

RECEIVED

12 SEP 17 PM 4: 54

HEARINGS CLERK
EPA--REGION: 10

EXHIBIT B

Northwest Tank &
Environmental Services Inc.
Work orders

Northwest Tank & Environmental Services, Inc.
 17407 59th Ave SE
 Snohomish, WA 98296
 PH: (800) 742-9620 FAX: (425) 645-7883
<http://www.nwtank.com>

Notice of Work Order / Contract
Date Created: 10/03/2011 JobID: 24297

Site Name: Marine Drive Gas Station
Address: 105 Marine Drive NE
City, State, Zip: Marysville, WA 98270
Phone: 425-489-1801
Fax:
Contact: Greg Tilt
Email: gtilt@nwtank.com
PO#: COD Required

Company Name: Marine Drive Gas Station
Address: 105 Marine Drive NE
City, State, Zip: Marysville, WA 98270
Phone: 213.675.5716
Fax:
Contact: Hyung Kim
Email: hkim@nwtank.com

Thank you for choosing Northwest Tank & Environmental Services, Inc. for your Compliance Testing and Meter Calibration needs!
 Your site is scheduled for the tests as described in the Scope of Work section on the following date:

Job Status: Scheduled

Date/Time: 10/07/2011 09:00:00 AM

Test Name	Scope Of Work	Qty	Price	Amount
Cathodic Protection Test Every 3 Year		1	\$350.00	\$350.00
			Subtotal:	\$350.00
Part Name		Qty	Price	Amount
5 LB Magnesium Anode w/ lead 10' #12		2	\$70.00	\$140.00
Engineering Fee		1	\$150.00	\$150.00
labor		2	\$68.00	\$136.00
			Subtotal:	\$426.00

Grand Total (excl. taxes): \$776.00

Notes

- Install 5 lb sack anodes on each line at STP pit.
- Take pictures of each installed anode and attach to job.
- Fill out Installation / Retrofit checklist from DOE.
- Site will need 6-month CP test after installation per DOE Regulations.



NORTHWEST TANK & ENVIRONMENTAL SERVICES, INC.

17407 89th Ave SE, Snohomish, WA 98296

Toll Free (800) 742-9620 • Main (425) 742-9822 • Fax (425) 645-7881

Fax To: Marine Drive Gas Station

From: Erik Snyder Ext 101

Helen

Date: 10/03/11 10:07 AM

Fax Number: 12003653194

Pages (#) including cover sheet: 3

RE:

Urgent

For Review

Please Comment

Please Call/Reply

Please review the attached Work Order to ensure the proposed Date, Time, and Scope of work are all satisfactory. Feel free to call or reply with any changes, questions, and/or comments.

If everything is in order, please return a signed copy of this Work Order at your earliest convenience via email or fax and we will update the status of the job to Scheduled from Proposed.

We appreciate your business!

Best regards,

Erik G. Snyder
 Northwest Tank & Environmental Services, Inc.
 800-752-9620 ext 101
 360-799-4529 Direct line
 eriks@nwtank.com



integrity loyalty service

compliance specialists

www.nwtank.com

Northwest Tank & Environmental Services, Inc.
17407 39th Ave SE
Sheltonish, WA 98296
PH: (800) 742-0620 FAX: (425) 645-7861
http://www.nwtank.com

Notice of Work Order / Contract

Date Created: 10/03/2011 JobID: 24297

Marine Drive Gas Station - UST CP Testing - 10/07/2011 09:00:00 am

CONDITIONS

- Cancellations or changes to the schedule must be made at least 24 hours in advance. Failure to do so will result in a \$350 fee.
- Failure to meet specified fuel requirements as stated on this document may result in a \$350 fee.
- Due to the increased penalties assessed to sites for failure to produce test results within department specified timelines, the technician now collects payment at the time of testing to ensure test results are available immediately.
- Unless special arrangements have been made, technician will be unable to perform any testing if payment is not available and site may be responsible for \$350 cancellation fee.
- Unless stated otherwise, all quoted prices based off of a 1-3 tank system and are good for 30 days from the date of this form.
- Please fax a signed copy of this document to (425) 645-7861 or mail to the address above.
- Jobs without a signed Work Order on file 24 hours prior to scheduled date may be cancelled or rescheduled.

APPROVAL

The enclosed Scope of Work, Pricing, Requirements, and Conditions are satisfactory and hereby accepted. I hereby authorize Northwest Tank & Environmental Services, Inc. to supply the equipment and for labor as specified in this document.

Grand Total (incl. taxes): \$775.00

Bob Tift

Member



10/03/2011

Authorized Representative (Print)

Title

Signature

Date

Northwest Tank & Environmental Services,

17407 59th Ave SE
 Snohomish, WA 98296-6307
 (425) 742-9622
 Fed ID #91-1558264

(306)

Invoice

Date	Invoice #
10/18/2011	34291

Bill To
Marine Drive Gas Station 105 Marine Drive NE Marysville, WA 98270
<i>Parnely - Crosby - the - Tank</i>

Service Address
Marine Drive Gas Station 105 Marine Drive NE Marysville, WA 98270
<i>425-754-5525 Remy</i>

*30 dep - leak - test report
 Rodent - in - tank
 Tank tight Tank & monitor*

P.O. No.	Terms	Project
	Due Upon Receipt	24297

Description	Qty	Price	Amount
Description: Technician Kevin Pike on site 10-7-11 to conduct a cathodic protection survey to comply with Department of Ecology UST regulations.		0.00	0.00T
Cathodic Protection Testing - Galvanic 1 - 4 tanks	1	350.00	350.00T
5 LB Magnesium Anode w/ lead 10' #12	2	70.00	140.00T
Engineering Fee	1	150.00	150.00T
Labor - time on site to make repairs and retest	2	68.00	136.00T
As part of our continued commitment to you to, Northwest Tank is now accepting credit card payments. Please complete the information below and fax it to our office 425/645-7881 or call to process your payment. Compliance test results will be forwarded to you immediately after processing. Credit Card payments processed within 10 days of invoicing are free, payments processed after 10 days will include a 2% fee, call our office for details, 800/742-9620.		0.00	0.00T
Visa - Master Card - American Express <--circle one Name as printed on credit card: _____ Credit Card Number: _____ Security number, last 3 digits on the back of the card _____ Card Expiration Date (MM/YY) ____/____ Exact Mailing Address from Credit Card Statement: _____, WA _____ Signature _____ Sales Tax, State of WA, Snohomish County, Non-RTA Code 4200	<i>Yr</i>	7.70%	59.75

Total	\$835.75
--------------	-----------------

Payment Type (Circle one):	Check# _____ - CC - Cash - Other _____	Paid In Full? Y / N
----------------------------	--	---------------------

Client Rep Initials _____	NWT Rep Initials _____	Total Payment Received: _____
---------------------------	------------------------	-------------------------------

greg greg (ipwcci@mail.lawguru.com) - Sun, 09/16/12 20:36:04 -0700

Show Full Headers | Print | Close Printer View

From: Shellene Cano <scano@nwtank.com>
To: undisclosed-recipients: ;
Cc: ipwcci@mail.lawguru.com, "Erik G. Snyder" <esnyder@nwtank.com>
Subject: Re: Epa test at totem grocery
Date: Mon 02/27/12 09:40 AM

Greg,

After receiving your email this morning, I attempted to contact you again to discuss this matter. I left you another detailed message on your voice mail regarding this matter. I am very aware that the information I sent you *was not the* proper documentation that it required to meet the EPA regulations. I simply was forwarding you another copy of the open invoice that is severely past due that requires payment **BEFORE** we are able to forward your reports to the Department of Ecology as well as a copy for your records. We are aware that EPA still needs a copy of the report that is why I have tried to contact you to clear this matter up, prior to them showing up to your site unannounced requesting these reports and assessing a fine for non compliance. YES, we of course have all the documentation and reports required to submit, once the invoice is paid in full. We have been providing compliance testing and reports to the Environmental Agencies for nearly 20 years, I assure you we more than meet the testing protocol and reporting requirements. All our Technicians are fully licensed, certified and comply with all OSHA safety regulations.

Please call me or Erik Snyder who you originally scheduled your site testing with to make payment arrangements with. Again, once we receive payment you will be provided with the full site report.

Erik can be reached at 425-742-9622 ext 101. I can be reached at 425-742-9622 ext 104.

Respectfully submitted,

Shellene Cano
Accounting Department
Compliance Division
1800-742-9622 ext 104
425-754-5526 cell
scano@nwtank.com

Our job # 24297

Invoice # 34291

Listed in Data base as Marine Drive Gas- customer is referring to it as Totem Grocery?

On 2/26/2012 10:17 PM, greg lee ipwcci wrote:

Hello Shelly

I reviewed the documents you emailed to me

The documents you provided are invoice records and EPA

would need the actual test results to be provided. The invoice does not provide all the information that should be provided, such as:

If you have any questions, please feel free to contact us.

Thanks!

Svetlana Vovkulin
Northwest Tank & Environmental Services
Phone: 800-742-9620 Ext. 107
Fax: 425-645-7881
Email: svovkulin@nwtank.com

--

Shellene Cano
Accounting -Compliance Division
Northwest Tank and Environmental Services, Inc.
425-742-9622 ext 104
425-754-5526
scano@nwtank.com

Attachment: [Save](#) [View](#)

Name: Intuit.pdf
Type: application/pdf

[Reply](#) | [Reply All](#) | [Forward](#) | [Delete](#) | [Move message to...](#) ▼

[Previous](#) | [Next](#) | [EPA STUFF](#)

Copyright 1999-2007
[WebSiteBroker Inc.](#), All Rights Reserved. [Privacy Policy](#). [Terms of Service](#). [Privacy Policy](#).

[View Mail](#)[Go To Page...](#) ▾[Previous](#) | [Next](#) | [EPA STUFF](#)[Reply](#)[Reply All](#)[Forward](#)[Delete](#)[Move message to...](#) ▾[Show Full Headers](#) | [Printer View](#) | [Add Sender To Address Book](#)**From:** Shellene Cano <scano@nwtank.com>[SpamShield Pro Actions...](#) ▾**To:** ipwcci@mail.lawguru.com**Subject:** Marine Drive Station Job 24297 Inv
34291**Date:** Thu 01/05/12 12:03 PM**Attachments**

Name	Type	Save View
Part 1.1	text/plain	Save
Part 1.2	text/html	Save
Intuit.pdf	application/pdf	Save View

Good Afternoon Greg,

I found your site- we have you listed in our system as Marine Drive Gas Station. If you prefer to have Totem Grocery on your account please let me know and we will make change. I returned your call, but unfortunately I missed you and got your voice mail and it would not allow me to leave you a message. I wanted to follow up, so I am attempting to respond via email. It appears from the notes on your account that Lana in our compliance department emailed you the invoice back in November (see below) For your convenience I have attached another copy of the invoice and if you would like to pay via credit card please fill out the information on the actual invoice and fax to the number noted. Once we receive payment we will email your compliance information and certificate, right away.

If you have any questions please do not hesitate to contact me at the number below.

Thank you Greg, we appreciate your business and look forward to clearing up your account balance and bringing your site into compliance.

Shellene Cano
Accounting Department
Compliance Division
Northwest Tank and Environmental Services Inc.
425-742-9622 ext 104
425-754-5526 FAX 338-9749
scano@nwtank.com

From: Svetlana Vovkulin [<mailto:svovkulin@nwtank.com>]
Sent: Friday, November 04, 2011 2:59 PM
To: ipwcci@mail.lawguru.com
Subject: Marine Drive Gas Station - Invoice - 2011

Greg,

Attached is an invoice for Marine Drive Gas Station for testing conducted on 10-7-2011. Once the invoice is paid in full I will email test results immediately.

- identifying the lines that had a line tightness test, the date of the test, and the final results
- identifying the line that had the automatic line leak detector test, the date of the test, and the final results
- identifying where the additional anodes were placed, the date they were installed, the test results (including the readings recorded).

In addition, EPA still needs copies of the monthly leak tests conducted by the Incon TS-1000 (ATG) to be provided.

please advise if you have these documents to suport invoice otherwise the test need redone with proper documentation as nessacary for the EPA

thank you Greg

Neither this information block, the typed name of the sender, or anything else in this message is intended to constitute an electronic signature for the purposes of the Uniform Electronic Transaction Act or the Electronic Signatures in Global National Commerce Act (E-Sign) unless a specific statement to the contrary is included in this message.

This e-mail is intended for the use of the addressee(s) only and may contain privileged, confidential, and/or proprietary information that is exempt from disclosure under law. If you have received this message in error, please inform Sender promptly by reply e-mail, then delete the e-mail and destroy any printed copies.

--

Shellene Cano
Accounting -Compliance Division
Northwest Tank and Environmental Services, Inc.
425-742-9622 ext 104
425-754-5526
scano@nwtank.com

Attachment: [Save](#) [View](#)

Name: Intuit.pdf

Type: application/pdf

Attachment: [Save](#) [View](#)

Name: Marine Drive signedwo (2).pdf

Type: application/pdf

greg greg (ipwcci@mail.lawguru.com) - Sun, 09/16/12 20:36:04 -0700

Copyright 1999-2007

[WebSiteBroker Inc.](#) All Rights Reserved. [Privacy Policy](#). [Terms of Service](#). [Privacy Policy](#).