



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
Underground Storage Tank Program

UNDERGROUND STORAGE TANK SYSTEM MODIFICATION REPORT AND CHECKLIST

INSTRUCTION PAGE

This report and checklist must be filled out by the DEQ licensed supervisor and submitted as part of the modification record in accordance with OAR Chapter 340, Divisions 150 and 160. This report and checklist must also be used to report on the repair or replacement of metal underground piping and fittings (see OAR 340-150-0350 & -0354). The DEQ licensed UST Service Provider must have a DEQ licensed Supervisor on site during all modification work. This report and checklist must be signed by an executive officer of the UST Service Provider firm, the licensed UST Supervisor, and the permittee.

The purpose of this report and checklist is to document that the modification of underground storage tank (UST) system components complied with OAR 340-150-0352. It will also be used to record any changes to information previously provided on the 30-day modification notification form. **The permittee must sign the modification certification statement on page 7.**

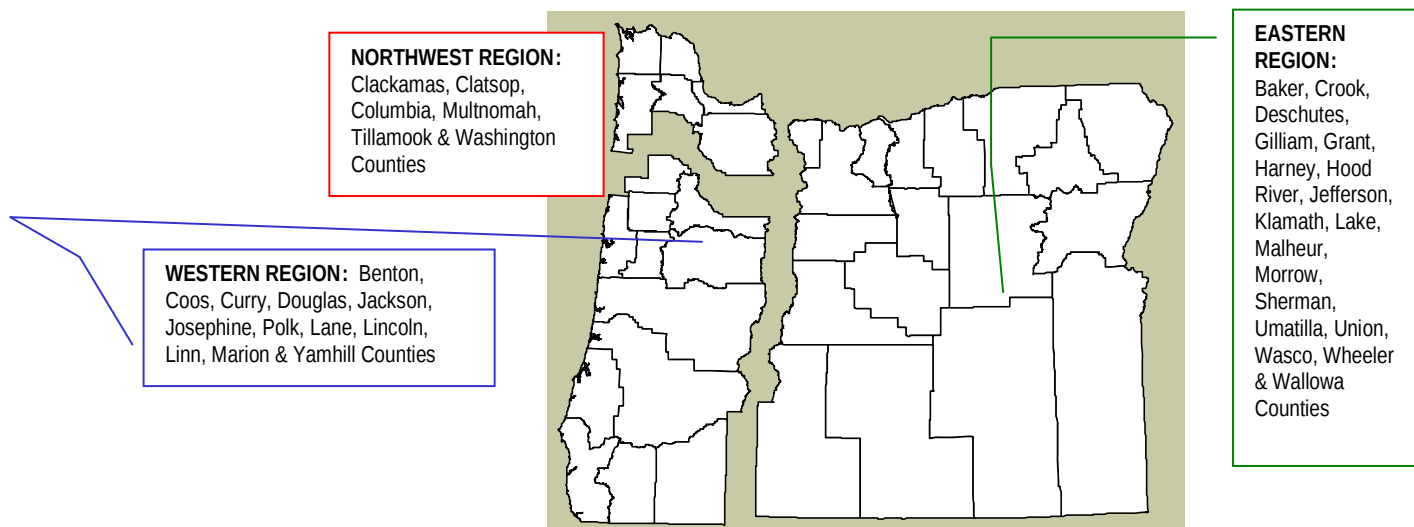
If identical modifications are performed on all components of UST systems, please complete pages 3, 4, 5, 6 and 7 just once. If different work is performed on different UST systems, please complete a separate page 4 for each modified UST System along with pages 3, 5, 6 and 7 just once.

IMPORTANT REMINDERS

- **Attach documentation, including equipment receipts, for any equipment that was modified, including the repair or replacement of metal piping and fittings.**
- **Report any petroleum-contaminated soil or groundwater encountered to the appropriate DEQ Regional Office – for office locations and phone numbers see page 2. A site assessment must be performed to characterize the level of soil or groundwater contamination.**
- **Local planning or fire department approvals or permits may be needed before modifying tank and associated piping systems. Compliance with all local, state and federal requirements is necessary when planning and conducting modification or addition work.**

- A copy of the completed form must be mailed within 30 days of completion of the tank system modification work to:
 - The appropriate DEQ Regional Office (see below for locations) and to the
 - Department of Environmental Quality
UST Program
700 NE Multnomah St., Suite 600
Portland, OR 97232

DEQ Regional Offices – Addresses and Phone Numbers



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 ST. COOS BAY 97420 Phone: 541-269-2721 Fax: 541-269-7984
WESTERN REGION / MEDFORD 221 STEWART AVE., SUITE 201 MEDFORD, OR 97501 Phone: 541-776-6010 Fax: 541-776-6262		

**For information or assistance with this form call (503) 229-6652 or the UST HELPLINE:
1-800-742-7878 (Toll Free in Oregon).**

**Program information, registration forms, administrative rules and
other publications can also be found on our Web Site at:**

<http://www.oregon.gov/deq/tanks/Pages/UST.aspx>



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
Underground Storage Tank Program

UNDERGROUND STORAGE TANK SYSTEM MODIFICATION REPORT AND CHECKLIST

Modification work conducted at one UST facility may be reported together by completing pages 3, 4, 5, 6, and 7 once for the entire facility. Make additional copies of page 4, as needed.

1. UST SYSTEM PERMITTEE AND LOCATION (*PLEASE PRINT*):

DEQ Facility ID Number: _____

DEQ UST Facility Name: _____

Facility (location) Address: _____

UST permittee name: _____

Permittee mailing address: _____

Permittee Telephone: _____

2. TANK MODIFICATION OR ADDITION PERFORMED BY:

Service Provider: _____ DEQ License Number _____
(*Please Print*)

Address: _____ Lic. Expiration Date: _____

Telephone: _____

Licensed Supervisor: _____ DEQ License Number _____
(*Please Print*) Lic. Expiration Date: _____

If the same work is completed on each tank and associated piping system, fill out this page just once. If different work is completed on each tank and associated piping system, make copies of this page and fill one out for each tank and associated piping system that has been modified, added to, or that has had metal underground piping and fittings repaired or replaced.

[illegible]

This image shows a single sheet of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

5. CHECKLIST: (Check YES or NO. Where a specific item is “not applicable” to the situation, please check the N/A box)

	YES	NO	N/A
Was the DEQ Regional Office notified at least 30 days in advance of the planned modification or addition start date?			
Was the DEQ Regional Office notified 72 hours in advance prior to beginning the modification or addition? If yes, indicate 3-day number issued: _____			
Was external cathodic protection (CP) installed, modified or added to?			
Was a separate CP report submitted or attached?			
Was a CP test station installed?			
Is a 6-month CP follow-up inspection/test scheduled? Projected inspection date: _____			
Was a site assessment conducted?			
Was contamination, including simple overfill, encountered and was it reported to DEQ? If so, indicate DEQ LUST number issued: ____ - ____ - _____			
Were internal inspections of all USTs completed before lining began on any UST?			
Have the results of the internal tank inspections been submitted to and/or discussed with DEQ?			
If there were holes in any of the USTs, has a SUSPECTED release been reported to DEQ? If yes, indicate date reported: _____			
Was the system tight-tested before placing back into service?			
Do all tank and piping materials comply with OAR 340-150-0300?			
Have all items checked above been modified or added to in accordance with all codes, manufacturer's requirements and federal and state regulations?			
Has the UST system permittee been provided with written documentation of the item(s) modified or added to and has the permittee been instructed to preserve these records?			

6. AS-BUILT DRAWING OF TANK SYSTEM MODIFICATION

Attach documentation, including equipment receipts, for any equipment that was modified, including the repair or replacement of metal piping and fittings.

7. SUPERVISOR'S OATH: I certify that I have been the Oregon DEQ licensed supervisor present on site during the above listed modification work and to the best of my knowledge the work has been conducted in compliance with all local, state and federal laws, regulations and industry standards and procedures pertaining to underground storage tank systems. I further certify that the information contained in this report and checklist is true to the best of my belief and knowledge.

Supervisor: Michael Foster
(Print Name)

Michael Foster
(Signature)

Service Provider: 4C's Environmental Inc.

Date: 3/28/20

UST Service Provider Firm, Executive Officer:

Casey Michaels
(Print Name)

Casey Michaels
(Signature)

3/28/20
(Date)

8. UST PERMITTEE MODIFICATION CERTIFICATION STATEMENT:

I hereby certify that the information provided on this report and checklist concerning the modification work on my tank and associated piping system is accurate.

KIRAN SUPRA
(Print Permittee Name)

[Signature]
(Signature)

4/17/2020
(Date)

For information, call the appropriate DEQ Regional Office (see Page 2) or the toll free number, 1-800-742-7878. Two copies of this form must be mailed within 30 days after the modification or addition work is completed to:

1. One copy to the appropriate DEQ Regional Office (see page 2)

Check ☒ here that this copy has been mailed

2. One copy to the UST Program Office at:

Department of Environmental Quality

UST Program

700 NE Multnomah St., Suite 600

Portland, OR 97232

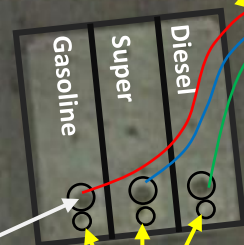
Check ☒ here that this copy has been mailed

DEQ INSPECTIONS: This form may be used by DEQ Inspectors for oversight purposes. A DEQ inspector is not required to inspect the modification.

DEQ Inspector's Signature: _____ Inspection Date(s): _____

Jackpot Market (UST#8612)
51883 Columbia River Hwy
Scappoose, OR 97056

NEW DW Flex Pipe
(inside 4 inch duct)



New Turbine Sumps(all tanks)

New OPW spill buckets

New UDC's

Installed
(1) 3+0 MPD
(1) 3+1 MPD



PRESSURE/LEAK TEST FOR PIPING

DATE: 2-24-20 JOB# 1798 LOCATION: Jack Pot 76 Scappoose

Product Pipe Diesel	Test #
Start Time: 1:30 pm	End Time: 4:30 pm
Start Pressure: 60 psi	End Pressure: 60 psi
Test Results: Pass ☒	Fail ☐
Remarks: secondary at 10 psi	

Product Pipe Sup.	Test #
Start Time: 1:30 pm	End Time: 4:30 pm
Start Pressure: 60 psi	End Pressure: 60 psi
Test Results: Pass ☒	Fail ☐
Remarks: secondary at 9/11 psi	

Product Pipe Reg	Test #
Start Time: 1:30 pm	End Time: 4:30 pm
Start Pressure: 60 psi	End Pressure: 60 psi
Test Results: Pass ☒	Fail ☐
Remarks: secondary at 10/10 psi	

Product Pipe	Test #
Start Time:	End Time:
Start Pressure:	End Pressure:
Test Results: Pass ☐	Fail ☐
Remarks:	

Product Pipe	Test #
Start Time:	End Time:
Start Pressure:	End Pressure:
Test Results: Pass ☐	Fail ☐
Remarks:	

DRAW SITE MAP ON BACK

DRAW SITE MAP ON BACK

Product Pipe	Test #
Start Time:	End Time:
Start Pressure:	End Pressure:
Test Results: Pass ☐	Fail ☐
Remarks:	

Product Pipe	Test #
Start Time:	End Time:
Start Pressure:	End Pressure:
Test Results: Pass ☐	Fail ☐
Remarks:	

Product Pipe	Test #
Start Time:	End Time:
Start Pressure:	End Pressure:
Test Results: Pass ☐	Fail ☐
Remarks:	

Product Pipe	Test #
Start Time:	End Time:
Start Pressure:	End Pressure:
Test Results: Pass ☐	Fail ☐
Remarks:	

Product Pipe	Test #
Start Time:	End Time:
Start Pressure:	End Pressure:
Test Results: Pass ☐	Fail ☐
Remarks:	

**SPILL BUCKET INTEGRITY TESTING HYDROSTATIC TEST METHOD
SINGLE- AND DOUBLE-WALLED VACUUM TEST METHOD**

Facility Name: Jackpot Market	Owner: Kiran Supra	
Address: 51883 Columbia River Hwy	Address: same	
City, State, Zip Code: Scappoose, OR 97056	City, State, Zip Code: same	
Facility I.D. #: 8612	Phone #: 360-600-0717	
Testing Company: 4C's Environmental Inc	Phone #: 503-606-3020	Date: 2-26-2020

This procedure is to test the leak integrity of single- and double-walled spill buckets. See PEI/RP1200 Section 6.2 for hydrostatic test method, Section 6.3 for single-walled vacuum test method and Section 6.4 for double-walled vacuum test method.

Tank Number						
Product Stored	Diesel	Super	Regular			
Spill Bucket Capacity	5 Gallon	5 Gallon	5 Gallon			
Manufacturer	OPW	OPW	OPW			
Construction	☒ Single-walled ☐ Double-walled	☒ Single-walled ☐ Double-walled	☒ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled	☐ Single-walled ☐ Double-walled
Test Type	☒ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☒ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☒ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled	☐ Hydrostatic ☐ Vacuum ☐ Single-walled ☐ Double-walled
Spill Bucket Type	☒ Product ☐ Vapor	☒ Product ☐ Vapor	☒ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor	☐ Product ☐ Vapor
Liquid and debris removed from spill bucket?*	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Visual Inspection (No cracks, loose parts or separation of the bucket from the fill pipe.)	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
Tank riser cap included in test?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Drain valve included in test?	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Starting Level	13"	13"	13"			
Test Start Time	10:45am	10:45am	10:45am			
Ending Level	13"	13"	13"			
Test End Time	3:30pm	3:30pm	3:30pm			
Test Period	4hr 45 min	4hr 45 min	4hr 45 min			
Level Change	0	0	0			

Pass/fail criteria: Must pass visual inspection. Hydrostatic: Water level drop of less than 1/8 inch; Vacuum single-walled only: Maintain at least 26 inches water column; Vacuum double-walled: maintain at least 12 inches water column.

Test Results	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
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Comments:

*All liquids and debris must be disposed of properly.

Tester's Name (print) Mike Foster

Tester's Signature

Michael Foster



Sump Leak Test

DATE: 2-25-20 JOB# 1798 LOCATION: Fuel Pot #6 Scappoose

Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID #1	
Start Time: 12:30 pm	End Time: 6:30 pm
Water Level Inches: 15"	Water Level Inches: 15"
Remarks: Sump depth 30" Highest Point 8"	
2-24-20	
Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID #2	
Start Time: 12:30 pm	End Time: 6:30 pm
Water Level Inches: 13"	Water Level Inches: 13"
Remarks: Sump depth 30" Highest Point 8"	
2-24-20	
Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID Reg	
Start Time: 10:15 am	End Time: 2:30 pm
Water Level Inches: 20 3/4"	Water Level Inches: 20 3/4"
Remarks: Sump depth 35" Highest Point 13 1/2" all boots are lower	
2-25-20	
Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID Sump	
Start Time: 10:50 am	End Time: 2:30 pm
Water Level Inches: 18 3/4"	Water Level Inches: 18 3/4"
Remarks: Sump depth 35 3/4" Highest Point 13.5" all boots are lower	
2-25-20	
Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID Diesel	
Start Time: 10:50 am	End Time: 2:30 pm
Water Level Inches: 17 1/2"	Water Level Inches: 17 1/2"
Remarks: Sump depth 36 1/4" High Point 13.5" boots are lower	
2-25-20	

DRAW SITE MAP ON BACK

DRAW SITE MAP ON BACK

Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID	
Start Time:	End Time:
Water Level Inches:	Water Level Inches:
Remarks:	
Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID	
Start Time:	End Time:
Water Level Inches:	Water Level Inches:
Remarks:	
Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID	
Start Time:	End Time:
Water Level Inches:	Water Level Inches:
Remarks:	
Type of Sump: <u>Dispenser</u> Turbine Transition	
Sump Location/ID	
Start Time:	End Time:
Water Level Inches:	Water Level Inches:
Remarks:	



Petroleum Compliance Services LLC

Test Data Official Report For:

Jackpot Market

Address: 51883 Columbia River Hwy Scappoose, OR

Site Owner: Marty Liesegang

Date Testing Conducted:

2-27-2020

NACE / ICC / DEQ Certified Technician:

Kenneth Pike

Test included in this report:

Line testing
Line Leak Detectors

Office 503-873-4139 Fax 503-873-8070 Cell 503-302-9144 Email pikesunlimited@yahoo.com

3258 Cascade Hwy NE Silverton, Or 97381

NACE CPI # 1109 * DEQ Testing #1109 * CP #26449

Maintain all test reports on site for a minimum of 7 years

PETROLEUM COMPLIANCE SERVICES LLC

Office 503-873-4139 Fax 503-873-8070

Tank Monitor Annual Third-Party Certification

Make

Services Performed	PASS	FAIL	N/A
1. Run system Diagnostic check.			
2. Verify setup values and programmable Info.			
3. Verify printer is operational.			
4. Verify battery back-up.			
5. Test remote communications.			
6. Test over-fill alarm for correct operations.			
7. Verify date last tank test passed.			

In Tank Probes-Annual Service.

Services Performed	YES	NO	N/A
1. Run probe diagnostic check.			
2. Inspect sensor cables and connections.			
3. Inspect probe floats and probe for residue build-up.			

Sump Sensors-Annual Services

Services Performed	YES	NO	N/A
1. Run sensor diagnostic.			
2. Inspect sensor cables and connections.			
3. Test sensor floats.			
4. Check sensors for proper placement.			

DATE: 2-27-2020

Customer: Jackpot Market

Address: 51883 Columbia River Hwy Scappoose, OR

Technician: Kenneth Pike

DEQ Certification# 25892

NOTES: Third Party by others.

LINE/ TURBINE INFORMATION

Lines ID	Unleaded	Super	Diesel	
1. Piping type: FRP (S) Single wall (D) Double wall	D	D	D	
2. Pump Type (T) Turbine (S) Suction	T	T	T	
3. If Turbine is Line Leak Detector present (YES) (NO)	YES Vaporless	YES Vaporless	YES Vaporless	
4. Line shut off at Turbine (YES) (NO)	YES	YES	YES	
5. Turbine operating pressure	31	30	30	

VISUAL INSPECTION AND MAINTANCE

	YES	NO	N/A	Comments/Observations
Check sumps liquid and condition	X			New
Visual inspect Exposed Piping	X			Good Condition
Shear Valve	X			In Place
Emergency stop Location/working	X			
Spill Buckets	X			Good condition
Stage One	X			Duel Point
PVV Vent Caps				
OP Permit	X			
No Top Off Sign	X			
Class A/B Training	X			
Class C Training				

DATE: 2-27-2020

Customer: Jackpot Market

Site Address: 5188 Columbia River Hwy Scappoose, OR

Technician: Kenneth Pike

DEQ Certification # 25892

NOTES:

DATA CHART FOR USE WITH PETROTITE LINE TESTER

DATE: 2-27-2020

Station: Jackpot Market Site address: 51883 Columbia River Hwy Scappoose, OR

Owner: Marty Liesegang Operator: Marty Liesegang

Reason for test: Start up

Special instructions; none

Testing Company: Petroleum Compliance Services LLC.

Weather:	Temp	Surface Ac/concrete	Line burial Depth; 2' Length; 20' to
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Identify each Line tested	Time tested AM PM	Pressure Readings		Volume Readings ML			
		Before	After	Before	After	Net change	Bleed Back
Unleaded	Test time	Start PSI 60	PSI 60	380	275		
	1 Hour	PSI 60	PSI 59	275	379	.1	379
Super	Test time	Start PSI 60	PSI 60	380	280		
	1 Hour	PSI 60	PSI 60	280	379	.1	379
Diesel	Test time	Start PSI 60	PSI 60	380	255		
	1 Hour	PSI 60	PSI 59	255	379	.1	379
	Test time	Start PSI	PSI				
		PSI	PSI				
Test Results  Kenneth Pike Tech	Line ID		Volume ML				
	PASS/FAIL .1 TEST		Net Change		Date Tested		
	Unleaded	PASS	.1		2-27-2020		
	Super	PASS	.1		2-27-2020		
	Unleaded	PASS	.1		2-27-2020		

**The test results indicate the systems condition at the time of testing.
The results do not carry and implied warranty or guaranty of the system after the
test date.**

MECHANICAL LEAK DETECTORS TEST RESULTS

DATE: 2-27-2020

Company Performing Test: Petroleum Compliance Service LLC.

Tech: Kenneth Pike

Client: Marty Liesegang

Site Jackpot Market

Address: 51883 Columbia River Hwy Scappoose, OR

Product Type: Unleaded	
Type of Leak Detector: Vaporless	
Type of line Tested: FRP	
3GPH TEST Results	PASSED
Replaced Leak Detector NO	
If Yes Type of new replacement:	Retest:

Product Type: Super	
Type of Leak Detector: Vaporless	
Type of Line Tested: FRP	
3 GPH Test Results	PASSED
Replaced Leak Detector NO	
If Yes type of new replacement:	Retest:

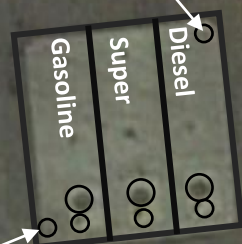
Product Type: Off Road Diesel	
Type of Leak Detector: Vaporless	
Type of Line Tested: FRP	
3 GPH Test Results;	PASSED
Replace Leak Detector NO	
If Yes type of new replacement:	Retest:

Product Type:	
Type of Leak Detector:	
Type of Line Tested:	
3 GPH Test Results:	
Replaced Leak Detector	
If Yes type of new replacement:	Retest:

Jackpot Market (UST#8612)
51883 Columbia River Hwy
Scappoose, OR 97056

Monitoring Well

Monitoring Well



B4 B3 B2 B1

Sample ID	Depth (ft)	NWTPH-HCID		NWTPH-Dx (mg/kg)	NWTPH-Gx (mg/kg)
		Dx	Gx		
B1	3	ND	ND	x	x
B2	3	ND	ND	x	x
B3	3	ND	ND	x	x
B4	3	DET	ND	3390	x



AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
EPA ID: OR01039

Monday, March 9, 2020

Casey Michaels
4C's Environmental Inc.
1590 SE Uglow Ave
Dallas, OR 97338

RE: A0B0596 - Jackpot Market 1798

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 A0B0596, which was received by the laboratory on 2/21/2020 at 12:42:00PM.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: DAuvil@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

(See Cooler Receipt Form for details)

Cooler #1	4.9 degC
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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. This analytical report must be reproduced in its entirety.

Darrell Auvil, Project Manager



Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
EPA ID: OR01039

AMENDED REPORT

4C's Environmental Inc.

1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

ANALYTICAL REPORT FOR SAMPLES

SAMPLE INFORMATION

Client Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B1	A0B0596-01	Soil	02/20/20 14:30	02/21/20 12:42
B2	A0B0596-02	Soil	02/20/20 14:35	02/21/20 12:42
B3	A0B0596-03	Soil	02/20/20 14:40	02/21/20 12:42
B4	A0B0596-04	Soil	02/20/20 14:50	02/21/20 12:42

Apex Laboratories

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Darrell Auvil, Project Manager



Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

EPA ID: OR01039

AMENDED REPORT

4C's Environmental Inc.

1590 SE Uglow Ave

Dallas, OR 97338

Project/#: Jackpot Market 1798

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

ANALYTICAL CASE NARRATIVE

Work Order: A0B0596

Amended Report Revision 1:

Additional Analyses-

This report supersedes all previous reports.

The final report has been amended to include additional data for sample; B4 (Apex ID: A0B0596-04). Additional analyses include: 8260 BTEX, NW TPH-Dx with silica gel cleanup, and PAHs by EPA 8270 SIM.

Darrell Auvil

Project Manager

3/9/2020

Apex Laboratories

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Darrell Auvil, Project Manager



Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
EPA ID: OR01039

AMENDED REPORT

4C's Environmental Inc.
1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:
A0B0596 - 03 09 20 1552

ANALYTICAL SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
B1 (A0B0596-01RE1)				Matrix: Soil		Batch: 0020698		
Gasoline Range Organics	ND	---	21.8	mg/kg dry	1	02/24/20 09:51	NWTPH-HCID	
Diesel Range Organics	ND	---	54.6	mg/kg dry	1	02/24/20 09:51	NWTPH-HCID	
Oil Range Organics	ND	---	109	mg/kg dry	1	02/24/20 09:51	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	94 %	Limits: 50-150 %	1	02/24/20 09:51	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			95 %	50-150 %	1	02/24/20 09:51	NWTPH-HCID	
B2 (A0B0596-02RE1)				Matrix: Soil		Batch: 0020698		
Gasoline Range Organics	ND	---	23.9	mg/kg dry	1	02/24/20 10:11	NWTPH-HCID	
Diesel Range Organics	ND	---	59.7	mg/kg dry	1	02/24/20 10:11	NWTPH-HCID	
Oil Range Organics	ND	---	119	mg/kg dry	1	02/24/20 10:11	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	81 %	Limits: 50-150 %	1	02/24/20 10:11	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			84 %	50-150 %	1	02/24/20 10:11	NWTPH-HCID	
B3 (A0B0596-03RE1)				Matrix: Soil		Batch: 0020698		
Gasoline Range Organics	ND	---	24.1	mg/kg dry	1	02/24/20 10:32	NWTPH-HCID	
Diesel Range Organics	ND	---	60.3	mg/kg dry	1	02/24/20 10:32	NWTPH-HCID	
Oil Range Organics	ND	---	121	mg/kg dry	1	02/24/20 10:32	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	88 %	Limits: 50-150 %	1	02/24/20 10:32	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			92 %	50-150 %	1	02/24/20 10:32	NWTPH-HCID	
B4 (A0B0596-04RE1)				Matrix: Soil		Batch: 0020698		
Gasoline Range Organics	ND	---	22.5	mg/kg dry	1	02/24/20 10:52	NWTPH-HCID	
Diesel Range Organics	DET	---	56.2	mg/kg dry	1	02/24/20 10:52	NWTPH-HCID	F-11
Oil Range Organics	ND	---	112	mg/kg dry	1	02/24/20 10:52	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	87 %	Limits: 50-150 %	1	02/24/20 10:52	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			87 %	50-150 %	1	02/24/20 10:52	NWTPH-HCID	

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AMENDED REPORT

4C's Environmental Inc.

1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

ANALYTICAL SAMPLE RESULTS

Diesel and/or Oil Hydrocarbons by NWTPH-Dx

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
B4 (A0B0596-04RE1)				Matrix: Soil		Batch: 0020771		
Diesel	3390	---	114	mg/kg dry	5	02/26/20 11:22	NWTPH-Dx	F-11
Oil	ND	---	229	mg/kg dry	5	02/26/20 11:22	NWTPH-Dx	
<i>Surrogate: o-Terphenyl (Surr)</i>		<i>Recovery: 93 %</i>		<i>Limits: 50-150 %</i>	5	02/26/20 11:22	NWTPH-Dx	S-05

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ANALYTICAL SAMPLE RESULTS

Diesel and/or Oil Hydrocarbons by NWTPH-Dx with Acid/Silica Gel Cleanup

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
B4 (A0B0596-04RE1)				Matrix: Soil		Batch: 0030189		
Diesel	3500	---	114	mg/kg dry	5	03/06/20 09:15	NWTPH-Dx/SG	F-11
Oil	ND	---	229	mg/kg dry	5	03/06/20 09:15	NWTPH-Dx/SG	
<i>Surrogate: o-Terphenyl (Surr)</i>		<i>Recovery: 102 %</i>		<i>Limits: 50-150 %</i>	5	03/06/20 09:15	NWTPH-Dx/SG	S-05

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ANALYTICAL SAMPLE RESULTS

BTEX Compounds by EPA 8260C

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
B4 (A0B0596-04RE1)				Matrix: Soil		Batch: 0030167		V-15
Benzene	ND	---	0.0134	mg/kg dry	50	03/05/20 11:07	5035A/8260C	
Toluene	ND	---	0.0672	mg/kg dry	50	03/05/20 11:07	5035A/8260C	
Ethylbenzene	ND	---	0.0336	mg/kg dry	50	03/05/20 11:07	5035A/8260C	
Xylenes, total	ND	---	0.101	mg/kg dry	50	03/05/20 11:07	5035A/8260C	
<i>Surrogate: 1,4-Difluorobenzene (Surr)</i>		<i>Recovery: 102 %</i>		<i>Limits: 80-120 %</i>	<i>1</i>	<i>03/05/20 11:07</i>	<i>5035A/8260C</i>	
<i>Toluene-d8 (Surr)</i>		<i>101 %</i>		<i>80-120 %</i>	<i>1</i>	<i>03/05/20 11:07</i>	<i>5035A/8260C</i>	
<i>4-Bromofluorobenzene (Surr)</i>		<i>104 %</i>		<i>80-120 %</i>	<i>1</i>	<i>03/05/20 11:07</i>	<i>5035A/8260C</i>	

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Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

Report ID:

A0B0596 - 03 09 20 1552

ANALYTICAL SAMPLE RESULTS

Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
B4 (A0B0596-04)				Matrix: Soil		Batch: 0030119		
Acenaphthene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Acenaphthylene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Anthracene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Benz(a)anthracene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Benzo(a)pyrene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Benzo(b)fluoranthene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Benzo(k)fluoranthene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Benzo(g,h,i)perylene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Chrysene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Dibenz(a,h)anthracene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Fluoranthene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Fluorene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Indeno(1,2,3-cd)pyrene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Naphthalene	ND	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Phenanthrene	0.0701	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
Pyrene	0.0950	---	0.0598	mg/kg dry	5	03/04/20 19:16	EPA 8270D (SIM)	
<i>Surrogate: 2-Fluorobiphenyl (Surr)</i>		<i>Recovery:</i>		76 %	<i>Limits:</i>	44-120 %	5	03/04/20 19:16 EPA 8270D (SIM)
<i>p-Terphenyl-d14 (Surr)</i>				90 %		54-127 %	5	03/04/20 19:16 EPA 8270D (SIM)

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AMENDED REPORT

4C's Environmental Inc.

1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

ANALYTICAL SAMPLE RESULTS

Percent Dry Weight

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
B1 (A0B0596-01)				Matrix: Soil		Batch: 0020666		
% Solids	88.1	---	1.00	%	1	02/24/20 08:36	EPA 8000C	
B2 (A0B0596-02)				Matrix: Soil		Batch: 0020666		
% Solids	80.4	---	1.00	%	1	02/24/20 08:36	EPA 8000C	
B3 (A0B0596-03)				Matrix: Soil		Batch: 0020666		
% Solids	81.5	---	1.00	%	1	02/24/20 08:36	EPA 8000C	
B4 (A0B0596-04)				Matrix: Soil		Batch: 0020666		
% Solids	82.4	---	1.00	%	1	02/24/20 08:36	EPA 8000C	

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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 0020667 - NWTPH-HCID (Soil)						Soil						
Blank (0020667-BLK1)		Prepared: 02/21/20 12:11 Analyzed: 02/21/20 22:31										
NWTPH-HCID												
Gasoline Range Organics	ND	---	18.2	mg/kg wet	1	---	---	---	---	---	---	
Diesel Range Organics	ND	---	45.5	mg/kg wet	1	---	---	---	---	---	---	
Oil Range Organics	ND	---	90.9	mg/kg wet	1	---	---	---	---	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 88 %		Limits: 50-150 %		Dilution: 1x						
4-Bromofluorobenzene (Surr)		82 %		50-150 %		"						

Batch 0020698 - NWTPH-HCID (Soil)						Soil					
Blank (0020698-BLK1)		Prepared: 02/24/20 07:03 Analyzed: 02/24/20 08:29									
NWTPH-HCID											
Gasoline Range Organics	ND	---	18.2	mg/kg wet	1	---	---	---	---	---	---
Diesel Range Organics	ND	---	45.5	mg/kg wet	1	---	---	---	---	---	---
Oil Range Organics	ND	---	90.9	mg/kg wet	1	---	---	---	---	---	---
Surr: o-Terphenyl (Surr)		Recovery: 89 %		Limits: 50-150 %		Dilution: 1x					
4-Bromofluorobenzene (Surr)		94 %		50-150 %		"					

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A0B0596 - 03 09 20 1552

QUALITY CONTROL (QC) SAMPLE RESULTS

Diesel and/or Oil Hydrocarbons by NWTPH-Dx

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 0020771 - EPA 3546 (Fuels)						Soil						
Blank (0020771-BLK1)		Prepared: 02/25/20 13:02 Analyzed: 02/25/20 23:01										
NWTPH-Dx												
Diesel	ND	---	18.2	mg/kg wet	1	---	---	---	---	---	---	
Oil	ND	---	36.4	mg/kg wet	1	---	---	---	---	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 93 %		Limits: 50-150 %		Dilution: 1x						
LCS (0020771-BS1)		Prepared: 02/25/20 13:02 Analyzed: 02/25/20 23:23										
NWTPH-Dx												
Diesel	109	---	20.0	mg/kg wet	1	125	---	87	76 - 115%	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 97 %		Limits: 50-150 %		Dilution: 1x						

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Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

QUALITY CONTROL (QC) SAMPLE RESULTS

Diesel and/or Oil Hydrocarbons by NWTPH-Dx with Acid/Silica Gel Cleanup

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 0030189 - EPA 3546 w/SG+Acid (NWTPH)						Soil						
Blank (0030189-BLK1)		Prepared: 02/25/20 13:02 Analyzed: 03/05/20 21:48										
NWTPH-Dx/SG												
Diesel	ND	---	25.0	mg/kg wet	1	---	---	---	---	---	---	
Oil	ND	---	50.0	mg/kg wet	1	---	---	---	---	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 90 %		Limits: 50-150 %		Dilution: 1x						
LCS (0030189-BS1)		Prepared: 02/25/20 13:02 Analyzed: 03/05/20 22:11										
NWTPH-Dx/SG												
Diesel	109	---	25.0	mg/kg wet	1	125	---	87	73 - 115%	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 95 %		Limits: 50-150 %		Dilution: 1x						

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QUALITY CONTROL (QC) SAMPLE RESULTS

BTEX Compounds by EPA 8260C

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 0030156 - EPA 5035A						Soil						
Blank (0030156-BLK1)		Prepared: 03/04/20 09:00 Analyzed: 03/04/20 16:38										
5035A/8260C												
Benzene	ND	---	0.00667	mg/kg wet	50	---	---	---	---	---	---	
Toluene	ND	---	0.0333	mg/kg wet	50	---	---	---	---	---	---	
Ethylbenzene	ND	---	0.0167	mg/kg wet	50	---	---	---	---	---	---	
Xylenes, total	ND	---	0.0500	mg/kg wet	50	---	---	---	---	---	---	
Surr: 1,4-Difluorobenzene (Surr)		Recovery:		100 %	Limits: 80-120 %		Dilution: 1x					
Toluene-d8 (Surr)				105 %	80-120 %		"					
4-Bromofluorobenzene (Surr)				101 %	79-120 %		"					
LCS (0030156-BS1)		Prepared: 03/04/20 09:00 Analyzed: 03/04/20 15:44										
5035A/8260C												
Benzene	1.00	---	0.0100	mg/kg wet	50	1.00	---	100	80 - 120%	---	---	
Toluene	0.970	---	0.0500	mg/kg wet	50	1.00	---	97	80 - 120%	---	---	
Ethylbenzene	0.991	---	0.0250	mg/kg wet	50	1.00	---	99	80 - 120%	---	---	
Xylenes, total	2.90	---	0.0750	mg/kg wet	50	3.00	---	97	80 - 120%	---	---	
Surr: 1,4-Difluorobenzene (Surr)		Recovery:		101 %	Limits: 80-120 %		Dilution: 1x					
Toluene-d8 (Surr)				99 %	80-120 %		"					
4-Bromofluorobenzene (Surr)				100 %	79-120 %		"					

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QUALITY CONTROL (QC) SAMPLE RESULTS

BTEX Compounds by EPA 8260C

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 0030167 - EPA 5035A						Soil						
Blank (0030167-BLK1)		Prepared: 03/05/20 09:00 Analyzed: 03/05/20 10:40										
5035A/8260C												
Benzene	ND	---	0.00667	mg/kg wet	50	---	---	---	---	---	---	
Toluene	ND	---	0.0333	mg/kg wet	50	---	---	---	---	---	---	
Ethylbenzene	ND	---	0.0167	mg/kg wet	50	---	---	---	---	---	---	
Xylenes, total	ND	---	0.0500	mg/kg wet	50	---	---	---	---	---	---	
Surr: 1,4-Difluorobenzene (Surr)		Recovery:		101 %	Limits: 80-120 %		Dilution: 1x					
Toluene-d8 (Surr)				99 %	80-120 %		"					
4-Bromofluorobenzene (Surr)				103 %	79-120 %		"					
LCS (0030167-BS1)		Prepared: 03/05/20 09:00 Analyzed: 03/05/20 09:46										
5035A/8260C												
Benzene	0.975	---	0.0100	mg/kg wet	50	1.00	---	97	80 - 120%	---	---	
Toluene	0.964	---	0.0500	mg/kg wet	50	1.00	---	96	80 - 120%	---	---	
Ethylbenzene	0.976	---	0.0250	mg/kg wet	50	1.00	---	98	80 - 120%	---	---	
Xylenes, total	2.87	---	0.0750	mg/kg wet	50	3.00	---	96	80 - 120%	---	---	
Surr: 1,4-Difluorobenzene (Surr)		Recovery:		101 %	Limits: 80-120 %		Dilution: 1x					
Toluene-d8 (Surr)				102 %	80-120 %		"					
4-Bromofluorobenzene (Surr)				99 %	79-120 %		"					

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A0B0596 - 03 09 20 1552

QUALITY CONTROL (QC) SAMPLE RESULTS

Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 0030119 - EPA 3546						Soil						
Blank (0030119-BLK1)		Prepared: 03/04/20 09:16 Analyzed: 03/04/20 16:45										
EPA 8270D (SIM)												
Acenaphthene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Acenaphthylene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Anthracene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Benz(a)anthracene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Benzo(a)pyrene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Benzo(b)fluoranthene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Benzo(k)fluoranthene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Benzo(g,h,i)perylene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Chrysene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Dibenz(a,h)anthracene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Fluoranthene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Fluorene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Indeno(1,2,3-cd)pyrene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Naphthalene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Phenanthrene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Pyrene	ND	---	0.00250	mg/kg wet	1	---	---	---	---	---	---	
Surr: 2-Fluorobiphenyl (Surr)		Recovery: 79 %		Limits: 46-120 %		Dilution: 1x						
p-Terphenyl-d14 (Surr)		102 %		49-126 %		"						

LCS (0030119-BS1) Prepared: 03/04/20 09:16 Analyzed: 03/04/20 17:10

EPA 8270D (SIM)												
Acenaphthene	0.658	---	0.00400	mg/kg wet	1	0.800	---	82	44 - 120%	---	---	
Acenaphthylene	0.650	---	0.00400	mg/kg wet	1	0.800	---	81	39 - 120%	---	---	
Anthracene	0.672	---	0.00400	mg/kg wet	1	0.800	---	84	50 - 120%	---	---	
Benz(a)anthracene	0.672	---	0.00400	mg/kg wet	1	0.800	---	84	54 - 122%	---	---	
Benzo(a)pyrene	0.638	---	0.00400	mg/kg wet	1	0.800	---	80	50 - 125%	---	---	
Benzo(b)fluoranthene	0.674	---	0.00400	mg/kg wet	1	0.800	---	84	53 - 128%	---	---	
Benzo(k)fluoranthene	0.683	---	0.00400	mg/kg wet	1	0.800	---	85	56 - 123%	---	---	
Benzo(g,h,i)perylene	0.650	---	0.00400	mg/kg wet	1	0.800	---	81	49 - 127%	---	---	
Chrysene	0.692	---	0.00400	mg/kg wet	1	0.800	---	87	57 - 120%	---	---	
Dibenz(a,h)anthracene	0.703	---	0.00400	mg/kg wet	1	0.800	---	88	50 - 129%	---	---	
Fluoranthene	0.676	---	0.00400	mg/kg wet	1	0.800	---	85	55 - 120%	---	---	
Fluorene	0.659	---	0.00400	mg/kg wet	1	0.800	---	82	47 - 120%	---	---	

Apex Laboratories

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Darrell Auvil, Project Manager



Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

EPA ID: OR01039

AMENDED REPORT

4C's Environmental Inc.

1590 SE Uglow Ave

Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

QUALITY CONTROL (QC) SAMPLE RESULTS

Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 0030119 - EPA 3546							Soil					
LCS (0030119-BS1)		Prepared: 03/04/20 09:16 Analyzed: 03/04/20 17:10										
Indeno(1,2,3-cd)pyrene	0.674	---	0.00400	mg/kg wet	1	0.800	---	84	49 - 130%	---	---	
Naphthalene	0.599	---	0.00400	mg/kg wet	1	0.800	---	75	38 - 120%	---	---	
Phenanthrene	0.667	---	0.00400	mg/kg wet	1	0.800	---	83	49 - 120%	---	---	
Pyrene	0.680	---	0.00400	mg/kg wet	1	0.800	---	85	55 - 120%	---	---	
Surr: 2-Fluorobiphenyl (Surr)		Recovery: 78 %		Limits: 46-120 %		Dilution: 1x						
p-Terphenyl-d14 (Surr)		88 %		49-126 %		"						

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AMENDED REPORT

4C's Environmental Inc.

**1590 SE Uglow Ave
Dallas, OR 97338**

Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

Report ID:

A0B0596 - 03 09 20 1552

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 0020666 - Total Solids (Dry Weight)							Soil					

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

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AMENDED REPORT

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1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:
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SAMPLE PREPARATION INFORMATION

Hydrocarbon Identification Screen by NWTPH-HCID

Prep: NWTPH-HCID (Soil)

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 0020698							
A0B0596-01RE1	Soil	NWTPH-HCID	02/20/20 14:30	02/24/20 07:03	10.4g/10mL	10g/10mL	0.96
A0B0596-02RE1	Soil	NWTPH-HCID	02/20/20 14:35	02/24/20 07:03	10.41g/10mL	10g/10mL	0.96
A0B0596-03RE1	Soil	NWTPH-HCID	02/20/20 14:40	02/24/20 07:03	10.17g/10mL	10g/10mL	0.98
A0B0596-04RE1	Soil	NWTPH-HCID	02/20/20 14:50	02/24/20 07:03	10.8g/10mL	10g/10mL	0.93

Diesel and/or Oil Hydrocarbons by NWTPH-Dx

Prep: EPA 3546 (Fuels)

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 0020771							
A0B0596-04RE1	Soil	NWTPH-Dx	02/20/20 14:50	02/25/20 17:26	10.61g/5mL	10g/5mL	0.94

Diesel and/or Oil Hydrocarbons by NWTPH-Dx with Acid/Silica Gel Cleanup

Prep: EPA 3546 w/SG+Acid (NWTPH)

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 0030189							
A0B0596-04RE1	Soil	NWTPH-Dx/SG	02/20/20 14:50	02/25/20 17:26	10.61g/5mL	10g/5mL	0.94

BTEX Compounds by EPA 8260C

Prep: EPA 5035A

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 0030167							
A0B0596-04RE1	Soil	5035A/8260C	02/20/20 14:50	02/21/20 13:32	5.37g/5mL	5g/5mL	0.93

Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

Prep: EPA 3546

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 0030119							
A0B0596-04	Soil	EPA 8270D (SIM)	02/20/20 14:50	03/04/20 14:47	10.14g/5mL	10g/5mL	0.99

Percent Dry Weight

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AMENDED REPORT

4C's Environmental Inc.

1590 SE Uglow Ave

Dallas, OR 97338

Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

Report ID:

A0B0596 - 03 09 20 1552

SAMPLE PREPARATION INFORMATION

Percent Dry Weight

Prep: Total Solids (Dry Weight)

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
<u>Batch: 0020666</u>							
A0B0596-01	Soil	EPA 8000C	02/20/20 14:30	02/21/20 16:55			NA
A0B0596-02	Soil	EPA 8000C	02/20/20 14:35	02/21/20 16:55			NA
A0B0596-03	Soil	EPA 8000C	02/20/20 14:40	02/21/20 16:55			NA
A0B0596-04	Soil	EPA 8000C	02/20/20 14:50	02/21/20 16:55			NA

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Report ID:

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QUALIFIER DEFINITIONS

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

Apex Laboratories

- F-11** The hydrocarbon pattern indicates possible weathered diesel, mineral oil, or a contribution from a related component.
- S-05** Surrogate recovery is estimated due to sample dilution required for high analyte concentration and/or matrix interference.
- V-15** Sample aliquot was subsampled from the sample container. The subsampled aliquot was preserved in the laboratory within 48 hours of sampling.

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Report ID:
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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 ½ the Reporting Limit (RL).
-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.
For further details, please request a copy of this document.

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AMENDED REPORT

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Project Manager: **Casey Michaels**

Report ID:

A0B0596 - 03 09 20 1552

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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Darrell Auvil, Project Manager



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Project/#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

LABORATORY ACCREDITATION INFORMATION

TNI 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
<u>All reported analytes are included in Apex Laboratories' current ORELAP scope.</u>					

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

Darrell Auvil, Project Manager

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AMENDED REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

EPA ID: OR01039

4C's Environmental Inc.

1590 SE Uglow Ave

Dallas, OR 97338

Project#: **Jackpot Market 1798**

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

APEX LABS 6700 SW Sandburg St., Tigard, OR 97223 Ph: 503-718-2323		CHAIN OF CUSTODY		Lab # A0B0596 COC 1 of 1	
Company: 4C's Environmental	Project Mgr: Casey	Project Name: Jackpot Market	Project #: 1798	PO #	
Address: 1590 SE Uglow Ave Dallas OR 97338		Phone: 503 666 3020	Email:		
Sampled by: Casey		ANALYSIS REQUEST			
Site Location: (OR) WA CA					
AK ID					
SAMPLE ID	LAB ID #	DATE	TIME	MATRIX	# OF CONTAINERS
B1		2/20	2:30pm	5/11c	X
B2		2/20	2:35pm	5/11c	X
B3		2/20	2:40pm	5/11c	X
B4		2/20	2:45pm	5/11c	X
NVTPH-HCID					
NVTPH-DX					
NVTPH-GX					
8260 RTECH					
8260 RBDN VOCs					
8260 Halo VOCs					
8260 VOCs Full List					
8270 SIM PAHs					
8270 Semi-Vols Full List					
8082 PCBs					
8081 Pest					
RCRA Metals (8)					
Priority Metals (13)					
Al, Sb, As, Ba, Be, Cd, Ca, Cr, Cu, Fe, Pb, Hg, Mn, Mo, Ni, K, Se, Ag, Na, Li, V, Zn, TOTAL DISS, TCLP					
TCLP Metals (8)					
5035					
Archive					
SPECIAL INSTRUCTIONS:					
Normal Turn Around Time (TAT) = 10 Business Days					
1 Day 2 Day 3 Day					
TAT Requested (circle)					
4 DAY 5 DAY Other:					
SAMPLES ARE HELD FOR 30 DAYS					
RELINQUISHED BY:	Signature: Casey	Date: 2/21/20	RECEIVED BY:	Signature: Casey	Date: 2/21/20
Printed Name: Casey Michaels			Printed Name: Casey Michaels		
Company: 4C's			Company: Apex Labs		

Apex Laboratories

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Casey Michaels

Darrell Auvil, Project Manager



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EPA ID: OR01039

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Project/#: Jackpot Market 1798

Project Manager: Casey Michaels

Report ID:

A0B0596 - 03 09 20 1552

APEX LABS COOLER RECEIPT FORM

Client: 4C's Env. Element WO#: A0 B0596Project/Project #: Jackpot Market #1798

Delivery Info:

Date/time received: 2/21/20 @ 1242 By: AKKDelivered by: Apex ☐ Client ☒ ESS ☐ FedEx ☐ UPS ☐ Swift ☐ Senvoy ☐ SDS ☐ Other ☐Cooler Inspection Date/time inspected: 2/21/20 @ 1242 By: AKKChain of Custody included? Yes ☒ No ☐ Custody seals? Yes ☐ No ☒Signed/dated by client? Yes ☒ No ☐Signed/dated by Apex? Yes ☒ No ☐

	Cooler #1	Cooler #2	Cooler #3	Cooler #4	Cooler #5	Cooler #6	Cooler #7
Temperature (°C)	<u>4.9</u>						

Received on ice? (Y/N) YTemp. blanks? (Y/N) NIce type: (Gel/Real/Other) GelCondition: MeltyCooler out of temp? (Y/N) ☒ Possible reason why:If some coolers are in temp and some out, were green dots applied to out of temperature samples? Yes/No/NA ☒Out of temperature samples form initiated? Yes/No/NA ☒Samples Inspection: Date/time inspected: 2/21/20 @ 1245 By: AKKAll samples intact? Yes ☒ No ☐ Comments:Bottle labels/COCs agree? Yes ☒ No ☐ Comments:COC/container discrepancies form initiated? Yes ☐ No ☐ NA ☒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 ☒

Comments:

Additional information:

Labeled by: AKK Witness: JJ Cooler Inspected by: AKK See Project Contact Form: Y

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Darrell Auvil, Project Manager



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Pasco, WA
(509) 543-2018

Anchorage, AK
(907) 561-1119

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Number	060697
Date	11/05/2019
Page	1

Ship-to: 51883
JACKPOT FOOD MART
*****COD ONLY*****
51883 COLUMBIA RIVER HWY
SCAPPOOSE, OR 97056

Bill-to: CODP-752
FCC STORE INC
*****COD ONLY*****
904 NE 224TH CIRCLE
RIDGEFIELD, WA 98611

Reference #	Slsp	Terms	Whse	Freight	Ship Via
NEW DISPENSERS	E	CASH SALE	01	BILLED	BEST METHOD
Quoted By: JSH	Quoted To: IQBAL (HAPPY) SUPRA	Effective: 10/29/2019	Expires: 11/30/2019		

Item	Description	Ordered	UM	Price	UM	Extension
WYB234221D329AJLNTYB	NEW WAYNE OVATION DISPENSERS FOR 76 SITES	1	EA		EA	
WYB123221D329AJLNTYB	DISPENSER, NEW WAYNE OVATION 4 PRODUCT 2 HOSE PER SIDE BLENDER MPD WITH FOLLOWING WAYNE SECURE EMV/MAG READER WAYNE TAP MOBIL READER PCI/EPP APPROVED CARD READER 76 GRAPHICS ELECTRO-MECHANICAL TOTALIZERS LIGHTED VALANCE CONDUIT BALANCE VAPOR READY	1	EA		EA	
WY-FREIGHT-R	FREIGHT, WAYNE RETAIL DISP	2	EA		EA	
WY-LIFT	LIFTGATE, DISPENSER DELIVERY	1	EA		EA	
WY-TARRIFF SURCHARGE	3.5% TARRIFF SURCHARGE	1	EA		EA	
	NEW HOSES NOZZLES BREAKAWAYS					
GYFSG3/4"X8.5'	HOSE FLHFR200806GR 3/4"X8.5'	2	EA		EA	
GYFSG3/4"X9"	HOSE FLHFR200009GR 3/4"X9"	2	EA		EA	
VST-VDV-EVR-102	HOSE, 8"6" EVR	4	EA		EA	
VST-VSTA-EVR-010	VENTURI HOSE, 10" EVR	4	EA			

ACCEPTED FOR PURCHASE

Signature: _____ Date: _____

APPROVED BY MASCOTT MANAGEMENT

Signature: _____ Date: _____

TERMS AND CONDITIONS SET FORTH OR NOTED ON ATTACHMENT SHALL EXCLUSIVELY GOVERN THIS SALE

Continued on next page ...



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Page	2

Ship-to: 51883
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51883 COLUMBIA RIVER HWY
SCAPPOOSE, OR 97056

Bill-to: CDDP-752
FCC STORE INC
*****COD ONLY*****
904 NE 224TH CIRCLE
RIDGEFIELD, WA 98611

Reference #	Slsp	Terms	Whse	Freight	Ship Via
NEW DISPENSERS	E	CASH SALE	01	BILLED	BEST METHOD
Quoted By: JSH	Quoted To: IQBAL (HAPPY) SUPRA	Effective: 10/29/2019	Expires: 11/30/2019		

Item	Description	Ordered	UM	Price	UM	Extension
HK3360	BREAKAWAY, 3/4" SNAP-BACK	2	EA		EA	
HK3360VR	BREAKAWAY, SWIVEL, HOSE 3/4"M. X	4	EA		EA	
HK0350	3/4"F.	2	EA		EA	
EMA4005-002	NOZZLE, UNLEAD NEW NOZZLE, AUTO/	4	EA		EA	
OPW11B-0100	NEW DIESEL GREEN	2	EA		EA	
	STARTUP AND CALIBRATION					
LABOR-PD	IOTV STARTUP	1.00	EA		EA	
LABOR-PD	LABOR, (STARTUP&CALIBRATION	2.00	EA		EA	
VF29376-01	KIT, RS485-8 CHAN INTERFACE	1	EA		EA	
LABOR-PD	LABOR, (REPROGRAM FOR WAYNE)	1.00	EA		EA	
TRIP CHARGE-PD20	LABOR, TRAVEL 0-20 MILEAGE	1	EA		EA	
FUEL SURCHARGE-PD20	FUEL SURCHARGE	1	EA		EA	
	ADDITIONS NEEDED AFTER SITE VISIT BY 4C'S					
BV-B1000-E-OV	ENCOMONY SUMP FOR OVATION	2	EA		EA	
BVBRKT-1000-OV	STABILZER BRAKET ASSEMBLY	6	EA			
OPW10BHMP-5830	VALVE, EMERGENCY 1-1/2"MNPT	6	EA		EA	
HMFMSMS18X1.5	FLEX CONNECT, 1.5" X 18" MXMS	6	EA			
BK520-72	9" HIGH STRAIGHT SECTION X72"L	4	EA		EA	
	TWO POINT FILL RETROFIT					
OPW1C-3101D	SPILL BUCKET, FILL EDGE ONE SW	3	EA		EA	

ACCEPTED FOR PURCHASE

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51883 COLUMBIA RIVER HWY
SCAPPOOSE, OR 97056

Bill-to: CODP-752
FCC STORE INC
*****COD ONLY*****
904 NE 224TH CIRCLE
RIDGEFIELD, WA 98611

Reference #	Slsp	Terms	Whse	Freight	Ship Via
NEW DISPENSERS	E	CASH SALE	01	BILLED	BEST METHOD
Quoted By: JSH	Quoted To: IQBAL (HAPPY) SUPRA	Effective: 10/29/2019	Expires: 11/30/2019		

Item	Description	Ordered	UM	Price	UM	Extension
OPW71SO-400C	OVERFILL VALVE, 4" EVR 8' DIA	2	EA		EA	
OPW61SALP-1020EVR	ADAPTOR, FILL SWIVEL 4"BRONZE	2	EA		EA	
OPW634TT-7085EVR	FILL CAP, 4" TIGHT DURATUFF	2	EA		EA	
	TANK TURBINE AREA EQUIPMENT					
BVB422-42-S-01	42"CLOSED BOTTOM SUMP WITH SNAP TITE WATER TITE LID	3	EA		EA	
BVMW036	39" WATERTITE MANHOLE LID	3	EA		EA	
APTTFA-400-II	ADAPTER, TANK FITTING 4"	6	EA		EA	
FESTP-75VL2-12	TURBINE, 3/4HP VARIABLE LENGTH	3	EA		EA	
VMI99LD-2200	LEAK DETECTOR, 2" VAPORLESS	3	EA		EA	
HMFMSMS18X1.5	FLEX CONNECT, 1.5" X 18" MXMS	3	EA		EA	
MR691-07001V	BALL VALVE, 1-1/2" BRASS	3	EA		EA	
	NOTES: INSTALLATION AND ELECTRICAL IS NOT INCLUDED. MASCOTT OFFERS FINANCING PACKAGES IF INTERESTED. ESTIMATED PAYMENT ON THIS ORDER WOULD BE \$719.00 PER MONTH 76 LIGHTED VALANCES TO BE SUPPLIED BY YOUR FUEL SUPPLIER AND ARE NOT INCLUDED THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS JOHN S HOWELLS					

ACCEPTED FOR PURCHASE

Signature: _____ Date: _____

APPROVED BY MASCOTT MANAGEMENT

Signature: _____ Date: _____

TERMS AND CONDITIONS SET FORTH OR NOTED ON ATTACHMENT SHALL EXCLUSIVELY GOVERN THIS SALE

Continued on next page ...



Since 1960

Portland, OR
(503) 282-2587

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Pasco, WA
(509) 543-2018

Anchorage, AK
(907) 561-1119

**QUOTE
REPRINT**

Number	060697
Date	11/05/2019
Page	4

Ship-to: 51883
JACKPOT FOOD MART
*****COD ONLY*****
51883 COLUMBIA RIVER HWY
SCAPPOOSE, OR 97056

Bill-to: CODP-752
FCC STORE INC
*****COD ONLY*****
904 NE 224TH CIRCLE
RIDGEFIELD, WA 98611

Reference #				Slsp	Terms	Whse	Freight	Ship Via			
NEW DISPENSERS				E	CASH SALE	01	BILLED	BEST METHOD			
Quoted By: JSH		Quoted To: IQBAL (HAPPY) SUPRA		Effective: 10/29/2019		Expires: 11/30/2019					
ITEM		DESCRIPTION				ORDERED UM		PRICE UM		Extension	

1.) EXCLUSIONS: (Unless Noted) Site Improvements & Inspection Plans, Permits, Installation, Misc. Pipe Fitting/Accessories Electrical, Sales Tax and any item(s) not specifically listed above.

2.) PCI COMPLIANCE DISCLAIMER: it is solely the Customer's responsibility to verify PCI compliance and Network Processing compliance with their Merchant Provider. Mascott will not be liable for direct, special or consequential damages, business interruption or loss of profits, sustained by Customer or any party claiming by, through or under the Customer.

3.) PERFORMANCE: Mascott or employees are not licensed engineers. Performance of equipment is based on accuracy of information provided by Owner or their Representatives Guaranteed performance require certification by a licensed engineer.

4.) EQUIPMENT ONLY: Subject to Owner's or Engineer's approval. Quotation limited to equipment/quantities listed. Owner or Installing contractor are responsible to determine actual quantities of pipe, fittings & accessories.

5.) STARTUP & WARRANTY: Where req'd warranty certification by Authorized Service Rep. (ASR) of equipment startup & basic training is offered on a time & materials basis @ \$92.- hour/\$0.95 a mile unless otherwise listed. Mascott's responsibility is limited to factory's published warranty. Owner is responsible for excessive travel charges less manufacturer (If Any) credits.

6.) FREIGHT SHIPMENTS: Freight shipments are fob point of origin unless otherwise listed Owner or Owner's contractors are responsible for offloading unless otherwise listed. Excessive standby time by carrier due to offloading may result in additional charges. All freight shipments are to be inspected on receipt for visible damage and noted on Bill of Lading. Crated & boxed freight must be opened & contents inspected with 24 hours of receipt for hidden damage. Owner is responsible to report damage directly to carrier immediately. Failure to contact carrier within specified timelines may result in rejection of claim.

7.) LEAD TIME: Mascott can not guarantee factory quoted lead time. Special order equipment requires approval of submittal drawings prior to production. Lead times quoted commence upon receipt of drawings & required deposits.

8.) DEPOSITS: 33% TO 50% Deposit required subject to credit approval. Order will not be executed prior to receipt of deposit.

9.) FUEL SURCHARGES: Many manufacturers now add fuel surcharges to cover the high cost of fuel in shipping. Please note customer is responsible for surcharges. Mascott will include these charges on your Invoice.

10.) WAYNE FUELING EQUIPMENT (WY) TERMS: Pricing quoted reflects a 2% cash discount. Payments must be received within 10 days of Invoice date to qualify. Otherwise ADD 2% to Invoice. Initial: _____

PREPAYMENT OPTION: 1% discount offered on Wayne Fueling dispensers (Only) when paid in full at time of acceptance. Initial: _____

11.) CREDIT CARDS: Are NOT accepted as payment without written authorization from Mascott's Credit Manager.

12.) FACTORY PRICE INCREASES: Unscheduled factory price increases will apply at time of order. Please confirm ALL pricing with your sales person prior to acceptance.

Thank you for your business.

Merchandise	Misc	Tax	Freight	Total
	.00	.00	.00	

QUOTE VALID 7 DAYS, FOB FACTORY UNLESS SPECIFIED

ACCEPTED FOR PURCHASE

Signature: _____ Date: _____

APPROVED BY MASCOTT MANAGEMENT

Signature: _____ Date: _____

TERMS AND CONDITIONS SET FORTH OR NOTED ON ATTACHMENT SHALL EXCLUSIVELY GOVERN THIS SALE

Continued on next page ...

TERMS AND CONDITIONS

1. **ACCEPTANCE OF CONTRACT:** Buyer acknowledges that all quotations, orders and agreements made between Buyer and Mascott Equipment Co., Inc.'s (herein Mascott) agent shall be considered an offer by Buyer, which said offer shall be subject to acceptance and approval by an officer of Mascott at Mascott's Portland office, subject to credit approval. The parties agree that the terms and conditions of this document shall control and shall constitute the parties' agreement, and any terms and conditions on Buyers purchase order, invoice or other document will have no effect.
2. **PRICE:** Buyer agrees that the purchase price shall be the fair market value of the equipment and/or machinery (hereinafter equipment or goods) on the date of delivery. Therefore, Buyer agrees that Mascott has the right to adjust the balance due at delivery to reflect any fluctuation in market prices for materials and/or labor occurring between the date of this agreement and the delivery date. Mascott may require a payment equal to fifty percent (50%) of the purchase price to be paid at the time this order is placed. Buyer will be charged a restocking fee equal to twenty-five percent (25%) of the purchase price for returned goods. Any additional restocking fees assessed by the manufacturer for returned goods will also be paid by Buyer. When excavating for the installation of underground tanks or equipment, any unusual underground condition which prevents normal excavation and adds significantly to the cost, will be considered as extra, and will be charged for on a time and material basis. This may include excess water, rock greater than 12 inches in diameter, unstable soil, trash, old piping, etc.
3. **PAYMENT TERMS:** Buyer agrees to pay all invoices when due, which is the essence of all orders or contracts. If Buyer fails to make timely payment, Mascott may, at its sole option: (a) defer further shipments until Buyer makes such payments; or (b) elect to cancel all unfilled orders and contract. Buyer agrees that Mascott may withhold or delay deliveries if Buyer fails to maintain a satisfactory credit history with Mascott or fails to provide satisfactory security to Mascott for payment. IF, UPON MASCOTT'S NOTIFICATION TO BUYER THAT GOODS AND EQUIPMENT ARE READY TO SHIP, AND BUYER DELAYS SHIPMENT FOR MORE THAN THIRTY (30) DAYS FROM THE DATE OF SUCH NOTIFICATION, A CHARGE OF ONE PERCENT (1%) PER MONTH SHALL BE APPLIED TO THE TOTAL BALANCE DUE ON THIS ORDER.
4. **TAXES:** In addition to the Price set forth above, Buyer will pay, or reimburse Mascott upon demand if Mascott pays, all sales, use, excise, occupation, duty or other tax or taxes levied, assessed or imposed by any taxing authority, whether the United States, a State, or a political subdivision of either.
5. **PERMITS:** Buyer shall, at its expense, obtain all necessary public, inspection, license, building, and other permits and shall be responsible for compliance with all applicable laws, ordinances and government regulations regarding the installation and operation of the equipment on Buyer's premises.
6. **CHARACTER OF EQUIPMENT:** The parties intend that the equipment shall, at all times, be considered personal property and not as fixture(s), notwithstanding of the manner in which the equipment may be installed or connected to Buyer's real estate.
7. **SECURITY AGREEMENT:** Buyer hereby grants Mascott a security interest in all of Buyer's right, title and interest, now owned or hereafter acquired, in and to the equipment described above and any portion of such equipment, including any other after acquired, substituted or replacement parts, materials, and equipment, to secure the timely performance and payments of the underlying obligation herein and all indebtedness and obligations of Buyer to Mascott presently existing or hereinafter arising, direct or indirect, and interest thereon. Buyer will not, without the written consent of Mascott, sell, contract to sell, lease, encumber, assign, transfer from its place of installation or otherwise dispose of equipment or any interest therein until this security agreement and all debts secured thereby have been fully satisfied. At the request of Mascott, Buyer will join in executing, or will execute, as appropriate, all necessary financing statements and all other instruments deemed necessary by Mascott and by the cost of filing such documents. Buyer shall not delegate performance nor assign any rights or obligation hereunder.
8. **RISK OF LOSS:** This agreement is a shipment contract FOB Mascott's place of business or FOB manufacturer's facility. The risk of loss, injury, or destruction of the equipment or any part thereof passes to the Buyer upon due delivery of the equipment to the carrier. The Buyer shall pay the freight and insurance costs. Any such loss, injury, or destruction shall not release Buyer from any obligations under this agreement, including the payment of the full purchase price and shall, at Mascott's option, accelerate the maturity of the unpaid balance of the purchase price to the date of such event.
9. **DELIVERY:** Buyer acknowledges that Mascott may change delivery dates without notice. Mascott shall not be liable for any loss, damage, or delay due to transportation or caused by fire, strike, civil or military authority, insurrection, a riot or any causes beyond Mascott's reasonable control.
10. **INSPECTION AND ACCEPTANCE:** BUYER SHALL INSPECT THE EQUIPMENT WITHIN TEN (10) DAYS AFTER THE DATE OF DELIVERY. A rejection of the goods by Buyer shall not be effective unless it is made and written notice thereof is given within fifteen (15) days after the date of delivery specifying any claim, defect, or any other proper objection to the equipment. Buyer shall thereafter be deemed conclusively to have accepted the equipment as satisfactory. Buyer must send the defective part(s) to Mascott at Portland, Oregon, within ninety (90) days from the date of purchase and tag all defective part(s) showing date and all information necessary to support a claim. A revocation of acceptance shall not be effective unless written notice of the revocation is given within ten (10) days after Buyer has discovered the defect in the goods, or twenty (20) days after acceptance of Buyer, whichever occurs first.
11. **MERGER:** This agreement signed by both parties constitutes a final written expression of all the terms of this agreement and is a complete and exclusive statement of those terms and shall not be modified, controlled, or effected in any way by any usage of trade or subject to any course of dealings or performance between the parties. All agreements entered into prior to or contemporaneously with the execution of this agreement are excluded, whether oral or written. Any and all representations, promises, express or implied warranties or statements by Mascott's agent that differs in any way from the terms of this written agreement shall be given no force or effect.
12. **WAIVER:** Mascott shall not, by any act, delay, omission, or otherwise be deemed to have waived any of its rights or remedies under this agreement. No waiver whatever shall be valid unless in writing signed by Mascott, and then only to the extent under the terms set forth therein.
13. **SEVERABILITY:** This agreement is divisible. If any provision of this agreement is declared invalid by any tribunal, the remaining provision of this agreement shall not be affected thereby.
14. **JURISDICTION:** This agreement shall be construed and governed in all matters by the law of the State of Oregon. The parties consent to the exclusive jurisdiction of and venue in Multnomah County, Oregon with respect to any and all claims or controversies arising out of or related to this order, and consent to service of process outside the State of Oregon in any action hereunder by registered mail or personal service. The prevailing party in any action commenced hereunder shall be entitled to a reasonable sum as attorney fees, together with all costs. An action brought for a breach of this agreement shall be commenced within one (1) year after the cause of action has accrued.
15. **DEFAULT:** All times specified in this agreement for the performance of the obligations of the parties shall be deemed of the essence. If the Buyer fails to pay, when due, any amount payable on this agreement or on any other indebtedness of Buyer secured hereby, or shall fail to perform any of the provisions of agreement, Buyer shall be in default.
16. **MASCOTT'S REMEDIES:** On any default, and at any time thereafter, Mascott may, at Mascott's option, pursue any rights and remedies provided by this agreement and the Oregon Uniform Commercial Code, including but not limited to: repossess the machines and equipment from Buyer's premises; dispose of the equipment pursuant to a public or private sale; or forfeit the Buyer's rights and retain all sums paid heretofore by Buyer to Mascott in lieu of resale and in satisfaction of Buyer's obligations. Mascott shall be entitled to compensation for all incidental damages, including but not limited to all commercially reasonable charges, expenses, or commissions incurred in stopping delivery under the Code, in the transportation, care and custody of goods after a breach by Buyer and in connection with the return or resale of goods, or any other damages resulting from a breach by Buyer. Mascott's remedies and rights are cumulative and the exercise of one right or remedy does not exclude any other rights or remedies conferred on Mascott by law.
17. **LIQUIDATED DAMAGES:** The parties agree that Mascott shall be entitled to retain all deposits made by Buyer, as liquidated damages, if Buyer shall breach or fail to consummate this sale. The parties agree that liquidated damages are needed because of the difficulty in determining Mascott's damages upon Buyer's breach. Mascott's capital investment in making the equipment and the numerous jurisdictions in which Mascott sells equipment. At its sole option, Mascott may elect the remedies provided in Paragraph 16 instead of liquidated damages.
18. **LIMITATION ON MASCOTT'S LIABILITY:** MASCOTT SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE INCLUDING, BUT NOT LIMITED TO, LOSS OF BUSINESS OR TIME, INTERRUPTION OR LOSS OF EQUIPMENT, OR LABOR IN REPAIRING, SUSTAINED BY BUYER BY REASON OF ANY DEFECT IN THE GOODS, OR ANY PART THEREOF, DELAY IN THE DELIVERY OF THE GOODS, OR BREACH OF WARRANTY, EXCEPT TO THE EXTENT OF REPAIR OR REPLACEMENT AS PROVIDED IN PARAGRAPHS 19 AND 20.
19. **EXCLUSIVE REMEDY OF THE BUYER:** THE PARTIES AGREE THAT BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY DEFECTIVE GOODS IS TO REQUIRE MASCOTT TO DELIVER TO A CARRIER, PROPERLY CONSIGNED TO BUYER, A SUITABLE PART TO REMEDY THE DEFECT. THE REPLACEMENT OF THE DEFECTIVE PART IS THE LIMIT OF THE LIABILITY OF MASCOTT. THE SOLE PURPOSE OF THIS STIPULATED AND EXCLUSIVE REMEDY IS FOR MASCOTT TO REPAIR, AND OR REPLACE, DEFECTIVE PARTS IN THE MANNER HEREIN PROVIDED. THIS EXCLUSIVE REMEDY SHALL NOT BE DEEMED TO HAVE FAILED ON ITS ESSENTIAL PURPOSE SO LONG AS MASCOTT IS WILLING AND ABLE TO REPAIR OR REPLACE DEFECTIVE PARTS IN THE PRESCRIBED MANNER.
20. **MANUFACTURERS' WARRANTIES:** SOME OF THE GOODS AND EQUIPMENT SOLD BY MASCOTT MAY BE COVERED BY MANUFACTURERS' WARRANTIES. IN SUCH CASES, ALL MANUFACTURERS' WARRANTIES SHALL BE PASSED TO BUYER FOR BUYER'S BENEFIT.
21. **WAIVER OF EXPRESS WARRANTIES:** EXCEPT AS PROVIDED IN PARAGRAPH 20, MASCOTT GIVES NO EXPRESS WARRANTIES AS TO THE DESCRIPTION, QUALITY, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, PRODUCTIVENESS, OR ANY OTHER MATTER, OF ANY GOODS SUPPLIED BY MASCOTT. MASCOTT IS IN NO WAY RESPONSIBLE FOR THE PROPER USE AND OR SERVICE OF SUCH GOODS. EXCEPT AS PROVIDED HEREIN WITH REGARD TO INSPECTION AND ACCEPTANCE, BUYER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF SUCH GOODS.
22. **WAIVER OF IMPLIED WARRANTIES:** THIS SALE IS MADE ON THE EXPRESS UNDERSTANDING THAT THERE IS NO IMPLIED WARRANTY THAT THE GOODS SHALL BE MERCHANTABILITY OR AN IMPLIED WARRANTY THAT THE GOODS SHALL BE FIT FOR ANY PARTICULAR PURPOSE. THE BUYER ACKNOWLEDGES THAT BUYER IS NOT RELYING ON MASCOTT'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE, BUYER HAS NOT RELIED ON ANY ORAL OR WRITTEN REPRESENTATIONS, AFFIRMATION OF FACT, DESCRIPTION OF GOODS, OR PRODUCT SAMPLES, EXCEPT THOSE EXPRESSLY STATED WITHIN THIS WRITTEN DOCUMENT, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACT HEREOF.
23. **EXCLUSION OF WARRANTIES:** MASCOTT MAKES NO WARRANTY AS TO TITLE OF GOODS, CLAIMS OF THIRD PARTY ARISING FROM PATENT OR TRADEMARK INFRINGEMENT, OR AS TO THE EXISTENCE OF ANY SECURITY INTEREST, LIEN OR OTHER ENCUMBRANCE ON THE GOODS SOLD TO BUYER AT THE TIME OF THE EXECUTION OF THIS AGREEMENT, AT THE TIME OF DELIVERY OF THE GOODS, OR AT ANY OTHER TIME.
24. **BUYER'S REPRESENTATION:** Buyer recognizes that: (a) the equipment sold to Buyer pursuant to this agreement may be protected by any number of patents and/or trademarks; and (b) part of the consideration for the sale of the equipment is Buyer's representations, therefore, Buyer represents and warrants that Buyer shall not, at any time, alter any equipment furnished by Mascott under this agreement or do anything that will infringe, impeach or lessen the validity of the patents or trademarks under which Mascott's equipment is made or sold.
25. **FACSIMILE S:** Facsimile transmission of any signed original document shall be the same as delivery of an original. At the request of Mascott, Buyer will confirm facsimile transmitted signatures by signing an original document.

Initial: _____

Date: _____