



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

April 19, 2024

Herb Miller
Little Bridge Steet Market
2035 SW Bridge St
Grants Pass, OR 97526

RE: UST Compliance Inspection
DEQ UST FACILITY #8603
Little Bridge Street Market

Attention Herb Miller,

The Oregon Department of Environmental Quality (DEQ) is conducting underground storage tank (UST) inspections throughout Oregon. The purpose of this letter is to inform you that your facility, among others, has been selected for inspection. A thorough inspection of your facility will be conducted to determine compliance with state and federal UST requirements. The inspection will include a file review, compliance testing documentation, and a site visit. **The date you receive this letter is the date that the inspection starts.** If you have work done after that date, you will need to have the previous set of records available for evaluation in addition to the most recent records.

Thanks for speaking with me recently on the phone recently; as we discussed yesterday the site visit for this inspection for this facility is scheduled for May 14, 2024, starting at approximately 0800 AM. Please note that the inspection will require uninterrupted participation and attendance by you or a knowledgeable assistant. For the site visit part of the inspection, you **may** need to provide access to tank sumps, under dispenser areas, cathodic protection rectifiers, and leak monitoring equipment. DEQ will not touch the equipment or enter the facility; if you are unable to assist with equipment access, please have your UST Service Provider there.

To complete this inspection, you **will** need to have required **proof of financial responsibility** and proof of **A/B operator training** available on-site on the day of the inspection or sent to me prior to the inspection at dave.pardue@deq.oregon.gov. If the records are not available during the day of the inspection, you will have five (5) business days to provide the records to me electronically, after which time this facility may be subject to enforcement actions.

Our records indicate that the USTs at your facility are in Temporary Closure. During the site visit, the DEQ will verify that the tanks are empty as defined by OAR 340-150-0010(32) and the equipment is secure as indicated in OAR-340-0167.

At a **minimum** the following records are required to complete this inspection:

- Financial responsibility mechanism (insurance or other)
- Cathodic protection testing (if applicable).
- Tank lining records (if applicable).
- A/B Operator Training records

As stated previously, DEQ will not touch any equipment and if you are unable to assist with equipment access, please have your UST Service Provider there to remove manway or sump lids and be prepared to stick the tanks to show the presence of any liquid.

If violations are found at the time of the inspection without prior notification, DEQ is required to initiate enforcement action. For UST violations, enforcement usually begins with a field citation option, which includes paying a monetary fine and conducting corrective actions.

Some enforcement may be referred to the Office of Compliance and Enforcement for further review which may result in civil penalties.

Thank you for your cooperation. I can be reached at 503-360-4287 and dave.pardue@deq.oregon.gov to answer any questions you may have and assist you in the preparation for your inspection.

Sincerely,

Dave Pardue

Dave Pardue
Underground Storage Tank Program Coordinator

CC: File

Mark Drouin
UST Program
Mark.drouin@deq.oregon.gov
541-213-1204

Oregon Department of Environmental Quality - Underground Storage Tank Program
Technical Compliance Inspection - UST Inspection Report (Temporary Closure)

Inspector: Dave Pardue Date: ____ 5/14/2024 Time: ____ 800 Facility: __ 8603

I. Site Information					
Facility Name:	Little Bridge St Mkt		Permittee:	Tom Bice	
Site Address:	2035 SW Bridge St		Organization:	Little Bridge St Mkt	
City:	Grants Pass		Phone:	541-951-1519 Herb Miller	
II. Tank Information					
DEQ Permit #	BAEFB	BAEFA			
Estimated Gallons	2000	2000			
Substance	gas	gas			
Tank Material	FRP	FRP			
Tank Install Date	3/23/1990	3/23/1990			
Pipe Material	FRP	FRP			
Pipe Type	suction	suction			
Pipe Install Date					
Overfill Device	alarm	alarm			
Objective of field visit: Temp Closure					
Notes and Comments from the UST database:			☐ Check file before conducting inspection		
no FR ever Failed to extend TC					

III. Financial Responsibility		Compliance	Yes	X No
Type of coverage:	Begin Date:	End Date:		
Coverage amount correct:	Number of tanks covered:			
Financial responsibility could also be in the form of self insurance, bonds, local government, trust fund, and or guarantee				
IV. Corrosion Protection		Compliance	X Yes	No
☐ Cathodic	☐ Galvanic	Impressed Current	X Fiberglass/composite tanks	
Steel tank with cathodic?		☐ Yes	☐ No	
Steel pipes with cathodic?		☐ Yes	☐ No	
Steel flex-lines with cathodic?		☐ Yes	☐ No	
Date of cathodic test: _____				
Last two tests available?		☐ Yes	☐ No	
Did last test pass?		☐ Yes	☐ No	
If not:				
Was failed test reported to DEQ?		☐ Yes	☐ No	
Was system repaired?		☐ Yes	☐ No	
Date of repair? _____				
Cathodic retested within 6 mos. of repair?		☐ Yes	☐ No	
Date of retesting? _____				
If impressed current system:				
Rectifier Operational?		☐ Yes	☐ No	
Rectifier log maintained?		☐ Yes	No	
Rectifier been operating continuously		☐ Yes	☐ No	
☐ Tank Lining				
Date of lest test? _____				
Pressure test conducted after tank lining inspection?		☐ Yes	☐ No	

V. General notes from inspection

Representative onsite: _____ Herb Miller

email: _____ herbmillerham@gmail.com

Compliance Determination:

No Violations Observed

X Observed violations resulting in enforcement

Inspector Signature: _ Dave Pardue

Date: ____ 5/14/2024










SHORTSTOP
MARKET & DELI













2035

NO LOITERING
ANY
UNSUSPECTED
ACTIVITY WILL
BE REPORTED
TO THE
AUTHORITIES



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2024-FC-9332

Department of Environmental Quality Underground Storage Tank Program

Field Citation For UST Violations

This section for
DEQ use only

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	05/14/2024	Facility ID#:	8603
Inspector:	Dave Pardue	Facility Name:	Little Bridge St Market
DEQ Office:	700 NE Multnomah St #600 Portland, OR 97232	Facility Address:	2035 SW Bridge St Grants Pass, OR 97526
Phone #:	503-360-4287	County:	Josephine

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	☐ In Person ☒ By Mail ☐ Both	Date Issued:	05/31/2024
Facility Representative Present During Inspection:	Herb Miller	☒ Permittee ☐ Owner ☐ Other	
Name of Permittee or Owner:	Herb Miller		
Mailing Address:	2035 SW Bridge St, Grants Pass, OR 97526		

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$ 650	.00
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This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.

Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 06/30/2024

DEQ Revenue Section
700 NE Multnomah St. #600
Portland, Oregon 97232

Check one option

- ☐ **Option 1** - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.
- ☐ **Option 2** - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.

Name:	Owner / Permittee
Signature:	Date:

Important

Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.

Field Citation Requirements

The permittee or owner should select Option 1 or Option 2 and return a signed copy of Page 1 of the Field Citation form within thirty (30) days of issuance of the Field Citation. If the permittee or owner fails to sign and send Page 1 of the Field Citation form back or pay the penalty within thirty days, Option 1 expires, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12.

The permittee or owner must complete the actions required to correct the violations listed on the Field Citation by the date specified to prevent further enforcement action by DEQ.

Option 1:

By checking Option 1 the permittee or owner acknowledges that the violations listed on Page 3 of this Field Citation have occurred and agrees to pay the established penalty.

By submitting payment of the penalty amount, the responding permittee or owner agrees to accept the field citation as a final order of the Environmental Quality Commission (commission) and waives any and all rights and objections to the form, content, manner of service and timeliness of the Field Citation; to a contested case hearing and judicial review of the Field Citation [OAR 340-150-0250(6)]; and to service of a copy of this Final Order (*i.e.*, no other copy will be provided).

Upon the Department's receipt of payment of the penalty amount set forth in the Field Citation, the Field Citation becomes a Final Order of the Commission that:

1. Imposes upon the permittee or owner a civil penalty in the amount listed on Page 1 of this Field Citation; and
2. Requires the permittee or owner to satisfactorily complete the requirements and actions necessary to correct the violations documented by the dates set forth on Page 3 of this Field Citation.

Failure by the permittee or owner to complete the actions set forth on Page 3 of the Field Citation by the specified date violates the Commission Order and subjects the permittee and owner to a formal enforcement action including the imposition of additional civil penalties.

Option 2:

The permittee or owner may deny that the violations as listed on Page 3 of this Field Citation have occurred or contest the Field Citation process by checking Option 2 and submitting to the Department a signed copy of Page 1 of the Field Citation. In that event, the Field Citation will serve as a Pre-Enforcement Notice (PEN) and the permittee and owner will be subject to formal enforcement for those violations set forth in the Field Citation, including the imposition of civil penalties in accordance with OAR Chapter 340, Division 12. Civil penalties that will be imposed by the formal enforcement process will exceed the Field Citation penalties for the same violation(s).

The Department appreciates your cooperation and efforts to comply with the regulations for underground storage tank systems.

DATE ISSUED: 05/31/2024

UST FIELD CITATION

PROGRAM ENFORCEMENT No.: 2024-FC-9332 FACILITY ID: 8603

Page 3 of 3

Violation #1:
*TCR: ☐ Y ☒ N

340-151-0010 Failure to establish Financial Responsibility mechanism

Corrective Action:

Provide documentation of financial responsibility by 7/30/2024 or decommission USTs by 07/30/2024

Violation #2:
*TCR: ☐ Y ☒ NRule Citation: **OAR 340-150-**Penalty Amount: \$ 500 .00 Correct Violation by: 7/30/2024

Date Violation Corrected:

Failure to submit a request for change in- service, a request to return to operational status or an application to extend temporary closure at least 30 days before a temporary closure certificate expires

Corrective Action:

Submit a request for change in- service or a request to return to operational status by 07/30/2024

Violation #3:
*TCR: ☐ Y ☒ NRule Citation: **OAR 340-150- 0167(2)**Penalty Amount: \$ 150 .00 Correct Violation by: 7/30/2024

Date Violation Corrected:

Corrective Action:

Violation #4:
*TCR: ☐ Y ☒ NRule Citation: **OAR 340-150-**Penalty Amount: \$.00 Correct Violation by:

Date Violation Corrected:

Violation #5:
*TCR: ☐ Y ☒ NRule Citation: **OAR 340-150-**Penalty Amount: \$.00 Correct Violation by:

Date Violation Corrected:

Violation #6:
*TCR: ☐ Y ☒ NRule Citation: **OAR 340-150-**Penalty Amount: \$.00 Correct Violation by:

Date Violation Corrected:

Corrective Action:

Violation #6:
*TCR: ☐ Y ☒ NRule Citation: **OAR 340-150-**Penalty Amount: \$.00 Correct Violation by:

Date Violation Corrected:

Corrective Action:

Rule Citation: **OAR 340-150-**Penalty Amount: \$.00 Correct Violation by:

Date Violation Corrected:

Total Penalty Amount (This Page): \$ 650 .00

Total Penalty Amount (All Pages): \$ 650 .00

YOU MUST CORRECT THE VIOLATIONS AS REQUIRED, ENTER THE DATES CORRECTED, SIGN THE STATEMENT BELOW AND**RETURN THIS FORM TO THE DEQ INSPECTOR LISTED ON PAGE 1 ON OR BEFORE: 07/30/2024**

Retain a copy of this form and all documentation of corrective actions for your records.

I hereby certify that the UST violations noted above have been corrected:

Permittee/Owner Signature

Date

*TCR: Technical Compliance Rate

DEPARTMENT OF ENVIRONMENTAL
TRANSMITTANCE
UST EXPEDITED EN

CK #	TRAN AMNT	FOR THE ACCOUNT OF
CHECK NAME		REASON
5075	650.00	LITTLE BRIDGE ST MARKET
HERB R MILLER AND ANITA M MILLER		FIELD CITATION
	650.00	TOTAL

ENVIRONMENTAL QUALITY
LEGAL ADVICE
ENFORCEMENT PROG

	INV #	PJT #
FOR PAYMENT		RCPT #

FC-9332

VIOLATION FOR UST VIOLATION

UST EXPEDITED ENFORCEMENT PROG

DEPOSIT S

Page 1 of 1

\$6

LIP # ED20240705AG

05-Jul-2024

50.00



State of Oregon
Department of
Environmental
Quality

Program Enforcement No. 2024-FC-9332

**Department of Environmental Quality
Underground Storage Tank Program**

**Field Citation
For UST Violations**

This section for
DEQ use only

RECEIVED
JUL 05 2024
DEQ - Accounting

Page 1 of 3

DEQ Information		UST Facility Information	
Inspection Date:	05/14/2024	Facility ID#:	8603
Inspector:	Dave Pardue	Facility Name:	Little Bridge St Market
DEQ Office:	700 NE Multnomah St #600 Portland, OR 97232	Facility Address:	2035 SW Bridge St Grants Pass, OR 97526
Phone #:	503-360-4287	County:	Josephine

Oregon DEQ inspected the facility listed above and identified the UST violations listed on page 3 of this Field Citation.

Field Citation Issued:	☐ In Person ☒ By Mail ☐ Both	Date Issued:	05/31/2024
Facility Representative Present During Inspection:	Herb Miller	☒ Permittee ☐ Owner ☐ Other	
Name of Permittee or Owner:	Herb Miller		
Mailing Address:	2035 SW Bridge St, Grants Pass, OR 97526		

Field Citation Penalty – See Page 3 for detailed listing of each violation.	\$ 650	.00
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This Field Citation is issued in accordance with the requirements for the expedited enforcement of underground storage tank (UST) violations, OAR 340-150-0250.

Owner or Permittee should select Option 1 or Option 2 below and return a signed copy of this form to DEQ by the following date: 06/30/2024

DEQ Revenue Section
700 NE Multnomah St. #600
Portland, Oregon 97232

Check one option

- ☒ **Option 1** - I acknowledge that the listed violation(s) have occurred and I am remitting the listed field citation penalty.
- ☐ **Option 2** - I do not want to participate in the expedited enforcement process and understand that my file will be referred to the Department's Office of Compliance and Enforcement for formal enforcement action.

Name: <u>Herb Miller</u>	Owner / Permittee
Signature: <u>[Signature]</u>	Date: <u>6/28/24</u>

Important

Read pages 2 and 3 for more information about your options and a detailed listing of violations and compliance requirements.



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
UNDERGROUND STORAGE TANK PROGRAM

30-DAY NOTICE OF INTENT TO DECOMMISSION USTS
OR COMPLETE A CHANGE-IN-SERVICE

1. FACILITY (Location of Tanks) (Please Print) 2. PERMITTEE (Please Print)

Name:	Little Bridge Street Market	Name:	Herb Miller
Address:	2035 SW Bridge St	Address:	PO Box 918
	Grants Pass, OR 97526		Eagle Point OR 97527
Phone:	541-951-1519	Phone:	541-951-1519
DEQ General Permit Operating Certificate Number: 8603			
Work To Be Performed By: Central Service, Inc		License # 26886	
(Permittee, Tank Owner, Property Owner or Licensed Service Provider)		(Service Provider)	
Phone:	541-550-7230	Mobile Phone:	541-668-1141

THIS FORM MUST BE SUBMITTED BY UST PERMITTEE 30 DAYS BEFORE START OF WORK
YOU MUST CONTACT YOUR LOCAL DEQ REGIONAL OFFICE 3-DAYS BEFORE STARTING ANY
DECOMMISSIONING WORK. (Phone numbers are listed on Page 2)

Will tank removal or potential cleanup affect adjacent property or Right-of-Way property? Yes ☐ No ☒

Date decommissioning is scheduled to begin: July 22, 2024

TANK ID #	DEQ-UST PERMIT #	TANK SIZE IN GALLONS	PRODUCT: GASOLINE, DIESEL, USED OIL, OTHER?		CLOSURE OR CHANGE-IN-SERVICE?			TANK TO BE REPLACED?	
			PRESENT	NEW	TANK REMOVAL	CLOSURE IN PLACE♦	CHANGE IN SERVICE♦	YES*	NO
1-A	BAEFB	2,000	Gasoline		☒	☐	☐	☐	☒
2-A	BAEFA	2,000	Gasoline		☒	☐	☐	☐	☒
					☐	☐	☐	☐	☐
					☐	☐	☐	☐	☐
					☐	☐	☐	☐	☐

* If decommissioned tank(s) are to be replaced by new underground storage tanks you must submit a *General Permit Registration Form to Install and Operate USTs* for the new tanks **30 days** before installing them.

♦ Submit a soil sampling plan to the DEQ regional office and receive plan approval prior to starting work if (1) tank is to be decommissioned in-place, (2) tank contents are changed to an unregulated substance or (3) tank contains a regulated substance other than petroleum.

Permittee:	Herb Miller	
	(Please Print)	
Permittee:		Date: 7/15/24
	(Signature)	



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY UNDERGROUND STORAGE TANK PROGRAM

UNDERGROUND STORAGE TANK DECOMMISSIONING CHECKLIST AND SITE ASSESSMENT REPORT

A. FACILITY INFORMATION:

This report **MUST** be submitted by the underground storage tank permittee or tank owner, or the licensed DEQ Service Provider on their behalf, **within 30 days following completion of the tank decommissioning or change-in-service regardless of ongoing cleanup work.**

DEQ FACILITY NUMBER: 8603

FACILITY NAME: Little Bridge Street Market

FACILITY ADDRESS: 2035 SW Bridge St., Grants Pass, OR 97526

PERMITTEE PHONE: 541-951-1519 DATE: July 24, 2024

B. WORK PERFORMED BY:

The checklist and site assessment report should be completed and signed by the DEQ licensed supervisor and signed by an executive officer of the DEQ licensed Service Provider on page 6. The tank owner or permittee must review and sign the report on page 6. **NOTE: AN OWNER OR PERMITTEE MAY PERFORM UST SERVICES ONLY IF THEY HAVE TAKEN AND PASSED THE APPROPRIATE UST SUPERVISOR EXAMINATION OFFERED BY A NATIONAL TESTING SERVICE (SEE OAR 340-150-0156 for requirements).**

DEQ Service Provider's License #: 26886 Construction Contractors Board License #: 196108

Name: Central Service, Inc.

Telephone: 541-550-7230

DEQ Decommissioning Supervisor's License #: 27445

Name: Roger Edens

Telephone: 541-668-1141

DEQ Soil Matrix Service Provider's License #: _____ (If applicable)

Name: _____

Telephone: _____

DEQ Soil Matrix Supervisor's License #: _____ (If applicable)

Name: _____

Telephone: _____

C. DATES:Decommissioning/Change-in-Service Notice - Date Submitted: 7/15/24 (30 days before work starts).Work Start Telephone Notice - Number issued by DEQ: 17-3D-24-026 (3 working days before work starts).DEQ Person Notified: Dave PardueDate Work Started: 7-22-24 Date Work Completed: 7-24-24

Note: Provide the following information if any soil or water contamination is found during the decommissioning or change-in-service. Contamination must be reported by the UST permittee within 24 hours. The licensed service provider must report contamination within 72 hours after discovery unless previously reported.

Date Contamination Reported: 8-13-24 By: Roger EdensDEQ Person Notified: Oregon online portal**D. OTHER DEQ PERMITS MAY BE NEEDED WHERE SOIL OR WATER CLEANUP IS REQUIRED.**DEQ Water Discharge Permit #: Date: Water Disposed to (Location): DEQ Solid Waste Disposal Permit #: Date: Soil Disposal or Treatment Location: **E. TANK INFORMATION:**

			PRODUCT: GASOLINE, DIESEL, USED OIL, OTHER?		CLOSURE OR CHANGE-IN- SERVICE?			TANK TO BE REPLACED?	
TANK ID #	DEQ-UST PERMIT #	TANK SIZE IN GALLONS	PRESENT	NEW	TANK REMOVAL	CLOSURE IN PLACE ♦	CHANGE IN SERVICE ♦	YES	NO
1-A	BAEFB	2000	Gasoline		☒	☐	☐	☐	☒
2-A	BAEFA	2000	Gasoline		☒	☐	☐	☐	☒
					☐	☐	☐	☐	☐
					☐	☐	☐	☐	☐
					☐	☐	☐	☐	☐

NOTE 1: Where decommissioned tank(s) are replaced by new underground storage tanks the UST permittee must submit a *General Permit Registration Form to Install and Operate USTs* containing information on the new tanks 30 days before installing them.

NOTE 2: Submit a soil sampling plan to the DEQ regional office and receive plan approval prior to starting work if 1) tank is to be decommissioned in-place, 2) tank contents are changed to a non-regulated substance, 3) tank contains a regulated substance other than petroleum, or 4) tank changed to non-regulated use.

F. DISPOSAL INFORMATION:

TANK ID #	TANK AND PIPING DISPOSAL METHOD				DISPOSAL LOCATION OF TANK CONTENTS	
	SCRAP	LAND-FILL	OTHER	IDENTIFY LOCATION & PROPERTY OWNER	LIQUIDS	SLUDGES
1-A	☐	☒	☐	Republic Services	Thermofluids	Thermofluids
2-A	☐	☒	☐	Republic Services	Thermofluids	Thermofluids
	☐	☐	☐			
	☐	☐	☐			
	☐	☐	☐			

NOTE 1: The tank contents, the tank and the piping may be subject to the requirements of Hazardous Waste regulations. If you have questions, contact the DEQ regional office for your area.

NOTE 2: Attach copies of the disposal receipts for the tanks and piping. If the tanks are shipped off-site for reuse provide the name, address and phone number of the person or business receiving the tanks for reuse.

NOTE 3: Attach copies of the disposal receipts for the disposal or treatment of liquid or sludge removed from the tanks

G. CONTAMINATION INFORMATION:

TANK ID #	GROUND WATER IN PIT ?	PRODUCT ODOR IN SOIL ?	PRODUCT STAINS IN SOIL ?	NUMBER OF SAMPLES	LABORATORY (NAME, CITY, STATE, PHONE)
1-A	☒	☒	☒	Dispensers - 2 Lines - 1	Apex Tigard Oregon 503-718-2323
2-A	☒	☒	☒	Soil NSEW - 4 Water - 2	Apex Tigard Oregon 503-718-2323
	☐	☐	☐		
	☐	☐	☐		
	☐	☐	☐		

NOTE 1: Attach a copy of the laboratory report showing the results of all tests on all soil and water samples. The laboratory report must identify sample collection methods, sample location, sample depth, sample type (soil or water), type of sample container, sample temperature during transportation, types of tests, and copies of analytical laboratory reports, including QA/QC information. Include laboratory name, address and copies of chain-of-custody forms.

NOTE 2: If contamination is detected and a Level 2 or Level 3 soil matrix cleanup standard is applied to the site, attach a copy of the soil matrix analysis including methods of determining soil type, depth to groundwater, and sensitivity of uppermost aquifer.

H. SITE SKETCH: (Show location of adjacent roads, property lines, structures, dispensers, & all USTs. Show North, general direction of ground slope and soil sample locations. Sketch does not need to be drawn to scale. You may attach a separate drawing.)

Attached

I. SAFETY EQUIPMENT ON JOB SITE:

Fire Extinguisher:	Type/Size:	Kidde 20#	Recharge Date:	1/5/24
Combustible Gas Detector:	Model:	Forensics 4 Gas	Calibration Date:	7-15-24
Oxygen Analyzer:	Model:	Forensics 4 Gas	Calibration Date:	7-15-24

J. DECOMMISSIONING:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
1. All electrical equipment grounded and explosion proof?	☒	☐	☐	☐
2. Safety equipment on job site?	☒	☐	☐	☐
3. Overhead electrical lines located?	☒	☐	☐	☐
4. Subsurface electrical lines off or disconnected?	☒	☐	☐	☐
5. Natural gas lines off or disconnected?	☐	☐	☐	☒
6. No open fires or smoking material in area?	☒	☐	☐	☐
7. Vehicle and pedestrian traffic controlled?	☒	☐	☐	☐
8. Excavation material area cleared?	☒	☐	☐	☐
9. Rainwater runoff directed to treatment area?	☐	☐	☐	☒
10. Drained and collected product from lines?	☒	☐	☐	☐
11. Removed product and residual from tank?	☒	☐	☐	☐
12. Cleaned tank?	☒	☐	☐	☐
13. Excavated to top of tank?	☒	☐	☐	☐
14. Removed tank fixtures? (pumps, leak detection equipment)	☒	☐	☐	☐
15. Removed product, fill and vent lines?	☒	☐	☐	☐

K. TANK ABANDONMENT IN-PLACE:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
16. Sampling plan approved by DEQ? Date: DEQ Staff:	☐	☐	☐	☒
17. Contamination concerns fully resolved?	☐	☐	☐	☒
18. Fill Material? Type:	☐	☐	☐	☒

L. TANK REMOVAL:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
19. Tank placement area cleared, chocks placed?	☒	☐	☐	☐
20. Purged or ventilated tank to prevent explosion? Method used: <u>none needed</u> Meter reading: <u>0, 0, 0, 0</u>	☒	☐	☐	☐
21. Were chains or steel cables wrapped around tank for removal?	☐	☒	☐	☐
22. Tank removed, set on ground, blocked to prevent movement?	☒	☐	☐	☐
23. Tank set on truck and secured with straps(s)?	☐	☐	☐	☒
24. Tank labeled before leaving site?	☐	☐	☐	☒

M. SITE ASSESSMENT:

All Tanks: N/A = Not Applicable (Check (√) Appropriate Box)	YES	NO	UNKNOWN	N/A
25. Site assessed for contamination? See OAR 340-122-0340	☒	☐	☐	☐
26. Soil samples taken and analyzed?	☒	☐	☐	☐
27. Was contamination found? Date/Time: <u>8-6-24</u>	☒	☐	☐	☐
28. Was hazardous waste determination made for tank contents (Liquids/sludges)?	☐	☐	☐	☒

N. REQUIRED SIGNATURES:

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Permittee or Tank Owner: Herb Miller
(Please Print)

Permittee or Tank Owner: [Signature] Date: 8/20/24
(Signature)

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Licensed Supervisor: Roger Edens

Licensed Supervisor: [Signature] Date: 8-21-24

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Executive Officer: Lee Bennett
Licensed Service Provider (Please Print)

Executive Officer: [Signature] Date: 8-21-24
Licensed Service Provider (Signature)

O. REPORT FILING:

This report signed by the permittee or tank owner, licensed supervisor and executive officer of the Service Provider, complete with all applicable attachments, must be filed with the DEQ regional office within 30 days after the excavation is backfilled or change-in-service is complete. **Do not wait until any site related cleanup project is completed.** Contact the DEQ regional office prior to filing this report where special circumstances exist at the site (such as water in pit, remaining pockets of contamination, etc.).

P. HELP WITH THIS REPORT:

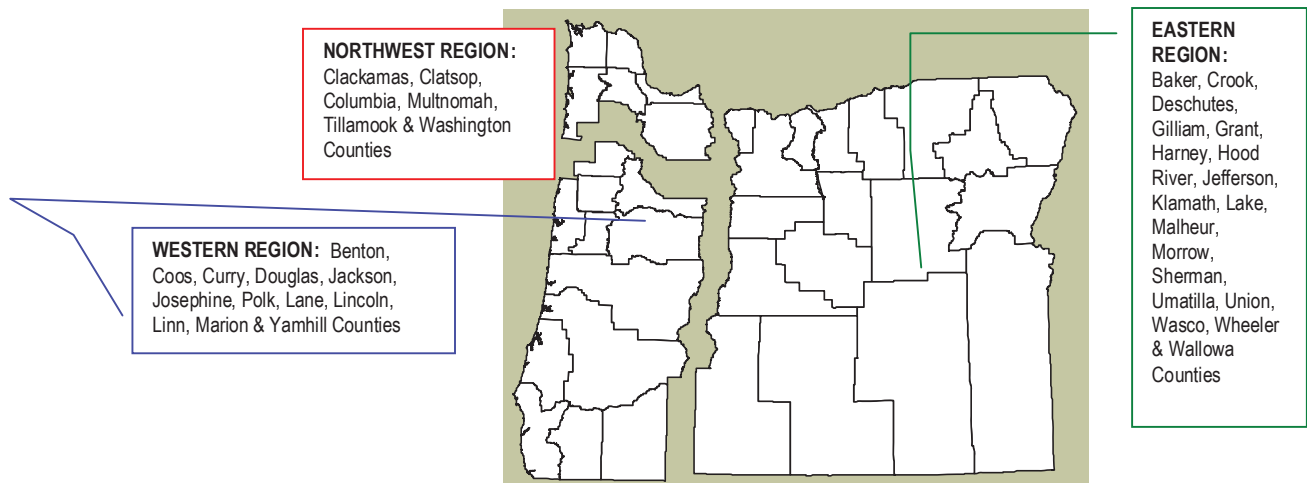
If you have any questions about this decommissioning checklist and site assessment report, please phone your DEQ Regional Office. You can also phone the UST Program's toll-free number, 1-800-742-7878. This is a message answering machine for calls made within Oregon. Underground Storage Tank Program staff will return your calls within 24 hours. You can also send an e-mail to tanks.info@deq.state.or.us. Our regional staff are also available to answer questions regarding tank decommissioning or change-in-service requirements (see below for telephone numbers).

Q. COPIES OF THE GENERAL PERMIT TO DECOMMISSION OR COMPLETE A CHANGE-IN-SERVICE:

Obtain copies of the general permit to decommission or complete a change-in-service conditions and requirements, UST Program rules and laws and UST Cleanup rules and laws at:

1. Any of the DEQ offices listed below,
2. By calling the UST HELPLINE at 1-800-742-7878,
3. Send an e-mail to tanks.info@deq.state.or.us or
4. Downloading from the UST home page at:

<http://www.deq.state.or.us/lq/tanks/ust/index.htm>



EASTERN REGION / BEND
475 NE BELLEVUE, SUITE 110
BEND, OR 97701
Phone: 541-388-6146
Fax: 541-388-8283

NORTHWEST REGION
700 NE MULTNOMAH ST.
PORTLAND, OR 97232
Phone: 503-229-5263
Fax: 503-229-6945

WESTERN REGION / COOS BAY
381 N SECOND STREET
COOS BAY 97420
Phone: 541-269-2721
Fax: 541-269-7984

WESTERN REGION / EUGENE
165 EAST 7TH AVE., SUITE 100
EUGENE, OR 97401
Phone: 541-686-7838
Fax: 541-686-7551

WESTERN REGION / MEDFORD
221 STEWART AVE., SUITE 201
MEDFORD, OR 97501
Phone: 541-776-6010
Fax: 541-776-6262

Liability Release Form

Republic Services - 454
1920 NW Washington Blvd.
Grants Pass, OR 97526



Name: CENTRAL SERVICE INC
ROBERT IRVING
Billing Address: 740 NE 3RD ST STE 3
BEND, OR 97701
Email: ROBERTI@CENTRALSERVICEINC.COM
Phone Number: 541.390.2239

Thank you for placing your order for a TEMPORARY 20YD
For service at: 2035 SW BRIDGE ST, GRANTS PASS
Delivery: 7/22/2024 Removal: NO REMOVAL SCHEDULED

Please sign below to confirm your acceptance of the following prices and container restrictions. We must receive a signed copy of this letter at our office 24 hours prior to the container being delivered.

• The dumpster being delivered has a weight limit of 10 tons and may not be filled above the top of the container. Please keep material as level as possible within the container. Inaccessible, overweight, or overloaded containers will not be hauled and will result in service delays and additional charges.

• Hazardous waste, medical waste, tires, appliances, liquids, TV's, and computers are prohibited in any type of container. Examples of hazardous waste include:

- | | | |
|-------------------------|-------------------------|------------------------|
| ▪ Antifreeze | ▪ Fluorescent Lights | ▪ Radioactive Material |
| ▪ Ammunition | ▪ Fuels | ▪ Rust Remover |
| ▪ Animal Carcass | ▪ Herbicides | ▪ Solvents |
| ▪ Batteries | ▪ Medical Waste | ▪ Spot Removers |
| ▪ Creosote Treated Wood | ▪ Mercury | ▪ Turpentine |
| ▪ Cured Asphalt | ▪ Meth Contaminated | ▪ Weed Killer |
| ▪ Degreasers/Solvents | ▪ Debris | ▪ Wood Preservatives |
| ▪ Engine Cleaners | ▪ Paint / Paint Thinner | ▪ Materials Containing |
| ▪ Explosives | ▪ Pesticides | Asbestos |
| ▪ Fireworks | ▪ Pool chemicals | |

• Republic Services will not be held responsible for any damages to public or private property, hard surface roads or driveways which might occur during the loading or unloading of the container.

The prices for this container are as follows and the invoice(s) for this container will be addressed as listed above.

Industrial Delivery Fee	\$	47.10
Haul & Disposal Fee	\$	851.65
Milage		\$1.80 per mile after 5 miles
Industrial Rent Per Month	\$	287.95
Dry Run	\$	47.10
Pre-Payment	\$	898.75

If it is contaminated you will be charged _____

If you have any questions please contact our office: Phone: 541-928-2551 Fax: 541-928-2552

I, _____ agree to the charges and restrictions listed above and acknowledge that if the container does not meet these requirements it will not be hauled and may result in additional charges.

Signature: _____ Date: _____

Release From Received: _____ Date/Time: _____

Roger Edens

From: noreply@safety-kleen.com
Sent: Tuesday, August 13, 2024 1:04 PM
To: Roger Edens; Roger Edens
Cc: LMichael@thermofluids.com; LMichael@thermofluids.com
Subject: E-Sign: Profile# 2818208 has been authorized



The following profile # 2818208 has been electronically signed by (edensr@FullCycleEnvironmental.com). The profile is being reviewed by our Central Profile Approvals Team. You will receive an email notification when this profile has been approved and is ready for shipment into Clean Harbors facilities.

If you have any questions about the profile, please contact the profile creator (Michael, Lee - LMichael@thermofluids.com) or your account representative (Michael, Lee - LMichael@thermofluids.com).

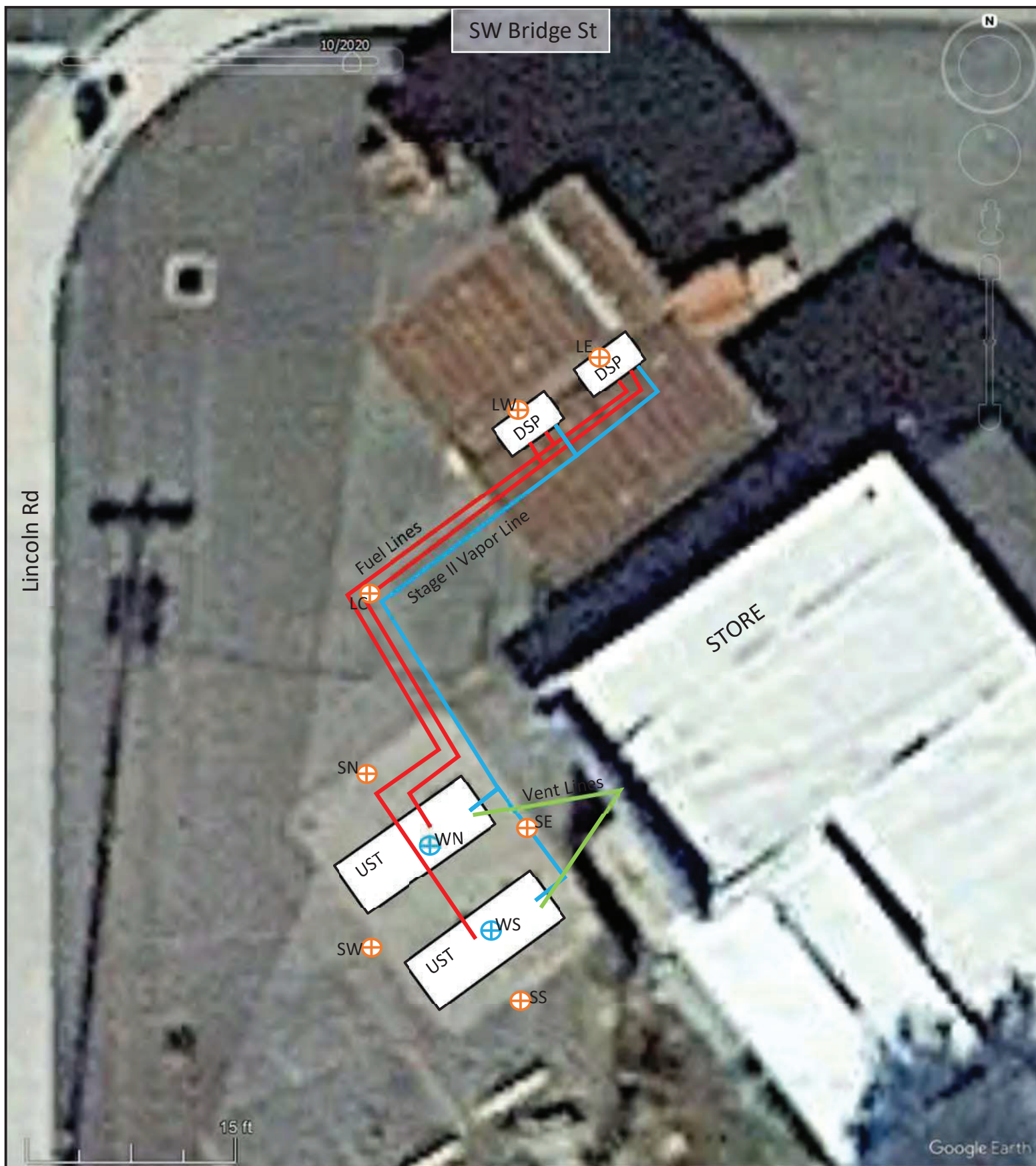
Thank you for choosing Thermo Fluids. We appreciate your business.

Profile Information

Profile # : 2818208
Profile Description : OILY DIRT AND ROCKS WITH FUEL MIX
Generator Name : Central Service Inc Short Stop
Generator Code : CE28244

This email was sent from a notification only address that cannot accept incoming email. Please do not reply to this message.

You are receiving this message because you have submitted a profile for approval. The contents of this email are confidential. They are intended for the named recipient(s) only. If you think you received this email by mistake, please notify the account representative immediately and do not click any link, disclose the contents to anyone or make copies thereof. We do not rent or sell your information to any third parties. For more information, please read our [Privacy Policy](#). Our address is 42 Longwater Drive, Norwell, MA 02061.



FULL CYCLE
ENVIRONMENTAL

WN ⊕ Sample Location/Designation
 — Fuel Line

Date: 8-20-2024 Drawn by: RPE Project: 9463 Facility ID # 8603

Figure 1 - Site Map
 Little Bridge St Market
 2035 SW Bridge St
 Grants Pass, OR 97526

Sampling Narrative

Post UST Excavation soil samples were collected on July 23, 2024, from the approximate center of each of the 4 sidewalls of the excavation, representing the cardinal directions. The samples were obtained via excavator from native soils at the soil water interface, at 5.5' to 6' below grade. Samples were placed in laboratory supplied glassware consisting of a 4 oz glass jar and 2-40 ml VOA vials prepared with methanol for preservation/extraction. The soil samples were placed in the 4 oz jar utilizing new plasticware and placed in the VOA vials via a new laboratory supplied soil volume metering tool. These samples were designated SN, SS, SE, SW. There were no field indicators of impacts.

Groundwater was sampled on July 23, 2024, from open pits in the pea gravel formed during the removal of each UST. Groundwater was measured in the two observation wells within the UST field at 5.5' bg prior to work beginning and in the excavation at 6' bg after the USTs were removed. Samples were obtained utilizing new polyurethane hose placed a few inches below the water surface, connected to a peristaltic pump. The lines were purged at each location for 10 minutes at roughly 1.5 gpm prior to sampling. The pumping rate was then slowed as appropriate to each bottle type and the water transferred directly into the glassware. The glassware was supplied by the laboratory as 2-liter amber jars, 2-150 ml amber jars and 3-40ml HCl preserved VOA vials. There were no field indicators of impacts.

Dispenser and line samples were collected on July 24, 2024, from the first native soils beneath the line fill. Samples were obtained by hand auger. There were no UDCs beneath the dispensers. After the lines were removed the pea gravel fill was shoveled out at each location and the sample was obtained via hand auger. All samples were taken from 3' below grade. The line samples LE and LW were obtained beneath the dispenser riser slab, and sample LC was obtained at the corner location, where the line joints were located. Samples were placed in laboratory supplied glassware consisting of a 4 oz glass jar and 2-40 ml VOA vials prepared with methanol for preservation/extraction. The soil samples were placed in the 4 oz jar utilizing new plasticware and placed in the VOA vials via a new laboratory supplied soil volume metering tool. There were no field indicators of impacts.

All samples were placed in a cooler on ice for storage and transportation to the lab. The samples were transported to the Apex Laboratories in Tigard by Central Service, Inc. Samples were obtained and logged by Roger Edens, R.G., Oregon UST Decommissioning Supervisor.



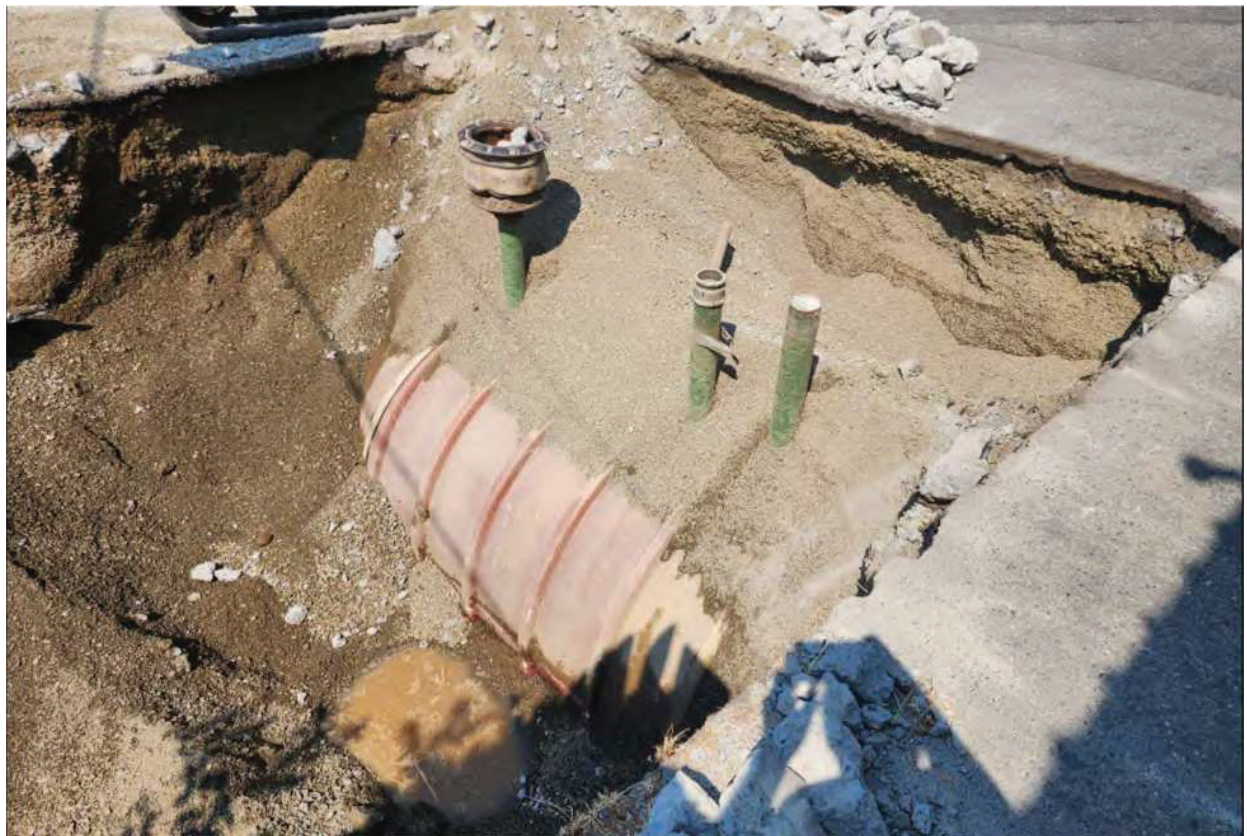




































ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

Thursday, August 15, 2024

Roger Edens R.G.

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

RE: A4G1521 - Little Bridge - [none]

Thank you for using Apex Laboratories. We greatly appreciate your business and strive to provide the highest quality services to the environmental industry.

Enclosed are the results of analyses for work order A4G1521, which was received by the laboratory on 7/25/2024 at 9:58:00AM.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: cobrien@apex-labs.com, or by phone at 503-718-2323.

Please note: All samples will be disposed of within 30 days of sample receipt, unless prior arrangements have been made.

Cooler Receipt Information

Acceptable Receipt Temperature is less than, or equal to, 6 degC (not frozen), or received on ice the same day as sampling.

(See Cooler Receipt Form for details)

Default Cooler 5.9 degC

This Final Report is the official version of the data results for this sample submission, unless superseded by a subsequent, labeled amended report.

All other deliverables derived from this data, including Electronic Data Deliverables (EDDs), CLP-like forms, client requested summary sheets, and all other products are considered secondary to this report.



Apex Laboratories

The results in this report apply to the samples analyzed in accordance with the chain of custody document(s) and updated by any subsequent written communications. This analytical report must be reproduced in its entirety.

Cameron O'Brien, Project Manager

**ANALYTICAL REPORT****Apex Laboratories, LLC**

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave
Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:**A4G1521 - 08 15 24 1627****ANALYTICAL REPORT FOR SAMPLES****SAMPLE INFORMATION**

Client Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
WN	A4G1521-01	Water	07/23/24 11:30	07/25/24 09:58
WS	A4G1521-02	Water	07/23/24 11:40	07/25/24 09:58
SN	A4G1521-03	Soil	07/23/24 13:10	07/25/24 09:58
SS	A4G1521-04	Soil	07/23/24 14:15	07/25/24 09:58
SE	A4G1521-05	Soil	07/23/24 15:00	07/25/24 09:58
SW	A4G1521-06	Soil	07/23/24 13:20	07/25/24 09:58
LE	A4G1521-07	Soil	07/24/24 10:00	07/25/24 09:58
LW	A4G1521-08	Soil	07/24/24 11:15	07/25/24 09:58
LC	A4G1521-09	Soil	07/24/24 10:20	07/25/24 09:58

Apex Laboratories

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

ANALYTICAL SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
WN (A4G1521-01)		Matrix: Water		Batch: 24G0933				
Gasoline Range Organics	DET	---	0.140	mg/L	1	07/29/24 15:25	NWTPH-HCID	
Diesel Range Organics	ND	---	0.281	mg/L	1	07/29/24 15:25	NWTPH-HCID	
Oil Range Organics	ND	---	0.281	mg/L	1	07/29/24 15:25	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	100 %	Limits: 50-150 %	1	07/29/24 15:25	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			61 %	10-120 %	1	07/29/24 15:25	NWTPH-HCID	
WS (A4G1521-02)		Matrix: Water		Batch: 24G0933				
Gasoline Range Organics	DET	---	0.142	mg/L	1	07/29/24 15:46	NWTPH-HCID	
Diesel Range Organics	ND	---	0.284	mg/L	1	07/29/24 15:46	NWTPH-HCID	
Oil Range Organics	ND	---	0.284	mg/L	1	07/29/24 15:46	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	97 %	Limits: 50-150 %	1	07/29/24 15:46	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			56 %	10-120 %	1	07/29/24 15:46	NWTPH-HCID	
SN (A4G1521-03)		Matrix: Soil		Batch: 24G0936				
Gasoline Range Organics	ND	---	23.4	mg/kg dry	1	07/26/24 22:54	NWTPH-HCID	
Diesel Range Organics	ND	---	58.4	mg/kg dry	1	07/26/24 22:54	NWTPH-HCID	
Oil Range Organics	ND	---	117	mg/kg dry	1	07/26/24 22:54	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	85 %	Limits: 50-150 %	1	07/26/24 22:54	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			78 %	50-150 %	1	07/26/24 22:54	NWTPH-HCID	
SS (A4G1521-04)		Matrix: Soil		Batch: 24G0936				
Gasoline Range Organics	ND	---	25.5	mg/kg dry	1	07/26/24 23:40	NWTPH-HCID	
Diesel Range Organics	ND	---	63.7	mg/kg dry	1	07/26/24 23:40	NWTPH-HCID	
Oil Range Organics	ND	---	127	mg/kg dry	1	07/26/24 23:40	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	91 %	Limits: 50-150 %	1	07/26/24 23:40	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			74 %	50-150 %	1	07/26/24 23:40	NWTPH-HCID	
SE (A4G1521-05)		Matrix: Soil		Batch: 24G0936				
Gasoline Range Organics	ND	---	22.7	mg/kg dry	1	07/27/24 00:03	NWTPH-HCID	
Diesel Range Organics	ND	---	56.8	mg/kg dry	1	07/27/24 00:03	NWTPH-HCID	
Oil Range Organics	ND	---	114	mg/kg dry	1	07/27/24 00:03	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	99 %	Limits: 50-150 %	1	07/27/24 00:03	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			92 %	50-150 %	1	07/27/24 00:03	NWTPH-HCID	
SW (A4G1521-06)		Matrix: Soil		Batch: 24G0936				

Apex Laboratories

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave
Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

ANALYTICAL SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
SW (A4G1521-06)				Matrix: Soil		Batch: 24G0936		
Gasoline Range Organics	ND	---	25.0	mg/kg dry	1	07/27/24 00:27	NWTPH-HCID	
Diesel Range Organics	ND	---	62.5	mg/kg dry	1	07/27/24 00:27	NWTPH-HCID	
Oil Range Organics	ND	---	125	mg/kg dry	1	07/27/24 00:27	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 83 %		Limits: 50-150 %	1	07/27/24 00:27	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		64 %		50-150 %	1	07/27/24 00:27	NWTPH-HCID	
LE (A4G1521-07)				Matrix: Soil		Batch: 24G0936		
Gasoline Range Organics	ND	---	22.4	mg/kg dry	1	07/27/24 00:50	NWTPH-HCID	
Diesel Range Organics	ND	---	55.9	mg/kg dry	1	07/27/24 00:50	NWTPH-HCID	
Oil Range Organics	ND	---	112	mg/kg dry	1	07/27/24 00:50	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 92 %		Limits: 50-150 %	1	07/27/24 00:50	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		82 %		50-150 %	1	07/27/24 00:50	NWTPH-HCID	
LW (A4G1521-08)				Matrix: Soil		Batch: 24G0936		
Gasoline Range Organics	ND	---	22.3	mg/kg dry	1	07/27/24 01:14	NWTPH-HCID	
Diesel Range Organics	ND	---	55.8	mg/kg dry	1	07/27/24 01:14	NWTPH-HCID	
Oil Range Organics	ND	---	112	mg/kg dry	1	07/27/24 01:14	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 89 %		Limits: 50-150 %	1	07/27/24 01:14	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		76 %		50-150 %	1	07/27/24 01:14	NWTPH-HCID	
LC (A4G1521-09)				Matrix: Soil		Batch: 24G0936		
Gasoline Range Organics	ND	---	21.1	mg/kg dry	1	07/27/24 01:37	NWTPH-HCID	
Diesel Range Organics	ND	---	52.8	mg/kg dry	1	07/27/24 01:37	NWTPH-HCID	
Oil Range Organics	ND	---	106	mg/kg dry	1	07/27/24 01:37	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 88 %		Limits: 50-150 %	1	07/27/24 01:37	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		57 %		50-150 %	1	07/27/24 01:37	NWTPH-HCID	

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Cameron O'Brien, Project Manager



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ORELAP ID: OR100062

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Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

ANALYTICAL SAMPLE RESULTS

Gasoline Range Hydrocarbons (Benzene through Naphthalene) by NWTPH-Gx

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
WN (A4G1521-01)		Matrix: Water		Batch: 24G1034				
Gasoline Range Organics	309	---	100	ug/L	1	07/30/24 19:56	NWTPH-Gx (MS)	
Surrogate: 4-Bromofluorobenzene (Sur)		Recovery:	104 %	Limits:	50-150 %	1	07/30/24 19:56	NWTPH-Gx (MS)
1,4-Difluorobenzene (Sur)			111 %		50-150 %	1	07/30/24 19:56	NWTPH-Gx (MS)
WS (A4G1521-02)		Matrix: Water		Batch: 24G1034				
Gasoline Range Organics	277	---	100	ug/L	1	07/30/24 20:19	NWTPH-Gx (MS)	
Surrogate: 4-Bromofluorobenzene (Sur)		Recovery:	103 %	Limits:	50-150 %	1	07/30/24 20:19	NWTPH-Gx (MS)
1,4-Difluorobenzene (Sur)			111 %		50-150 %	1	07/30/24 20:19	NWTPH-Gx (MS)

Apex Laboratories

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

ANALYTICAL SAMPLE RESULTS

Selected Volatile Organic Compounds by EPA 8260D

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
WN (A4G1521-01)		Matrix: Water			Batch: 24G1034			
Benzene	ND	---	0.200	ug/L	1	07/30/24 19:56	EPA 8260D	
Toluene	6.74	---	1.00	ug/L	1	07/30/24 19:56	EPA 8260D	
Ethylbenzene	4.32	---	0.500	ug/L	1	07/30/24 19:56	EPA 8260D	
Xylenes, total	29.6	---	1.50	ug/L	1	07/30/24 19:56	EPA 8260D	
Methyl tert-butyl ether (MTBE)	ND	---	1.00	ug/L	1	07/30/24 19:56	EPA 8260D	
Naphthalene	ND	---	5.00	ug/L	1	07/30/24 19:56	EPA 8260D	
1,2-Dibromoethane (EDB)	ND	---	0.500	ug/L	1	07/30/24 19:56	EPA 8260D	
1,2-Dichloroethane (EDC)	ND	---	0.400	ug/L	1	07/30/24 19:56	EPA 8260D	
Isopropylbenzene	ND	---	1.00	ug/L	1	07/30/24 19:56	EPA 8260D	
1,2,4-Trimethylbenzene	3.73	---	1.00	ug/L	1	07/30/24 19:56	EPA 8260D	
1,3,5-Trimethylbenzene	2.40	---	1.00	ug/L	1	07/30/24 19:56	EPA 8260D	
Surrogate: 1,4-Difluorobenzene (Surr)		Recovery: 108 %		Limits: 80-120 %	1	07/30/24 19:56	EPA 8260D	
Toluene-d8 (Surr)		100 %		80-120 %	1	07/30/24 19:56	EPA 8260D	
4-Bromofluorobenzene (Surr)		96 %		80-120 %	1	07/30/24 19:56	EPA 8260D	
WS (A4G1521-02)		Matrix: Water			Batch: 24G1034			
Benzene	ND	---	0.200	ug/L	1	07/30/24 20:19	EPA 8260D	
Toluene	4.51	---	1.00	ug/L	1	07/30/24 20:19	EPA 8260D	
Ethylbenzene	3.20	---	0.500	ug/L	1	07/30/24 20:19	EPA 8260D	
Xylenes, total	22.1	---	1.50	ug/L	1	07/30/24 20:19	EPA 8260D	
Methyl tert-butyl ether (MTBE)	ND	---	1.00	ug/L	1	07/30/24 20:19	EPA 8260D	
Naphthalene	ND	---	5.00	ug/L	1	07/30/24 20:19	EPA 8260D	
1,2-Dibromoethane (EDB)	ND	---	0.500	ug/L	1	07/30/24 20:19	EPA 8260D	
1,2-Dichloroethane (EDC)	ND	---	0.400	ug/L	1	07/30/24 20:19	EPA 8260D	
Isopropylbenzene	ND	---	1.00	ug/L	1	07/30/24 20:19	EPA 8260D	
1,2,4-Trimethylbenzene	7.48	---	1.00	ug/L	1	07/30/24 20:19	EPA 8260D	
1,3,5-Trimethylbenzene	2.33	---	1.00	ug/L	1	07/30/24 20:19	EPA 8260D	
Surrogate: 1,4-Difluorobenzene (Surr)		Recovery: 107 %		Limits: 80-120 %	1	07/30/24 20:19	EPA 8260D	
Toluene-d8 (Surr)		99 %		80-120 %	1	07/30/24 20:19	EPA 8260D	
4-Bromofluorobenzene (Surr)		93 %		80-120 %	1	07/30/24 20:19	EPA 8260D	

Apex Laboratories

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave
Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

ANALYTICAL SAMPLE RESULTS

Percent Dry Weight

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
SN (A4G1521-03)				Matrix: Soil		Batch: 24G0917		
% Solids	84.0	---	1.00	%	1	07/29/24 06:30	EPA 8000D	
SS (A4G1521-04)				Matrix: Soil		Batch: 24G0917		
% Solids	73.6	---	1.00	%	1	07/29/24 06:30	EPA 8000D	
SE (A4G1521-05)				Matrix: Soil		Batch: 24G0917		
% Solids	83.9	---	1.00	%	1	07/29/24 06:30	EPA 8000D	
SW (A4G1521-06)				Matrix: Soil		Batch: 24G0917		
% Solids	78.5	---	1.00	%	1	07/29/24 06:30	EPA 8000D	
LE (A4G1521-07)				Matrix: Soil		Batch: 24G0917		
% Solids	86.6	---	1.00	%	1	07/29/24 06:30	EPA 8000D	
LW (A4G1521-08)				Matrix: Soil		Batch: 24G0917		
% Solids	86.9	---	1.00	%	1	07/29/24 06:30	EPA 8000D	
LC (A4G1521-09)				Matrix: Soil		Batch: 24G0917		
% Solids	89.3	---	1.00	%	1	07/29/24 06:30	EPA 8000D	

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave
Bend, OR 97701Project: Little Bridge

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

QUALITY CONTROL (QC) SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24G0933 - EPA 3510C (Fuels/Acid Ext.)							Water					
Blank (24G0933-BLK1)		Prepared: 07/26/24 11:09		Analyzed: 07/29/24 13:41								
<u>NWTPH-HCID</u>												
Gasoline Range Organics	ND	---	0.125	mg/L	1	---	---	---	---	---	---	
Diesel Range Organics	ND	---	0.250	mg/L	1	---	---	---	---	---	---	
Oil Range Organics	ND	---	0.250	mg/L	1	---	---	---	---	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 99 %		Limits: 50-150 %		Dilution: 1x						
4-Bromofluorobenzene (Surr)		38 %		10-120 %		"						

No Client related Batch QC samples analyzed for this batch. See notes page for more information.

Batch 24G0936 - EPA 3546 (Fuels)

Soil

Blank (24G0936-BLK1)		Prepared: 07/26/24 11:47 Analyzed: 07/26/24 22:30										
NWTPH-HCID												
Gasoline Range Organics	ND	---	20.0	mg/kg wet	1	---	---	---	---	---	---	---
Diesel Range Organics	ND	---	50.0	mg/kg wet	1	---	---	---	---	---	---	---
Oil Range Organics	ND	---	100	mg/kg wet	1	---	---	---	---	---	---	---
Surr: o-Terphenyl (Surr)		Recovery: 89 %		Limits: 50-150 %		Dilution: 1x						
4-Bromofluorobenzene (Surr)		88 %		50-150 %		"						

Duplicate (24G0936-DUP1)

Prepared: 07/26/24 11:47 Analyzed: 07/26/24 23:17

QC Source Sample: SN (A4G1521-03)

NWTPH-HCID												
Gasoline Range Organics	ND	---	23.3	mg/kg dry	1	---	ND	---	---	---	30%	
Diesel Range Organics	ND	---	58.2	mg/kg dry	1	---	ND	---	---	---	30%	
Oil Range Organics	ND	---	116	mg/kg dry	1	---	ND	---	---	---	30%	
Surr: o-Terphenyl (Surr)		Recovery: 89 %		Limits: 50-150 %		Dilution: 1x						
4-Bromofluorobenzene (Surr)		78 %		50-150 %		"						

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Cameron O'Brien, Project Manager

**ANALYTICAL REPORT****Apex Laboratories, LLC**

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

QUALITY CONTROL (QC) SAMPLE RESULTS**Gasoline Range Hydrocarbons (Benzene through Naphthalene) by NWTPH-Gx**

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24G1034 - EPA 5030C						Water						
Blank (24G1034-BLK1)		Prepared: 07/30/24 10:25 Analyzed: 07/30/24 17:42										
NWTPH-Gx (MS)												
Gasoline Range Organics	ND	---	100	ug/L	1	---	---	---	---	---	---	
Surr: 4-Bromofluorobenzene (Sur)		Recovery: 96 %		Limits: 50-150 %		Dilution: 1x						
1,4-Difluorobenzene (Sur)		108 %		50-150 %		"						
LCS (24G1034-BS2)		Prepared: 07/30/24 10:25 Analyzed: 07/30/24 17:20										
NWTPH-Gx (MS)												
Gasoline Range Organics	497	---	100	ug/L	1	500	---	99	80 - 120%	---	---	
Surr: 4-Bromofluorobenzene (Sur)		Recovery: 98 %		Limits: 50-150 %		Dilution: 1x						
1,4-Difluorobenzene (Sur)		108 %		50-150 %		"						

No Client related Batch QC samples analyzed for this batch. See notes page for more information.

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062**Full Cycle Environmental**133 NE Greeley Ave
Bend, OR 97701Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

QUALITY CONTROL (QC) SAMPLE RESULTS

Selected Volatile Organic Compounds by EPA 8260D

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24G1034 - EPA 5030C						Water						
Blank (24G1034-BLK1)		Prepared: 07/30/24 10:25 Analyzed: 07/30/24 17:42										
EPA 8260D												
Benzene	ND	---	0.200	ug/L	1	---	---	---	---	---	---	
Toluene	ND	---	1.00	ug/L	1	---	---	---	---	---	---	
Ethylbenzene	ND	---	0.500	ug/L	1	---	---	---	---	---	---	
Xylenes, total	ND	---	1.50	ug/L	1	---	---	---	---	---	---	
Methyl tert-butyl ether (MTBE)	ND	---	1.00	ug/L	1	---	---	---	---	---	---	
Naphthalene	ND	---	5.00	ug/L	1	---	---	---	---	---	---	
1,2-Dibromoethane (EDB)	ND	---	0.500	ug/L	1	---	---	---	---	---	---	
1,2-Dichloroethane (EDC)	ND	---	0.400	ug/L	1	---	---	---	---	---	---	
Isopropylbenzene	ND	---	1.00	ug/L	1	---	---	---	---	---	---	
1,2,4-Trimethylbenzene	ND	---	1.00	ug/L	1	---	---	---	---	---	---	
1,3,5-Trimethylbenzene	ND	---	1.00	ug/L	1	---	---	---	---	---	---	
Surr: 1,4-Difluorobenzene (Surr)		Recovery: 106 %		Limits: 80-120 %		Dilution: 1x						
Toluene-d8 (Surr)		101 %		80-120 %		"						
4-Bromofluorobenzene (Surr)		99 %		80-120 %		"						
LCS (24G1034-BS1)		Prepared: 07/30/24 10:25 Analyzed: 07/30/24 16:53										
EPA 8260D												
Benzene	19.8	---	0.200	ug/L	1	20.0	---	99	80 - 120%	---	---	
Toluene	18.0	---	1.00	ug/L	1	20.0	---	90	80 - 120%	---	---	
Ethylbenzene	18.4	---	0.500	ug/L	1	20.0	---	92	80 - 120%	---	---	
Xylenes, total	52.8	---	1.50	ug/L	1	60.0	---	88	80 - 120%	---	---	
Methyl tert-butyl ether (MTBE)	20.1	---	1.00	ug/L	1	20.0	---	101	80 - 120%	---	---	
Naphthalene	13.3	---	5.00	ug/L	1	20.0	---	66	80 - 120%	---	---	Q-55
1,2-Dibromoethane (EDB)	19.4	---	0.500	ug/L	1	20.0	---	97	80 - 120%	---	---	
1,2-Dichloroethane (EDC)	22.2	---	0.400	ug/L	1	20.0	---	111	80 - 120%	---	---	
Isopropylbenzene	16.3	---	1.00	ug/L	1	20.0	---	82	80 - 120%	---	---	
1,2,4-Trimethylbenzene	18.2	---	1.00	ug/L	1	20.0	---	91	80 - 120%	---	---	
1,3,5-Trimethylbenzene	18.0	---	1.00	ug/L	1	20.0	---	90	80 - 120%	---	---	
Surr: 1,4-Difluorobenzene (Surr)		Recovery: 104 %		Limits: 80-120 %		Dilution: 1x						
Toluene-d8 (Surr)		99 %		80-120 %		"						
4-Bromofluorobenzene (Surr)		92 %		80-120 %		"						

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Cameron O'Brien, Project Manager

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

Project: Little Bridge

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

QUALITY CONTROL (QC) SAMPLE RESULTS

Selected Volatile Organic Compounds by EPA 8260D

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
---------	--------	--------------------	--------------------	-------	----------	-----------------	------------------	-------	-----------------	-----	--------------	-------

No Client related Batch QC samples analyzed for this batch. See notes page for more information.

Apex Laboratories

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ANALYTICAL REPORT

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133 NE Greeley Ave

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Project: Little Bridge

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

QUALITY CONTROL (QC) SAMPLE RESULTS

Percent Dry Weight

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
---------	--------	--------------------	--------------------	-------	----------	-----------------	------------------	-------	-----------------	-----	--------------	-------

Batch 24G0917 - Total Solids (Dry Weight) - 2022

Soil

No Client related Batch QC samples analyzed for this batch. See notes page for more information.

Apex Laboratories

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: **Roger Edens R.G.****Report ID:****A4G1521 - 08 15 24 1627**

SAMPLE PREPARATION INFORMATION

Hydrocarbon Identification Screen by NWTPH-HCID

Prep: EPA 3510C (Fuels/Acid Ext.)

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24G0933							
A4G1521-01	Water	NWTPH-HCID	07/23/24 11:30	07/26/24 11:09	890mL/5mL	1000mL/5mL	1.12
A4G1521-02	Water	NWTPH-HCID	07/23/24 11:40	07/26/24 11:09	880mL/5mL	1000mL/5mL	1.14

Prep: EPA 3546 (Fuels)

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24G0936							
A4G1521-03	Soil	NWTPH-HCID	07/23/24 13:10	07/26/24 11:47	10.19g/10mL	10g/10mL	0.98
A4G1521-04	Soil	NWTPH-HCID	07/23/24 14:15	07/26/24 11:47	10.67g/10mL	10g/10mL	0.94
A4G1521-05	Soil	NWTPH-HCID	07/23/24 15:00	07/26/24 11:47	10.5g/10mL	10g/10mL	0.95
A4G1521-06	Soil	NWTPH-HCID	07/23/24 13:20	07/26/24 11:47	10.18g/10mL	10g/10mL	0.98
A4G1521-07	Soil	NWTPH-HCID	07/24/24 10:00	07/26/24 11:47	10.33g/10mL	10g/10mL	0.97
A4G1521-08	Soil	NWTPH-HCID	07/24/24 11:15	07/26/24 11:47	10.31g/10mL	10g/10mL	0.97
A4G1521-09	Soil	NWTPH-HCID	07/24/24 10:20	07/26/24 11:47	10.61g/10mL	10g/10mL	0.94

Gasoline Range Hydrocarbons (Benzene through Naphthalene) by NWTPH-Gx

Prep: EPA 5030C

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24G1034							
A4G1521-01	Water	NWTPH-Gx (MS)	07/23/24 11:30	07/30/24 17:42	5mL/5mL	5mL/5mL	1.00
A4G1521-02	Water	NWTPH-Gx (MS)	07/23/24 11:40	07/30/24 17:42	5mL/5mL	5mL/5mL	1.00

Selected Volatile Organic Compounds by EPA 8260D

Prep: EPA 5030C

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24G1034							
A4G1521-01	Water	EPA 8260D	07/23/24 11:30	07/30/24 17:42	5mL/5mL	5mL/5mL	1.00
A4G1521-02	Water	EPA 8260D	07/23/24 11:40	07/30/24 17:42	5mL/5mL	5mL/5mL	1.00

Percent Dry Weight

Prep: Total Solids (Dry Weight) - 2022

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24G0917							
A4G1521-03	Soil	EPA 8000D	07/23/24 13:10	07/26/24 09:09			NA

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Cameron O'Brien, Project Manager

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

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503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

SAMPLE PREPARATION INFORMATION

Percent Dry Weight

Prep: Total Solids (Dry Weight) - 2022

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
A4G1521-04	Soil	EPA 8000D	07/23/24 14:15	07/26/24 09:09			NA
A4G1521-05	Soil	EPA 8000D	07/23/24 15:00	07/26/24 09:09			NA
A4G1521-06	Soil	EPA 8000D	07/23/24 13:20	07/26/24 09:09			NA
A4G1521-07	Soil	EPA 8000D	07/24/24 10:00	07/26/24 09:09			NA
A4G1521-08	Soil	EPA 8000D	07/24/24 11:15	07/26/24 09:09			NA
A4G1521-09	Soil	EPA 8000D	07/24/24 10:20	07/26/24 09:09			NA

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ANALYTICAL REPORT

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133 NE Greeley Ave

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Project: Little Bridge

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

QUALIFIER DEFINITIONS

Client Sample and Quality Control (QC) Sample Qualifier Definitions:

Apex Laboratories

Q-55 Daily CCV/LCS recovery for this analyte was below the +/-20% criteria listed in EPA 8260, however there is adequate sensitivity to ensure detection at the reporting level.

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ANALYTICAL REPORT

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503-718-2323
ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave
Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: **Roger Edens R.G.**

Report ID:

A4G1521 - 08 15 24 1627

REPORTING NOTES AND CONVENTIONS:

Abbreviations:

DET Analyte DETECTED at or above the detection or reporting limit.
ND Analyte NOT DETECTED at or above the detection or reporting limit.
NR Result Not Reported.
RPD Relative Percent Difference. RPDs for Matrix Spikes and Matrix Spike Duplicates are based on concentration, not recovery.

Detection Limits: Limit of Detection (LOD)

Limits of Detection (LODs) are normally set at a level of one half the validated Limit of Quantitation (LOQ).
If no value is listed ('-----'), then the data has not been evaluated below the Reporting Limit.

Reporting Limits: Limit of Quantitation (LOQ)

Validated Limits of Quantitation (LOQs) are reported as the Reporting Limits for all analyses where the LOQ, MRL, PQL or CRL are requested. The LOQ represents a level at or above the low point of the calibration curve, that has been validated according to Apex Laboratories' comprehensive LOQ policies and procedures.

Reporting Conventions:

Basis: Results for soil samples are generally reported on a 100% dry weight basis.
The Result Basis is listed following the units as "dry", "wet", or " " (blank) designation.
"dry" Sample results and Reporting Limits are reported on a dry weight basis. (i.e. "ug/kg dry")
See Percent Solids section for details of dry weight analysis.
"wet" Sample results and Reporting Limits for this analysis are normally dry weight corrected, but have not been modified in this case.
" " Results without 'wet' or 'dry' designation are not normally dry weight corrected. These results are considered 'As Received'.

QC Source:

In cases where there is insufficient sample provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) may be analyzed to demonstrate accuracy and precision of the extraction batch.

Non-Client Batch QC Samples (Duplicates and Matrix Spike/Duplicates) are not included in this report. Please request a Full QC report if this data is required.

Miscellaneous Notes:

" --- " QC results are not applicable. For example, % Recoveries for Blanks and Duplicates, % RPD for Blanks, Blank Spikes and Matrix Spikes, etc.
" *** " Used to indicate a possible discrepancy with the Sample and Sample Duplicate results when the %RPD is not available. In this case, either the Sample or the Sample Duplicate has a reportable result for this analyte, while the other is Non Detect (ND).

Blanks:

Standard practice is to evaluate the results from Blank QC Samples down to a level equal to one half of the Reporting Limit (RL).
Blank results for gravimetric analyses are evaluated to the Reporting Level, not to half of the Reporting Level.
-For Blank hits falling between ½ the RL and the RL (J flagged hits), the associated sample and QC data will receive a 'B-02' qualifier.
-For Blank hits above the RL, the associated sample and QC data will receive a 'B' qualifier, per Apex Laboratories' Blank Policy.

Apex Laboratories

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

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Project: **Little Bridge**

Project Number: [none]

Project Manager: **Roger Edens R.G.**

Report ID:

A4G1521 - 08 15 24 1627

REPORTING NOTES AND CONVENTIONS (Cont.):

Blanks (Cont.):

Sample results flagged with a 'B' or 'B-02' qualifier are potentially biased high if the sample results are less than ten times the level found in the blank for inorganic analyses, or less than five times the level found in the blank for organic analyses.

'B' and 'B-02' qualifications are only applied to sample results detected above the Reporting Level.

Preparation Notes:

Mixed Matrix Samples:

Water Samples:

Water samples containing significant amounts of sediment are decanted or separated prior to extraction, and only the water portion analyzed, unless otherwise directed by the client.

Soil and Sediment Samples:

Soil and Sediment samples containing significant amounts of water are decanted prior to extraction, and only the solid portion analyzed, unless otherwise directed by the client.

Sampling and Preservation Notes:

Certain regulatory programs, such as National Pollutant Discharge Elimination System (NPDES), require that activities such as sample filtration (for dissolved metals, orthophosphate, hexavalent chromium, etc.) and testing of short hold analytes (pH, Dissolved Oxygen, etc.) be performed in the field (on-site) within a short time window. In addition, sample matrix spikes are required for some analyses, and sufficient volume must be provided, and billable site specific QC requested, if this is required. All regulatory permits should be reviewed to ensure that these requirements are being met.

Data users should be aware of which regulations pertain to the samples they submit for testing. If related sample collection activities are not approved for a particular regulatory program, results should be considered estimates. Apex Laboratories will qualify these analytes according to the most stringent requirements, however results for samples that are for non-regulatory purposes may be acceptable.

Samples that have been filtered and preserved at Apex Laboratories per client request are listed in the preparation section of the report with the date and time of filtration listed.

Apex Laboratories maintains detailed records on sample receipt, including client label verification, cooler temperature, sample preservation, hold time compliance and field filtration. Data is qualified as necessary, and the lack of qualification indicates compliance with required parameters.

Apex Laboratories

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Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave
Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

A4G1521 - 08 15 24 1627

LABORATORY ACCREDITATION INFORMATION

ORELAP Certification ID: OR100062 (Primary Accreditation)

EPA ID: OR01039

All methods and analytes reported from work performed at Apex Laboratories are included on Apex Laboratories' ORELAP Scope of Certification, with the exception of any analyte(s) listed below:

Apex Laboratories

Matrix	Analysis	TNI_ID	Analyte	TNI_ID	Accreditation
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All reported analytes are included in Apex Laboratories' current ORELAP scope.

Secondary Accreditations

Apex Laboratories also maintains reciprocal accreditation with non-TNI states (Washington DOE), as well as other state specific accreditations not listed here.

Subcontract Laboratory Accreditations

Subcontracted data falls outside of Apex Laboratories' Scope of Accreditation.
Please see the Subcontract Laboratory report for full details, or contact your Project Manager for more information.

Field Testing Parameters

Results for Field Tested data are provided by the client or sampler, and fall outside of Apex Laboratories' Scope of Accreditation.

Apex Laboratories

The results in this report apply to the samples analyzed in accordance with the chain of custody document(s) and updated by any subsequent written communications. This analytical report must be reproduced in its entirety.

Cameron O'Brien, Project Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Full Cycle Environmental

133 NE Greeley Ave

Bend, OR 97701

Project: **Little Bridge**

Project Number: [none]

Project Manager: Roger Edens R.G.

Report ID:

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APEX LABS COOLER RECEIPT FORMClient: Full Cycle Element WO#: A4 G1521Project/Project #: Little Bridge**Delivery Info:**Date/time received: 7/25/24 @ 958 By: JSDelivered by: Apex ☐ Client ☒ XESS ☐ FedEx ☐ UPS ☐ Radio ☐ Morgan ☐ SDS ☐ Evergreen ☐ Other ☐From USDA Regulated Origin? Yes ☐ No ☒**Cooler Inspection** Date/time inspected: 7/25/24 @ 959 By: JSChain of Custody included? Yes ☒ No ☐Signed/dated by client? Yes ☒ No ☐Contains USDA Reg. Soils? Yes ☐ No ☒ Unsure (email RegSoils) ☐

	Cooler #1	Cooler #2	Cooler #3	Cooler #4	Cooler #5	Cooler #6	Cooler #7
Temperature (°C)	<u>5.9</u>						
Custody seals? (Y/N)	<u>N</u>						
Received on ice? (Y/N)	<u>Y</u>						
Temp. blanks? (Y/N)	<u>N</u>						
Ice type: (Gel/Real/Other)	<u>Real</u>						
Condition (In/Out):	<u>In</u>						

Cooler out of temp? (Y/N) (N) Possible reason why: Green dots applied to out of temperature samples? Yes ☒ No ☐Out of temperature samples form initiated? Yes ☒ No ☐**Sample Inspection:** Date/time inspected: 7/25/24 @ 1224 By: WABAll samples intact? Yes ☒ No ☐ Comments: Bottle labels/COCs agree? Yes ☒ No ☐ Comments: COC/container discrepancies form initiated? Yes ☐ No ☒Containers/volumes received appropriate for analysis? Yes ☒ No ☐ Comments: Do VOA vials have visible headspace? Yes ☐ No ☒ NA ☐Comments: Water samples: pH checked: Yes ☒ No ☐ NA ☐ pH appropriate? Yes ☒ No ☐ NA ☐ pH ID: A232172Comments: Labeled by: WABWitness: Cooler Inspected by: WAB

Form Y-003 R-02

Apex Laboratories

CAB

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Cameron O'Brien, Project Manager

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Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

August 8, 2024

Herb Miller
Little Bridge Street Market
2035 SW Bridge St
Grants Pass, OR 97526

RE: UST Decommissioning Status
2035 SW Bridge St, Grants Pass
DEQ UST Facility ID No. 08603

Dear Herb Miller:

The Department of Environmental Quality (DEQ) has received and reviewed underground storage tank (UST) documents for closure of two decommissioned USTs at facility #08603, located at 2035 SW Bridge St, in Grants Pass. The purpose of this letter is to document UST closure as required by Oregon Administrative Rule (OAR) 340-150-0168(10).

Based on DEQ review of the documents received, the work appears to have met the requirements of OAR 340-150-0168 for decommissioning by permanent closure. DEQ has changed the status of the tanks from active to closed, with a decommissioning date of July 23, 2024. DEQ fileS and database records show tank permits BAEFA and BAEFB as inactive and decommissioned. The documents received are on file at the DEQ Northwest Region Office in Portland.

This letter is in no way related to any UST cleanup or other DEQ programs and is not intended to be a no further action letter for those purposes. The DEQ's determination will not be applicable if new or undisclosed facts show that the UST closure does not comply with the referenced rules.

As the Permittee you are required to maintain records of permanent closure, including the site assessment report and associated documents for three years after the permanent closure checklist and report have been reviewed by the DEQ. If the UST facility is sold within this time period, you must provide these records to the new property owner.

We appreciate your efforts to comply with the prescribed decommissioning rules for underground storage tanks. Should you have any questions, please feel free to contact me at 503-360-4287.

Sincerely,

Dave Pardue

Dave Pardue
UST Program Coordinator