

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Brown & Haley Warehouse 1940 East 11th Street Tacoma, WA

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1940 East 11th Street

Tacoma, WA 98421

CLIENT:

Port of Tacoma

DATE:

February 9th, 2006

PROJECT MANAGER:

Walt Pich

endorsement

Walter C Pich

project review Alan Olson

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Brown & Haley Site 1940 East 11th Street

PROJECT:

Level I Environmental Site Assessment

BY:

Nowicki Environmental Services Walter C. Pich - Site Assessor

CLIENT:

Port of Tacoma (POT)

One Sitcum Plaza / PO Box 1837

Tacoma, WA 98421

CONTRACT:

01/26/2006 Notice to Proceed (verbal)

CONTACT:

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EXECUTIVE SUMMARY

Site Reconnaissance

The site reconnaissance identified lead-based paint layers, confirmed asbestoscontaining materials, probable PCB-containing ballasts (minor absolute amount), and groundwater monitoring wells on both the southeast and western sides of the building.

Government Document Scan

Forty-seven state, federal and tribal environmental data bases were reviewed, extending to ASTM maximum specified distances, identifying ninety-five sites. These sites have been identified and plotted on the EDR report. Eighteen sites are listed within 1/8 mile; thirty-one within ¼ mile and forty-six more within one mile. Of the forty-nine sites/files within ¼ mile, forty-two are UST's, TSD's and generators of hazardous materials, etc; these are not contamination sites but are listed to address risk issues only. There are registered NPL, CERCLIS sites, Contaminated and Suspected Contaminated Sites (CSCSL) and Leaking Underground Storage Tanks (LUST) sites that have impacted groundwater and have not been remediated. However, because there has been subsurface exploration on the subject property, the threat of possible groundwater contamination from offsite locations has, in effect, already been explored. In addition, it should be pointed out that the information regarding these reports reflects report status; often times the sites have actually been cleaned up but the paperwork shortfall keeps the files open. Nearby sites are individually analyzed in the

"Findings" section.

Historical Analysis

The 1900/2300 block of East 11th Street was unimproved creek delta until 1947 when Sound Battery was built at 2310. The subject parcel appears to have been raised to its existing elevation with fill from nearby dredging operations in the tideflats. The initial development on the subject property appears to be Washington Steel, circa 1948. Partial Brown & Haley occupation & operation began in 1964 and continues to present. Current owner Robert Shea stated that the site was initially purchased by Leo Gallagher, his grandfather, in 1939.

Historical analysis has identified contamination directly on the subject property and on immediately adjacent property @ 1132 Thorne Road. Apparently, a historic (non-recurring) source of the solvent perchloroethylene (PCE) has contaminated the subject property. A plume of PCE and attenuated by products, including Trichloroethene, Vinyl Chloride and Dichloroethene extends northwards from adjacent Shaub-Ellison (1132 Thorne Road) onto the subject property and is believed to extend under the building as well.

Prior reports also document the successful removal of a 6000-gallon heating oil tank and associated petroleum-contaminated soils (PCS) from the southwestern corner of the subject building between 1999 and 2001.

Conclusions & Recommendations

Subsurface environmental investigation has been performed on the site, identifying existing contamination. Borings and groundwater monitoring wells have been installed on the southeastern perimeter and on the western perimeter. Although the contaminant plume has not been precisely delineated, the rough bounds can be estimated from existing data. Additional exploration would not likely be cost effective. The source appears to be from adjacent property, not from Brown & Haley occupation.

Recommendations for immediate response actions relate to the asbestos situation. There are several locations where asbestos-containing lagging on the overhead pipe runs have physical damage. This situation poses a fiber release potential; damaged areas should be repaired as soon as possible.

PROJECT DESCRIPTION:

The reason for this site assessment is to investigate the environmental status of the property in question, and the associated neighborhood.

PROPERTY LOCATION:

Located in the southeastern quadrant of the intersection formed by East 11th Street and Thorne Road, the subject property has frontage on both 11th Street and Thorne. East 11th is the main thoroughfare in the industrial portion of Tacoma known as the "Tideflats." This location lies near the eastern terminus of the Sitcum/Milwaukee Waterway, which extends west into tidewater from Sitcum Way. It is situated at 1940 East 11th Street, on the southeastern side of the street. It is listed near the center point of Section 34, of Township 21 North, Range 3 East of the Willamette Meridian, County of Pierce, 98421.

The Pierce County Assessor indexes the subject property under tax parcel identification number 2275200661.

PROPERTY DESCRIPTION:

An irregular-shaped lot, the property in question comprises an area of 251,130 square feet or 5.77 acres. East 11th Street forms the northwestern border, Thorne Road forms the northeastern border and the railroad right-of-way forms the southwestern border. The site is improved with a complex of large, dissimilar high-bay warehouse structures. The subject property is partially enclosed by a chain-link fence.

PROJECT METHODOLOGY & SCOPE OF WORK

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Step #1

Determine the physical bounds of the actual site.

Step #2

Obtain and review aerial photographs of the property in question and similar photographs of adjacent properties to assess use structures. The purpose of this exercise is to search for current or prior roads, residences, industrial sites, farming locations, logging operations, mining activity, and any other land use that may have resulted in environmental degradation of the property. If available, review historical aerial photos kept on file at the county assessor's office/WS DNR office/private firms.

Step #3

Obtain and review USGS topographical quadrangle of the property in question, and adjacent properties, to perform topographic analysis, determining elevations and watershed areas. Assess creeks, runoff troughs, and storm drains to determine where potential non-point source contamination may emanate from and where residual pollution may be discovered. The Tacoma North, Washington 7.5 minute series topographic quadrangle covers the property in question and the general surrounding area.

Step #4

Conduct comprehensive physical inspection of the property.

Step #5

Conduct physical inspection of adjacent properties wherever access is possible.

Step #6

Conduct UST/AST inspection of the property and adjacent grounds.

Step #7

Research history of property in question.

Step #8

Research historical county maps for ownership history.

Step #9

Research Polk City Directories for occupational history.

Step#10

Research historical USGS topographical maps.

Nowicki Environmental Services - February 2006 - Phase I ESA Port of Tacoma - Brown & Haley Co @ 1940 E 11th Street, Tacoma, WA

PROJECT METHODOLOGY & SCOPE OF WORK

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Step #11

Visually inspect and extract samples for asbestos-containing materials (no destructive sampling).

Step #12

Inspect for flaking, peeling or chalking paint layers (sample major paint layers).

Step #13

Photographically document the physical inspection to record key features and visual findings.

Step #14

Review/analyze Washington State Department of Ecology UST files.

Step #15

Review/analyze Washington State Department of Ecology LUST files.

Step #16

Review/analyze Washington State Department of Ecology hazardous waste site locations-"Affected Media and Contaminants Report."

Step #17

Review/analyze hazardous waste site locations on file with the Environmental Protection Agency, Region 10--CERCLIS files.

Step #18

Review/analyze hazardous material TSD's and generators on file with the Environmental Protection Agency, Region 10--RCRIS files.

Step #19

Review/analyze Superfund sites on file with the Environmental Protection Agency, Region 10-NPL files.

Step #20

Interview Tacoma Fire Marshall for historical information on the general area and on the specific parcel.

Step #21

Interview existing property owner/manager for information regarding historic property usage.

PROJECT METHODOLOGY & SCOPE OF WORK page -3-

Step #22

Run EDR Radius Map with GeoCheck government document scan program to screen fourteen Washington State Department of Ecology (DOE) databases, thirty US Environmental Protection Agency (EPA) databases and three Tribal databases, including:

US EPA - NPL (National Priority List)

US EPA - CERCLIS (Comprehensive Environmental Response Compensation and Recovery Information System)

US EPA - RCRIS (Resource Conservation and Recovery Information System)

US EPA - CORRACTS (RCRA Corrective Actions and associated TSD)

US EPA - LG GEN (RCRA registered large generators of hazardous waste)

US EPA - SM GEN (RCRA registered small generators of hazardous waste)

US EPA - ERNS (Emergency Response Notification of System Spills)

WS DOE - SPL (Confirmed and Suspected Contaminated Sites Report)

WS DOE - SCL (Confirmed and Suspected Contaminated Sites Report)

WS DOE - UST (registered Underground Storage Tanks)

WS DOE - LUST (registered Leaking Underground Storage Tanks)

WS DOE - SWLF (Solid Waste Landfills)

WS DOE - TOXICS (Toxics Site Register)

Step #23

Prepare a detailed environmental assessment report to disclose all findings and conclusions.

ENVIRONMENTAL ASSESSMENT FINDINGS

Site History and Current use

INTERVIEWS

Information obtained from interviews with the following people:

Robert Shea - current property owner/manager
Don Funkhouser - Inventory Control Manager (B&H)
Lee Britt - Tacoma Fire Marshall (assistant)
Rob Olson - Tacoma/Pierce Co Health Dept
Leslie Koziara - DOE Records Department Manager

AERIAL PHOTOGRAPHS

The 1931 historical aerial photograph from the archives of the City of Tacoma GovMe site was the earliest photograph identified in this analysis. Historical aerial photographs of the property in question portray a detailed picture of the area. Actual use is indeterminable from photos but general inferences can be made here based on the appearance of the structures and associated grounds.

1931 City of Tacoma GovMe Archival photo, 10,000 feet AGL – showing subject property and surrounding area. Two roads are visible cutting through the photograph from southwest to northeast. The easternmost is 11th Street East. Milwaukee Way connects the two roads and helps to identify the location of the subject property. The subject property appears as undeveloped delta land to the right of center in the photograph.

1946 Walker & Associates Inc. Archival Photo, 12,000 feet AGL - showing the surrounding area. Both the subject property and the land in the vicinity of the subject property are clearly visible on the photograph but the bounds are undistinguishable. The southeastern side of East 11th Street, where the subject property is currently located, is vacant delta land in the 1900 - 2300 block. The only visible improvements on this side of 11th are billboards and Barnacle Bill's Restaurant.

1950 City of Tacoma GovMe Archival photo, 10,000 feet AGL – showing subject property and surrounding area. East 11th Street bisects the photograph from southwest to northeast. Milwaukee Way and Thorne Road run north and south. The subject property is identified at the corner of Thorne Road and East 11th Street. A large warehouse is visible on the site. Much of the undeveloped delta land remains in place.

1966 Washington State Department of Transportation Archival Photo, 20,000 feet AGL - showing the surrounding area. The subject property is improved with a warehouse complex that appears to be the existing configuration. Vacant land appears to the south and east; commercial occupation lies to the north and west.

1982 Washington State Department of Transportation Archival Photo 20,000 feet AGL - showing subject property. Here, improvements on the subject property are clearly those visible today at the Brown & Haley site. All of the currently existing structures are visible in this photograph. Neighboring property is now fully occupied by commercial activities.

1989 Washington State Department of Transportation Archival Photo 12,000 feet AGL - showing subject property. The subject property is clearly visible. No substantive changes are apparent.

1995 Washington State Department of Transportation Archival Photo 12,000 feet AGL - showing subject property. The subject property is clearly visible. No substantive changes are apparent.

2003 Washington State Department of Transportation Archival Photo 24,000 feet AGL - color - showing subject property. The subject property is clearly visible. No substantive changes are apparent.

SANBORN FIRE INSURANCE MAPS

Sanborn maps show existing structures on the streets and blocks within metropolitan areas. No historic Sanborn coverage was identified for this area prior to 1965. The 1965 map shows the existing complex of warehouse buildings in place. Warehouse occupation identifies the northern portion of the warehouse as "Export Warehouse," while the southern portion is listed as "Candy Warehouse" and Packaging. Tide Flats Texaco is the first structure north of Thorne Road. The William Drury property is listed as a small distributor of gas and oil. Fastco, Sound Battery and the fire station lie to the north. A drug distributor lies on Ross Way with a propane distributor and other commercial operations adjacent to the north.

POLK CITY DIRECTORIES

Polk City Directories provide information on what business or person occupies a specific address. This address coverage typically extends back to the late 1920's or mid 1930's. The 1900 - 2400 Block of East 11th Street and the 2000 Block of Ross Way were both analyzed in the

Polk analysis. Data is provided in five-year intervals or as near as possible given the existing Polk inventory. Year-by-year analysis is presented where each year has significance.

	E 11th	Ross Way
2002	1940 Brown & Haley	2221 Spectra Labs
	2216 Puglia Engineering	2235 Premier Transportation
	2220 William Drury Co	2302 Unified Aircraft
	2306 Fastco, industrial fasteners	2311 Apex Forge & Tool
	2310 Sound Battery	2331 Ben's Precision Instruments
	2324 Kaman Industrial Tech	2336 Innovative Concepts
	2328 Points Sharp Steel	
2000	1940 Brown & Haley	2221 Spectra Labs
	2216 Puglia & Hertz Equip	2235 Collins Trucking
	2220 William Drury Co	2302 Unified Aircraft
	2306 Fastco, industrial fasteners	2311 Apex Forge & Tool
	2310 Sound Battery	2331 Ben's Precision Instruments
	2324 Kaman Industrial Tech	2336 Innovative Concepts
1994	1940 Brown & Haley	2211Suburban Propane
	2216 Puglia & Hertz Equip	2221 Spectra Labs
	2220 William Drury Co	2235 Collins Trucking
	2306 Fastco, industrial fasteners	2311 Apex Forge & Tool
	2310 Sound Battery	2331 vacant
	2316 Tacoma Fire Department	2345 H U B Equipment
	2324 Industrial Tech	
	2336 Innovative Concepts	
1989	1940 Brown & Haley	2211 Saturn Plastics (mftr)
	2216 Puglia & Hertz Equip	2221 Spectra Labs
	2220 William Drury Co	2235 Collins Trucking
	2306 Fastco, industrial fasteners	2302 vacant
	2310 Sound Battery	2311Apex Forge
	2316 Tacoma Fire Department	2331 Shortt Saw & Knife
	2324 Industrial Tech	2335 vacant
	2332 Cascade Timber	2345 H U B Equipment
	2338 Cole Screen-printing	
	2432 NAM Environmental	
	2434 H U B Equipment	
	2502 Barnacle Bill's Restaurant	

1984	1940 Brown & Haley 2216 Air Mac & Hertz Equip 2220 William Drury Co 2306 Fastco, industrial fasteners 2310 Sound Battery 2316 Tacoma Fire Department 2328 A One Steel Foundry 2330 Cascade & others 2338 PS Instruments 2432 McKenzie Fuel Co 2434 H U B Equipment 2502 Barnacle Bill's Restaurant	2211 Saturn Plastics (mftr) 2221 Spectra Labs 2235 Tacoma - Port Angeles Auto 2302 Georgia Pacific lumber 2311Apex Forge 2331 Shortt Saw & Knife 2335 vacant 2345 H U B Equipment
1980	1940 Brown & Haley 2216 Air Mac & Hertz Equip 2220 William Drury Co 2306 Fastco, industrial fasteners 2310 Sound Battery 2316 Tacoma Fire Department 2328 A One Steel Foundry 2330 Cascade & others 2338 PS Instruments 2432 McKenzie Fuel Co 2434 H U B Equipment 2502 Barnacle Bill's Restaurant	2211 Saturn Plastics (mftr) 2221 Spectra Labs 2235 Tacoma - Port Angeles Auto 2302 Georgia Pacific lumber 2311Apex Forge 2331 Shortt Saw & Knife 2335 vacant 2345 H U B Equipment
1975	1940 Brown & Haley 2202 Maurins Texaco dist 2216 Air Mac & Hertz Equip 2220 William Drury Co 2306 Fastco, industrial fasteners 2310 Sound Battery 2316 Tacoma Fire Department 2328 A One Steel Foundry 2330 Cascade & others 2338 PS Instruments 2432 McKenzie Fuel Co 2434 H U B Equipment 2502 Barnacle Bill's Restaurant	2211 Saturn Plastics (mftr) 2221 Amfac Drug Supply (distributor) 2235 Tacoma - Port Angeles Auto 2302 Georgia Pacific lumber 2311 Westrade 2331 Shortt Saw & Knife 2335 vacant 2345 H U B Equipment
1970	1940 Brown & Haley 1942 Export Pacific (grain) 2202 Grant's Texaco	2211 no listing 2221 Western Drug 2235 Tacoma-Seattle Distributing

	2216 Air Mac & Hertz Equip	2302 Georgia Pacific lumber		
	2220 vacant	2311 Pacific Forge & Tool		
	2306 Fastco, industrial fasteners	2331 Shortt Saw & Knife		
	2310 Sound Battery	2335 Glacier Pump & Drill (wells)		
	2316 Tacoma Fire Department	2335 Rogers Battery		
	2324 All Bearings	2000 1108010 20001,		
	2328 A One Steel Foundry			
	2330 Metro Properties			
	2338 vacant			
	2432 McKenzie Fuel Co			
	2434 H U B Equipment			
	2502 Barnacle Bill's Restaurant			
	2302 Barnacie Bin's Restaurant			
1965	1940 Brown & Haley +	2211 no listing		
	1942 Export Pacific (grain)	2221 Western Drug		
	2202 Tide Flats Texaco	2235 Tacoma-Seattle Distributing		
	2216 vacant	2302 Georgia Pacific lumber		
	2220 Gene's Signal Service	2301 Air Production Pacific (oxy)		
	2306 Fastco, industrial fasteners	2311 Pacific Forge & Tool		
	2310 Sound Battery	2331 Shortt Saw & Knife		
	2316 Tacoma Fire Department	2335 Glacier Pump & Drill		
	2324 All Bearings	2339 Triangle Steam Cleaners		
	2328 Universal Metal	-		
	2330 vacant			
	2338 vacant			
*	2432 McKenzie Fuel Co			
	2434 H U B Equipment			
	2502 Barnacle Bill's Restaurant			
1963	2			
1962	2220 Gene's Signal Service gas sta			
1961	2220 Jess's Signal Service gas stat	2220 Jess's Signal Service gas station		
1960	1940 Washington Steel	2211 no listing		
1700	1942 no listing	2221 Western Drug		
	2202 no listing	2235 Tacoma-Seattle Distributing		
	2216 B & M Distributors	2302 Georgia Pacific lumber		
	2220 no listing	2301 Air Production Pacific (oxy)		
	2306 Ace Electric	2311 Pacific Forge & Tool		
	2310 Sound Battery	2331 Shortt Saw & Knife		
	2316 Tacoma Fire Department	2335 Glacier Pump & Drill		
	2324 All Bearings	2339 Triangle Steam Cleaners		
	2328 Nicholson Engineering	2007 Hangle Steam Cleaners		
	2020 Monoton Engineering			

2330 vacant

2338 vacant

2502 Barnacle Bill's Restaurant

1955 1940 Washington Steel

No Listings for Ross Way

No Listings for Ross Way

2010 B& M Distributors

2012 Tide Flats Texaco

2220 no listing

2306 Ace Electric

2310 Sound Battery

2316 Tacoma Fire Department

2324 no listing

2328 Nicholson Engineering

2330 Lumber Promotion

2338 no listing

2502 Barnacle Bill's Restaurant

1951 1925 S&S Shingle

1940 Washington Steel

2012 Tide Flats Texaco

2016 B& M Distributors

2220 no listing

2306 Ace Electric

2310 Sound Battery

2316 Tacoma Fire Department

2324 no listing

2328 Nicholson Engineering

2330 Lumber Promotion

2338 no listing

2502 Barnacle Bill's Restaurant

1947 1925 S&S Shingle 1st year of listings for 2000 block 1925 - 2502

2310 Sound Battery

2336 Tacoma Saw & Supply

2502 Barnacle Bill's Restaurant

1945 No listings in 1900/2500 block of East 11th Street between 1935 - 2502

1935 - residence of Ernie Drum

2502 - Barnacle Bill's Restaurant

HISTORICAL TOPOGRAPHIC MAPS

1994 USGS Tacoma North, Washington 7.5-minute topographic

quadrangle showing subject property and surrounding occupation. The existing complex of warehouse structures is depicted on the map. The 1900/2300 Block of East 11th Street and Ross Way are developed. Existing structures are depicted.

1981 USGS Tacoma North, Washington 7.5-minute topographic quadrangle showing subject property and surrounding occupation. The 1900/2300 Block of East 11th Street and Ross Way is developed. Existing structures are depicted.

1973 USGS Tacoma North, Washington 7.5-minute topographic quadrangle showing subject property and surrounding occupation. The existing complex of warehouse structures is depicted on the map. The 1900/2300 Block of East 11th Street and Ross Way is developed. A mixture of previous structures (apparently warehouses) and existing structures are depicted along E 11th. The gas station building @ 2220 E 11th is clearly visible. The Puglia Building is shown.

1968 USGS Tacoma North, Washington 7.5-minute topographic quadrangle showing subject property and surrounding occupation. The existing complex of warehouse structures is depicted on the map. The 1900/2300 Block of East 11th Street and Ross Way is partially developed. The same structures are depicted along E 11th as in the 1973 map. The gas station building @ 2220 E 11th is clearly visible. The Puglia Building is shown.

1961 USGS Tacoma North, Washington 7.5-minute topographic quadrangle showing subject property and surrounding occupation. The existing complex of warehouse structures is depicted on the map @ 1940. The 2000 Block of East 11th Street and Ross Way is partially developed. Only three small structures are depicted on Ross Way. No buildings are shown @ 2220 E 11th. The Puglia Building is shown.

1895 USGS Tacoma North ,Washington 30-minute quadrangle showing general region around subject property. No development is depicted in the Tideflats area near the subject property.

HISTORICAL PIERCE COUNTY MAPS

Historical Pierce County Kroll, Metsker, Plummer, Anderson and Nicholson maps were reviewed in this analysis. The detail level provides general information on the subject property parcel and the surrounding area. The timing of development corresponds with the other utilized sources of historical information. Individual maps are presented in the enclosures and analyzed below.

1884 Department of the Interior - General Land Office showing Township 21 North / Range 3 East of the Willamette Meridian. The bulk of Section 34 is shown as part of Commencement Bay.

1888 Anderson Pierce County Map - showing Township 21 North / Range 3 East of the Willamette Meridian. The bulk of Section 34 is shown as part of Commencement Bay.

1910 LA Nicholson Pierce County Map showing Township 21 North / Range 3 East of the Willamette Meridian. Section 34 and South 11th Street are now platted and displayed but no ownership is listed.

1915 Metsker Pierce County Map showing Township 21 North / Range 3 East of the Willamette Meridian. The center of Section 34 is not platted or displayed. It is listed as an undelineated portion of the, "Tacoma Tide Lands." East 11th Street is not depicted.

1924 Kroll Pierce County Map showing Township 21 North / Range 3 East of the Willamette Meridian. The portion of land near the center of the section, where the subject property is located, is not platted or displayed. East 11th Street is depicted.

1930 Metsker Pierce County Map showing Township 21 North / Range 3 East of the Willamette Meridian. The center of Section 34 is platted. The subject property lies within an undelineated portion of the holdings of F. C. Ross. East 11th Street is depicted.

1941 Metsker Pierce County Map showing Township 21 North / Range 3 East of the Willamette Meridian. The SWQ of the NEQ of Section 34 is platted. The subject property is an undelineated portion of the holdings of F. C. Ross (52 acres fronting East 11th Street). The Ross holdings include the three interior sub-quarters where the subject property is located.

1951 Metsker Pierce County Map showing Township 21 North / Range 3 East of the Willamette Meridian. All four interior sub-quarters are part of the, "Port of Tacoma Industrial District – 1st Addition." It appears that the subject property is within lot Number 15.

1965 Metsker Pierce County Map showing Township 21 North / Range 3 East of the Willamette Meridian. All four interior sub-quarters are

part of the, "Port of Tacoma Industrial District – 1st Addition." It appears that the subject property is within lot Number 15.

HISTORICAL SUMMARY

The body of historical sources examined in this analysis portrays a consistent history of the subject property. No chronological discrepancies were identified between interviews, aerial photographs, Polk listings, historical topographical maps and the Sanborn map. Current owner Robert Shea stated that the site was initially purchased by Leo Gallagher, his grandfather, in 1939. Apparently, the subject property and immediately adjacent land were unimproved creek delta/tidelands as recently as the late 1940's. Shortly thereafter the nearby parcels were filled to current grade, with assumed dredge materials from nearby harbor operations. Some time in 1946 or 1947 development began in the 1900/2000 Block of East 11th Street and Ross Way. Sound Battery @ 2310 East 11th appears to be the initial structure in the vicinity. The initial occupation of the subject property appears to have been some time between 1947 and 1949 when the westernmost portion of the warehouse complex was constructed on the subject property. At this time the property was occupied by Washington Steel. Washington Steel continued as the occupant until 1964 when Brown & Haley and Export Pacific (grain supply) jointly occupied the building. There have been numerous tenants in the facility during the subsequent 30 years. Brown & Haley continues to be the occupant of record.

SITE RECONNAISSANCE

The subject property was physically investigated on Thursday, February 2nd, 2006. Along with Suzanne Dudziak (POT), John Bauder (owner's representative) and owner Robert Shea, I inspected the subject property. Both the interior and exterior of the site were inspected. The site land and improvement description is as follows:

Grounds

The grounds are basically level throughout as is the neighborhood. Other than the structure footprints, the surface of the land is covered by several different materials including asphalt, concrete and gravel. Property bounds run from the fence at Shaub-Ellison to 11th Street, and from the railroad right-of-way to Thorne Road. There is vehicle parking on the north, east and west sides of the building.

Improvements

The facility appears to be a large warehouse complex that was constructed in phases. It is a conglomeration of four high-bay

warehouses occupying 112,000 square feet. It is a combination of masonry and wood framing over a concrete slab floor. Apparently the facility was completed by 1964 when the original boiler was abandoned and the new boiler was added to the western side of the building. There is also office space on the northwestern end fronting East 11th Street. The office space extends along the first and partial second level of the northwestern side of the complex. The vast majority of interior space is devoted to warehousing/shipping candy confections.

Mechanically, the building was originally heated with tandem, oil-fired, steam boilers supplying a system of overhead unit ventilators and return water system. The overhead supply and return lines are insulated with asbestos-containing material. It has been partially abated.

ENVIRONMENTAL SETTING

The environmental setting of the general area reflects a consistent pattern of land use, dominated by industrial/commercial occupation. At present there is no residential occupation of any kind. Only one instance of residential occupation was identified in the entire Polk evaluation. Foundries, lumberyards, battery suppliers, metal shops, candy factory, port facilities, warehousing and similar occupation characterize the neighborhood.

Topographically, the general boundary area is essentially flat, ranging from a low of 0 feet Mean Sea Level (MSL) at numerous mean tide locations to the north, west and east to a high of approximately 13 feet MSL one mile to the south. The subject property lies at approximately 5 feet MSL. Consequently, due to the uncommitted topography, groundwater gradient cannot be accurately predicted based on surface conditions. The complete elevation profile, running for one mile in each compass point direction, can be found in the GeoCheck portion of the EDR Radius Map Report.

* NOTE - all specified elevations are interpolations and extrapolations based on USGS topographical quadrangle contour intervals and field notes taken during the site reconnaissance. No surveying was performed during this analysis. The data is given to provide relative information and should not be used for any legal or structural property determinations/conclusions.

Summary of Findings

- 1) GENERAL SITE OBSERVATIONS PROPERTY IN QUESTION There is asbestos, lead-based paints layers, monitoring wells, and presumed PCB's in/on the subject property. Visual inspection did not reveal any visual evidence of serious, long-term environmental degradation beyond what is evaluated in the subsequent categories.
- 2) GENERAL SITE OBSERVATIONS ADJACENT PROPERTY No positively identified contamination was visually observed on <u>immediately</u> adjacent property.
- 3) POLYCHLORINATED BIPHENOLS (PCB's)

The area surrounding the subject property is served by pole-mounted wiring servicing both East 11th Street and Thorne Road. Pole-mounted transformers are in place but no leakage was observed on nearby units. No labels are posted on the units. The transformer units near the subject property appear in good condition with no signs of leakage either on the units or on the ground below. No large-scale PCB contamination was identified.

Interior lighting is generated by a combination of incandescent and fluorescent units. No units were dis-assembled and inspected. Because the buildings were constructed prior to 1978, there may be older PCB-containing ballasts remaining in the older fluorescent lighting units. If so, the absolute amount is small and no units were observed to be leaking at the time of the site reconnaissance.

4) UTILITIES

Both public and private utilities are available to the subject property. Sanitary and storm sewers, electricity and water are provided to the site. Natural gas is available.

ASBESTOS-CONTAINING MATERIALS (ACM's)
Because the buildings were constructed prior to 1980, Washington State Labor & Industries regulations stipulate that all original flooring, surfacing materials, and thermal system insulation is presumed to be asbestos-containing. Asbestos-containing materials were positively identified, in most sections of the buildings, during the site reconnaissance. NOTE---there are several overhead locations where asbestos-containing pipe insulation is damaged, exposing occupants to fiber release. These physically damaged locations should be repaired or

abated immediately to preclude an imminent health problem for building occupants. See the attached limited-scope asbestos inspection report for additional details.

There are approximately 2400 lineal feet of 3-6-inch diameter pipe runs, 1440 lineal feet of 8-inch pipe runs and 400 square feet of jacketing material in the building. Abatement of this TSI would cost roughly \$50,000.

All other identified asbestos-containing substances are miscellaneous materials including 9-inch floor tiles, black tile mastic, dark brown cove mastic and sheet vinyl floor covering material. \$5000 would likely cover abatement of these materials.

6) LEAD & LEAD-BASED PAINTS (LBP)

There are some peeling and flaking paint layers in and on the building. Two paint samples were extracted from the building exterior and three were extracted from the interior. Due to the age of the buildings there is likely lead in most of the older paint layers. Laboratory analysis indicates lead content between 21,735 parts per million (ppm) and 22,702 ppm on the building exterior. The interior layer in the candy making room tested out at 333 ppm; the second floor office area tested out at 5,681 ppm; the boiler room mechanical equipment paint layer tested out at 25,389.

At the present time, due to varying government regulations, there is no clear threshold level for determining whether a paint is "lead-based." Previously the HUD criterion was 1/2 % or 5000 ppm. Currently, anyone working on a painted surface must be apprised of the lead content, regardless of threshold determinants. See the Chain of Custody and laboratory report (Orion Environmental Services) for total lead detected in the extracted paint chips.

Also, due to the age of the building, there is likely lead in the sweated copper fittings of the domestic water system (solder).

7) UST's and AST's

No significant quantities of petroleum products are currently stored on the subject property. All known AST's and UST's have been removed from the site according to owner Robert Shea. Two prior reports on UST removal and associated PCS removal are discussed in Finding 28 below. Nonetheless, despite anecdotal and visual evidence, there is always the potential for an abandoned UST adjacent to the boiler room.

8) DOE - REGISTERED UST's

The Washington State Department of Ecology maintains files on registered (non-leaking) Underground Storage Tanks (UST's) within the state. These tanks are not currently known to be sources of contamination; they are listed only as a potential threat. The DOE file of UST's includes three registered UST sites listed within 1/8 mile of the subject property, the ASTM analysis limit (the subject property is not included in this list). An additional six UST's are listed between 1/8 miles and ¼ mile. Registered UST sites are primarily commercial sites where, typically, there are two, three, or more tanks at each of the individual locations. These nearby registered UST sites are:

NAME: Hertz Equipment Rental ADDRESS: 2216 East 11th Street

DISTANCE: 0.06 miles to the NE

NAME: William Drury Company ADDRESS: 2220 East 11th Street

DISTANCE: 0.10 miles NE

STATUS: closed in place - DOE/EDR documents

indicate that the UST was installed

12/31/1964 & subsequently closed in place - interviews indicate that the UST closure was circa 1970, involving removal of the

UST's.

NAME: Shaub Ellison Company

ADDRESS: 1132 Thorne Road

DISTANCE: adjacent SE

NAME: Union Pacific Railroad ADDRESS: 1119 Milwaukee Way

DISTANCE: 0.12 miles SSW

NAME: City of Tacoma

ADDRESS: 2316 East 11th Street DISTANCE: 0.15 miles to the NE

NAME: Georgia Pacific Corp

ADDRESS: 2303 Ross Way DISTANCE: 0.2 miles ENE

NAME: Port of Tacoma ADDRESS: 1 Sitcum Plaza. DISTANCE: 0.18 miles WSW

Air Liquide NAME:

1451 Thorne Road ADDRESS: DISTANCE: 0.15 miles SE

NW Forest Products NAME: ADDRESS: 1476 Thorne Road DISTANCE: 0.15 miles SE

Specifics are in EDR Radius Map report (enclosures).

9) DOE - REGISTERED LUST'S

The Washington State Department of Ecology also maintains files on registered Leaking Underground Storage Tanks (LUST's) within the state. These tanks are known (verified by laboratory analysis) to be sources of contamination. There are six LUST sites listed within 1/2 mile of the subject property, the ASTM analysis limit. Potential impact from these sites is as follows:

NAME: ADDRESS: Union Pacific Railroad 1119 Milwaukee Wav

DISTANCE:

0.20 miles SW

MEDIA:

soil & groundwater

STATUS:

monitoring in progress as of 05/29/1990

IMPACT:

possible due to media and distance

NAME:

Port of Tacoma 1 Sitcum Plaza

ADDRESS: DISTANCE:

0.20 miles WSW

MEDIA:

soil & groundwater (numerous locations) cleanup in progress as of 01/14/2000

STATUS: IMPACT:

possible due to media, distance and numerous

locations

NAME:

Northwest Forest Products

ADDRESS:

1476 Thorne Road 0.24 miles SSE

DISTANCE:

MEDIA:

soil & groundwater

STATUS:

reported cleaned up as of 02/26/93

IMPACT:

unlikely due to status

NAME:

Billene's Deli Mart 801 East 11th Street

ADDRESS: DISTANCE:

0.26 miles SW

MEDIA:

soil & groundwater

STATUS:

monitoring/awaiting cleanup as of 03/09/2004

IMPACT:

possible due to media

NAME:

Fairliner Marina

ADDRESS:

2550 East 11th Street

DISTANCE:

0.30 miles NE

MEDIA:

soil only

STATUS:

reported cleaned up as of 01/03/2001

IMPACT:

unlikely due to media and status

NAME:

Pacific Transportation Group Inc

ADDRESS:

1440 Port of Tacoma Road

DISTANCE:

0.35 miles E

MEDIA: **STATUS:** soil only reported cleaned up as of 01/02/2001

IMPACT:

unlikely due to media and status

10) DOE - HAZARDOUS MATERIALS SITES

The Washington State Department of Ecology's (DOE) "Confirmed and Suspected Contaminated Sites List," aka "toxics cleanup list," or "Affected Media and Contaminants Report," and the Washington Site Register, WA State SWLF report, and WA State SPL & SCL reports list twenty-three sites within 1.0 mile of the subject property, the ASTM analysis limit. Six of these sites are located within 1/2 mile of the subject property. The following six sites are analyzed for potential impact to the subject property:

Name:

Union Pacific Railroad

Address:

1119 Milwaukee Way

Distance:

0.22 miles SSW

Contaminant: petroleum products

EPA priority pollutants - metals & cyanide

poly aromatic hydrocarbons

asbestos

Media:

soil & groundwater

Status:

cleanup in progress

Impact:

impact possible due to media, but unlikely due to distance

Name:

North Intermodal Rail Yard

Address:

East 11th & Port of Tacoma Road

Distance:

0.23 miles NE

Media:

Contaminant: petroleum products soil & groundwater

Status:

cleanup in progress

Impact:

impact possible due to media & distance, but likely lies in

a down or cross-gradient location

Name:

Cascade Pole MCF Sitcum 1002 Port of Tacoma Road

Address:

0.25 miles NE

Distance:

Contaminant: petroleum products

halogenated organic compounds base/neutral/acid organics

EPA priority pollutants - metals & cyanide

phenolic compounds

Media:

soil & groundwater cleanup in progress

Status: Impact:

impact possible due to media, but unlikely due to distance

Name:

Tacoma Port Slip #5

Address:

601 Port of Tacoma Road

Distance:

0.35 miles N

Contaminant: petroleum products

Media: Status:

soil & groundwater cleanup in progress

Impact:

impact possible due to media, but unlikely due to distance

Name:

North American Packaging Corp

Address:

1702 Port of Tacoma Road

Distance:

0.45 miles E

Contaminant: halogenated organic compounds

petroleum products

Media:

soil & groundwater

Status:

cleanup in progress

Impact:

impact potential marginal due to status & distance

Name:

Cascade Timber 3 Pot

Address:

Thorne Road & Maxwell

Distance:

0.45 miles SE

Contaminant: EPA priority pollutants - metals & cyanide

Media:

soil & groundwater

Status:

cleanup complete - confirmatory monitoring in progress

Impact:

impact unlikely due to status

The remaining 17 sites lie beyond 0.60 miles from the subject property. Although any site within ASTM limits is of concern, the CSCSL sites with the greatest potential to impact the subject property are analyzed above.

- DOE HAZARDOUS MATERIALS SITES NO FURTHER ACTION 11) The Washington State Department of Ecology's (DOE) "Confirmed and Suspected Contaminated Sites List - NFA lists eleven sites that have been cleaned up and listed on the NFA list. Four sites are near the subject property including POT Terminal 7 @ 1 Sitcum Plaza, Puglia Engineering @ 2217 East 11th, Allied Battery @ 2310 East 11th (Sound Battery site) and the Tacoma Fire Department building @ 2316 East 11th.
- 12) DOE - VOLUNTARY CLEANUP PROGRAM (VCP) VCP sites are locations where contamination is being cleaned up without direct DOE supervision. It is a continuation of the former IRAP program. There are three sites within the analysis limit of ½ mile. These sites are:

NAME:

Tacoma Fire Department - Station 12

ADDRESS:

2316 East 11th Street

DISTANCE: 5 parcels NE of subject property

final IRAP/VCP report received

STATUS:

IMPACT:

NFA after assessment

NAME:

Reflex Recycling

ADDRESS:

2432 East 11th Street

DISTANCE: 0.26 miles NE

STATUS:

interim IRAP/VCP report received

IMPACT:

NFA after assessment

NAME:

Tacoma Port Maintenance Facility

ADDRESS:

802 Port Center Road

DISTANCE: 0.30 miles N

STATUS:

final IRAP/VCP report received

IMPACT:

NFA after assessment

13) EPA - RCRIS & TSD's

The US Environmental Protection Agency - Region 10 maintains a roster of hazardous waste transporters, storage facilities and disposal facilities in the Resource Conservation Recovery Information System (RCRIS) for the State of Washington. There are numerous listings for Pierce County but there is only one site within the ASTM analysis limit of 1/8 mile. Also, these notifiers are not known polluters, but rather, they are listed to assess the risk issue. The lone site is Micro Oil Refining Corp @ 2432 East 11th Street.

14) EPA – RCRIS CORRACTS

Also within RCRIS is the Corrective Actions (CORRACTS) file, which lists RCRA hazardous waste handlers that have been subjected to EPA corrective actions; six CORRACTS sites are pertinent to this analysis. Each of the six sites was reviewed as part of this analysis and no data was identified that directly impacts that subject property. The complete list is presented in the EDR report.

15) EPA – RCRIS HAZARDOUS WASTE GENERATORS

The US Environmental Protection Agency - Region 10 maintains a roster of hazardous waste generators in the Resource Conservation Recovery Information System (RCRIS) for the State of Washington. There are numerous listings for Pierce County including twenty three generators within the ASTM analysis limit of 1/4 mile. The subject property is not included in this listing. Also, these notifiers are not known polluters, but rather, they are listed to assess the risk issue. Only two of the generators are classified as "Large Quantity Generators" (LQG's). The LQG's are listed below:

NAME: Carotrans International

ADDRESS: 2207 E 11th

CLASSIFICATION: conditionally exempt SQG

STATUS: no violations reported

NAME: Raven Industries Inc - Norcore Plastics

ADDRESS: 1144 Thorne Road

CLASSIFICATION: LOG

STATUS: 10 violations reported (all brought into

compliance)

16) EPA – FEDERAL INDEX SYSTEM (FINDS)

The US Environmental Protection Agency - Region 10 maintains a roster of sites that have been indexed to lead to more information. There are no

FINDS sites. The ASTM analysis limit is Target Property only. These FINDS sites are not known polluters, but rather, they are listed to provide additional information.

17) EPA - SUPERFUND - National Priorities List
The US Environmental Protection Agency - Region 10 includes
information on the states of Washington, Oregon, Idaho, and Alaska.
Currently there are 52 final National Priorities List (NPL) aka Superfund
sites listed for the State of Washington. There is one site listed
sufficiently near the subject property to fall into the analysis area. The
site is:

NAME:

US EPA Commencement Bay Nearshore Tideflats

Industrial Section

ADDRESS:

Tideflats encompassing 67 acres

DISTANCE:

Tideflats surrounding subject property

CONTAMINANT:

Mostly metals from Asarco smelter operation

STATUS:

cleanup in progress

IMPACT:

possible due to location - however, the nearby St Paul and Blair Waterways have been removed from the NPL listing - the Blair Waterway is northeast of the subject property - there is no evidence of these contaminants having impacted

the subject property.

The Commencement Bay Near Shore Tide Flats NPL site includes 10-12 square miles of shallow water, shoreline, and adjacent land. The nearshore portion of this site is defined as the area along Ruston shoreline from the mouth of Thea Foss Waterway to Pt Defiance. The tide flats portion of the site includes the Hylebos, Blair, Sitcum, Milwaukee, St Paul, Middle, Wheeler-Osgood and Thea Foss Waterways. Numerous contaminants have been identified. The Blair and St Paul Waterways have been cleaned up and removed from the NPL listing.

18) **EPA - ERNS**

The Emergency Response Notification System (ERNS) is an EPA national database to record releases of hazardous materials. ERNS does not list the target property.

19) EPA - CERCLIS

The Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) lists sites that are proposed for listing on NPL. There are three CERCLIS sites within the ASTM analysis limit of ½ mile. The sites are as follows:

NAME:

Commencement Bay Nearshore Tideflats

ADDRESS:

67 acres surrounding the subject property

DISTANCE:

adjacent

CONTAMINANT:

numerous

STATUS:

analyzed in NPL

IMPACT:

possible due to extent and media

NAME:

General Chemical Tacoma

ADDRESS:

1410 Thorne Road

DISTANCE:

0.20 miles ESE

CONTAMINANT:

numerous - site is included in NPL listing

STATUS:

analyzed in NPL

IMPACT:

possible due to extent and media

NAME:

Georgia Pacific Resins Inc.

ADDRESS:

1754 Thorne Road

DISTANCE:

0.48 miles SE

CONTAMINANT:

numerous

STATUS:

analyzed in NPL

IMPACT:

possible due to extent and media

20) EPA - CERCLIS NFRAP

NFRAP sites are sites where contamination was not found, quickly cleaned up or not deemed serious. This list includes no NFRAP sites within ½ mile, the ASTM analysis limit.

21) FIRE MARSHALL RECORDS

Interviews with Tacoma City Assistant Fire Marshall, Lee Britt, revealed no information regarding hazardous materials spills or records of hazardous materials permits. He is not aware of any environmental issues on the subject property.

22) EDR RADIUS MAP GOVERNMENT DATABASE SEARCH

As part of this analysis, 47 federal, state and tribal databases were searched to address the known environmental risk issue. These sites were initially scanned through the EDR program, which is updated to satisfy the most recent ASTM requirements for a Level I Environmental Site Assessment. Ninety-five listings were positively identified and plotted on the EDR Site Assessment Report. All pertinent sites have been analyzed and discussed in appropriate categories above.

23) HAZARDOUS MATERIALS DISPOSAL Hazardous materials are generated at the subject property.

24) RADON RISKS

While radon contamination is a potential problem in any location, test results from this region of Washington State are typically below the activation level of 4 pCi/Liter radon concentration. No tests are recommended at this time. See the enclosed USEPA Radon map and related data for western Washington.

25) GROUNDWATER GRADIENT

No testing was conducted to verify groundwater gradient. Typically, the direction of groundwater movement follows topography toward the nearest body of water. Here, terrestrial gradient is uncommitted in the immediate vicinity of the subject property. Data from groundwater monitoring wells indicate a northerly gradient. See EDR - GeoCheck analysis for additional details.

26) SOILS/GEOLOGY

Soil layer information is presented in the EDR - GeoCheck report (enclosed). Most of what was observed on the site indicates that the subject property is filled with sandy soil, probably dredge material deposited from the Puyallup River.

27) GROUNDWATER – DEPTH & GRADIENT

Data retrieved from monitoring wells indicates that groundwater is encountered at a depth of 6-7 feet below the surface. Gradient appears to be northerly.

28) WETLANDS ISSUES

Although this analysis does not attempt wetlands determinations or delineations, no low-lying areas or standing water was observed on the subject property.

29) PRIOR REPORTS/STUDIES

Three prior reports were made available for this analysis:

Saltbush Environmental Services, Inc – February 3rd, 1999 This report documents the removal of the 6000-gallon heating oil tank from the subject property. Sound Environmental Strategies - October 2001

This report covers the successful removal of a 6000-gallon heating oil tank and associated petroleum-contaminated soils from the subject property. Included in the report is a copy of a notification of "No Further Action" issued on November 6, 2001 by Mark LaVergne of the Tacoma Pierce Count Health Department.

Environmental Management Services, LLC – January 10th, 2006 This report addresses solvent-contaminated groundwater on the subject property. Apparently, a historic (non-recurring) source of the solvent perchloroethylene (PCE) has contaminated the subject property. A plume of PCE and attenuated by products, including Trichloroethene, Vinyl Chloride and Dichloroethene extends northwards from adjacent Shaub-Ellison (1132 Thorne Road) onto the subject property and is believed to extend under the building as well. The report concluded that the plume has been migrating northwards from an undetermined point south of the subject property.

30) DEMOLITION COSTS

Given the size of the building @ 112,000 square feet, demolition costs for the existing structure would range between \$3.50 and \$5.00 per square foot. Consequently, the physical cost of demolishing the building would be between \$392,000 and \$560,000. In addition, the asbestos abatement costs would likely be \$55,000.

CONCLUSIONS

Level I Environmental Site Assessments are typically comprised of three major components including a visual site inspection, an ASTM-level scan of EPA and DOE environmental databases and a historical investigation of prior uses on the property in question. The conclusions presented here are centered on these three components.

Site Reconnaissance

The site reconnaissance identified lead-based paint layers, confirmed asbestoscontaining materials, probable PCB-containing ballasts (minor absolute amount), and groundwater monitoring wells on both the southeast and western sides of the building.

Government Document Scan

Forty-seven state, federal and tribal environmental data bases were reviewed, extending to ASTM maximum specified distances, identifying ninety-five sites. These sites have been identified and plotted on the EDR report. Eighteen sites are listed within 1/8 mile; thirty-one within ½ mile and forty-six more within one mile. Of the forty-nine sites/files within ¼ mile, forty-two are UST's, TSD's and generators of hazardous materials, etc; these are not contamination sites but are listed to address risk issues only. There are registered NPL, CERCLIS sites, Contaminated and Suspected Contaminated Sites (CSCSL) and Leaking Underground Storage Tanks (LUST) sites that have impacted groundwater and have not been remediated. However, because there has been subsurface exploration on the subject property, the threat of possible groundwater contamination from offsite locations has, in effect, already been explored. In addition, it should be pointed out that the information regarding these reports reflects report status; often times the sites have actually been cleaned up but the paperwork shortfall keeps the files open. Nearby sites are individually analyzed in the "Findings" section.

Historical Analysis

The 1900/2300 block of East 11th Street was unimproved creek delta until 1947 when Sound Battery was built at 2310. The subject parcel appears to have been raised to its existing elevation with fill from nearby dredging operations in the tideflats. The initial development on the subject property appears to be Washington Steel, circa 1948. Partial Brown & Haley occupation & operation began in 1964 and continues to present. Current owner Robert Shea stated that the site was initially purchased by Leo Gallagher, his grandfather, in 1939.

Historical analysis has identified contamination directly on the subject property and on immediately adjacent property @ 1132 Thorne Road. Apparently, a historic (non-recurring) source of the solvent perchloroethylene (PCE) has contaminated the subject property. A plume of PCE and attenuated by products, including Trichloroethene, Vinyl Chloride and Dichloroethene extends northwards from adjacent Shaub-Ellison (1132 Thorne Road) onto the subject property and is believed to extend under the building as well.

Prior reports also document the successful removal of a 6000-gallon heating oil tank and associated petroleum-contaminated soils (PCS) from the southwestern corner of the subject building between 1999 and 2001.

Conclusions & Recommendations

Subsurface environmental investigation has been performed on the site, identifying existing contamination. Borings and groundwater monitoring wells have been installed on the southeastern perimeter and on the western perimeter. Although the contaminant plume has not been precisely delineated, the rough bounds can be estimated from existing data. Additional exploration would not likely be cost effective. The source appears to be from adjacent property, not from Brown & Haley occupation.

Recommendations for immediate response actions relate to the asbestos situation. There are several locations where asbestos-containing lagging on the overhead pipe runs have physical damage. This situation poses a fiber release potential; damaged areas should be repaired as soon as possible.

It should also be noted that this report is not a definitive guarantee that no unidentified pollutants currently exist on the property nor that an unspecified imminent contamination potential does not exist. However, based on the data analyzed, the likelihood of unforeseen contamination or the potential for major future contamination from unidentified sources appears remote.

Conclusions and recommendations prescribed by this analysis are predicated upon visual inspection, limited laboratory analysis, the prior analyses of others, and the interview responses from involved parties. Interpretation of these elements has been performed within and beyond the scope of a level I environmental site assessment. We have followed generally accepted practices for such an assignment.

Walter Pich, the NAI site assessor assigned to this project has the following current/recently active qualifications:

- certified environmental inspector with the Environmental Assessment Association
- California State EPA registered environmental site assessor
- Washington State DOE registered site assessor
- Washington State licensed UST supervisor for decommission, retrofit, and installation
- Accredited lead inspector
- Federally accredited in all AHERA categories

ATTACHMENTS

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- a) Endorsement page.
- b) Captioned photographs.
- c) 2000 DeLorme Street Atlas showing subject property and vicinity.
- d) 2000 DeLorme Street Atlas showing subject property and street orientation.
- e) Drawing of building footprint with rough dimensions.
- f) 1965 Sanborn Fire Insurance Map.
- g) Enlargement of 1965 Sanborn Fire Insurance Map, highlighting subject property.
- h) DeLorme Township and Range map showing Township 21 North, Range 3 East of the Willamette Meridian.
- i) Pierce County Assessor's website data for PID# 2275200661 Parcel Summary.
- j) Pierce County Assessor's website data for PID# 2275200661 Parcel map.
- k) Pierce County Assessor's website data for PID# 2275200661 Parcel map enlargement x1.
- Pierce County Assessor's website data for PID# 2275200661 Parcel map enlargement x2.
- m) Pierce County Assessor's website data for PID# 2275200661 Land Characteristics.
- n) Pierce County Assessor's website data for PID# 2275200661 Building Characteristics.
- o) Pierce County Assessor's website data for PID# 2275200661 Recent sales activities.
- p) Pierce County website data for PID# 2275200661 Parcel map.

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- q) 1994 historical topographical USGS quadrangle Tacoma North, Washington.
- r) 1981 historical topographical USGS quadrangle Tacoma North, Washington.
- s) 1973 historical topographical USGS quadrangle Tacoma North, Washington.
- t) 1968 historical topographical USGS quadrangle Tacoma North, Washington.
- u) 1961 historical topographical USGS quadrangle Tacoma North, Washington.
- v) 1931 City of Tacoma GovMe site aerial photograph of subject property.
- w) 1946 Walker & Associates Inc aerial photograph taken at 14,000 AGL.
- x) 1950 City of Tacoma GovMe site aerial photograph of subject property.
- y) 1966 Washington State Department of Transportation aerial photograph taken at 20,000 feet Above Ground Level (AGL).
- z) 1982 Washington State Department of Transportation aerial photograph taken at 20,000 feet Above Ground Level (AGL).
- aa) 1989 Washington State Department of Natural Resources aerial photograph taken at 12,000 feet Above Ground Level (AGL).
- bb) 1995 Washington State Department of Natural Resources aerial photograph taken at 12,000 feet Above Ground Level (AGL).
- cc) 2003 Washington State Department of Transportation aerial photograph taken at 24,000 feet Above Ground Level (AGL).
- dd) 2006 Google Earth aerial of subject property.
- ee) 1884 Washington territorial map of Township 21 North, Range 3 East of the Willamette Meridian.
- ff) 1888 Anderson historic Pierce County map of Township 21 North Range 3 East.

ATTACHMENTS

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- gg) 1910 Nicholson historic Pierce County map of Township 21 North Range 3 East.
- hh) 1915 Kroll historic Pierce County map of Township 21 North Range 3 East.
- ii) 1924 Kroll historic Pierce County map of Township 21 North Range 3 East.
- jj) 1930 Metsker historic Pierce County map of Township 21 North Range 3 East.
- kk) 1941 Metsker historic Pierce County map of Township 21 North Range 3 East.
- 11) 1951 Metsker historic Pierce County map of Township 21 North Range 3 East.
- mm) 1965 Metsker historic Pierce County map of Township 21 North Range 3 East.
- nn) Site sketch showing locations of asbestos and lead-based paint sampling.
- oo) Asbestos laboratory report.
- pp) Asbestos Chain of Custody.
- qq) Orion paint chip laboratory analysis.
- rr) LBP chain of custody.
- ss) US EPA radon data for Washington State Puget Sound region.
- tt) US EPA Bulletin 17 "PCB Fluorescent Light Ballast Disposal."
- uu) EDR Radius Map with GeoCheck Site Assessment Report documenting all registered listings from eleven Washington State Department of Ecology files and thirty US Environmental Protection Agency files, scanned, tabulated, and plotted to conform with the ASTM standards for a Level I Environmental Site Assessment. Summary pages, detail pages and locator maps are enclosed.

INTERVIEWS

In an effort to determine the status of the subject property and the environmental status of the general surrounding area I met with, and/or interviewed governmental officials, industry personnel and private parties. The following key people contributed relevant information:

Tacoma Fire Department Fire Marshall's Office

MAILING ADDRESS 3471 South 35th Street Tacoma, WA 98409

PHONE

(253) 591-5740

INTERVIEW DATE

February 8th, 2006

PERSON

Lee Britt

TITLE

Fire Marshall

SUMMARY OF COMMENTS

Mr. Britt is not aware of any environmental problems at 1940 East 11th Street or in the immediate vicinity. He researched the department files and found no entries listed in the records/data bases.

Washington State Department of Ecology

DOE - SW Regional Office

MAILING

PO Box 47774

ADDRESS

Olympia, WA 98504

PHONE

(360) 407-6365

INTERVIEW DATE

February 1st, 2006

PERSON

Leslie Koziara

TITLE

Records/Files Department Supervisor

SUMMARY OF COMMENTS

Ms. Koziara searched the records department for files on the subject property. No files were identified for 1940 East 11th Street.

Tacoma/Pierce County Health Department

MAILING ADDRESS 3629 South "D" Street Tacoma, WA 98418

PHONE

(253) 798-2855

INTERVIEW DATE

January 25th, February 1st, 2006

PERSON

Rob Olson

TITLE

Site Hazard Assessment & UST Manager

SUMMARY OF COMMENTS

Mr. Olson is not aware of any environmental problems on the subject property. He researched the property in question, finding three files on the site. All three files indicate that the site has been successfully cleaned up and a, "No Further Action" decree has been issued by TPCHD.

Sound Mattress & Felt Company Inc.

MAILING ADDRESS 633 N Mildred, #F# Tacoma, WA 98406

PHONE

(253) 460-7456 – office (253) 732-2177 - cellular

INTERVIEW DATE

February 1st, 2006

PERSON

Robert T. Shea

TITLE

Company owner

SUMMARY OF COMMENTS

Mr. Shea provided the following information on the subject property:

- -site was used by Brown & Haley since 1964
- -site was purchased in 1936 by his grandfather Leo Gallagher – from Echo Products
- -no hazardous materials are currently stored or used on the premises
- -the only UST known on the site was removed and the associated contamination was cleaned up; NFA issued by DOE & TPCHD
- -there are 4 monitoring wells between Shaub/Ellison and the subject property to test GW for PCE—there is known contamination on the subject property, assumed from the Shaub/Ellison site
- -the original boilers (south side boiler room) were abandoned in 1964
- -the secondary boiler (west boiler room) was switched from oil to natural gas when the UST was removed

Shea Interview (continued) page -2-

- -no known history of additional UST's
- -no known dry wells on site
- -no other environmental issues known
- -no storage of any toxic materials
- -site has been occupied by numerous tenants including, Pacific Grain, Weyerhaeuser, Washington Steel and others
- -asbestos had previously been identified in the building
- -no lead testing has been performed

LIMITED SCOPE ASBESTOS INSPECTION

Brown & Haley - Tacoma, WA for property transfer - (not pre-demolition)

PROJECT:

Limited Scope Asbestos Inspection

LOCATION:

1940 East 11th Street

Tacoma, Washington 98421

CLIENT:

Port of Tacoma

PO Box 1837

Tacoma, WA 98401

CONTACT:

Suzanne Dudziak

(253) 383-5841 - office phone

(253) 428-8679 - fax

PROJECT

DESCRIPTION:

Identify and quantify only exposed asbestos-containing materials

(ACM's). No destructive sampling permitted.

SUMMARY:

There is asbestos in the jacket of the abandoned boilers, pipe lagging on

the old steam supply & return lines, 9-inch floor tiles, tile mastic, cove

mastic and sheet vinyl.

BUILDING

DESCRIPTION:

The facility is a large warehouse complex that was constructed in

phases. It is an integrated conglomeration of four high-bay warehouses occupying 112,000 square feet. It is a combination of masonry and wood

framing over a concrete slab floor. Apparently the facility was

completed by 1964 when the original boiler was abandoned and the new boiler was added to the western side of the building. There is also office space on the northwestern end fronting East 11th Street. The office space extends along the first and partial second level of the northwestern side of the complex. The vast majority of interior space is devoted to

warehousing/shipping candy confections.

Mechanically, the building was originally heated with tandem, oil-fired, steam boilers supplying a system of overhead unit ventilators and return

water system. The overhead supply and return lines are insulated with asbestos-containing material. It has been partially abated. There is partial interior insulation, comprised primarily of fiberglass batts and blankets.

INSPECTION

DATE:

On February 2nd, 2006 I inspected the building for asbestos-containing materials as part of a Level I Environmental Site Assessment for property transfer.

INSPECTOR		
ENDORSEMENT		
	Walter C. Pich	

PROJECT REVIEW Alan Olson

SAMPLES

EXTRACTED:

16 bulk asbestos samples were extracted from the building.

ANALYSIS

METHOD:

Polarized Light Microscopy

PARAMETERS:

Puget Sound Clean Air Authority (PSCAA) Washington State Department of Labor & Industries (L&I) regulations require an inspection of all buildings for the presence of asbestos-containing materials prior to renovation and demolition. This inspection or survey is designed to facilitate property transfer only. Asbestos-containing materials (ACM's) are defined as those building materials containing one percent or more of asbestos as verified by laboratory analysis. All building materials fabricated prior to 1980 are assumed to contain asbestos unless proven otherwise by a licensed building inspector.

Asbestos-containing materials are sub-divided into three types: (1) surfacing materials, (2) thermal system insulation and (3) miscellaneous materials. Surfacing materials are defined as those materials that are sprayed-on, trowelled-on, or otherwise applied to surfaces including, but not limited to lath & plaster, acoustical plaster on ceilings, paints, fireproofing materials on structural members, or other materials on

surfaces for decorative purposes. Thermal system insulation is defined as material applied to pipes, fittings, boilers, tanks, ducts, or other structural components to prevent heat loss or gain. All other materials are considered to be miscellaneous materials.

Surfacing Materials

One suspect surfacing material was identified in the building. This is the plaster on the ceiling of the candy making room. One sample was extracted ad analyzed. It tested non-detect for asbestos.

Thermal System Insulation (TSI)

Several suspect asbestos-containing thermal system insulating materials were identified. The jacketing on the abandoned boilers and the lagging on the associated supply and return steam lines are asbestos-containing materials. Four samples were extracted with the following results:

Boiler jacketing (asbestos)	400 square feet
Steam line lagging straight runs &	
lagging (asbestos)	3840 lineal feet

The only TSI sample that tested non-detect for asbestos was extracted from an MJF on an abandoned pipe run in the boiler room.

Miscellaneous Materials

Eleven suspect miscellaneous materials were sampled for asbestos. These materials are:

-gypsum wallboard composite	(1)
-suspended acoustic ceiling tile	(1)
-flush-mount ceiling tile	(2)
-9-inch vinyl tile squares	(4)
-12-inch vinyl tile squares	(1)
-cove mastic (shipping)	(1)
-sheet vinyl floor covering material	(1)

Miscellaneous materials that were found to contain asbestos include floor tiles, tile mastic and cove mastic. Two of the four 9-inch floor tiles contain asbestos and four of the five floor tiles have asbestos-containing mastic. As a result of the tile/mastic relationship, all floor tiles in the

building should be considered asbestos-containing. All other miscellaneous materials tested non-detect for asbestos.

Recommendations

None of the asbestos-containing materials have to be removed unless the building is remodeled or demolished. Several of the 8-inch diameter steam lines in the warehouse bays have been damaged and need to be repaired or removed as soon as possible. None of the other identified asbestos-containing materials pose an imminent health threat to building occupants in present condition.

Limitations

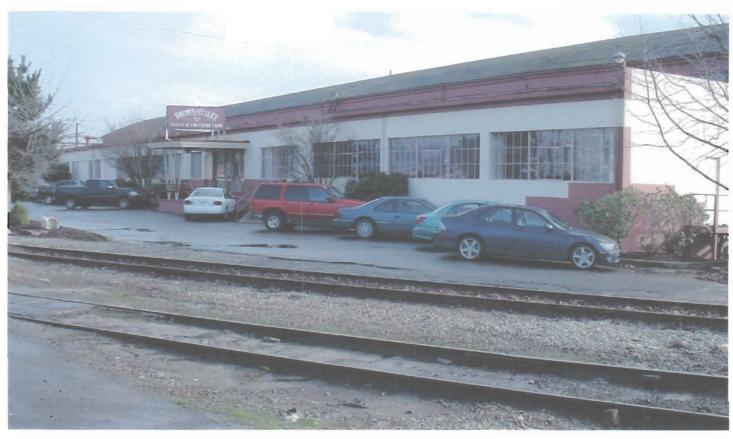
During building demolition or remodeling it is possible that additional suspect asbestos-containing materials may be discovered within wall, floor or ceiling cavities, or other areas not accessible at the time of the survey. Should such suspect materials be discovered, an AHERA-certified building inspector should sample and test the materials. Nowicki Environmental Inc is not responsible for identification of hidden materials that are not identifiable with reasonable diligence.

Attachments: -asbestos chain of custody with sample log

-bulk asbestos material analysis (lab report)

-line drawings showing locations of sample extraction

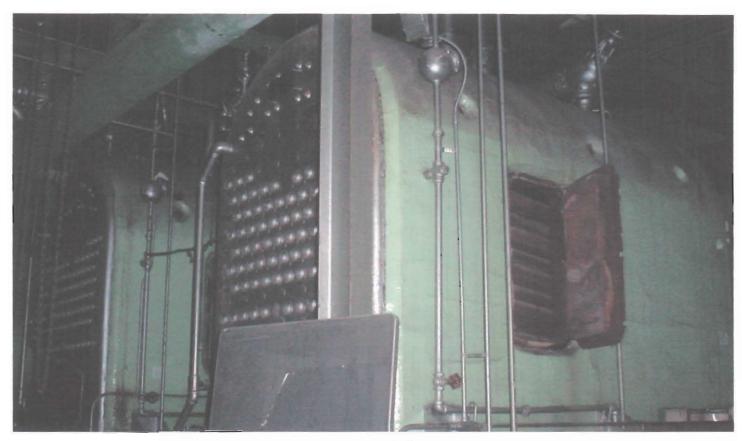
-inspector certificate



Brown & Haley @ 1940 East 11th Street.



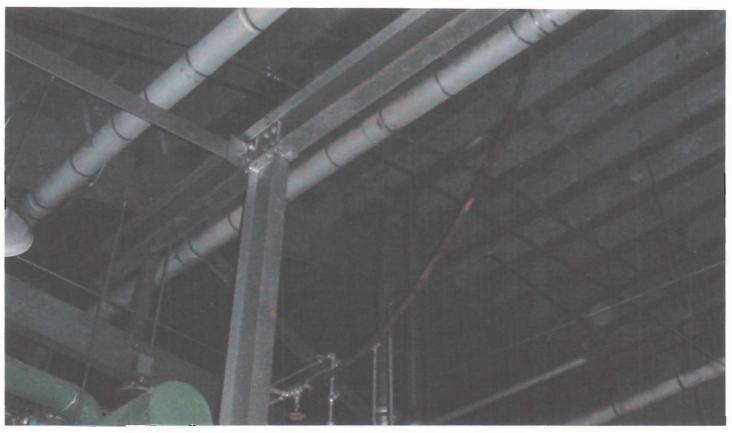
Typical office floor covering - 9-inch VAT.



One of the two large steam boilers (abandoned).



Typical unit ventilator in warehouse bay.



Steam distribution lines from boilers.



Overhead steam lines in warehouse bay.



New natural gas fired boiler on west end of building.



New roof-mounted air handling unit in place.



Central portion of roof, looking southwest.



Central portion of roof, looking northeast.

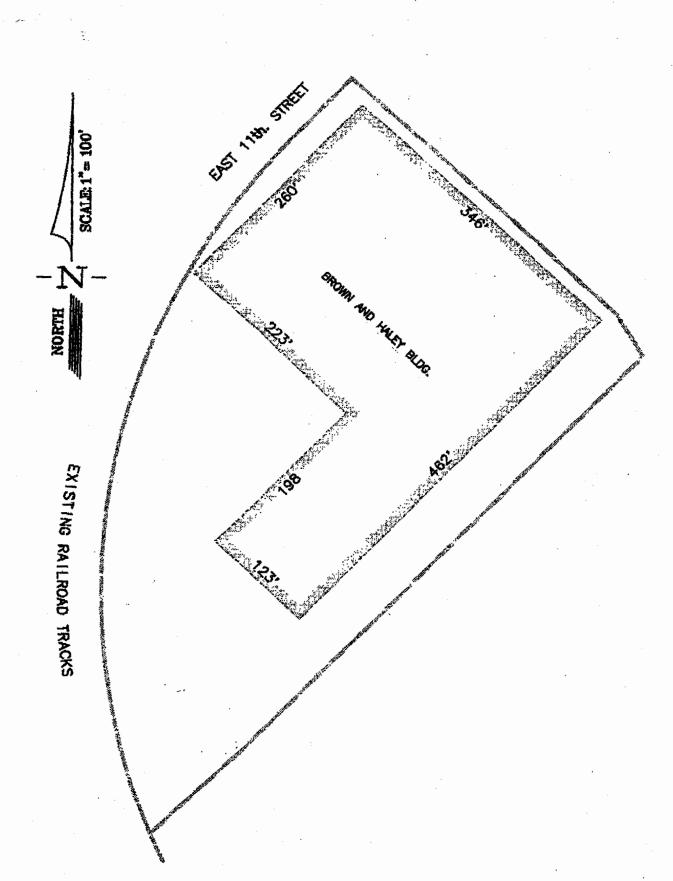


Shaub-Ellison facility behind subject property.



Portion of subject property where PCE contamination has been identified.







"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: Walt Pich

Nowicki Env. Services Inc

33516 9th Avenue South

Federal Way, WA 98003

Customer Project:

Port of Tacoma

6017585BRU

253-927-5233

Order Date: 1/26/2006 Completion Date: 1/27/2006

Inquiry #:

1601090.3S

P.O. #:

Port of Tacoma

Site Name: Brown & Haley

Address:

1940 East 11th Street

City/State: Tacoma, WA 98421

Cross Streets:

Based on client-supplied information, fire insurance maps for the following years were identified

1965 - 1 Map

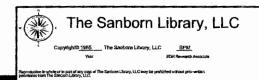
Limited Permission to Photocopy

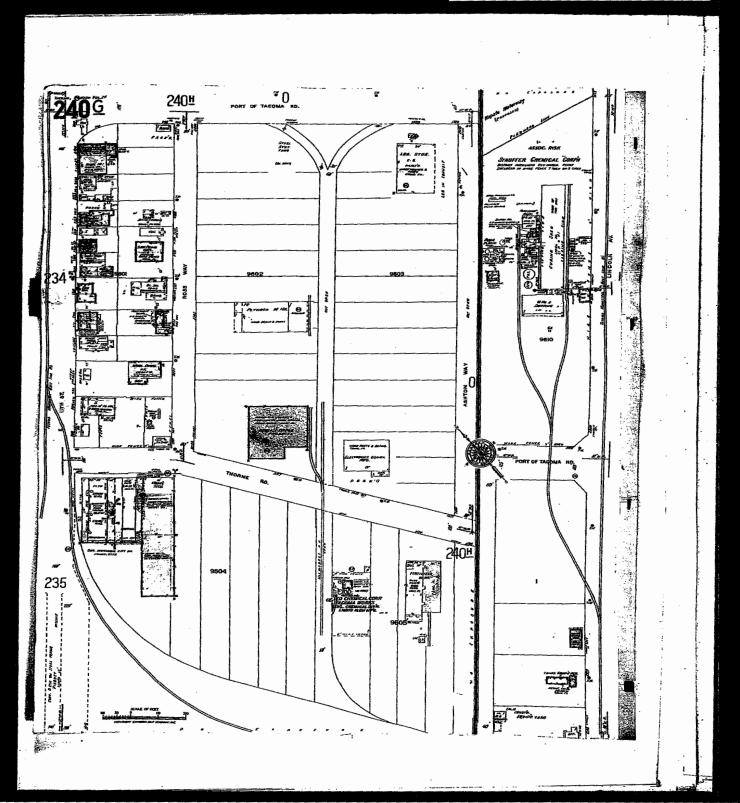
Total Maps: 1

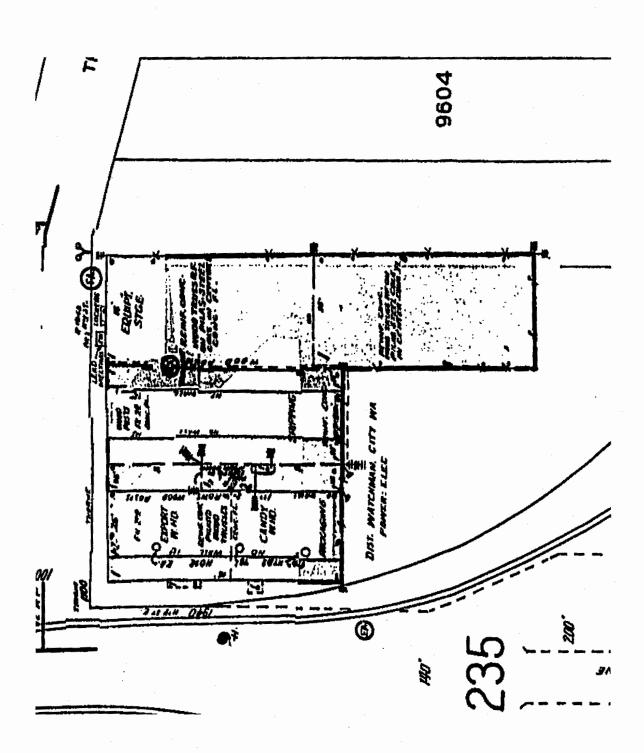
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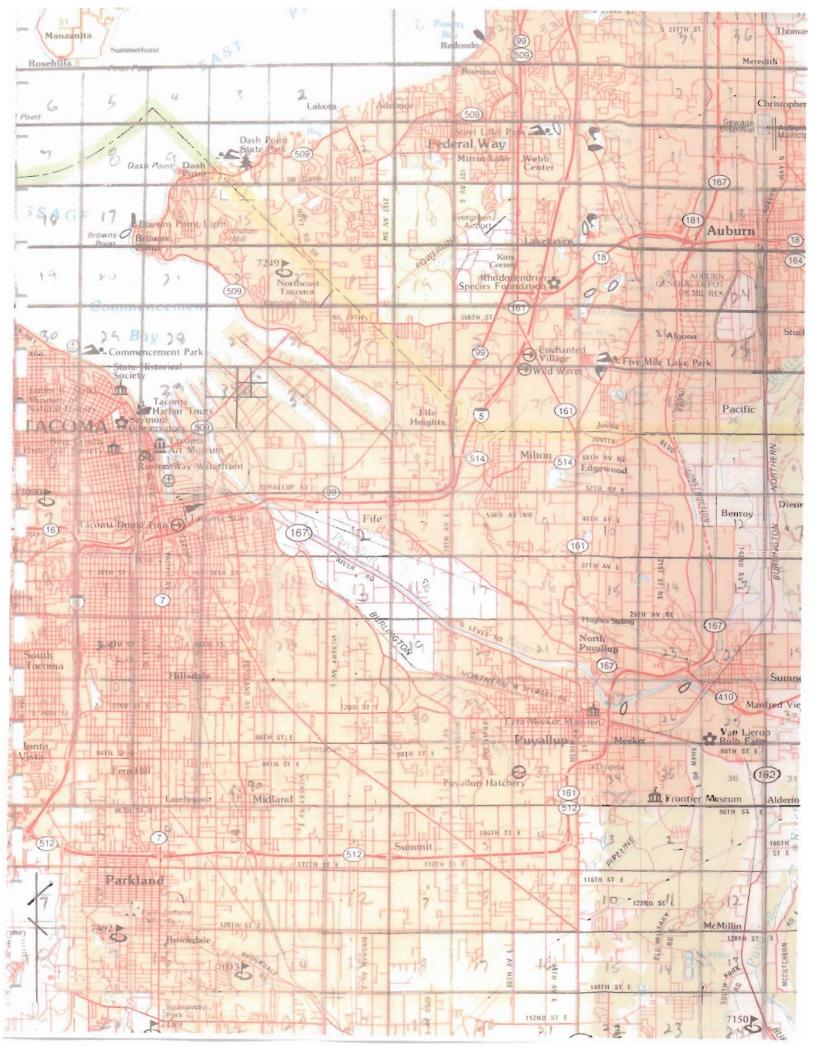
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Pierce County Home Assessor-Treasurer Home Parcel Search Sales Search Recorded Documents Permit Summary Taxes/Values Land Buildings Sales Map

Parcel Summary for 2275200661

01/30/

Taxpayer Details

Taxpayer Name:

SOUND MATTRESS & FELT CO

Mailing Address:

633 N MILDRED ST STE F3

TACOMA WA 98406-1725

Property Details

Parcel Number:

2275200661

Site Address:

1940 E 11TH ST

Account Type:

Real Property

Category:

Land and Improvements

Use Code:

5100-WHOLESALE TRADE

Appraisal Details

Value Area:

PI Year 1

Appr Acct Type:

Industrial

Business Name:

BROWN & HALEY

Tax/Assessment

Current Tax Year:

2006

Taxable Value:

2,779,300

Assessed Value:

2,779,300

Related Parcels

Group Account Number:

n/a

Mobile/MFG Home and Personal Property n/

parcel(s) located on this parcel:

Real parcel on which this parcel is located: n/a

Tax Description

Section 34 Township 21 Range 03 Quarter 31 ASHTONS RPT BLKS 13-48 TAC TDLDS: ASHTONS RPT BLKS 13-48 TAC PARCEL "A" DBLR 92-05-01-0143 DESC AS FOLL COM ON SELY LI OF E 11TH ST AT COR COMMON TO BLKS 18 & 19 DESIGNATED ON REPLAT OF BLKS 12 TO 48 TAC TDLDS KING CO ANNEX KNOWN AS ASHTONS REPLAT WH PLAT WA REC IN AUDITOR OF SAME CO 12-23-81 IN 34-21-03E TH S 42 DEG 44 MIN 24 SEC W ALG SD SELY LI OF SD E 11TH OF 1140 FT TH AT R/A TO SD E 11TH ST S 47 DEG 15 MIN 36 SEC E A DIST OF 4 FT TH S 42 DEG 44 MIN 24 SEC & I 11TH ST 80.43 FT TO POB TH S 47 DEG 15 MIN 24 SEC E ALG SLY MARG LI OF THORNE RD 379.7 FT TH S 32 DEG 2! E ALG SD S LI 54.74 FT TO NW COR OF S P 84-08-01-0150 TH S 42 DEG 44 MIN 24 SEC W ALG WLY LI OF SD S P 74 PT ON A CURV SD PT BEING ON MUNICIPAL BELT RR R/W APPROPRIATED BY CY OF TAC CAUSE #90752 SD PT ON CI BACK TANG BEARING S 23 DEG 54 MIN 14 SEC E TH NELY ALG SD C TO R HAV A CENT ANG OF 66 DEG 38 MIN 38 S 716.78 FT AN ARC DIST OF 833.73 FT TH N 42 DEG 44 MIN 24 SEC E PAR/W SD E 11TH ST 98.23 FT TO POB APPRO) FT OUT OF 660-0, 660-1 & 696500051-3 SEG E-0231SG 10/21/92

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Pierce County Assessor-Treasurer Ken Madsen

2401 South 35th St Room 142 Tacoma, Washington 98409 (253)798-6111 or Fax (253)798-3142 www.piercecountywa.org/atr





Pierce County Home Assessor-Treasurer Home Parcel Search Sales Search Recorded Documents Permit Buildings Sales Taxes/Values Land Map

Parcel Map for 2275200661

01/31/

Taxpayer Details

Taxpayer Name: SOUND MATTRESS & FELT CO Mailing Address: 633 N MILDRED ST STE F3

TACOMA WA 98406-1725

Property Details

Parcel Number: 2275200661 1940 E 11TH ST Site Address:

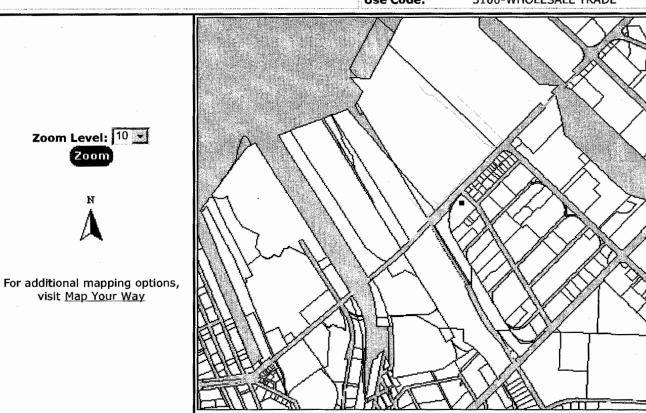
Account Type: Real Property

Category:

Land and Improvements

Use Code:

5100-WHOLESALE TRADE



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> Pierce County Assessor-Treasurer Ken Madsen

2401 South 35th St Room 142 Tacoma, Washington 98409





Property Details

275200650

8989000380

6965000529

6965000530

6965000541

Pierce County Home Assessor-Treasurer Home Parcel Search Sales Search Recorded Documents Permit Summary Taxes/Values Land Buildings Sales Map

Parcel Map for 2275200661

Taxpayer Details

01/31/

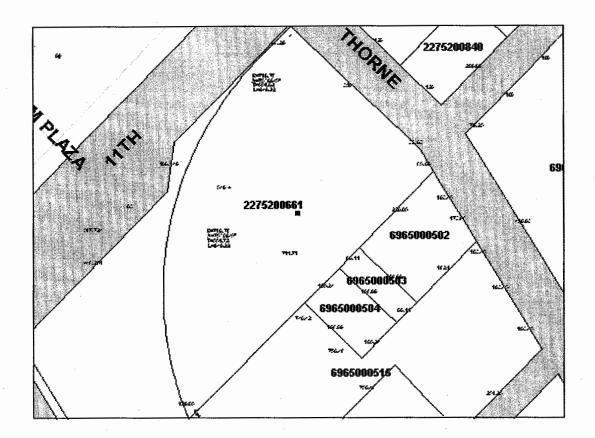
Taxpayer Name: SOUND MATTRESS & FELT CO Parcel Number: 2275200661 Mailing Address: 633 N MILDRED ST STE F3 Site Address: 1940 E 11TH ST TACOMA WA 98406-1725 **Account Type:** Real Property Category: Land and Improvements Use Code: 5100-WHOLESALE TRADE 00061 69650 Zoom Level: 3 6965000260 Zoom **69650**00270 2275200661 6965000503 6965000330 6965000515 For additional mapping options, 6965000512 visit Map Your Way

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8950000221

Pierce County Assessor-Treasurer Ken Madsen

2401 South 35th St Room 142 Tacoma, Washington 98409 696:







Pierce County Home Assessor-Treasurer Home Parcel Search Sales Search Recorded Documents Permit Summary Taxes/Values Land Buildings Sales Map

Land Characteristics for 2275200661

01/30/

Taxpayer Detai	ls	Property Detail	s
Taxpayer Name:	SOUND MATTRESS & FELT CO	Parcel Number:	2275200661
Mailing Address:	633 N MILDRED ST STE F3 TACOMA WA 98406-1725	Site Address:	1940 E 11TH ST
		Account Type:	Real Property
		Category:	Land and Improvements
Business and the second se		Use Code:	5100-WHOLESALE TRADE
Location:		Size	
LEA:	400	SF:	251,130
RTSQQ:	03-21-34-3-1	Acres:	5.77
		Front Ft:	850
Amenities		Utilities	
WF Type:		Electric:	Power Installed
View Quality:		Sewer:	Sewer/Septic Installed
Street Type:	Paved	Water:	Water Installed

Warning: Appraisal data provided is for informational purposes only and is incomplete for determination of value.

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Pierce County Home Assessor-Treasurer Home Parcel Search Sales Search Recorded Documents Permit Summary Taxes/Values Land Buildings Sales Map

Building Characteristics for 2275200661

01/30/

Taxpayer Details

Taxpayer Name: S0

SOUND MATTRESS & FELT CO

Mailing Address:

633 N MILDRED ST STE F3

TACOMA WA 98406-1725

Property Details

Parcel Number:

2275200661

Site Address:

1940 E 11TH ST

Account Type:

Real Property

Category:

Land and Improvements

Use Code:

5100-WHOLESALE TRADE

Construction		Size		Other	
Built-As:	Storage Warehouse	Stories:	1	Property Type:	Indust
Condition:	Average	SF:	112,280	Neighborhood:	8
Quality:	Average ·	Fin Attic SF:		Occupancy:	Gen W
Exterior:		Total Bsmnt SF:		do a sa despesada es	20,000
Class:	Masonry	Fin Bsmnt SF:		Bedrooms:	
Roof:		Garage SF:		Bathrooms:	
HVAC:	None	Det Garage SF:		Fireplaces:	
Year Built:	1960	Bsmnt Gar Door:		Net SF:	112,28
Adj Year Built:	1960			Sprinkler SF:	112,28
				Units:	1

Warning: Appraisal data provided is for informational purposes only and is incomplete for determination of value.

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Pierce County Home Assessor-Treasurer Home Parcel Search Sales Search Recorded Documents Permit Summary Taxes/Values Land Buildings Sales Map

Recent Sales Activity for 2275200661

01/30/

Taxpayer Details

Taxpayer Name: SOUND MATTRESS & FELT CO

Mailing Address: 633 N MILDRED ST STE F3

TACOMA WA 98406-1725

Property Details

Parcel Number: 2275200661

Site Address:

1940 E 11TH ST

Account Type:

Real Property

Category:

Land and Improvements

Use Code:

5100-WHOLESALE TRADE

Sales

Sales from 1997 to date are displayed here. However, the sales listed on this site are not complete and do not include transfer types. Recorded documents, accessed by name and date, are available on the Pierce County Auditor's web sit

No sales found on this parcel

Sales history records current through 5/16/2003 are available on CD. These records were maintained as general infor regarding property transfer for tax purposes only and are not an official record of sales transactions. A public records and the cost to copy of \$66.10 are required to obtain the records on CD. You may return the signed form and paymer in person to the Assessor-Treasurer's Office at the address listed below.

For additional information on this issue, contact the Pierce County Assessor-Treasurer's Office Records Manager at 25

Comparable Sales

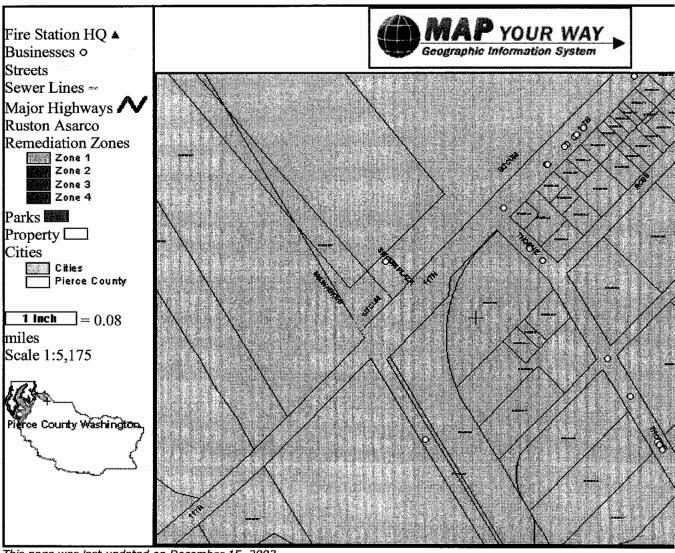


Search for sales with characteristics comparable to this property.

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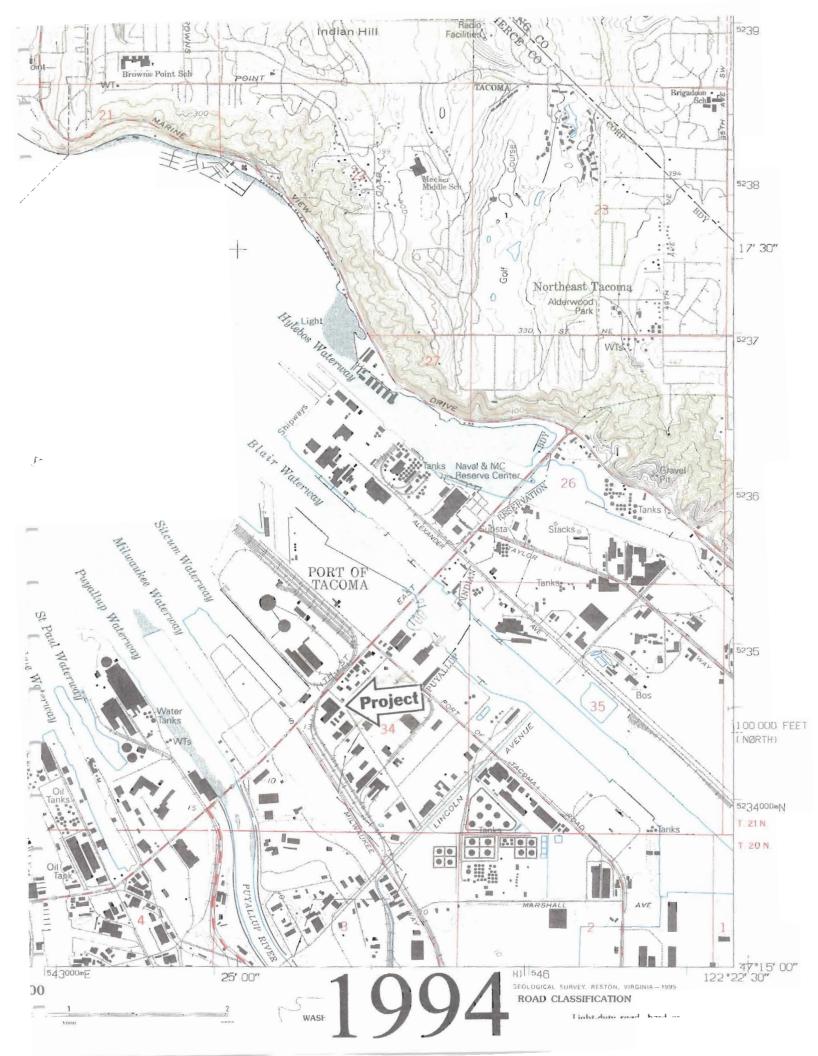
Pierce County Assessor-Treasurer Ken Madsen

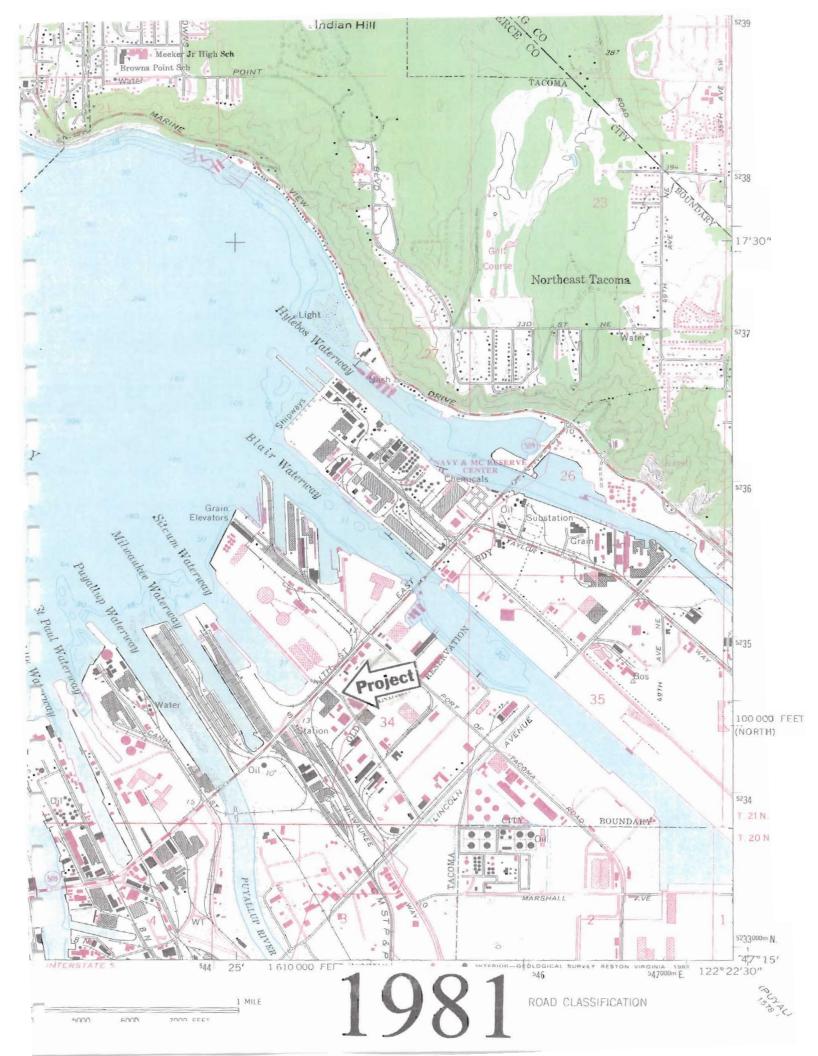
2401 South 35th St Room 142 Tacoma, Washington 98409 (253)798-6111 or Fax (253)798-3142 www.piercecountywa.org/atr



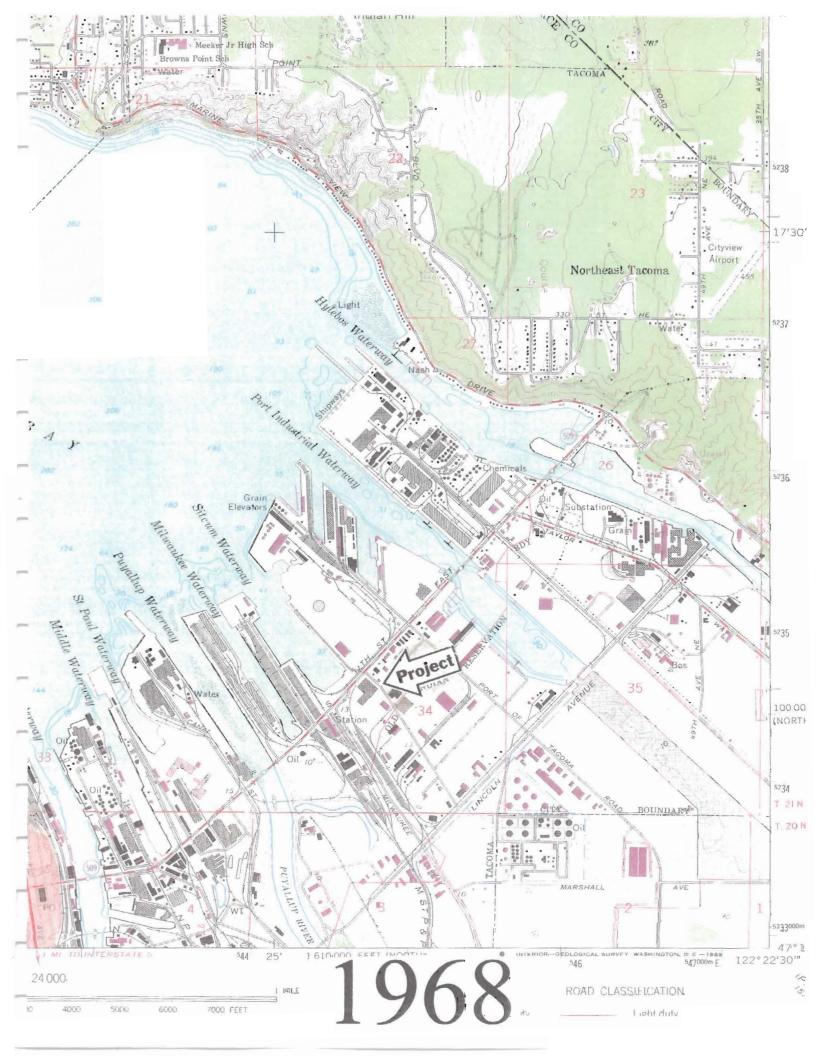
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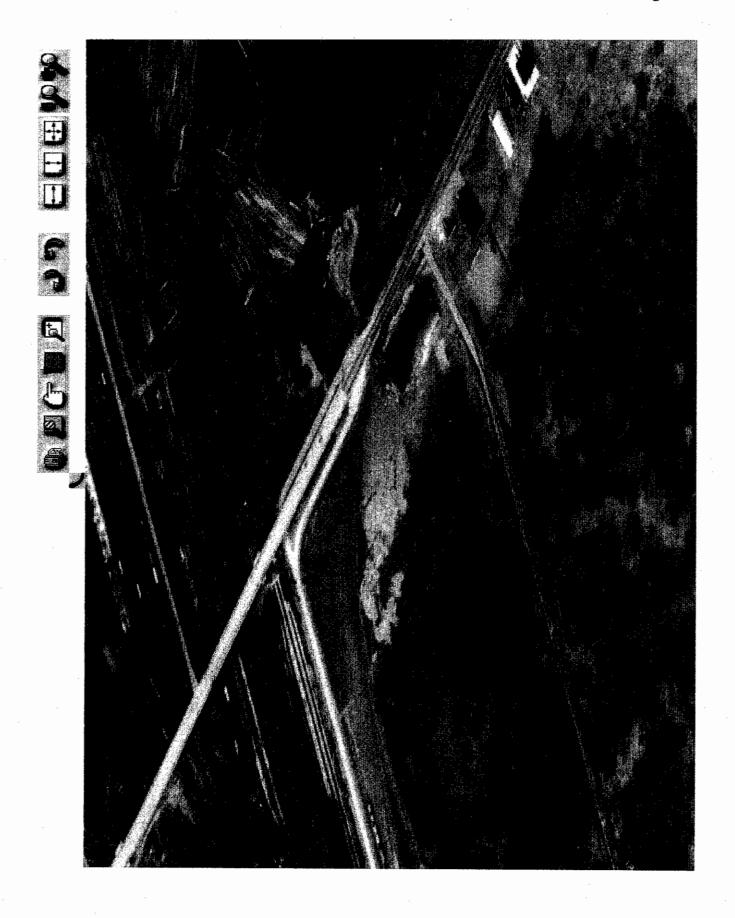






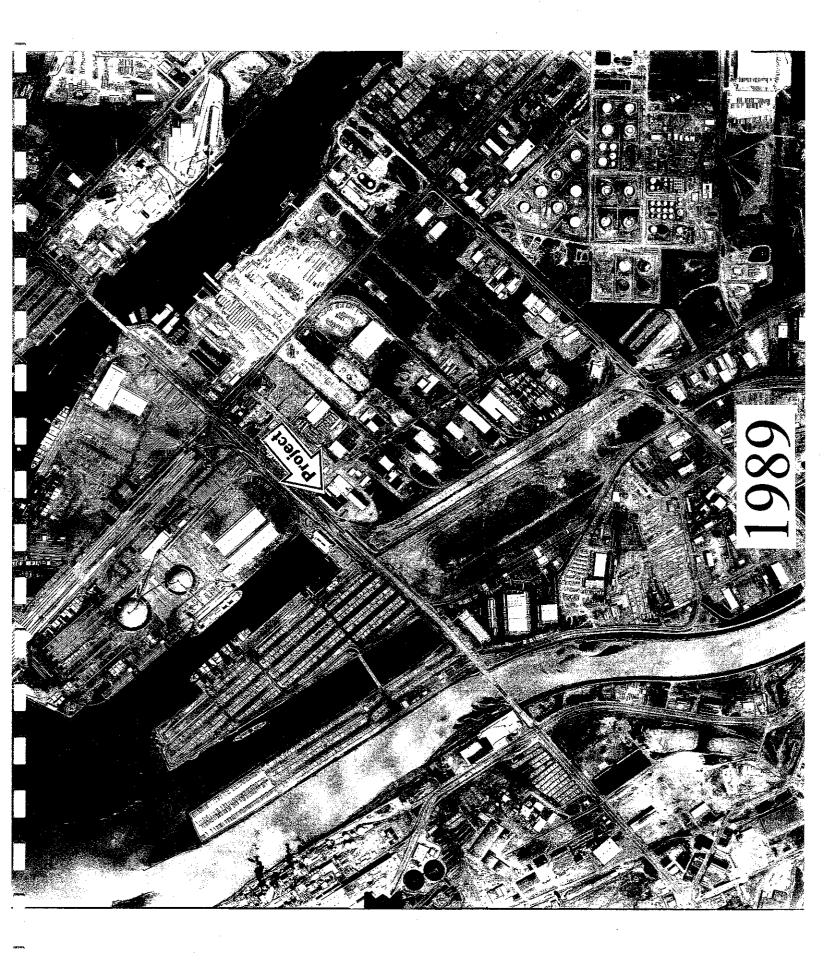




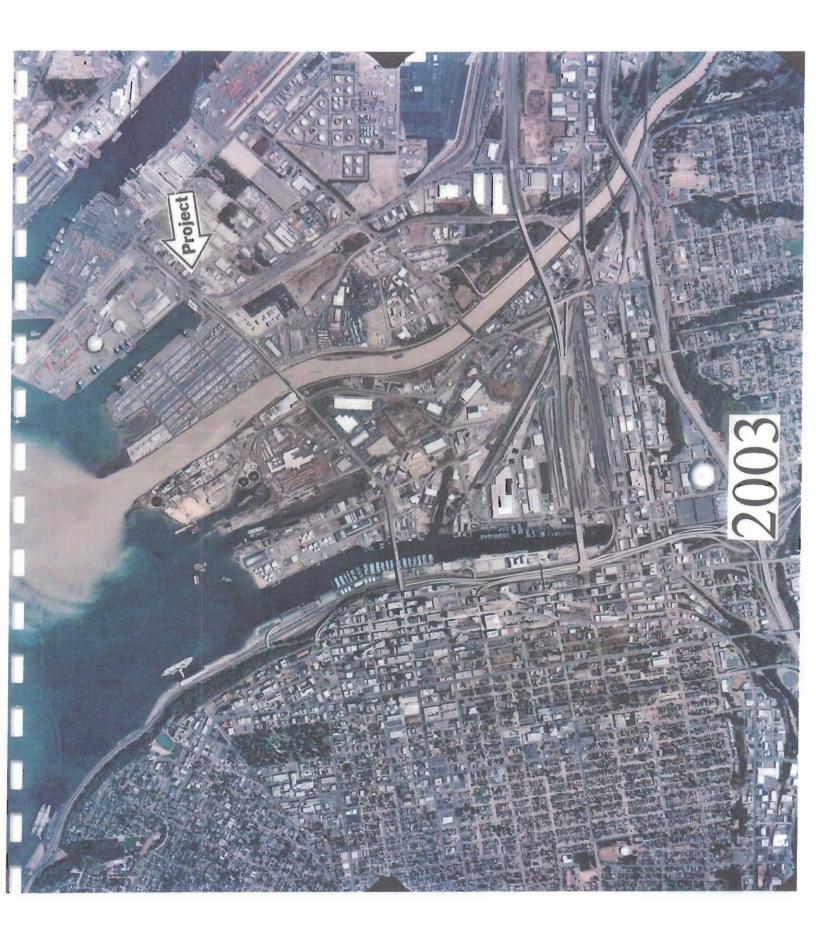


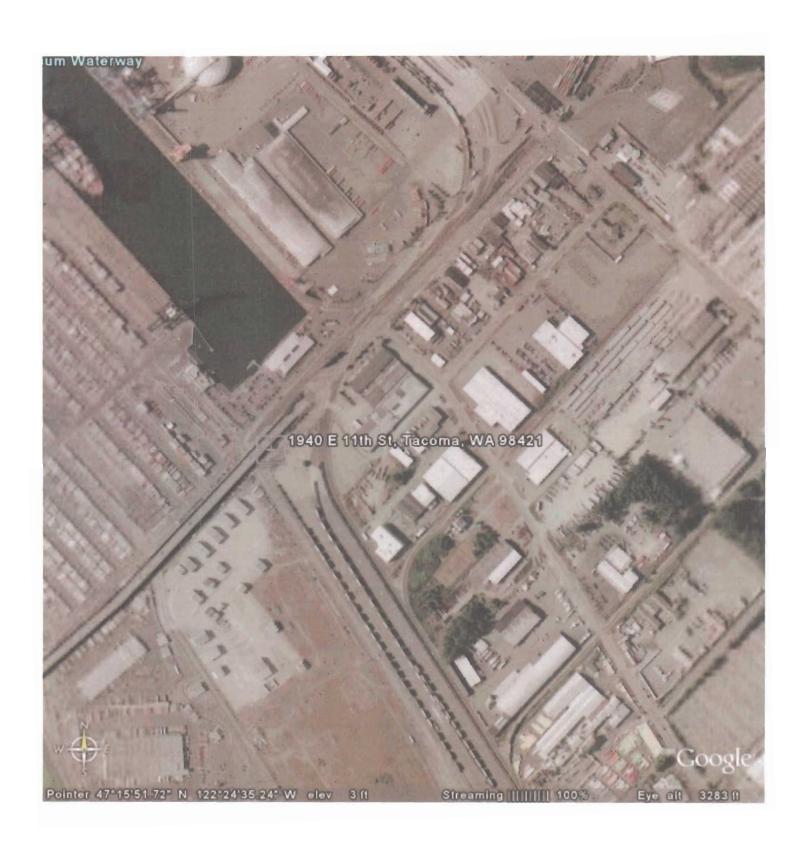




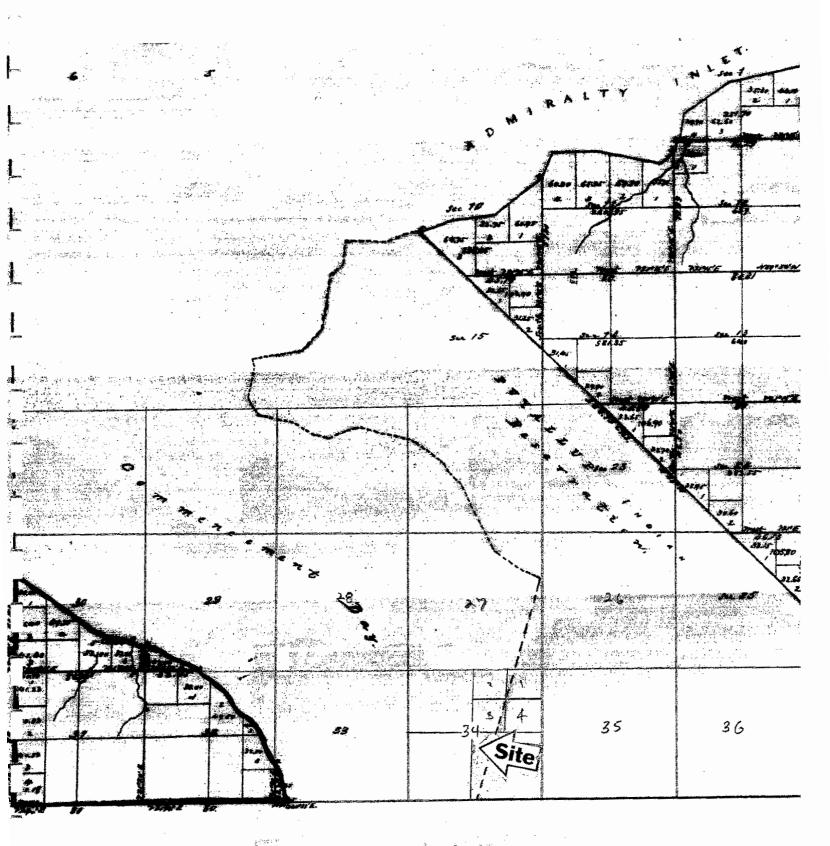




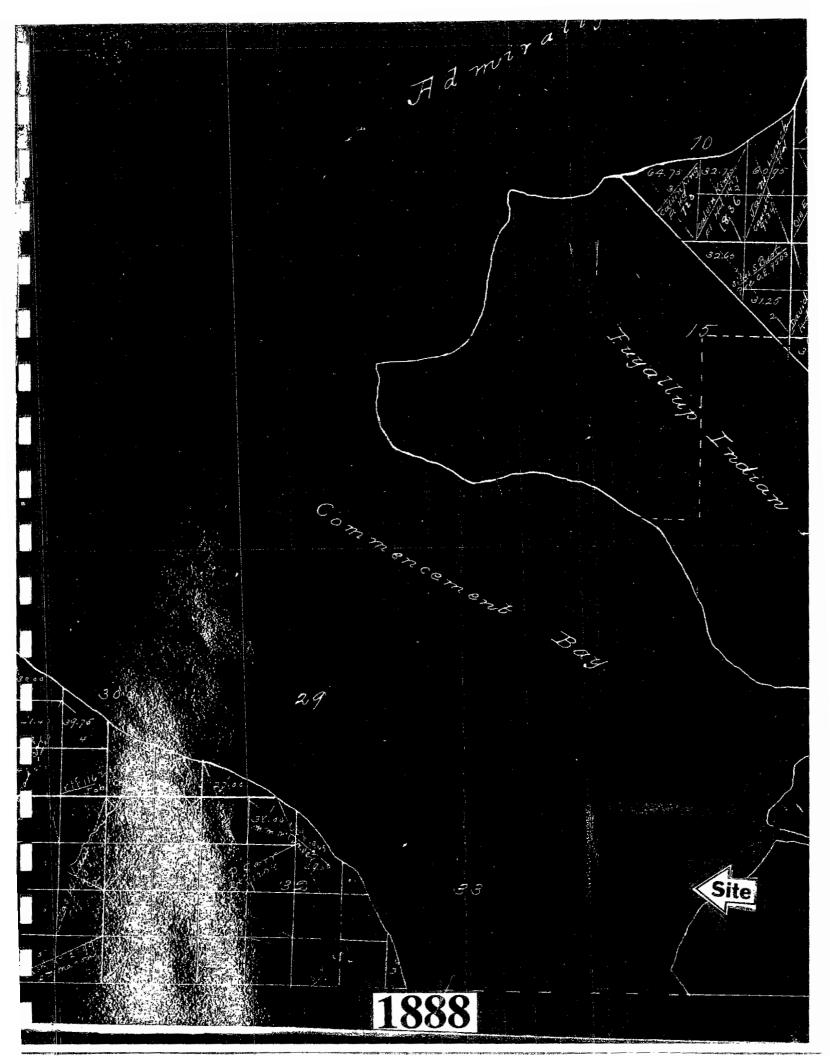


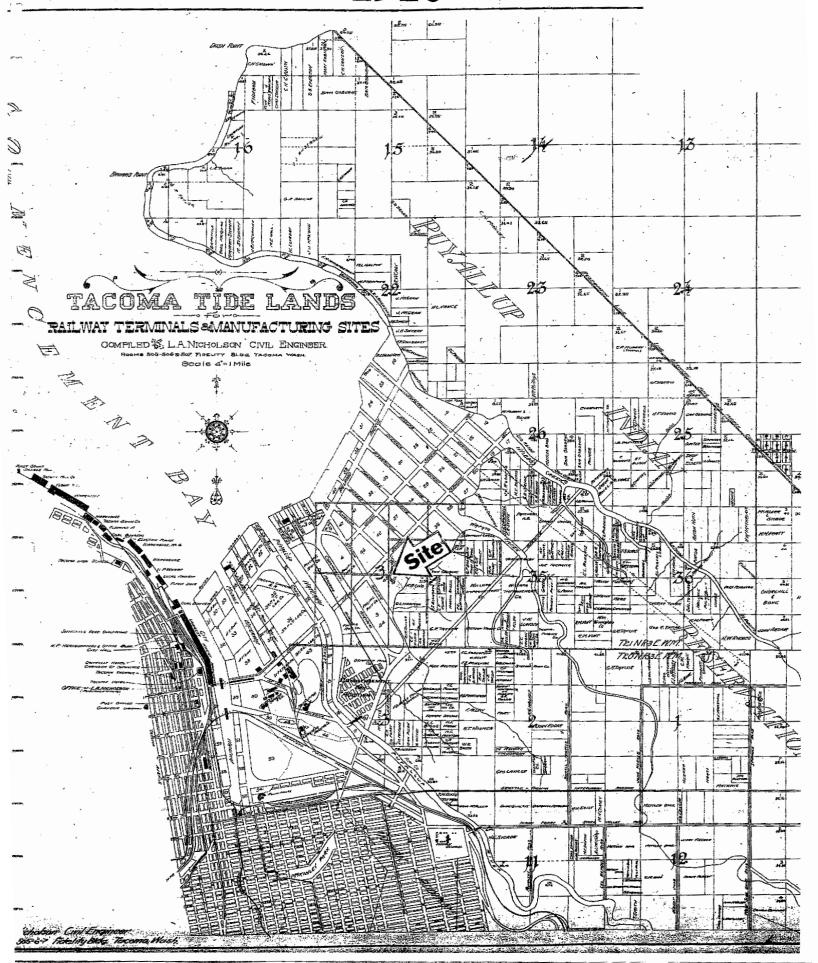


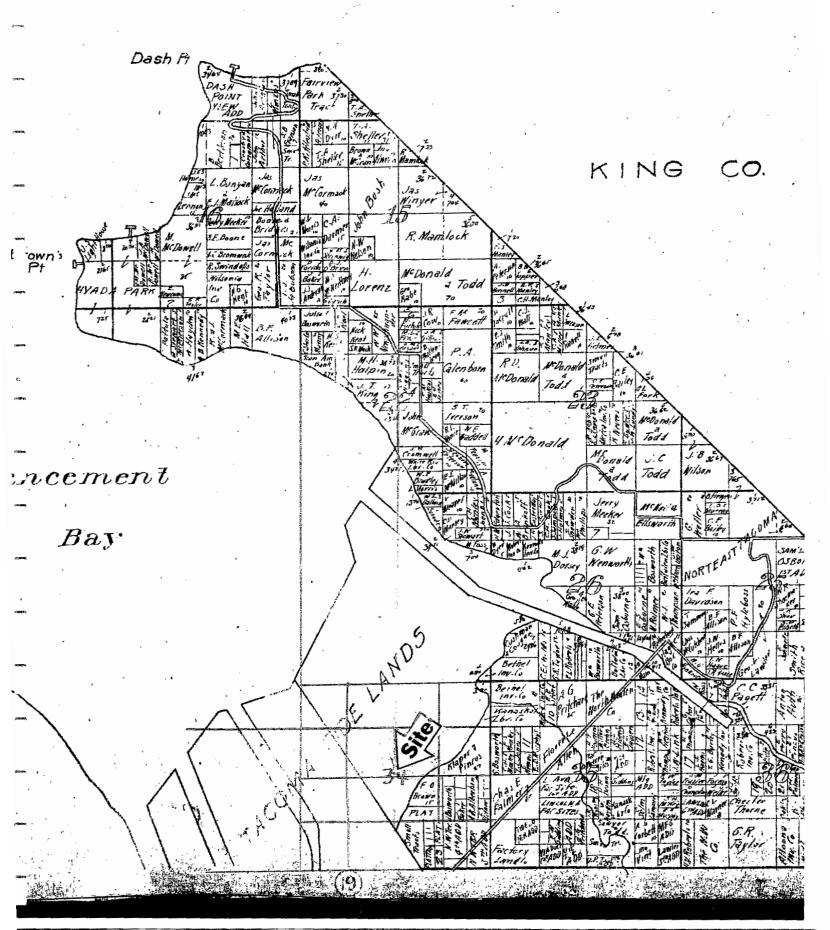
1884

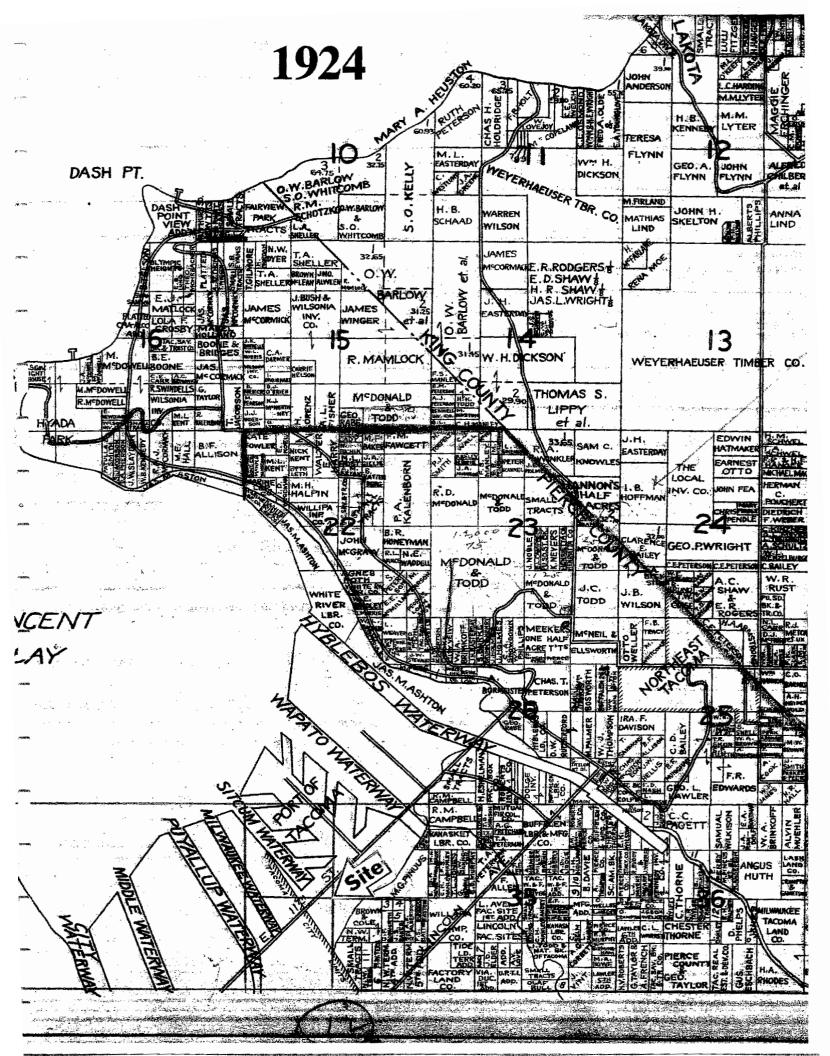


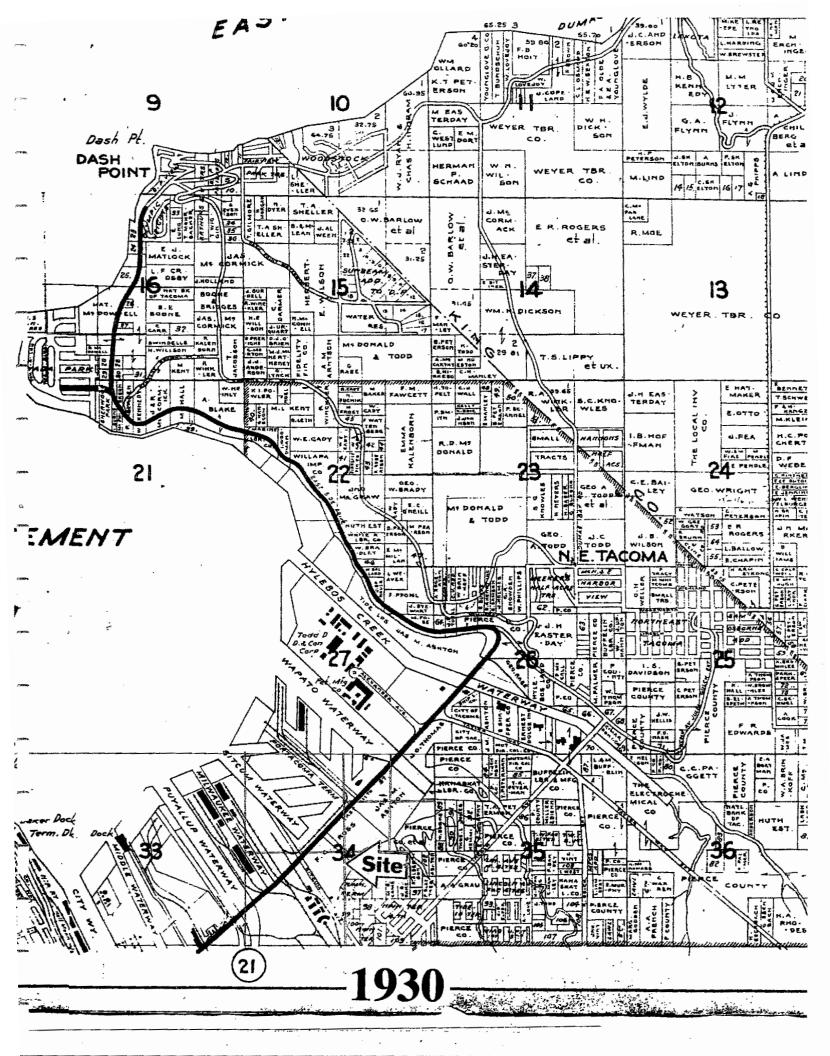
Department of the Interior

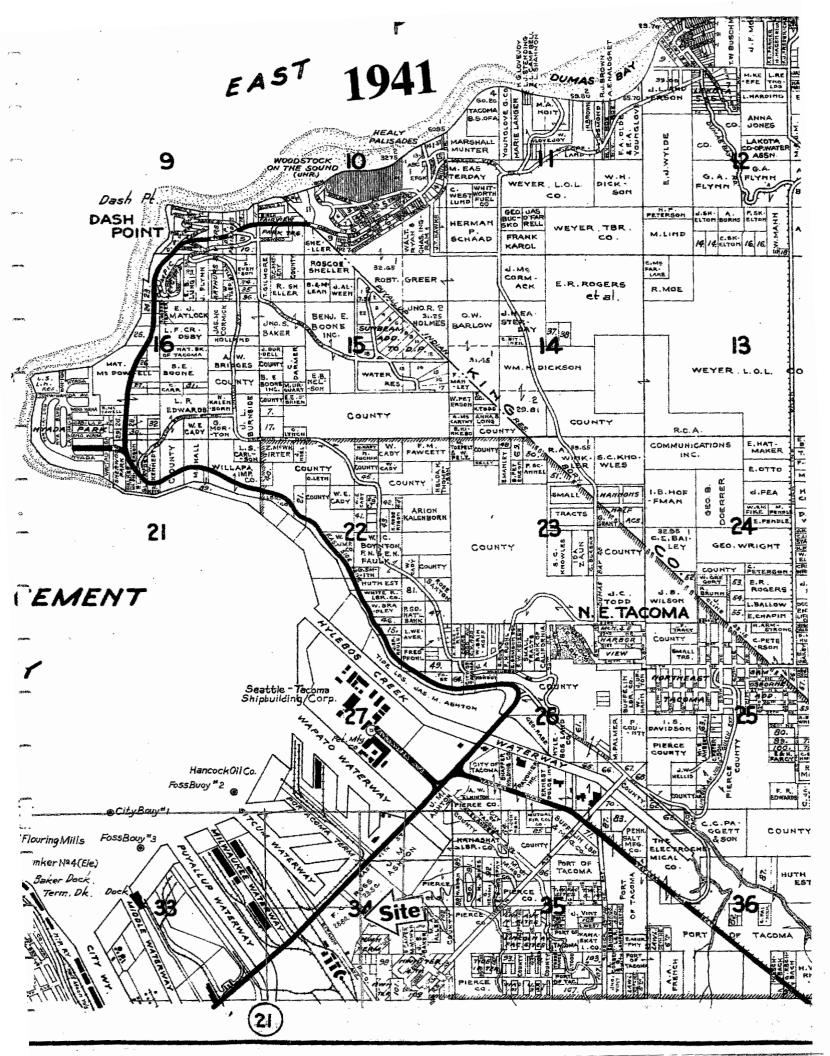


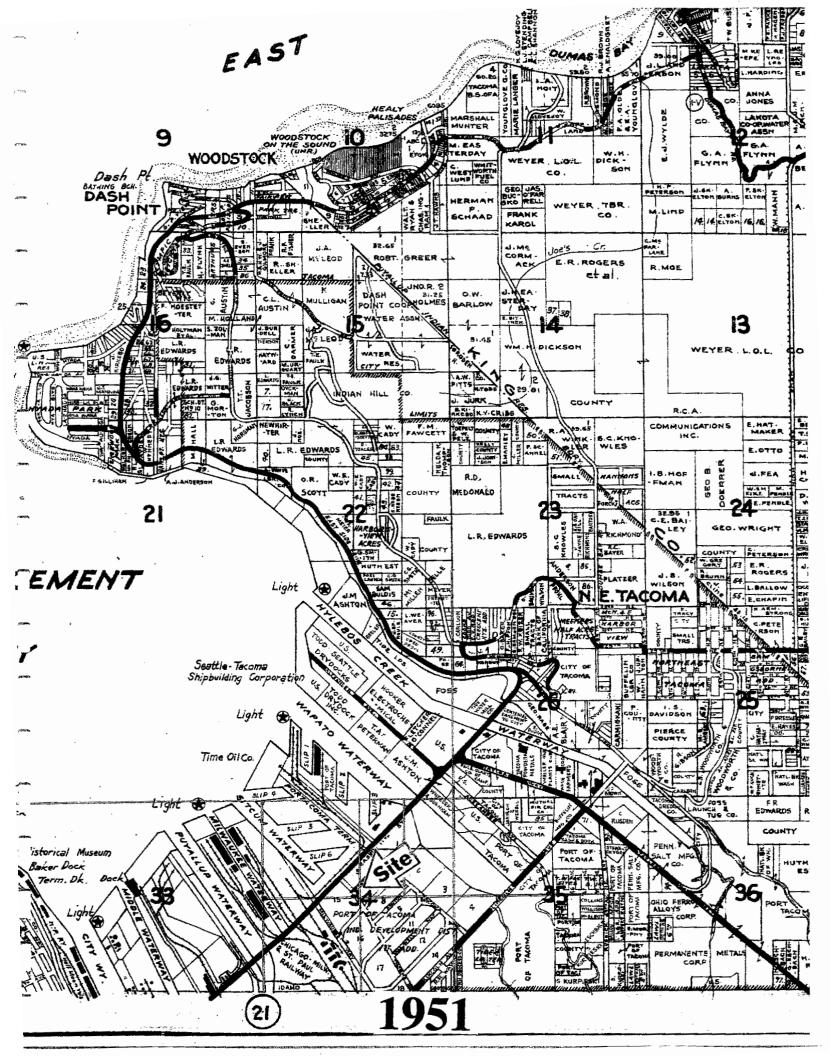


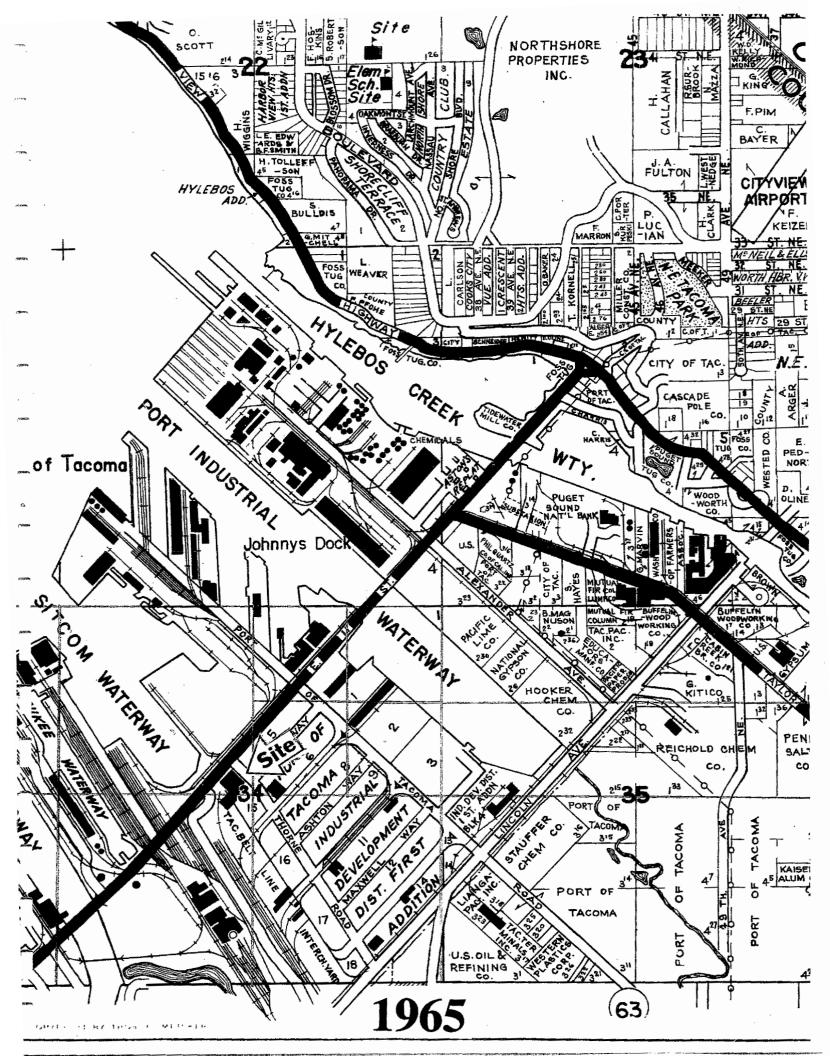


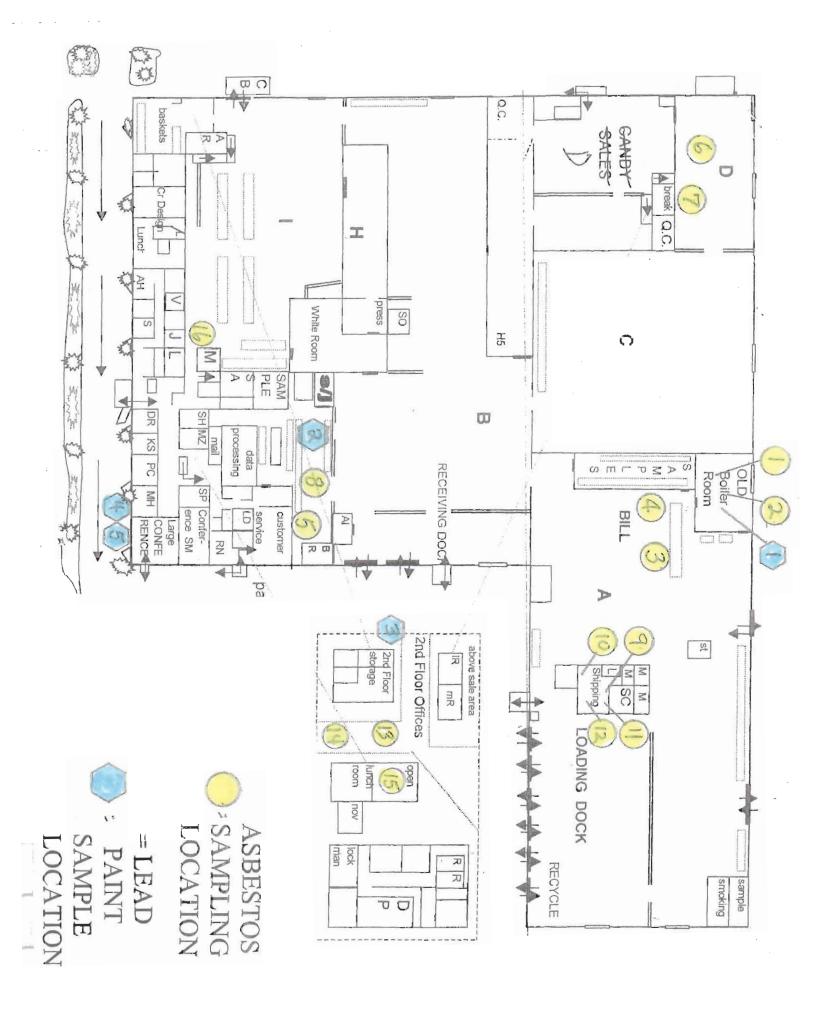














WBE W2F5912535

34004 9th Avenue South ♦ Building A Suite 5 ♦ Federal Way, Washington 98003-6740
Telephone Seattle (253) 874-8118 ♦ Tacoma (253) 952-6717 ♦ Facsimile (253) 927-4714 ♦ email ORION6717@aol

Polarized Light Microscopy Test Report EPA Method 600/R-98/116

Client

Nowicki Environmental Services, Inc.

33516 9th Avenue South, Building #6

Federal Way, WA 98003

Date

February 3, 2006

Page

Page 1 of 3

Invoice

060553

Date Received

February 3, 2006

Project Client / Number Project Name Brown & Haley

N/A

r _e aren	Client <u>Number</u>	Orion <u>Number</u>	Stereo Scope Exam	Sample <u>Treatment</u>	Asb <u>Percent</u>	estos <u>Type</u>	Other <u>Fibers</u>
	001	60203-57	Boiler Jacket Homogeneous	-	20 25	Chrysotile Amosite	Cellulose
man)	002	60203-58	TSI Homogeneous	-	ND	-	Cellulose Fiberglass
শহরক	003	60203-59	TSI Homogeneous	-	25 30	Chrysotile Amosite	Cellulose
-	004	60203-60	TSI Homogeneous	-	25 5	Chrysotile Amosite	Cellulose
2778	005	60203-61	Gypsum Wallboard Homogeneous	-	ND	-	Cellulose
	006	60203-62	2' x 4' Ceiling Tile Homogeneous	-	ND	-	Cellulose Fiberglass
- Telephone	007a	60203-63	Gray / Black Splotch Pattern 12" x 12" Vinyl Tile Homogeneous	Ash	ND	-	
кары	007ь	60203-63	Dark Mastic Assoc. w/ 007a	Chloroform	8	Chrysotile	Cellulose
t/ess	008	60203-64	Ceiling Plaster Homogeneous	-	ND	-	-
	009a	60203-65	Green 9" x 9" Vinyl Tile Homogeneous	Ash	ND	-	-
Pilon.	009Ъ	60203-65	Dark Mastic Assoc. w/ 009a	Chloroform	2	Chrysotile	Cellulose



WBE W2F5912535

34004 9th Avenue South ♦ Building A Suite 5 ♦ Federal Way, Washington 98003-6740 Telephone Seattle (253) 874-8118 ♦ Tacoma (253) 952-6717 ♦ Facsimile (253) 927-4714 ♦ email ORION6717@aol

Polarized Light Microscopy Test Report EPA Method 600/R-98/116

Client

Nowicki Environmental Services, Inc.

33516 9th Avenue South, Building #6

Federal Way, WA 98003

Date

February 3, 2006

Page

Page 2 of 3 060553

Invoice Date Received

February 3, 2006

Project Client / Number Project Name Brown & Haley

N/A

; dess ø	Client <u>Number</u>	Orion <u>Number</u>	Sample Ash Stereo Scope Exam Treatment Percent		estos <u>Type</u>	Other <u>Fibers</u>	
PAR							
r	010a	60203-66	Beige / Tan 9" x 9" Vinyl Tile Homogeneous	Ash	ND	-	-
-	010Ь	60203-66	Dark Mastic Assoc. w/ 010a	Chloroform	ND	-	Cellulose
(Processor)	011	60203-67	Dark Cove Base Mastic Homogeneous	Chloroform	3	Tremolite	Cellulose
	012	60203-68	Ceiling Tile Homogeneous	-	ND	-	Cellulose
300 00	013	60203-69	Ceiling Tile Homogeneous		ND	-	Cellulose
phaeog	014a	60203-70	Maroon 9" x 9" Vinyl Tile Homogeneous	Ash	2	Chrysotile	-
	014b	60203-70	Dark Mastic Assoc. w/ 014a	Chloroform	4	Chrysotile	Cellulose
270dasa,	015a	60203-71	Gray 9" x 9" Vinyl Tile Homogeneous	Ash	3	Chrysotile	-
_	015ь	60203-71	Dark Mastic Assoc. w/ 015a	Chloroform	5	Chrysotile	Cellulose
	016	60203-72	Gray / White / Pink Pebble Vinyl Sheeting w/ Gray Felt Backing Homogeneous	-	ND	-	Cellulose



WBE W2F5912535

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Polarized Light Microscopy Test Report EPA Method 600/R-98/116

Client

Nowicki Environmental Services, Inc.

33516 9th Avenue South, Building #6

Federal Way, WA 98003

Date

February 3, 2006

Page

Page 3 of 3

Type

Invoice

060553

Date Received

February 3, 2006

Project Client / Number

Project Name

Brown & Haley

N/A

Client Number Orion Number

Stereo Scope Exam

Sample

Asbestos

Other

Treatment Percent

Fibers

Dup: Laboratory QA/QC Duplicate; M; Mastic [(a), (b), (c), etc.]: Sample layers numbered from front to back. Comments: For layered samples, each component has been analyzed separately. ND means non-detect for asbestos fiber by EPA Method 600/R-98/116. Per EPA guidelines, samples will be archived for 30 days and then disposed of. Disclaimers: PLM has been known to miss asbestos in a small percentage of samples that contain asbestos. Thus negative PLM results cannot be guaranteed. This report may only be reproduced in full with written approval of ORION Environmental Services.

Analyst

Donna McNeal

Laboratory Director, CEO

Reviewed By

Dennis Rauschenberg

Laboratory Analyst

Leading Environmental Compliance Consulting Into the 21st Century

NOWICKI ENVIRONMENTAL SERVICES, INC.

Laboratory Services

asbestos

NOWICKI ENVIRONMENTAL 33516 9TH AVENUE SOUTH CHAIN OF CUSTODY

Client:	BLDG. #6 FEDERAL WAY, WA 98003	Project: BROWN + H	aley	
		Date Sampled: Thursby	2/2/06	
		Sampled By: W Pict	F '	
Telephone: _		Laboratory ID:	*	
Fax Number:		Turn-Around-Time Please C	heck Appropriate Bo	
Cell Number:		4-Hour 🖸 24-Hour 🕽	√ 3-day □	
		BEFORE WE	bekend	
Sample #	Description of	of Sample	Analysis	
001	Boilen Jacket	6020	357	
002	TSI - 3" OD JPIPE	insulation - Boiler Room	58	
003	TSI - 8"00 SR"	· - BAY A	59	
004	TFT - 8'OP J "		60	
005	GUB Composite	- Office wan	61	
006	SAT - CONDULY SAL		60	
007	12 ⁻² Uts "	ARGA + BITE MARTIC	63	
008	CEILING PLAGTER - CARdy	MAKING ROOM	64	
009	9"2 VA+ + BM - Shipping	SLEPT - GREEN HAM	65	
010	to to the	" - CREME	66	
Signature:(me: NESF	Received by: YEMM ENLOWEDIN Signature: TOUCUS Company Name: OS Time 4 //45 Date: 2/3/6		
of receipt. Sample Conditi	tion: All samples will be disposed of after 30 days on: Good [] Accept [] Reject [] perly contained and sealed or present in adequate inalysis.)	Received by: Signature: Company Name: Time: Date:		

If sample is insufficient in quantity and the client desires analysis regardless, please check□.

Analysis method is in accordance with EPA Method 600/R-93-116 for PLM.

NOWICKI ENVIRONMENT.

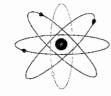
Laboratory Services

NOWICKI ENVIRONMENTAL 33516 9TH AVENUE SOUTH

CHAIN OF CUSTODY

Client:	BLDG. #6 FEDERAL WAY, WA 98003	Project: BROWN + H Date Sampled: Thursday	Aley	
Address:		Date Sampled: Thursbury	2/2/06	
		Sampled By: W Pict	+	
Telephone: _		Laboratory ID:		
Fax Number:		Turn-Around-Time Please C	heck Appropriate Bo	
Cell Number		4-Hour □ 24-Hour 🎗		
		BEFORE WI	bekend	
Sample #	Description of	of Sample	Analysis	
011	COUE MASTIC - SY	if dept 60003	67	
012	1'2 FMM+ (STAPLED)	<i>(</i> ,	60	
013	1,2	2nd Floor whose condt	sorles Of	
014	9°2 Vts + Blk Mstc.	70		
615	9-2 Vts + 1	- 2nd Flow conformer th	711	
016	SV- OFFICE RESTROO	w	70	
STEP				
Signature:	by: W ficit W C MM me: NES F PM Date: Thurs 2/2/06	Received by:		
of receipt. Sample Conditi	ition: All samples will be disposed of after 30 days ion: Good [] Accept [] Reject [] perly contained and sealed or present in adequate analysis.)	Received by: Signature: Company Name: Date:		

If sample is insufficient in quantity and the client desires analysis regardless, please check . Analysis method is in accordance with EPA Method 600/R-93-116 for PLM.



WBE W2F5912535

34004 9th Avenue South ♦ Building A Suite 5 ♦ Federal Way, Washington 98003-6740
Telephone Seattle (253) 874-8118 ♦ Tacoma (253) 952-6717 ♦ Facsimile (253) 927-4714 ♦ email ORION6717@aol

Total Lead Test Report EPA Method 7420

Client

Nowicki & Associates, Inc.

33516 9th Avenue South, Bldg. #6

Federal Way, WA 98003

Date

February 7, 2006

Page

Page 1 of 1

Invoice Date Received 060607 February 7, 2006

Project Client

Brown & Haley

Project Name/Number

N/A

page of the same o	Client <u>Number</u>	ORION Number	Material <u>Description</u>	LOD (mg/kg)	Total Lead PPM (mg/kg)	% by Weight
partie	Lbp-001	60207-44	Boiler Room Interior – Flat Green Paint	31.3	25,388.9	2.539
	Lbp-002	60207-45	Candy Making Room – Glossy White Paint	22.7	333.0	0.033
	Lbp-003	60207-46	Office Trim – 2 nd Floor – White over Green Paint	23.8	5,681.0	0.568
prom	Lbp-004	60207-47	Exterior Wall - Front - Flat Pink Paint	26.3	22,701.7	2.270
	Lbp-005	60207-48	Exterior Wall - Front - Cream Paint	23.8	21,735.4	2.174

Quality Assurance Information

Method Blank: <0.5 mg/kg

Linear Regression Lower Limit: 0.990 Actual Batch Linear Regression: 0.996 Check Standard Per Set: +5.0 mg/l

Analyzed By		Reviewed By	
	Allen Clark		Donna McNeal
	Laboratory Analyst		Laboratory Director, CEO

Leading Environmental Compliance Consulting Into the 21st Century

PAINT NOWICK! CHIPS NOWICK! ENVIRONMENTAL 33516 9TH AVENUE SOUTH

NOWICKI ENVIRONMENTAL SERVICES Laboratory Services

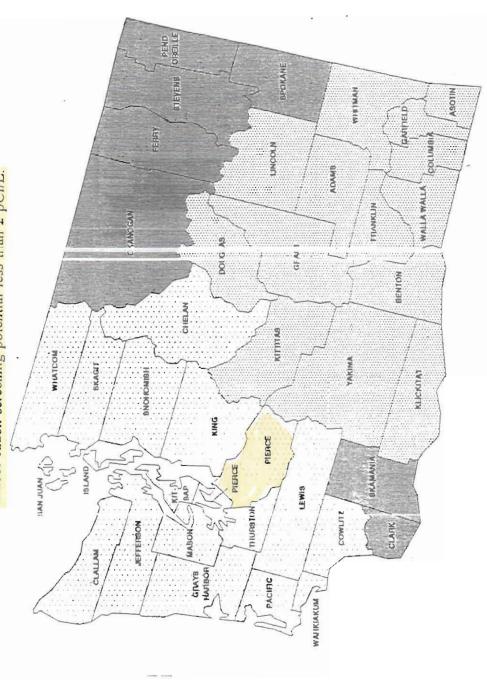
CHAIN OF CUSTODY

Client:	BLDG. #6 FEDERAL WAY, WA 98003	Project: BRO	MN + HI	Aley	
Address:		Date Sampled:	Thursday	2/2/06	
		Sampled By: _	N PicH		
Telephone: _		Laboratory ID: _			
Fax Number:		Turn-Around-T	Time Please Ch	eck Appropriate Box	
Cell Number:		4-Hour 🗆	24-Hour 🕅	(3-day □	
			BEFARE WE	etiend	
Sample #	Description	of Sample	VOQ.	(Analysis	
161-001	FLAT GREEN - BoilER	Room - In	terrion.	44	
!!			i		
LbP-00 32	Gloss white - comey many to fover Gran - Office	trim point	ε,	46	
	PLAT PINK- Exterior au			47	
Lb1-005	FLAT (REME	•, •,		48	
Relinquished Signature: 4	by: W ficit	Received by:			
Company Nar	ne: NESE	Signature: Company Name:			
Time: 3:30	PM Date: Thurs 2/2/06	Time:	Date:		
	tion: All samples will be disposed of after 30 days	Received by:			
of receipt. Sample Condition	on: Good [] Accept [] Reject []	Signature:			
(samples are not pro quantity for method a	perty contained and sealed or present in adequate nalysis.)	Company Name:	Date:		
			,		

If sample is insufficient in quantity and the client desires analysis regardless, please check □. Analysis method is in accordance with EPA Method 600/R-93-116 for PLM.

WASHINGTON - EPA Map of Radon Zomes

follows: Zone One areas have an avarage predicted indoor radon screening potential greater potential between 2 pCi/L and 4 pCi/L. Zone Three areas are predicted to have an average EPA defines the three zones as than 4 pCi/L. Zone Two areas are predicted to have an average indoor radon screening indoor radon screening potential less than 2 pCi/L.



IMPOY TANT: Consult the publication entitled "Preliminary Geologic Radon Potent at Assessment of Washington" before using this map. This document contains information on radon potential variations within counties. EPA at so recommends that this map be supplemented with any available local of at an order to further understand and predict the radon potential of a specifit sines.

Zone 3

Zone 2

Zone 1

TABLE 1. Screening indoor radon data from the EPA/State Residential Radon Survey of Washington conducted during 1991-92. Data represent 2-7 day charcoal canister measurements from the lowest level of each home tested.

	NO. OF		GEOM.		STD.			
COUNTY	MEAS.	MEAN	MEAN	MEDIAN	DEV.	MUMIXAM	%>4 DCi/L	%>20 pCi/L
ADAMS	11	3.5	2.3	2.0	4.4	15.9	18	0
ASOTIN	18	2.9	1.5	1.3	6.3	27.8	6	6
BENTON	106	1.8	1.0	1.1	3.5	28.1	7	2
CHELAN	9	2.2	1.4	1.8	2.2	7.4	11	0
CLALLAM	22	0.3	0.1	0.2	0.4	1.6	0	0
CLARK	69	2.4	1.1	1.3	3.5	23.0	12	1
COLUMBIA	5	3.4	3.0	4.0	1.7	5.4	40	0
COWLITZ	35	0.5	0.2	0.2	1.4	8.2	3	. 0
DOUGLAS	17	1.6	1.0	1.2	1.3	4.0	- 0	0
FERRY	28	3.2	1.5	1.3	3.9	10.8	25	0
FRANKLIN	26	1.6	1.1	1.2	1.4	5.1	12	0
GARFIELD	5	0.8	0.5	0.6	0.7	1.9	0	0
GRANT	54	1.9	0.9	1.0	2.9	17.7	9	0
CRAYS HARDOR	20	0.7	0.2	0.2	1.4	6.0	3	
ISLAND	1 10	0.1	0.1	0.2	0.2	0.4	0	0
JEFFERSON	11	0.3	0.2	0.2	0.4	1.1	0	0
KING	215	0.4	0.2	0.3	0.8	6.2	2	0
KITSAP	34	0.4	0.3	0.3	0.5	1.8	0	0
KITTITAS	. 4	1.2	0.9	1.4	0.7	1.9	. 0	0
KLICKITAT	. 22	1.7	1.1	8.0	2.3	10.1	14	0
LEWIS	24	0.7	0.4	0.5	0.7	2.8	0	0
LINCOLN	15	2.2	1.7	1.8	1.6	5.7	7	0
MASON	18	0.6	0.3	0.3	0.7	2.5	0	0
OKANOGAN	43	2.8	1.5	1.3	3.7	18.7	21	0
PACIFIC	11	0.2	0.1	0.1	0.2	0.6	0	0
PEND OREILLE	55	7.2	2.2	2.0	19.1	136.9	31	5
PIERCE	132	0.8	0.3	0.4	1.7	13.6	5	0
SKAGIT	9	0.4	0.2	0.0	0.6	1.3	0	0
SKAMANIA	35	8.3	1.9	1.4	17.4	79.5	34	11
SNOHOMISH	63	0.2	0.1	0.1	0.3	1.4	0	0
SPOKANE	449	9.9	5.1	4.9	14.2	152.2	59	13
STEVENS	47	5.1	2.1	1.7	11.3	73.7	32	4
THURSTON	45	- 0.8	0.3	0.3	1.8	9.1	4	0
WAHKIAKUM	21	1.0	0.4	0.4	1.8	6.7	10	0
WALLA WALLA	56	2.6	1.7	1.9	2.3	9.4	23	0
WHATCOM	17	0.4	0.3	0.3	0.3	1.3	0	0
WHITMAN	31	5.9	2.2	2.3	14.0	79.2	39	3
YAKIMA	134	1.8	1.1	1.1	2.5	- 17.8	6	0

BACKGROUND

Radon (Rn²²²) is a colorless, odorless, radioactive gas. It comes from the natural decay of uranium that is found in nearly all soils. It typically moves through the ground to the air above and into homes and other buildings through cracks and openings in the foundation. Any home, school or workplace may have a radon problem, regardless of whether it is new or old, well-sealed or drafty, or with or without a basement. Nearly one out of every 15 homes in the U.S. is estimated to have elevated annual average levels of indoor radon.

Radon first gained national attention in early 1984, when extremely high levels of indoor radon were found in areas of Pennsylvania, New Jersey, and New York, along the Reading Prong-physiographic province. EPA established a Radon Program in 1985 to assist States and homeowners in reducing their risk of lung cancer from indoor radon.

Since 1985, EPA and USGS have been working together to continually increase our understanding of radon sources and the migration dynamics that cause elevated indoor radon levels. Early efforts resulted in the 1987 map entitled "Areas with Potentially High Radon Levels." This map was based on limited geologic information only because few indoor radon measurements were available at the time. The development of EPA's Map of Radon Zones and its technical foundation, USGS' National Geologic Radon Province Map, has been based on additional information from six years of the State/EPA Residential Radon Surveys, independent State residential surveys, and continued expansion of geologic and geophysical information, particularly the data from the National Uranium Resource Evaluation project.

Units of measure

pCi/L (picocuries per liter)- a unit of measure of radioactivity used to describe radon concentrations in a volume of air. One picocurie (10⁻¹² curies) is equal to about 2.2 disintegrations of radon atoms per minute. A liter is about 1.06 quarts. The average concentration of radon in U.S. homes measured to date is between 1 and 2 pCi/L.

Puget Lowland-Willamette River Valley

The Puget Lowland (3, fig. 1) is underlain almost entirely by glacial deposits and Holocene alluvium. Most of the glacial and alluvial material of the Puget Lowland is derived from the Cascades to the east, and from the mountains of the Olympic peninsula to the west. River alluvium and river terraces underlie most of the Willamette River valley (4, fig. 1). However, many of the hills that rise above the plains of the Lowland are underlain by Terriary basalts and marine sediments.

The Puget Lowland overall has very low radon potential because of low uranium content of soils and because high rainfall produces high soil moisture, which slows radon movement. Houses in most townships in the Bonneville Power Administration study from Tacoma northward average less than 1 pCi/L radon. Structures built on locally very steep or well-drained soils, especially on the east side of the lowland area, may be among the few likely to have elevated indoor radon levels. The geologic radon potential is moderate only in the southern part of the Puget Lowland, south of Tacoma, where excessively drained soils and somewhat elevated uranium in soils occur.

APPENDIX B GLOSSARY OF TERMS

Units of measure

pCi/L (picocuries per liter)- a unit of measure of radioactivity used to describe radon concentrations in a volume of air. One picocurie (10⁻¹² curies) is equal to about 2.2 disintegrations of radon atoms per minute. A liter is about 1.06 quarts. The average concentration of radon in U.S. homes measured to date is between 1 and 2 pCi/L.

Bq/m³ (Becquerels per cubic meter)- a metric unit of radioactivity used to describe radon concentrations in a volume of air. One becquerel is equal to one radioactive disintegration per second. One pCi/L is equal to 37 Bq/m³.

ppm (parts per million)- a unit of measure of concentration by weight of an element in a substance, in this case, soil or rock. One ppm of uranium contained in a ton of rock corresponds to about 0.03 ounces of uranium. The average concentration of uranium in soils in the United States is between 1 and 2 ppm.

in/nr (inches per hour)— a unit of measure used by soil scientists and engineers to describe the permeability of a soil to water flowing through it. It is measured by digging a hole 1 foot (12 inches) square and one foot deep, filling it with water, and measuring the time it takes for the water to drain from the hole. The drop in height of the water level in the hole, measured in inches, is then divided by the time (in hours) to determine the permeability. Soils range in permeability from less than 0.06 in/hr to greater than 20 in/hr, but most soils in the United States have permeabilities between these two extremes.

Geologic terms and terms related to the study of radon

aerial radiometric, aeroradiometric survey A survey of radioactivity, usually gamma rays, taken by an aircraft carrying a gamma-ray spectrometer pointed at the ground surface.

alluvial fan A low, widespread mass of loose rock and soil material, shaped like an open fan and deposited by a stream at the point where it flows from a narrow mountain valley out onto a plain or broader valley. May also form at the junction with larger streams or when the gradient of the stream abruptly decreases.

alluvium, alluvial General terms referring to unconsolidated detrital material deposited by a stream or other body of running water.

alpha-track detector A passive radon measurement device consisting of a plastic film that is sensitive to alpha particles. The film is etched with acid in a laboratory after it is exposed. The etching reveals scratches, or "tracks", left by the alpha particles resulting from radon decay, which can then be counted to calculate the radon concentration. Useful for long-term (1-12 months) radon tests.

amphibolite A mafic metamorphic rock consisting mainly of pyroxenes and(or) amphibole and plagioclase.

17. PCB FLUORESCENT LIGHT BALLAST DISPOSAL

PCB FLUORESCENT LIGHT BALLAST DISPOSAL

40 C.F.R. § 761.60(b)(2)(ii) states that a person may dispose of <u>PCB Small Capacitors</u> as <u>municipal solid waste</u>, unless that person is subject to the requirements of 40 C.F.R. § 761.60(b)(2)(iv). <u>NOTE: READ ON - THIS IS NOT AS SIMPLE AS IT SOUNDS!</u>

EPA requires that any leaking PCB small capacitor be properly disposed of in:

- 1. an EPA-approved chemical waste landfill, or
- 2. a high temperature incinerator

The PCB regulations do not require the removal of ballasts which contain non-leaking PCB small capacitors. Unfortunately, it is virtually impossible to determine whether a small capacitor inside a light ballast is leaking since you can not see the capacitor. NOTE: The issue is whether the capacitor is leaking, not whether the ballast is leaking. However, if the ballast itself is leaking, the black potting compound may be PCB-contaminated, which in and of itself makes the ballast fully regulated for disposal (i.e., cannot be disposed of as municipal solid waste).

Therefore, EPA recommends that ballasts in older light fixtures be removed and disposed of as part of a regular maintenance program. This approach should reduce or eliminate exposure from leaking units and also the potentially costly cleanup and disposal that can result when a PCB light ballast fails. If a PCB leak has occurred, the PCB regulations require prompt and thorough cleanup. Specific numerical cleanup standards -- which apply to any PCB spill or leak -- are contained in the PCB regulations at 40 C.F.R., Part 761, Subpart G.

When ballast removal occurs as part of a relamping or removal project, even non-leaking and intact PCB light ballasts should be disposed of at least in a chemical waste landfill because of the large quantities which may be involved in such a program and because it is difficult to determine whether the capacitor is leaking. The provision in the PCB Regulations to allow non-leaking PCB small capacitors to go to municipal solid waste landfills was based on the premise that persons other than capacitor manufacturers would dispose of only one or a few PCB small capacitors at a time and was intended primarily to recognize that most homeowners would not be able to afford to send one or two light ballasts containing PCB small capacitors to an EPA-approved disposal facility. The intent of the PCB regulations to permanently

remove PCBs from the environment is not achieved when significant quantities of PCB small capacitors go to municipal landfills since such landfills are not designed to handle toxic materials.

<u>PCB large capacitors</u> (i.e., those that contain more than 3 pounds of PCB dielectric fluid) are required to be incinerated at EPA-approved PCB incinerators only, and, from a practical and environmental standpoint, there is no difference in the potential hazard from one large capacitor or a number of small capacitors which have the same total volume.

Effective February 5, 1990, leaking PCB small Capacitors must be manifested for disposal, and any transporter used to transport such leaking equipment from the generator to either a PCB storage or disposal facility must have formally notified EPA of its PCB transportation activity and received an EPA identification number pursuant to the Toxic Substances Control Act (TSCA). It would be prudent to confirm that such notification has been made by any such firms offering such disposal, storage, or transportation services. EPA can verify whether such notification has been made.

HOMEOWNERS

EPA clearly has not intended for homeowners with a few PCB light ballasts to comply with the more stringent disposal requirements. Many homeowners have access to local household hazardous waste collection centers. Homeowners should check with their city, county, or local health department to determine if such collection centers exist and can accept PCB light ballasts. Most collection centers will not accept such waste from commercial enterprises. In addition, many fire departments put on yearly household hazardous waste collection events.



The EDR Radius Map with GeoCheck®

Brown & Haley 1940 East 11th Street Tacoma, WA 98421

Inquiry Number: 1601090.2s

January 26, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edmet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1940 EAST 11TH STREET TACOMA, WA 98421

COORDINATES

Latitude (North):

47.265200 - 47° 15' 54.7"

Longitude (West):

122.411300 - 122° 24' 40.7"

Universal Tranverse Mercator: Zone 10

544535.6

UTM X (Meters): UTM Y (Meters):

5234585.0

Elevation:

Source:

5 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:

47122-C4 TACOMA NORTH, WA

USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

FEDERAL RECORDS

Proposed NPL...... Proposed National Priority List Sites Delisted NPL..... National Priority List Deletions

NPL Liens Federal Superfund Liens

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned ERNS..... Emergency Response Notification System Hazardous Materials Information Reporting System

US INST CONTROL...... Sites with Institutional Controls

DOD. Department of Defense Sites
FUDS. Formerly Used Defense Sites
US BROWNFIELDS. A Listing of Brownfields Sites

EXECUTIVE SUMMARY

UMTRA..... Uranium Mill Tailings Sites

ODI....... Open Dump Inventory
TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems PADS......PCB Activity Database System MLTS..... Material Licensing Tracking System

MINES..... Mines Master Index File

FINDS Facility Index System/Facility Registry System RAATS...... RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

HSL.... Hazardous Sites List

SWF/LF...... Solid Waste Facility Database AST..... Aboveground Storage Tank Locations

SPILLS..... Reported Spills

DRYCLEANERS..... Drycleaner List CDL...... Clandestine Drug Lab Contaminated Site List

EMI...... Washington Emissions Data System

TRIBAL RECORDS

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

INDIAN UST...... Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants ... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

NPL:Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 10/14/2005 has revealed that there is 1 NPL

EXECUTIVE SUMMARY

site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
US EPA COMMENCEMT BAY NEARSHOR	TIDEFLATS INDUSTRIAL SE	0 - 1/8	0	6

CERCLIS:The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 09/19/2005 has revealed that there are 3 CERCLIS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map iD	Page
US EPA COMMENCEMT BAY NEARSHOR	TIDEFLATS INDUSTRIAL SE	0 - 1/8	0	6
GENERAL CHEMICAL TACOMA	1410 THORNE RD	1/8 - 1/4 ESE	F25	34
GEORGIA PACIFIC RESINS INC	1754 THORNE RD	1/4 - 1/2 SE	46	76

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 10/13/2005 has revealed that there are 6 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MICRO OIL REFINING CORP	2432 E 11TH ST	1/4 - 1/2NE	137	57
GEORGIA PACIFIC RESINS INC	1754 THORNE RD	1/4 - 1/2 SE	46	76
CASCADE POLE & LUMBER COMPANY	1640 EAST MARC STREET	1/2 - 1 S	55	101
PIONEER AMERICAS LLC	605 ALEXANDER AVE	1/2 - 1 NNE	61	121
LILYBLAD PETROLEUM INCORPORATE	2244 PORT OF TACOMA RD	1/2 - 1 ESE	62	133
BURLINGTON ENVIRONMENTAL INC T	1701 E ALEXANDER AVE	1/2 - 1 ENE	63	142

RCRAInfo:RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 10/14/2005 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MICRO OIL REFINING CORP	2432 E 11TH ST	1/4 - 1/2NE	137	57

RCRAInfo:RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-LQG list, as provided by EDR, and dated 10/14/2005 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CAROTRANS INTERNATIONAL* RAVEN INDUSTRIES INC NORCORE P	2207 E 11TH ST TERMINAL	0 - 1/8 NE	В4	21
	1144 THORNE RD	0 - 1/8 E	С10	26

RCRAInfo:RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste.

A review of the RCRA-SQG list, as provided by EDR, and dated 10/14/2005 has revealed that there are 16 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
US EPA COMMENCEMT BAY NEARSHOR	TIDEFLATS INDUSTRIAL SE	0 - 1/8	0	6
TACOMA PORT CONTAINER FREIGHT	2207 E 11TH ST	0 - 1/8 NE	B3	21
PUGLIA ENGINEERING	2216 E 11TH ST	0 - 1/8 NE	B5	22
WILLIAM DRURY CO	2220 E 11TH ST	0 - 1/8 NE	B8	25
SPECTRA LABORATORIES INC	2221 ROSS WAY	0 - 1/8 E	C11	28
COLLINS TRANSPORT SERVICE INC	2235 ROSS WAY	1/8 - 1/4 E	12	28
ALLIED BATTERY CO INC	2310 E 11TH ST	1/8 - 1/4 NE	E17	32
COLE SCREENPRINT INC TACOMA	2338 E 11TH ST	1/8 - 1/4 NE	23	34
MANN RUSSELL ELECTRONICS	1401 THORNE RD	1/8 - 1/4 ESE	F24	34
GENERAL CHEMICAL TACOMA	1410 THORNE RD	1/8 - 1/4 ESE	F25	34
GUNDERSON WHEEL SERVICES TACOM	1424 THORNE RD	1/8 - 1/4 ESE	F27	50
ECOLOGICAL INDUSTRIES ROSS WAY	2339 ROSS WAY	1/8 - 1/4 ENE	28	50
PENSKE TRUCK LEASING CO LP THO	1460 THORNE RD	1/8 - 1/4SE	G29	50
AIR LIQUIDE AMERICA CORPORATIO	1451 THORNE RD.	1/8 - 1/4 SE	G30	51
NORTHWEST FOREST PRODUCTS	1476 THORNE RD	1/8 - 1/4 SE	G32	53
CAPITAL MATERIALS HANDLING	1476 A THORNE RD	1/8 - 1/4 SE	G33	54

ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/02/2005 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
US EPA COMMENCEMT BAY NEARSHOR	TIDEFLATS INDUSTRIAL SE	0 - 1/8	0	6

CONSENT:Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/14/2004 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
US EPA COMMENCEMT BAY NEARSHOR	TIDEFLATS INDUSTRIAL SE	0 - 1/8	0	6

RODS:Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 10/07/2005 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
US EPA COMMENCEMT BAY NEARSHOR	TIDEFLATS INDUSTRIAL SE	0 - 1/8	0	6

STATE AND LOCAL RECORDS

CSCSL: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Ecology's Confirmed & Suspected Contaminated Sites List.

A review of the CSCSL list, as provided by EDR, and dated 07/05/2005 has revealed that there are 23 CSCSL sites within approximately 1 mile of the target property.

Page
29
70
71
73
79
81
85
87
98
100
101
112

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MAERSK PACIFIC LTD.	1675 LINCOLN AVE BLDG 9	1/2 - 1 S	57	113
G P GYPSUM CORPORATION	1240 ALEXANDER AVENUE	1/2 - 1 NE	58	115
PORT OF TACOMA 721 ALEXANDER	721 ALEXANDER AVE	1/2 - 1 NNE	K59	117
PRI NORTHWEST INC	709 ALEXANDER AVE	1/2 - 1 NNE	K60	118
PIONEER AMERICAS LLC	605 ALEXANDER AVE	1/2 - 1 NNE	61	121
BURLINGTON ENVIRONMENTAL INC T	1701 E ALEXANDER AVE	1/2 - 1 ENE	63	142
US ARMY WSMC PIER 23	401 ALEXANDER AVE	1/2 - 1 NNE	L64	159
TACOMA PORT EARLEY BUSINESS CE	401 ALEXANDER AVE BUSIN	1/2 - 1 NNE	L65	162
PUGET SOUND TRUCK LINES INC TA	2114 E MARSHALL AVE	1/2 - 1 SSE	66	163
TACOMA PORT PARCEL 4	3533 E 11TH ST	1/2 - 1 NE	67	164
WA BELT CO	672 E 11TH ST	1/2 - 1 SW	68	166

CSCSL NFA: The data set contains information about sites previously on the Confirmed and Suspected Contaminated Sites list that have received a No Further Action (NFA) determination. Because it is necessary to maintain historical records of sites that have been investigated and cleaned up, sites are not deleted from the database when cleanup activities are completed. Instead a No Further Action code is entered based upon the type of NFA determination the site received.

A review of the CSCSL NFA list, as provided by EDR, and dated 07/05/2005 has revealed that there are 11 CSCSL NFA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TACOMA PORT TERMINAL 7	TACOMA PORT 1 SITCUM PL	0 - 1/8 NNE	A2	21
PUGLIA ENGINEERING HERTZ EQUIP	2217 E 11TH ST	0 - 1/8 NE	B7	24
ALLIED BATTERY CO INC TACOMA	2310 E 11TH ST	1/8 - 1/4NE	E16	31
TACOMA CITY FIRE STATION 12	2316 E 11TH ST	1/8 - 1/4NE	E19	32
GENERAL CHEMICAL TACOMA	1410 THORNE RD	1/8 - 1/4 ESE	F25	34
AIR LIQUIDE AMERICA CORPORATIO	1451 THORNE RD.	1/8 - 1/4 SE	G30	51
REFLEX RECYCLING	2432 E 11TH ST	1/4 - 1/2NE	138	69
TACOMA PORT MAINTENANCE FACILI	802 PORT CENTER RD	1/4 - 1/2 N	39	70
CONTAINER STORAGE INC THORNE R	1721 THORNE RD	1/4 - 1/2 SE	44	75
GEORGIA PACIFIC RESINS INC	1754 THORNE RD	1/4 - 1/2SE	46	76
CASCADE TIMBER 3 US OIL	THORNE RD / MAXWELL	1/4 - 1/2SE	J50	84

LUST:The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Ecology's Leaking Underground Storage Tanks Site List.

A review of the LUST list, as provided by EDR, and dated 07/05/2005 has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
UNION PACIFIC RAILROAD	1119 MILWAUKEE WAY	1/8 - 1/4 SSW	D13	29
PORT OF TACOMA	1 SITCOM PLAZA	1/8 - 1/4 WSW	26	35
NORTHWEST FOREST PRODUCTS	1476 THORNE ROAD	1/8 - 1/4 SE	G31	52
BILLENE'S DELI MART	801 E 11TH ST	1/4 - 1/2SW	H34	54
FAIRLINER MARINA	2560 E 11TH ST	1/4 - 1/2NE	42	73
PACIFIC TRANSPORTATION GROUP I	1440 PORT OF TACOMA RD	1/4 - 1/2 E	45	75

UST:The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Ecology's Statewide UST Site/Tank Report.

A review of the UST list, as provided by EDR, and dated 07/11/2005 has revealed that there are 9 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
HERTZ EQUIPMENT RENTAL CORPORA	2216 EAST 11TH STREET	0 - 1/8 NE	B6	24
WILLIAM DRURY CO	2220 E 11TH ST	0 - 1/8 NE	B8	25
SHAUB ELLISON CO	1132 THORNE RD	0 - 1/8 E	C9	25
UNION PACIFIC RAILROAD	1119 MILWAUKEE WAY	1/8 - 1/4 SSW	D15	31
CITY OF TACOMA	2316 E 11TH	1/8 - 1/4 NE	E21	33
GEORGIA PACIFIC CORPORATION	2303 ROSS WAY	1/8 - 1/4 ENE	22	33
PORT OF TACOMA	1 SITCOM PLAZA	1/8 - 1/4WSW	26	35
AIR LIQUIDE AMERICA CORPORATIO	1451 THORNE RD.	1/8 - 1/4 SE	G30	51
NORTHWEST FOREST PRODUCTS	1476 THORNE ROAD	1/8 - 1/4 SE	G31	52

INST CONTROL: Sites that have institutional controls.

A review of the INST CONTROL list, as provided by EDR, and dated 12/05/2005 has revealed that there are 2 INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir Map ID	Page
UNION PACIFIC RR	1119 MILWAUKEE WAY	1/8 - 1/4SSW D14	30
CASCADE TIMBER 3 POT	THORNE RD & MAXWELL	1/4 - 1/2SE J49	83

VCP:Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

A review of the VCP list, as provided by EDR, and dated 07/05/2005 has revealed that there are 3 VCP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TACOMA CITY FIRE STATION 12 REFLEX RECYCLING	2316 E 11TH ST 2432 E 11TH ST	1/8 - 1/4 NE 1/4 - 1/2 NE	E18 I38	32 69
TACOMA PORT MAINTENANCE FACILI	802 PORT CENTER RD	1/4 - 1/2 N	39	70

ICR:These are remedial action reports Ecology has received from either the owner or operator of the site. These actions have been conducted without department oversight or approval and are not under an order or decree.

A review of the ICR list, as provided by EDR, and dated 12/01/2002 has revealed that there are 8 ICR sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PORT OF TACOMA/802 PORT CENTER FIRE STATION #12 PORT OF TACOMA NORTHWEST FOREST PRODUCTS TEXACO GAS & DELI MCKENZIE FUEL	1 SITCUM PLAZA 2316 E. 11TH 1 SITCOM PLAZA 1476 THORNE ROAD 801 E. 11TH ST. 2432 E. 11TH	0 - 1/8 NNE 1/8 - 1/4 NE 1/8 - 1/4 WSW 1/8 - 1/4 SE 1/4 - 1/2 SW 1/4 - 1/2 NF	E20	20 33 35 52 56 57
	E /OE 4. 11111	17-17-17-11	100	01

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
FAIRLINER MARINA	2560 E 11TH ST	1/4 - 1/2NE	42	73
PACIFIC TRANSPORTATION GROUP I	1440 PORT OF TACOMA RD	1/4 - 1/2E	45	75

TRIBAL RECORDS

Indian Lands:This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2004 has revealed that there is 1 INDIAN RESERV site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PUYALLUP INDIAN RESERVATION		1/2 - 1 SE	0	6

Due to poor or inadequate address information, the following sites were not mapped:

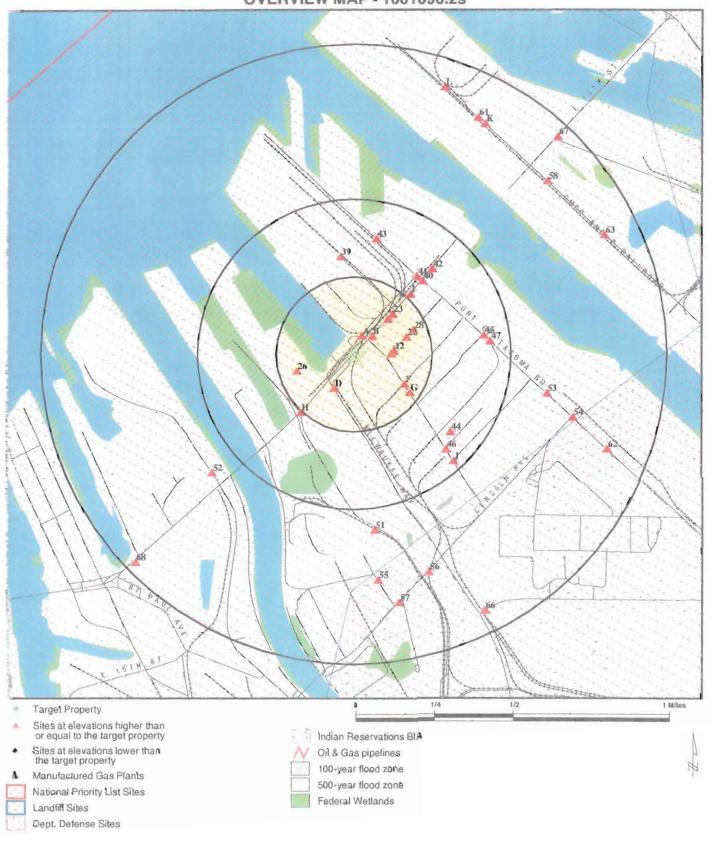
Site Name

PUYALLUP LAND SETTLEMENT E
UNION PACIFIC RAILROAD TUNNEL
RECOVERY 1
CITY OF TACOMA EDUCTOR WASTE DECANT FACILITY
MULTIMODAL ENGINEERING CORP
PHOENIX ENVIRONMENTAL SVCS INC TRANSFER
EVERGREEN TACOMA PORT
PIERCE COUNTY TERMINAL PORT OF TACOMA
TACOMA CITY THEA FOSS WATERWAY
EAST 11TH ST PROPERTIES
US OIL/HYUNDAI TERMINAL
EAST 11TH ST PROPERTIES
PUYALLUP LAND SETTLEMENT D

Database(s)

CSCSL, FINDS
CERCLIS, FINDS
RCRA-SQG, FINDS, SWF/LF
SWF/LF, SPILLS
RCRA-SQG, FINDS
RCRA-SQG, FINDS
RCRA-LQG, FINDS
RCRA-LQG
RCRA-LQG
FINDS, VCP
ICR
CSCSL NFA
CSCSL NFA

OVERVIEW MAP - 1601090.2s

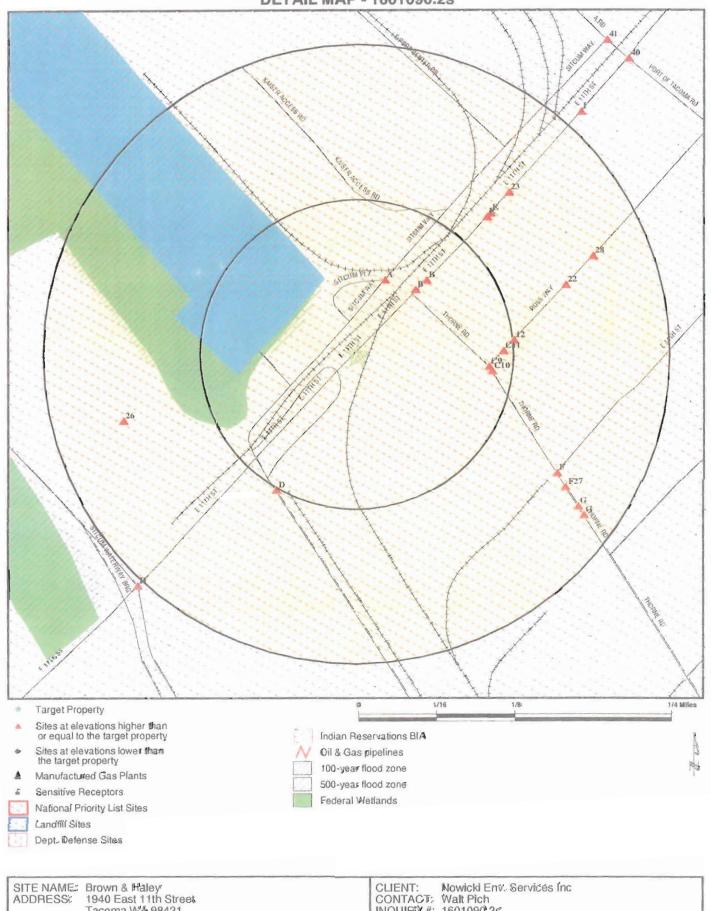


SITE NAME: Brown & Haley
ADDRESS: 1940 East 11th Street
Tacoma WA 98421 LAT/LONG: 47.2652 / 122.4113

CLIENT: Nowicki Env. Services Inc CONTACT: Walt Pich INQUIRY # 1601090:2s

DATE: January 26, 2006

DETAIL MAP - 1601090.2s



SITE NAME: Brown & Haley ADDRESS: 1940 East 11th Street Tacoma WA 98421 47.2652 // 122.4113 CLIENT: Nowicki Env. Servicés înc CONTACT: Walt Pich INQUIFIY #: 1601090.2s January 26, 2006 DATE:

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL Liens CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. RCRA Sm. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS PADS MLTS MINES FINDS		1.000 1.000 1.000 TP 0.500 0.500 1.000 0.250 0.250 TP TP 0.500 0.500 1.000 1.000 0.500 1.000 0.500 TP	100K100025KR100001100KRKKKKOK	000R100001RR00000000RRRRRROR!	000R1021RRRR000000000KRRRRRRRRRRRRRRRRRR	000KKK4KKKKKKKO0K00KKKKKKKKKKKKKKK	ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	1000306121600100001100000000000
RAATS STATE AND LOCAL RECOR	ns	TP	NR	NR	NR	NR	NR	0
CSCSL HSL CSCSL NFA State Landfill LUST UST AST SPILLS INST CONTROL VCP ICR DRYCLEANERS CDL WA Emissions	<u> </u>	1.000 1.000 0.500 0.500 0.500 0.250 TP 0.500 0.500 0.500 0.250 TP	0 0 2 0 0 3 0 R 0 0 1 0 R R NR	1 0 4 0 3 6 0 NR 1 1 3 0 NR 1 NR 1 R	5 0 5 0 3 NR NR NR 1 2 4 NR	17 0 NR NR NR NR NR NR NR NR NR NR NR	NR R R R R R R R R R R R R R R R R R R	23 0 11 0 6 9 0 0 2 3 8 0 0
TRIBAL RECORDS INDIAN RESERV		1.000	0	0	0	1	NR	1

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
INDIAN LUST INDIAN UST		0.500 0.250	0 0	0 0	0 NR	NR NR	NR NR	0 0
EDR PROPRIETARY RECORDS								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

CIND050095

N/A

IND RES Region

PUYALLUP INDIAN RESERVATION

INDIAN RESERV

SE 1/2-1 3157 ft.

PUYALLUP INDIAN RESERVATI (County), WA

Feature:

Indian Reservation

Agency:

BIA

Name:

FEDERAL INDIAN SITES:

Puyallup Indian Reservation

State:

NPL Region US EPA COMMENCEMT BAY NEARSHORE

TIDEFLATS INDUSTRIAL SEC

TACOMA, WA 98422

CERCLIS RCRA-SQG

1000297462 WAD980726368

FINDS

< 1/8 1 ft.

NPL CONSENT ROD **US ENG CONTROLS**

CERCLIS Classification Data:

Federal Facility:

Not a Federal Facility

Non NPL Status:

Not reported

NPL Status: Contact:

Currently on the Final NPL

Contact Title:

Not reported

LEE MARSHALL Contact:

Contact Title:

Not reported

Contact: KEVIN ROCHLIN

Contact Title: Not reported Contact: JEFF RODIN

Contact Title: Not reported

Site Description:

KAREN KEELEY

Contact Tel: Contact Tel:

Contact Tel:

(206) 553-2141 (206) 553-2723

Contact Tel: (206) 553-2106

(206) 553-6709

The Commencement Bay Near Shore/Tide Flats (CB/NT) Superfund site is

located in Tacoma, Washington at the southern end of the main basin of Puget Sound. The site includes 10-12 square miles of shallow water, shoreline, and adjacent land, most of whi ch is highly developed and industrialized. The upland boundaries of the site are defined

according to the contours of localized drainage basins that flow into the marine waters. The marine boundary of the site is limited to the shoreline, intertidal areas, bottom sediments, and water of depths less than 60 feet below mean lower low water level (MLLW). The nearshore portion of the site is defined as the area along the Ruston shoreline from the Mouth of Thea Foss Waterway to Pt. Defiance. The tide flats portion of the site includes the Hylebos, Blair, Sitcum,

Milwaukee, St. Paul, Middle, Wheeler-Osgood, and Thea Foss waterways;

the Puyallup River upstream to the Interstate-5 bridge; and the adjacent land areas. Middle Waterway is located betwe en Thea Foss Waterway and the Puyallup River. EPA placed the CB/NT site on the National Priorities List (NPL) of sites requiring investigation and

cleanup under EPA's Superfund Program on September 8, 1983. A remedial investigation/feasibility stud y (RI/FS) was completed by Washington State Department of Ecology (Ecology) in 1988. The RI/FS evaluated contaminants detected in sediments at the CB/NT Superfund site to

identify problem chemicals that pose a risk to human health and the environment. The RI/FS concluded that sediments in the

nearshore/tideflats area were contaminated with a large number of hazardous substances at concentrations greatly exceeding those found

in Puget Sound reference areas. In the RI, a multi-step

decision-making process was used to identify problem chemicals, and to identify and prioritize problem areas where these chemicals were present at concentrations that are harmful to humans and wildlife.

Map ID Direction Distance Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

1000297462

Contaminated sediments in Middle Waterway have high concentra tions of mercury, copper, and polycyclic aromatic hydrocarbons (PAHs). EPA's September 30, 1989 Record of Decision (ROD) for the CB/NT Superfund site selected a remedy involving a combination of five key elements: institutional controls; source con trol; natural recovery; sediment remedial action; and monitoring to address contaminated sediments in the waterways of the CB/NT site. In 1996, EPA deleted the St. Paul Waterway, the Blair Waterway, and all or part of four properties transferred to the Puyallup Tribe in the Puyallup Land Settlement Agreement from the National Priorities List (NPL) because cleanups had been completed in these areas, or studies had been completed showing that they did not require cleanup. OU 1: Sediment Remediati on The Commencement Bay site has been divided into smaller project activities, called operable units (OU), in order to more effectively manage the overall cleanup of the site. In the 1989 ROD, EPA designated two operable units for the cleanup of the nearshore/tideflats portion of Commencement Bay: source control (OU 5), which focuses on efforts to control upland discharges or releases to the Bay; and sediment remediation (OU 1), which addresses the cleanup of the contaminated marine sediments in Commencement Bay. OUs 2-4 and 6 address contamination at geographically separate areas at the former ASARCO smelter and Tacoma Tarpits. The purpose of this Explanation of Significant Differences (ESD) is to describe the specific cleanup plans for M iddle Waterway. The specific requirements and clarifications provided in the July 1997 and August 2000 ESDs are not repeated here but are applicable to Middle Waterway as well. This ESD describes the manner in which the remedial methods outlined in t he ROD will be applied in Middle Waterway and identifies those instances where the selected remedy differs from the ROD. The Washington Department of Ecology (Ecology) had the opportunity to review and comment on the draft ESD for Middle Wate rway. While the state is generally supportive of most of the selected cleanup remedies for the waterway, Ecology disagrees with EPA's decision to leave subsurface contamination in place in Sediment Management Unit (SMU) 51a. EPA has included Ecology's comments and responded to Ecology's concerns in the attached Responsiveness Summary. The Puyallup Tribe also had the opportunity to review and comment on the draft ESD. The primary focus of the Tribe's comments was also on SMU 51a and EPA's decis ion to leave the subsurface contamination in place at the head of Middle Waterway. The Tribe is not supportive of this action. An ESD addressing OU 1 was completed in February 2002.

CERCLIS Assessment History:

Assessment:	DISCOVERY	Completed:	11/01/1979
Assessment:	PRELIMINARY ASSESSMENT	Completed:	11/01/1979
Assessment:	SITE INSPECTION	Completed:	12/01/1982
Assessment:	SITE INSPECTION	Completed:	12/01/1982
Assessment:	HRS PACKAGE	Completed:	12/08/1982
Assessment:	PROPOSAL TO NPL	Completed:	12/30/1982
Assessment:	COMMUNITY INVOLVEMENT	Completed:	04/13/1983
Assessment:	FINAL LISTING ON NPL	Completed:	09/08/1983
Assessment:	ADMIN ORDER ON CONSENT	Completed:	11/01/1984
Assessment:	COMBINED RI/FS	Completed:	11/01/1984
Assessment:	RI/FS NEGOTIATIONS	Completed:	11/15/1984
Assessment:	RI/FS NEGOTIATIONS	Completed:	08/15/1986
Assessment:	ADMIN ORDER ON CONSENT	Completed:	09/10/1986

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

1000297462

US EPA COMMENCEMT BAY NEARSHORE (Continued)

Et A COMMERCEM	DAT NEARONOILE (COMMINGEN)		
Assessment:	STATE ORDER	Completed:	12/15/1987
Assessment:	PRP RI/FS	Completed:	12/30/1987
Assessment:	REMEDIAL INVESTIGATION	Completed:	12/30/1987
Assessment:	RECORD OF DECISION	Completed:	12/30/1987
Assessment:	ADMINISTRATIVE RECORDS	Completed:	12/31/1987
Assessment:	PRP REMOVAL	Completed:	02/10/1988
Assessment:	RD/RA NEGOTIATIONS	Completed:	09/20/1988
Assessment:	ADMIN ORDER ON CONSENT	Completed:	09/29/1988
Assessment:	REMOVAL NEGOTIATIONS	Completed:	09/29/1988
Assessment:	UNILATERAL ADMIN ORDER	Completed:	09/30/1988
Assessment:	STATE ORDER	Completed:	11/30/1988
Assessment:	ADMIN ORDER ON CONSENT	Completed:	03/08/1989
Assessment:	REMOVAL NEGOTIATIONS	Completed:	03/08/1989
Assessment:	PRP RD	Completed:	09/30/1989
Assessment:	RECORD OF DECISION	Completed:	09/30/1989
Assessment:	RECORD OF DECISION	Completed:	09/30/1989
Assessment:	COMBINED RI/FS	Completed:	09/30/1989
Assessment:	COMBINED RI/FS	Completed:	09/30/1989
Assessment:	STATE ORDER	Completed:	01/16/1990
Assessment:	REMOVAL ASSESSMENT	Completed:	07/02/1990
Assessment:	STATE ORDER	Completed:	08/22/1990
Assessment:	Lodged By DOJ	Completed:	09/11/1990
Assessment:	Lodged By DOJ	Completed:	09/11/1990
Assessment:	REMOVAL ASSESSMENT	Completed:	09/17/1990
Assessment:	RD/RA NEGOTIATIONS	Completed:	09/27/1990
Assessment:	PRP RA	Completed:	09/28/1990
Assessment:	STATE ORDER	Completed:	11/16/1990
Assessment:	PRP RI/FS	Completed:	12/31/1990
Assessment:	RECORD OF DECISION	Completed:	12/31/1990
Assessment:	STATE ORDER	Completed:	01/30/1991
Assessment:	CONSENT AGREEMENT (ADMINISTRATIVE)	Completed:	02/13/1991
Assessment:	REMOVAL NEGOTIATIONS	Completed:	02/14/1991
Assessment:	UNILATERAL ADMIN ORDER	Completed:	02/14/1991
Assessment:	ADMIN ORDER ON CONSENT	Completed:	03/29/1991
Assessment:	RD/RA NEGOTIATIONS	Completed:	03/29/1991
Assessment:	CONSENT DECREE	Completed:	05/10/1991
Assessment:	CONSENT DECREE	Completed:	05/10/1991
Assessment:	Lodged By DOJ	Completed:	06/24/1991
Assessment:	REMOVAL ASSESSMENT	Completed:	07/16/1991
Assessment:	RD/RA NEGOTIATIONS	Completed:	07/24/1991
Assessment:	REMOVAL ASSESSMENT	Completed:	07/25/1991
Assessment:	REMOVAL ASSESSMENT	Completed:	07/25/1991
Assessment:	REMOVAL ASSESSMENT	Completed:	07/25/1991
Assessment: Assessment:	REMOVAL ASSESSMENT	Completed:	07/25/1991
Assessment:	REMOVAL ASSESSMENT	Completed:	07/25/1991
Assessment:	REMOVAL ASSESSMENT RD/RA NEGOTIATIONS	Completed:	07/25/1991
Assessment:	STATE ORDER	Completed:	07/29/1991
Assessment:	Lodged By DOJ	Completed:	07/31/1991
Assessment:	Lodged By DOJ	Completed:	08/21/1991
Assessment:	RD/RA NEGOTIATIONS	Completed:	08/26/1991
Assessment:	RD/RA NEGOTIATIONS	Completed: Completed:	09/16/1991
Assessment:	RD/RA NEGOTIATIONS	Completed:	09/26/1991 09/27/1991
Assessment:	STATE ORDER	Completed:	09/27/1991
Assessment:	Lodged By DOJ	Completed:	10/04/1991
Assessment:	Lodged By DOJ	Completed:	10/04/1991
	<u>-</u>	- s.i.piotou.	10/0-1/1001

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

Assessment:	STATE ORDER	Completed:	10/07/1991
Assessment:	CONSENT DECREE	Completed:	10/19/1991
Assessment:	CONSENT DECREE	Completed:	10/19/1991
Assessment:	UNILATERAL ADMIN ORDER	Completed:	10/23/1991
Assessment:	Explanation Of Significant Differences	Completed:	11/01/1991
Assessment:	PRP RD	Completed:	12/06/1991
Assessment:	CONSENT DECREE	Completed:	12/13/1991
Assessment:	Lodged By DOJ	Completed:	12/30/1991
Assessment:	CONSENT DECREE	Completed:	02/11/1992
Assessment:	SECTION 106 LITIGATION	Completed:	02/11/1992
Assessment:	CONSENT DECREE	Completed:	02/11/1992
Assessment:	PRP REMOVAL	Completed:	02/13/1992
Assessment:	PRP RD	Completed:	03/11/1992
Assessment:	TECHNICAL ASSISTANCE	Completed:	03/20/1992
Assessment:	ADMINISTRATIVE RECORDS	Completed:	05/05/1992
Assessment:	CONSENT DECREE	Completed:	05/18/1992
Assessment:	STATE ORDER	Completed:	06/17/1992
Assessment:	ADMIN ORDER ON CONSENT	Completed:	07/07/1992
Assessment:	PRP FS	Completed:	11/09/1992
Assessment:	STATE CONSENT DECREE	Completed:	12/11/1992
Assessment:	PRP RD	Completed:	01/04/1993
Assessment:	TECHNICAL ASSISTANCE	Completed:	02/04/1993
Assessment:	PRP RD	Completed:	03/03/1993
Assessment:	ADMIN ORDER ON CONSENT	Completed:	03/09/1993
Assessment:	PRP RD	Completed:	05/19/1993
Assessment:	COMBINED RI/FS	Completed:	06/16/1993
Assessment:	RECORD OF DECISION	Completed:	06/16/1993
Assessment:	Explanation Of Significant Differences	Completed:	06/24/1993
Assessment:	RD/RA NEGOTIATIONS	Completed:	06/25/1993
Assessment:	ADMINISTRATIVE RECORDS	Completed:	06/25/1993
Assessment:	PRP RA	Completed:	06/30/1993
Assessment:	PRP RD	Completed:	07/01/1993
Assessment:	UNILATERAL ADMIN ORDER	Completed:	08/09/1993
Assessment:	PRP RD	Completed:	08/16/1993
Assessment:	Lodged By DOJ	Completed:	08/16/1993
Assessment:	SECTION 104(E) REF LITIGATION	Completed:	08/27/1993
Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	08/31/1993
Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	08/31/1993
Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	08/31/1993
Assessment:	PRP RD	Completed:	10/07/1993
Assessment:	CONSENT DECREE	Completed:	10/08/1993
Assessment:	ADMIN ORDER ON CONSENT	Completed:	11/29/1993
Assessment:	RD/RA NEGOTIATIONS	Completed:	11/29/1993
Assessment:	Explanation Of Significant Differences	Completed:	11/29/1993
Assessment:	PRP RD	Completed:	12/21/1993
Assessment:	PRP RD	Completed:	02/25/1994
Assessment:	PRP REMOVAL	Completed:	03/07/1994
Assessment:	ADMIN ORDER ON CONSENT	Completed:	03/23/1994
Assessment:	RD/RA NEGOTIATIONS	Completed:	03/23/1994
Assessment:	REMEDIAL ACTION	Completed:	08/31/1994
Assessment:	PRP RA	Completed:	09/23/1994
Assessment:	RD/RA NEGOTIATIONS	Completed:	09/27/1994
Assessment:	ADMIN ORDER ON CONSENT	Completed:	10/04/1994
Assessment:	FEASIBILITY STUDY	Completed:	10/04/1994
Assessment: Assessment:	Lodged By DOJ Lodged By DOJ	Completed:	11/22/1994
Assessinent.	Louged by DOJ	Completed:	12/23/1994

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

5	EPA COMMENCEM	BAY NEARSHORE (Continued)		
	Assessment:	CONSENT DECREE	Completed:	01/19/1995
	Assessment:	PRP REMOVAL	Completed:	01/20/1995
	Assessment:	PRP RI/FS	Completed:	03/24/1995
	Assessment:	RECORD OF DECISION	Completed:	03/24/1995
	Assessment:	CONSENT DECREE	Completed:	05/02/1995
	Assessment:	Explanation Of Significant Differences	Completed:	05/09/1995
	Assessment:	Lodged By DOJ	Completed:	07/11/1995
	Assessment:	PRP RD	Completed:	07/19/1995
	Assessment:	PRP RA	Completed:	07/21/1995
	Assessment:	PRP RD	Completed:	08/03/1995
	Assessment:	PRP RA	Completed:	09/27/1995
	Assessment:	CONSENT DECREE	Completed:	11/02/1995
	Assessment:	RD/RA NEGOTIATIONS	Completed:	03/06/1996
	Assessment:	PRP RD	Completed:	05/08/1996
	Assessment:	CONSENT AGREEMENT (ADMINISTRATIVE)	Completed:	05/31/1996
	Assessment:	Lodged By DOJ	Completed:	06/24/1996
	Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	06/30/1996
	Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	06/30/1996
	Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	06/30/1996
	Assessment:	Explanation Of Significant Differences	Completed:	07/02/1996
	Assessment:	NOTICE OF INTENT TO PARTIALLY DELETE	Completed:	08/28/1996
	Assessment:	CONSENT AGREEMENT (ADMINISTRATIVE)	Completed:	10/18/1996
	Assessment:	PARTIAL NPL DELETION	Completed:	10/29/1996
	Assessment:	CONSENT DECREE	Completed:	01/03/1997
	Assessment:	CONSENT AGREEMENT (ADMINISTRATIVE)	Completed:	02/19/1997
	Assessment:	ADMIN ORDER ON CONSENT	Completed:	04/14/1997
	Assessment:	RD/RA NEGOTIATIONS	Completed:	04/14/1997
	Assessment:	PRP RA	Completed:	05/22/1997
	Assessment:	Explanation Of Significant Differences	Completed:	07/28/1997
	Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	10/28/1997
	Assessment:	ADMIN ORDER ON CONSENT	Completed:	11/06/1997
	Assessment:	REMOVAL NEGOTIATIONS	Completed:	11/06/1997
	Assessment:	CONSENT AGREEMENT (ADMINISTRATIVE)	Completed:	04/13/1998
	Assessment:	FIVE YEAR REVIEW	Completed:	09/29/1998
	Assessment:	ADMIN ORDER ON CONSENT	Completed:	10/13/1998
	Assessment:	Lodged By DOJ	Completed:	11/13/1998
	Assessment:	CONSENT DECREE	Completed:	12/04/1998
	Assessment:	NPL RP SEARCH	Completed:	03/31/1999
	Assessment:	ADMIN ORDER ON CONSENT	Completed:	06/09/1999
	Assessment: Assessment:	PRP REMOVAL	Completed:	09/28/1999
	Assessment:	Lodged By DOJ PRP RA	Completed:	10/04/1999
	Assessment:	FIVE YEAR REVIEW	Completed:	11/03/1999
	Assessment:	FIVE YEAR REVIEW	Completed:	12/29/1999
	Assessment:	CONSENT DECREE	Completed:	03/31/2000
	Assessment:	PRP RA	Completed:	06/23/2000
	Assessment:	PRP RA	Completed:	06/29/2000
	Assessment:	PRP RA	Completed:	06/29/2000
	Assessment:	PRP FS	Completed: Completed:	06/29/2000
	Assessment:	RECORD OF DECISION	Completed:	07/14/2000
	Assessment:	Explanation Of Significant Differences	Completed:	07/14/2000 08/03/2000
	Assessment:	PRP RA	Completed:	12/22/2000
	Assessment:	PRP RD	Completed:	03/31/2001
	Assessment:	PRP RA	Completed:	03/31/2001
	Assessment:	NPL RP SEARCH	Completed:	03/31/2001
	Assessment:	STATE SUPPORT AGENCY COOP AGREEMENT	Completed:	03/31/2001

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

Assessment:	ENGINEERING EVAL/COST ANALYSIS	Completed:	06/04/2001
Assessment:	ENGINEERING EVAL/COST ANALYSIS	Completed:	07/06/2001
Assessment:	ADMIN ORDER ON CONSENT	Completed:	07/24/2001
Assessment:	REMOVAL NEGOTIATIONS	Completed:	07/24/2001
Assessment:	COMMUNITY ADVISORY GROUP	Completed:	09/30/2001
Assessment:	ENGINEERING EVAL/COST ANALYSIS	Completed:	12/21/2001
Assessment:	Explanation Of Significant Differences	Completed:	02/04/2002
Assessment:	RD/RA NEGOTIATION\$	Completed:	03/05/2002
Assessment:	UNILATERAL ADMIN ORDER	Completed:	03/05/2002
Assessment:	ADMIN ORDER ON CONSENT	Completed:	03/21/2002
Assessment:	RD/RA NEGOTIATIONS	Completed:	03/25/2002
Assessment:	RD/RA NEGOTIATIONS	Completed:	03/25/2002
Assessment:	UNILATERAL ADMIN ORDER	Completed:	03/25/2002
Assessment:	UNILATERAL ADMIN ORDER	Completed:	03/25/2002
Assessment:	UNILATERAL ADMIN ORDER	Completed:	03/25/2002
Assessment:	RD/RA NEGOTIATIONS	Completed:	09/29/2002
Assessment:	RD/RA NEGOTIATIONS	Completed:	09/30/2002
Assessment:	UNILATERAL ADMIN ORDER	Completed:	09/30/2002
Assessment:	Lodged By DOJ	Completed:	03/03/2003
Assessment:	Lodged By DOJ	Completed:	03/03/2003
Assessment:	Explanation Of Significant Differences	Completed:	03/20/2003
Assessment:	PRP RA	Completed:	03/28/2003
Assessment:	PRP REMOVAL	Completed:	03/31/2003
Assessment:	RD/RA NEGOTIATIONS	Completed:	04/15/2003
Assessment:	RD/RA NEGOTIATIONS	Completed:	04/15/2003
Assessment:	CONSENT DECREE	Completed:	05/09/2003
Assessment:	CONSENT DECREE	Completed:	05/09/2003
Assessment:	CONSENT DECREE	Completed:	06/01/2003
Assessment:	Lodged By DOJ	Completed:	06/12/2003
Assessment:	Lodged By DOJ	Completed:	06/12/2003
Assessment:	PRP RD	Completed:	07/28/2003
Assessment:	CONSENT DECREE	Completed:	08/14/2003
Assessment:	CONSENT DECREE	Completed:	08/14/2003
Assessment:	CONSENT DECREE	Completed:	09/15/2003
Assessment:	Lodged By DOJ	Completed:	09/15/2003
Assessment:	PRP RD	Completed:	09/19/2003
Assessment:	FIVE YEAR REVIEW	Completed:	09/25/2003
Assessment:	Lodged By DOJ	Completed:	10/06/2003
Assessment:	PRP RD	Completed:	11/10/2003
Assessment:	PRP RA	Completed:	12/16/2003
Assessment:	CONSENT DECREE	Completed:	12/17/2003
Assessment:	READY-FOR-REUSE EVALUATION CHECKLIST	Completed:	03/22/2004
Assessment:	PRP RD	Completed:	04/07/2004
Assessment:	PRP RD	Completed:	04/14/2004
Assessment:	Lodged By DOJ	Completed:	06/02/2004
Assessment:	CONSENT DECREE	Completed:	09/15/2004
Assessment:	PRP RD	Completed:	09/30/2004
Assessment:	Explanation Of Significant Differences		
Assessment:	PRP LR	Completed: Completed:	09/30/2004 10/18/2004
Assessment:	FIVE YEAR REVIEW	Completed:	12/29/2004
Assessment:	PRP REMOVAL	Completed:	02/01/2005
Assessment:	PRP REMOVAL	Completed:	02/01/2005
Assessment:	Lodged By DOJ	Completed:	
Assessment:	CONSENT DECREE	Completed:	02/08/2005
Assessment:	REMOVAL	Completed:	03/15/2005 08/20/2005
		completed.	00/20/2000

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000297462

US EPA COMMENCEMT BAY NEARSHORE (Continued)

CERCLIS Site Status:

Stabilized

CERCLIS Alias Name(s):

COMMENCEMENT BAY - NEARSHORE/TIDEFLATS COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS COMMENCEMENT BAY, NEAR SHORE/TIDE FLATS

US Engineering Control Sites:

EPA ID: WAD980726368 Site ID: 1000981

EPA Region: 10
County: PIERCE
Event Code: Not reported
Actual Date: Not reported

Action ID: 020
Action Name: PRP RD
Action Completion date: 09/30/04
Planned Completion date: 01/30/05
Operable Unit: 19
Contaminated Media: Sediment
Contam. Media num.: 10272590.00000

Engineering Control: Cap

Action ID: 015

Action Name: PRP RA

Action Completion date: / /

Planned Completion date: 09/30/08

Operable Unit: 20

Contaminated Media: Soil

Contam. Media num.: 10271132.00000

Engineering Control: Cap
Action ID: 016

Action Name: PRP RA
Action Completion date: 12/16/03
Planned Completion date: 12/30/03
Operable Unit: 13
Contaminated Media: Sediment

Contam. Media num.: 10273033.00000
Engineering Control: Cap

Action ID: 017
Action Name: PRP RA
Action Completion date: / /
Planned Completion date: 06/30/05

Operable Unit: 17
Contaminated Media: Sediment
Contam. Media num.: 10273158.00000

Engineering Control: Cap

Action ID: 018

Action Name: PRP RA

Action Completion date: / /

Planned Completion date: 03/30/07

Operable Unit: 12

Contaminated Media: Sediment
Contam. Media num.: 10272950.00000

Engineering Control: Cap

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

1000297462

Action ID: 020
Action Name: PRP RA
Action Completion date: / /
Planned Completion date: 03/30/06
Operable Unit: 23

Contaminated Media: Groundwater
Contam. Media num.: 10272874.00000
Engineering Control: Pump And Treat

Action ID: 022
Action Name: PRP RA
Action Completion date: / /
Planned Completion date: 03/30/06
Operable Unit: 14
Contaminated Media: Sediment
Contam. Media num.: 10273183.00000

Engineering Control: Cap

Action ID:

Action Name: Explanation Of Significant Differences

Action Completion date: 02/04/02
Planned Completion date: 03/30/02
Operable Unit: 01
Contamin Media: Sediment

Contam. Media num.: 10272923.00000 Engineering Control: Cap

Action ID: 004

Action Name: RECORD OF DECISION

Action Completion date: 12/31/90
Planned Completion date: 06/30/91
Operable Unit: 21

Contaminated Media: Surface Water
Contam. Media num.: 10270919.00000
Engineering Control: Pump And Treat

Action ID: 00

Action Name: RECORD OF DECISION

Action Completion date: 06/16/93
Planned Completion date: 06/30/93
Operable Unit: 22
Contaminated Media: Other

Contam. Media num.: 10270913.00000

Engineering Control: Cap

Action ID: 005

Action Name: RECORD OF DECISION Action Completion date: 06/16/93

Planned Completion date: 06/30/93 Operable Unit: 22

Contaminated Media: Other
Contam. Media num.: 10270913.00000

Engineering Control: Access Restriction, Fencing

Action ID: 005

Action Name: RECORD OF DECISION Action Completion date: 06/16/93

Planned Completion date: 06/30/93
Operable Unit: 22
Contaminated Media: Debris

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000297462

US EPA COMMENCEMT BAY NEARSHORE (Continued)

Contam. Media num.:

10270921.00000

Engineering Control:

Cap

Action ID:

005

Action Name:

RECORD OF DECISION

Action Completion date: Planned Completion date: 06/16/93 06/30/93

Operable Unit:

22

Contaminated Media:

Debris

Contam. Media num.:

10270921.00000 Access Restriction, Fencing

Engineering Control: Action ID:

005

Action Name:

RECORD OF DECISION

Action Completion date: Planned Completion date: 06/16/93 06/30/93

Operable Unit: Contaminated Media: 22

Soil

Contam. Media num.:

10270922.00000

Engineering Control:

Сар

Action ID:

005

Action Name:

RECORD OF DECISION

Action Completion date: Planned Completion date:

06/16/93 06/30/93

Operable Unit: Contaminated Media:

22 Soil

Contam. Media num.:

10270922.00000

Engineering Control:

Access Restriction, Fencing

Action ID:

Action Name:

RECORD OF DECISION

Action Completion date: Planned Completion date: 03/24/95 03/30/95

Operable Unit: Contaminated Media: 20

Contam. Media num.:

Soil

Engineering Control:

10270924.00000 Cap

Action ID:

006

Action Name:

RECORD OF DECISION

Action Completion date: Planned Completion date: Operable Unit:

03/24/95 03/30/95

Contaminated Media:

20 Other

Contam. Media num.:

10270929.00000

Engineering Control:

Сар

Action ID:

Action Name:

RECORD OF DECISION

Action Completion date: Planned Completion date:

07/14/00 09/30/00

Operable Unit:

19 Sediment

Contaminated Media: Contam. Media num.: Engineering Control:

10272536.00000 Cap

NPL:

EPA ID:

WAD980726368

Region:

10

Federal:

General

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

1000297462

Final Date:

09/08/1983

NPL SUMMARY:

Summary:

Conditions at listing October 1981): The Commencement Bay, Nearshore/Tideflats Site covers about 16 acres in Pierce County around Tacoma, Washington. The area

is heavily industriali ed and includes a copper smelter, pulp mill, and several

chemica

I industries. About 50,000 people live nearby. High levels of arsenic and aluminum are found in soils in heavily populated residential areas, and high levels of arsenic have been found in the urine of nearby school children. A

wide range of pollu

tants is found in the waterways of the tideflats. The land is predominantly privately owned, although a Port Authority is on site, and an Indian tribe claims much of the area. The extent of past versus on going contamination is

unknown. This is one

of two Commencement Bay Sites. They were considered one site when they were

first listed.Status July 1983): In April 1983, EPA awarded a 1,357,751 Cooperative Agreement to Washington for a remedial investigation to determine

the type and extent

of contamination at the site. The work is scheduled to be completed in the first quarter of 1985. In addition, EPA and the State are considering a number $\frac{1}{2}$

of legal actions under other environmental laws.

NPL Contaminant:

NPL Status: Final
Substance Id: D004
Case Num: 7440-38-2
Substance: ARSENIC
Pathway: AIR

GW Scoring : Not reported SW Scoring : Not reported

Air Scoring: Observed Release & Toxicity

Soil Scoring: Not reported DC Scoring: Not reported FE Scoring: Not reported

NPL Status: Substance Id: Case Num:

Case Num: 79-34-5 Substance : TETRACHLOROETHANE, NOS

Final

A051

Pathway: The Ground water migration route, or pathway.

GW Scoring: Observed Release
SW Scoring: Not reported
Air Scoring: Not reported
Soil Scoring: Not reported
DC Scoring: Not reported
FE Scoring: Not reported
Not reported

NPL Status: Final Substance Id: C138 Case Num: 7647-14-5

Substance: SODIUM CHLORIDE

Pathway: The Ground water migration route, or pathway.

GW Scoring: Observed Release
SW Scoring: Not reported
Air Scoring: Not reported
Soil Scoring: Not reported
DC Scoring: Not reported
FE Scoring: Not reported
Not reported

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

1000297462

NPL Status: Substance Id: Final U044

Case Num: Substance: 67-66-3

CHLOROFORM Observed Release

Pathway:

The Ground water migration route, or pathway.

GW Scoring: SW Scoring: Air Scoring: Soil Scoring:

Not reported Not reported Not reported Not reported

Not reported

DC Scoring: FE Scoring: NPL Status:

Final

Substance Id: Case Num:

U131 67-72-1

Substance:

HEXACHLOROETHANE

Pathway:

The Ground water migration route, or pathway.

GW Scoring: Observed Release SW Scoring: Not reported Air Scoring: Not reported Soil Scoring: Not reported DC Scoring: Not reported

NPL Status: Substance Id:

FE Scoring:

Final U211 56-23-5

Not reported

Case Num: Substance:

CARBON TETRACHLORIDE

Pathway:

The Ground water migration route, or pathway.

GW Scoring:

Observed Release & Toxicity

SW Scoring: Air Scoring:

Not reported Not reported Not reported Not reported

Soil Scoring: DC Scoring: FE Scoring:

Not reported

NPL Status: Substance Id: Final U228 79-01-6

Case Num: Substance:

TRICHLOROETHYLENE (TCE)

Pathway:

The Ground water migration route, or pathway. Observed Release

GW Scoring: SW Scoring: Air Scoring: Soil Scoring:

Not reported Not reported Not reported Not reported

Not reported

FE Scoring: NPL Status:

DC Scoring:

Final W001

Substance Id: Case Num:

Not reported

Substance:

HEAVY METALS, NOS

Pathway:

The Ground water migration route, or pathway.

GW Scoring: SW Scoring:

Observed Release Not reported

Air Scoring: Soil Scoring:

Not reported Not reported

DC Scoring: FE Scoring:

Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

1000297462

NPL Status:

Substance Id:

Final A020

Case Num:

7440-47-3

Substance:

CHROMIUM AND COMPOUNDS, NOS (CR)

Pathway:

SW

GW Scoring: SW Scoring: Air Scoring:

Not reported Observed Release Not reported Not reported

Soil Scoring: DC Scoring: FE Scoring:

Not reported Not reported

NPL Status: Substance Id: Final A051

Case Num:

79-34-5

Substance:

TETRACHLOROETHANE, NOS

Pathway:

GW Scoring:

Not reported Observed Release

SW Scoring: Air Scoring:

Not reported Not reported

Soil Scoring: DC Scoring: FE Scoring:

Not reported Not reported

NPL Status:

Final

Substance Id:

C132 Not reported

Case Num: Substance:

HYDROCARBONS, NOS

Pathway:

SW

GW Scoring: SW Scoring: Air Scoring:

Not reported Observed Release Not reported

Soil Scoring: DC Scoring:

Not reported Not reported

FE Scoring: NPL Status: Not reported Final

Substance Id: Case Num:

C460 7439-97-6 MERCURY

Substance: Pathway:

SW

GW Scoring:

Not reported

SW Scoring:

Observed Release

Air Scoring: Soil Scoring:

Not reported Not reported

DC Scoring: FE Scoring:

Not reported Not reported

NPL Status:

Fina! D004

Substance Id:

7440-38-2

Case Num: Substance:

ARSENIC

Pathway:

Not reported

GW Scoring: SW Scoring:

Observed Release & Toxicity

Air Scoring:

Not reported Not reported

Soil Scoring: DC Scoring:

Not reported

FE Scoring:

Not reported

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

1000297462

NPL Status:

Substance Id:

Final U044

Case Num:

67-66-3

Substance: Pathway:

CHLOROFORM SW

GW Scoring: SW Scoring:

Not reported Observed Release Not reported

Air Scoring: Soil Scoring:

Not reported Not reported

DC Scoring: FE Scoring:

Not reported

NPL Status: Substance Id: Final U077

Case Num:

107-06-2

Substance:

DICHLOROETHANE, 1,2-

Pathway:

SW

GW Scoring:

Not reported

SW Scoring: Air Scoring:

Observed Release Not reported Not reported

Soil Scoring: DC Scoring: FE Scoring:

Not reported Not reported

NPL Status: Substance Id: Final U211 56-23-5

Case Num: Substance:

CARBON TETRACHLORIDE

Pathway:

GW Scoring:

Not reported

SW Scoring:

Observed Release & Toxicity Not reported

Air Scoring: Soil Scoring: DC Scoring: FE Scoring:

Not reported Not reported Not reported

NPL Status: Substance Id: Final U228 79-01-6

Case Num:

TRICHLOROETHYLENE (TCE)

Substance: Pathway:

SW

GW Scoring: SW Scoring:

Not reported Observed Release Not reported

Air Scoring: Soil Scoring:

Not reported Not reported

DC Scoring: FE Scoring:

Not reported

NPL Site:

CERCLIS Id:

WAD980726368 PIERCE COUNTY

Site City: Site State: NPL Status:

WA Currentl

Status Date: Federal Site:

12/30/82 Νo

CERCLIS Id:

WAD980726368

Site City:

PIERCE COUNTY

Site State:

WA

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000297462

US EPA COMMENCEMT BAY NEARSHORE (Continued)

NPL Status:

Currentl

Status Date: Federal Site: 09/08/83 No

NPL Char.

NPL Status:

Final

Category Description:

DEPTH TO AQUIFER

Category Value:

10

Final

Category Description:

DISTANCE TO THE NEAREST POPULATION

Category Value:

NPL Status:

Final

Category Description:

OBSERVED RELEASE-Air

Category Value:

Not reported

NPL Status:

Final

Category Description:

OBSERVED RELEASE-Direct Contact

Category Value: Not reported

NPL Status:

Final

Category Description:

OBSERVED RELEASE-Ground Water

Category Value:

Not reported

NPL Status:

Final

Category Description:

OBSERVED RELEASE-Surface Water

Category Value:

Not reported

NPL Status:

Final

Category Description:

OTHER GROUND WATER USE-Commercial

Category Value:

Not reported

NPL Status:

Final

Category Description:

OTHER GROUND WATER USE-Industrial Process Cooling

Category Value:

Not reported

NPL Status:

Final

Category Description: Category Value:

OTHER GROUND WATER USE-Irrigation Not reported

NPL Status:

Final

Category Description:

OTHER GROUND WATER USE-Unknown

Category Value:

Not reported

NPL Status:

Final

Category Description:

PHYSICAL STATE-Liquid

Category Value:

Not reported

NPL Status:

Final

Category Description:

PHYSICAL STATE-Solid

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Manufacturing

Category Value:

Not reported

NPL Status:

Final

Category Description:

SITE ACTIVITY WASTE SOURCE-Manufacturing Electronic/Electric

Category Value:

Not reported

NPL Status:

Category Description:

Category Value:

SITE ACTIVITY WASTE SOURCE-Manufacturing Primary Metals Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

US EPA COMMENCEMT BAY NEARSHORE (Continued)

1000297462

NPL Status:

Final

Category Description:

SURFACE WATER ADJACENT TO SITE-Bay

Category Value:

Not reported

NPL SITE STATUS:

NPL Status:

Final

Proposed Date: Final Date: Deleted Date:

12/30/1982 09/08/1983 Not reported

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

Full-text of a consent decree on this site issued by a United States District Court is available from EDR.

RCRAInfo:

Owner:

US FPA

EPA ID:

WAD980726368

Contact:

LORI COHEN

(206) 553-6708

Classification: Small Quantity Generator TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM

INTEGRATED COMPLIANCE INFORMATION SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

Α1

PORT OF TACOMA/802 PORT CENTER 1 SITCUM PLAZA

NNE < 1/8

TACOMA, WA 98401

338 ft.

Site 1 of 2 in cluster A

Relative: Higher

Actual:

WA ICR:

Date Ecology Received Report:

Contaminants Found at Site:

Petroleum products

6 ft. Media Contaminated: Soil

Cause of Contamination:

Tank

South Western Final cleanup report

Type of Report Ecology Received: Site Register Issue:

98-14

03/12/1999

County Code:

27.00000

Contact: Report Title:

Not reported Not reported

ICR \$105454215

N/A

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

A2 NNE **TACOMA PORT TERMINAL 7** TACOMA PORT 1 SITCUM PLZA CSCSL NFA

S104972018 N/A

< 1/8

TACOMA, WA 98421

338 ft.

Site 2 of 2 in cluster A

Relative: Higher

WA NFA:

Facility/Site Id: Ecology Status: 1250

Awaiting Site Hazard Assesment

Actual: 6 ft.

Independent Status Code:

Not reported

WARM Bin Number:

Not reported

NFA Code: NFA Date:

NFA after Assesment IRAP or VCP

Program Plan Code:

01/16/96

NFA Desc:

Not reported NFA after assessment, IRAP, or VCP

В3 ΝE TACOMA PORT CONTAINER FREIGHT STATION

RCRA-SQG 1005445142 FINDS WAH000014001

RCRA-LQG

1007265552

WAH000021295

< 1/8

2207 E 11TH ST

TACOMA, WA 98421

369 ft.

Site 1 of 6 in cluster B

Relative: Higher

RCRAInfo:

Owner:

TACOMA PORT

Actual: 6 ft.

EPA ID:

(360)385-5841 WAH000014001

Contact:

Not reported

Classification: Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

В4 NE < 1/8

CAROTRANS INTERNATIONAL* 2207 E 11TH ST TERMINAL 7

TACOMA, WA 98421

372 ft.

Site 2 of 6 in cluster B

Relative: Higher

RCRAInfo: Owner:

CAROTRANS INTERNATIONAL

Actual: 6 ft.

EPA ID:

(630)321-1201 WAH000021295

Contact:

PHIL MITCHELL

(630)321-1201

Classification:

Large Quantity Generator

TSDF Activities: Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

CAROTRANS INTERNATIONAL* (Continued)

Violation Status: No violations found

1007265552

B5 ΝE < 1/8 414 ft. **PUGLIA ENGINEERING** 2216 E 11TH ST **TACOMA, WA 98421**

RCRA-SQG 1001234030 FINDS WAH000004408 CA HAZNET

Site 3 of 6 in cluster B

Relative: Higher

Actual:

6 ft.

RCRAInfo:

Owner:

PUGLIA ENGINEERING

EPA ID:

(253)627-7232 WAH000004408

Contact:

Not reported

Classification:

Small Quantity Generator TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:

WAC 173-303-200(1)(D)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/02/1998 06/02/1998

WRITTEN INFORMAL

Enforcement Action: Enforcement Action Date:

06/02/1998

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-200(1)(C)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/02/1998 06/02/1998

Enforcement Action:

WRITTEN INFORMAL

06/02/1998

Enforcement Action Date:

Not reported

Penalty Type:

Regulation Violated:

WAC 173-303-200(1)(A)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/02/1998 06/04/1998

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/02/1998 Not reported

Penalty Type:

Regulation Violated:

WAC 173-303-630(5)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS 06/02/1998

Date Violation Determined: Actual Date Achieved Compliance:

06/02/1998

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/02/1998

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-630(7)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/02/1998

Enforcement Action:

06/02/1998

Enforcement Action Date:

WRITTEN INFORMAL

Penalty Type:

06/02/1998 Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1001234030

Date of

PUGLIA ENGINEERING (Continued)

Regulation Violated:

WAC 173-303-630(6)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

06/02/1998

Actual Date Achieved Compliance:

06/02/1998

Enforcement Action: Enforcement Action Date:

WRITTEN INFORMAL 06/02/1998

Penalty Type:

Regulation Violated:

Not reported

Area of Violation:

WAC 173-303-640(1)(C)

Date Violation Determined:

GENERATOR-GENERAL REQUIREMENTS

Actual Date Achieved Compliance:

06/02/1998 06/15/1998

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/02/1998

Penalty Type:

Not reported

There are 7 violation record(s) reported at this site:

		Date of
Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19980602
	GENERATOR-GENERAL REQUIREMENTS	19980602
	GENERATOR-GENERAL REQUIREMENTS	19980604
	GENERATOR-GENERAL REQUIREMENTS	19980602
	GENERATOR-GENERAL REQUIREMENTS	19980602
	GENERATOR-GENERAL REQUIREMENTS	19980602
	GENERATOR-GENERAL REQUIREMENTS	19980615

FINDS:

Other Pertinent Environmental Activity Identified at Site:

PERMIT COMPLIANCE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

HAZNET:

Gepaid:

WAH000004408

TSD EPA ID: Gen County:

CAD980884183

99

Tsd County:

99

Tons:

1.11

Facility Address 2: Waste Category:

Disposal Method:

Not reported Disposal, Other

Contact:

ROCKLAND BECKER

Telephone:

(253) 627-7232

Mailing Name:

Not reported

Mailing Address: 2216 E 11TH ST

TACOMA, WA 98421

County

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

B6 ΝE HERTZ EQUIPMENT RENTAL CORPORATION 2216 EAST 11TH STREET

UST U003353212 N/A

< 1/8 414 ft. **TACOMA, WA 98421** Site 4 of 6 in cluster B

Relative: Higher Actual:

6 ft.

UST:

Facility ID: Site ID: Install Date: 11311 49245331 12/31/64

Capacity: Status: Tank Name: Substance:

Not reported Removed 1)DIESEL Not reported

Compartment #:

Ecology Region: South Western

Facility ID: Site ID: Install Date: Capacity:

Status:

Tank Name: Substance:

11311 49245331 12/31/64 Not reported Removed 2)GASOLINE LEADED GASOLINE

Compartment #: 1

Ecology Region: South Western

Facility ID: Site ID:

11311 49245331 12/31/64

Install Date: Capacity:

111 to 1,100 Gallons

Status: Removed Tank Name: 3)WASTEOIL USED OILWASTE OIL

Substance: Compartment #: 1

Ecology Region: South Western

B7 ΝĘ **PUGLIA ENGINEERING HERTZ EQUIPMENT**

2217 E 11TH ST **TACOMA, WA 98421**

< 1/8 415 ft.

Site 5 of 6 in cluster B

Relative: Higher

WA NFA:

Facility/Site Id:

13555

Actual: 6 ft.

Ecology Status: Independent Status Code:

Independent Remedial Action

WARM Bin Number:

Final Independent RA Report received Not reported

NFA Code:

NFA after Assesment IRAP or VCP

NFA Date:

09/16/96

Program Plan Code:

NFA Desc:

NFA after assessment, IRAP, or VCP

CSCSL NFA S104971988

N/A

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

В8 NE < 1/8 WILLIAM DRURY CO 2220 E 11TH ST **TACOMA, WA 98421** RCRA-SQG FINDS

UST

1000697078 WAD988507562

431 ft.

Site 6 of 6 in cluster B

Relative: Higher

RCRAInfo:

Owner: EPA ID: WILLIAM DRURY CO WAD988507562

Actual: 6 ft.

Contact: Not reported

Conditionally Exempt Small Quantity Generator Classification: TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:

WAC 173-303-141

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

09/09/1999

Actual Date Achieved Compliance:

09/30/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

09/09/1999

Penalty Type:

Not reported

There are 1 violation record(s) reported at this site:

Evaluation

Area of Violation

Date of Compliance 19990930

U003354094

N/A

Compliance Evaluation Inspection

GENERATOR-GENERAL REQUIREMENTS

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

UST:

Facility ID:

2364

Site ID: Install Date: 14213251

Capacity:

12/31/64

Not reported

Status:

Closed in Place

Tank Name:

Substance:

LEADED GASOLINE

Compartment #: 1

Ecology Region: South Western

C9 East < 1/8 SHAUB ELLISON CO 1132 THORNE RD

TACOMA, WA 98421

556 ft.

Site 1 of 3 in cluster C

Relative: Higher

UST:

Facility ID:

3200

Actual: 7 ft.

Site ID:

42584843 12/31/64

Install Date:

Not reported

Capacity:

Status:

Removed

Tank Name:

Substance:

LEADED GASOLINE

Compartment #:

Ecology Region: South Western

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

U003354094

SHAUB ELLISON CO (Continued)

Facility ID: Site ID:

3200 42584843

Install Date:

12/31/64 Not reported

Capacity: Status:

Removed

Tank Name:

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

C10 East RAVEN INDUSTRIES INC NORCORE PLASTICS

RCRA-LQG

1000180342 WAD004902334

< 1/8 572 ft. 1144 THORNE RD

TACOMA, WA 98421

Site 2 of 3 in cluster C

Relative: Higher

RCRAInfo:

Owner:

RAVEN INDUSTRIES

(800)227-2836 1

Actual: 7 ft.

EPA ID: WAD004902334

Not reported

Contact:

Classification: Large Quantity Generator TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:

Area of Violation: GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: 02/18/1999

Actual Date Achieved Compliance: 03/15/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

02/18/1999 Penalty Type: Not reported

Regulation Violated:

WAC 173-303-070(3)

WAC 173-303-145

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 02/18/1999 03/09/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

02/18/1999

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-200(1)(C)(D)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 02/18/1999 03/09/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

02/18/1999

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-630(5)(A)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 02/18/1999

03/12/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

02/18/1999

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000180342

RAVEN INDUSTRIES INC NORCORE PLASTICS (Continued)

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

-330(1-3)

GENERÁTOR-GENERAL REQUIREMENTS 09/24/1993

12/02/1993

WRITTEN INFORMAL

09/24/1993 Not reported

-210(1)

GENERATOR-GENERAL REQUIREMENTS

09/24/1993 12/02/1993

WRITTEN INFORMAL

09/24/1993

Not reported

40 CFR 268.7 (A)(6)

GENERATOR-GENERAL REQUIREMENTS

09/24/1993 12/02/1993

WRITTEN INFORMAL

09/24/1993

Not reported

-630(5)(A) GENERATOR-GENERAL REQUIREMENTS

09/24/1993 11/09/1993

WRITTEN INFORMAL

09/24/1993 Not reported

-200(1)(D)

GENERATOR-GENERAL REQUIREMENTS

09/24/1993 11/09/1993

WRITTEN INFORMAL 09/24/1993

Not reported

-200

GENERATOR-GENERAL REQUIREMENTS

09/24/1993 12/02/1993

WRITTEN INFORMAL

09/24/1993 Not reported

There are 10 violation record(s) reported at this site:

		Date
Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19990315
	GENERATOR-GENERAL REQUIREMENTS	19990309
	GENERATOR-GENERAL REQUIREMENTS	19990309
	GENERATOR-GENERAL REQUIREMENTS	19990312
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19931202
	GENERATOR-GENERAL REQUIREMENTS	19931202

Date of

Map ID Direction MAP FINDINGS

Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

RAVEN INDUSTRIES INC NORCORE PLASTICS (Continued)

1000180342

GENERATOR-GENERAL REQUIREMENTS 19931202 GENERATOR-GENERAL REQUIREMENTS 19931109 GENERATOR-GENERAL REQUIREMENTS 19931109 GENERATOR-GENERAL REQUIREMENTS 19931202

FINDS:

Other Pertinent Environmental Activity Identified at Site:

NATIONAL EMISSIONS INVENTORY

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

C11 East SPECTRA LABORATORIES INC

RCRA-SQG 1004793968 FINDS

WAD988477261

< 1/8

2221 ROSS WAY

TACOMA, WA 98421

616 ft.

Site 3 of 3 in cluster C

Relative: Higher

RCRAInfo:

Owner:

EPA ID:

Contact:

SPECTRA ANALYTICAL INC

Actual:

(253)272-4850

7 ft.

WAD988477261 Not reported

Classification:

Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

12 East COLLINS TRANSPORT SERVICE INC.

2235 ROSS WAY

RCRA-SQG

PADS 1000878899 WAD988522348

1/8-1/4

TACOMA, WA 98421

FINDS

662 ft.

Relative: Higher

RCRAInfo:

Owner:

PREMIER TRANSPORT

(253)383-4409

Actual:

EPA ID: Contact: WAD988522348

Not reported

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

D13 SSW 1/8-1/4 UNION PACIFIC RAILROAD 1119 MILWAUKEE WAY **TACOMA, WA 98421**

CSCSL S101010438

LUST N/A

671 ft. Relative:

Site 1 of 3 in cluster D

Higher

SHWS:

Facility ID:

1251 Not reported

Actual: 7 ft.

MTBE Code: Prog plan code:

UXO Code: Not reported

47 / 122 Lat/Long: Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: Arsenic Code:

Ground Water Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Not reported Not reported

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported Petroleum Products: Confirmed above MTCA cleanup levels

Phenolic Compounds: Not reported Non-Halogenated Solvents: Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Confirmed above MTCA cleanup levels

Reactive Wastes: Not reported Corrosive Wastes: Not reported Radioactive Wastes: Not reported

Asbestos:

Confirmed above MTCA cleanup levels

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported Not reported

29

Method Code:

Lat/Long:

47° 15′ 51″ / 122° 24′ 42″

Facility ID: MTBE Code: 1251 Not reported

Prog plan code :

UXO Code: Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code:

Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number**

UNION PACIFIC RAILROAD (Continued)

S101010438

Base/Neutral/Acid Organics: Not reported Halogenated Organic Compounds: Not reported

EPA Priority Pollutants - Metals and Cyanide: Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals: Not reported Polychlorinated biPhenyls (PCBs): Not reported

Pesticides: Not reported

Petroleum Products: Confirmed above MTCA cleanup levels

Phenolic Compounds: Not reported Non-Halogenated Solvents: Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH): Confirmed above MTCA cleanup levels

Not reported Reactive Wastes: Corrosive Wastes: Not reported Radioactive Wastes: Not reported Asbestos: Not reported Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported

29

Method Code:

Lat/Long: 47° 15′ 51″ / 122° 24′ 42″

LUST:

Facility ID: 200898 Ecology Region: **SWRO** Facility Status: Monitoring Release ID: 3145

Release Notification Date: 5/29/1990 0:00 Release Status Date: 5/29/1990 0:00

Alternate Name: UNION PACIFIC RAILROAD Lat/Lon: 47.26443 / 122.41177

Affected Media: Ground Water

FS ID: 1251

Facility ID: 200898 Ecology Region: SWRO Facility Status: Monitoring Release ID: 3145 Release Notification Date: 5/29/1990 0:00

Release Status Date: 5/29/1990 0:00 Alternate Name: UNION PACIFIC RAILROAD

Lat/Lon: 47.26443 / 122.41177

Affected Media: Soil

FS ID: 1251

FINDS:

1/8-1/4 **TACOMA, WA 98421** 671 ft.

D14

SSW

Site 2 of 3 in cluster D Relative:

UNION PACIFIC RR

1119 MILWAUKEE WAY

Higher Other Pertinent Environmental Activity Identified at Site:

Actual: WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM 7 ft.

WA INSTUTIONAL CONTROL:

Facility Site Id: 1251 Nfa Code: Not reported

Nfa Date: Not reported Decision Document Id:

Document Type: Prospective Purchaser-CD

Filing Num (county): 95-2-02280-0 FINDS 1007080829

INST CONTROL 110015575527

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1007080829

UST U003732794

CSCSL NFA

N/A

\$105922805

N/A

UNION PACIFIC RR (Continued)

Filing Date:

3/1/1995 00:00:00

Inst Control Doc Id: IC Document Type:

Status Of IC Doc Type: County Filing # For Individual IC Doc:

Conservation Easement No Proof of Filing Not reported

Filing Date Of Individual IC Doc: Status Date:

Not reported Not reported

IC Category Id:

IC Category:

Ground Water Restriction

Comments:

Ground water use restrictions.

NFA Desc:

Not reported

IC Doc Type: IC Doc Status: Prospective Purchaser-CD No Proof of Filing

IC Category Desc:

Ground Water Restriction

D15 SSW 1/8-1/4 679 ft.

UNION PACIFIC RAILROAD

1119 MILWAUKEE WAY **TACOMA, WA 98421**

Site 3 of 3 in cluster D

Relative: Higher

UST:

Facility ID:

200898 1251

Actual: 7 ft.

Site ID: Install Date: 01/02/00

Capacity:

10,000 TO 19,999 GALLONS

Status:

Removed

Tank Name:

BUNKER C Substance:

Compartment #:

Ecology Region: South Western

ALLIED BATTERY CO INC TACOMA

NE 2310 E 11TH ST 1/8-1/4

TACOMA, WA 98421

802 ft.

E16

Site 1 of 6 in cluster E

Relative: Higher

WA NFA:

Facility/Site Id:

Actual: 7 ft.

Ecology Status:

Contruction Complete, Operation and Maint underway

Independent Status Code:

Not reported

WARM Bin Number :

NFA Code: NFA Date:

Removed from HSL

Program Plan Code:

05/21/03

NFA Desc:

Removed from Hazardous Sites List (HSL)

Map ID Direction Distance

Distance (ft.) Elevation

Database(s)

FINDS

EDR ID Number EPA ID Number

E17

ALLIED BATTERY CO INC

RCRA-SQG

1001233998 WAH000004044

NE 1/8-1/4 802 ft.

2310 E 11TH ST **TACOMA, WA 98421**

Site 2 of 6 in cluster E

Relative: Higher

RCRAInfo:

Owner:

Contact:

ALLIED BATTERY CO INC

Actual: 7 ft.

EPA ID:

(206)762-5522 WAH000004044

MARVIN DYKMAN (253)627-5050

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

E18 NE

TACOMA CITY FIRE STATION 12

FINDS 1007071864

2316 E 11TH ST

1/8-1/4 823 ft.

TACOMA, WA 98421

VCP

110015484830

Site 3 of 6 in cluster E

Relative: Higher

FINDS:

VCP:

Other Pertinent Environmental Activity Identified at Site:

Actual: 7 ft.

Facility ID:

36991327

WARM BIN #:

Not reported

Ecology Status:

Independent Remedial Action

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

NFA Code:

NFA after assessment, IRAP, or VCP

E19 ΝE

TACOMA CITY FIRE STATION 12

CSCSL NFA \$104972009

N/A

1/8-1/4

2316 E 11TH ST

TACOMA, WA 98421

823 ft.

Relative:

Site 4 of 6 in cluster E

Higher

WA NFA: Facility/Site Id:

36991327

Actual: 7 ft.

Ecology Status:

Independent Remedial Action Final Independent RA Report received

Independent Status Code : WARM Bin Number:

Not reported

NFA Code:

NFA after Assesment IRAP or VCP

NFA Date:

01/21/99

Program Plan Code:

NFA Desc:

NFA after assessment, IRAP, or VCP

MAP FINDINGS Map ID Direction Distance EDR ID Number Distance (ft.) Elevation Database(s) EPA ID Number E20 **FIRE STATION #12** ICR S104485234 ΝE 2316 E. 11TH N/A 1/8-1/4 **TACOMA, WA 98421** 823 ft. Site 5 of 6 in cluster E Relative: WA ICR: Higher 11/17/1998 Date Ecology Received Report: Actual: Contaminants Found at Site: Petroleum products 7 ft. Media Contaminated: Soil Cause of Contamination: Tank South Western Region: Type of Report Ecology Received: Final cleanup report Site Register Issue: 98-10 27.00000 County Code: Not reported Contact: Report Title: Not reported CITY OF TACOMA UST U003354903 E21 NE 2316 E 11TH N/A 1/8-1/4 **TACOMA, WA 98421** 823 ft. Site 6 of 6 in cluster E Relative: UST: Higher Facility ID: 5934 Actual: Site ID: 36991327 7 ft. Install Date: 05/25/73 Capacity: 111 to 1,100 Gallons Status: Removed Tank Name: Substance: DIESEL Compartment #: 1 Ecology Region: South Western 22 **GEORGIA PACIFIC CORPORATION** UST U003353161 ENE **2303 ROSS WAY** N/A 1/8-1/4 **TACOMA, WA 98421**

926 ft.

Relative: Higher

UST:

Facility ID: Site ID:

Actual: Install Date: 12/31/64 7 ft. Capacity: Not reported Status: Removed

Tank Name: Substance: Not reported

Compartment #:

Ecology Region: South Western

11080

39869816

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

23 NE **COLE SCREENPRINT INC TACOMA**

RCRA-SQG

FINDS

1000198521 WAD009280165

1/8-1/4

2338 E 11TH ST

941 ft.

TACOMA, WA 98421

Relative:

RCRAInfo:

Higher

Owner: EPA ID: COLE SCREENPRINT INC WAD009280165

Actual:

Contact:

Not reported

7 ft.

Violation Status: No violations found

Classification: Small Quantity Generator

TSDF Activities: Not reported

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

F24 ESE MANN RUSSELL ELECTRONICS

RCRA-SQG 1000306698

1/8-1/4

1401 THORNE RD

FINDS

WAD009253592

980 ft.

TACOMA, WA 98421

Site 1 of 3 in cluster F

Relative: Higher

RCRAInfo:

Owner:

MANN RUSSELL ELECTRONICS

Actual: 8 ft.

EPA ID: Contact: WAD009253592

W MAW (253) 383-1591

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

F25

GENERAL CHEMICAL TACOMA

CERCLIS

1000249071 WAD001829522

ESE 1/8-1/4

1410 THORNE RD **TACOMA, WA 98421** RCRA-SQG FINDS

CSCSL NFA

997 ft. Relative:

Site 2 of 3 in cluster F

CERCLIS Classification Data:

Federal Facility:

Not a Federal Facility

Higher Actual:

Non NPL Status: NPL Status:

Not reported Site is Part of NPL Site

8 ft.

CERCLIS Assessment History:

Assessment:

DISCOVERY

Completed: Completed: 11/01/1979

Assessment:

PRELIMINARY ASSESSMENT

02/03/1986

Assessment:

SITE INSPECTION

Completed:

12/08/1988

Assessment:

SITE INSPECTION

Completed:

01/05/1990

CERCLIS Site Status:

Addressed as part of an existing NPL site

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000249071

GENERAL CHEMICAL TACOMA (Continued)

CERCLIS Alias Name(s): TACOMA WORKS - N

RCRAInfo:

Owner:

ALLIED CHEMICAL CORP

EPA ID:

WAD001829522

Contact:

CLYDE HAYDEN

(253) 383-1224

Classification: Small Quantity Generator

TSDF Activities: Not reported Violation Status: Violations exist

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

01/22/1985

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

02/21/1985 Not reported

There are 1 violation record(s) reported at this site:

Area of Violation

Date of

Compliance Evaluation Inspection

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Compliance 19940704

FINDS:

Other Pertinent Environmental Activity Identified at Site:

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

WA NFA:

Facility/Site Id:

1236

Ecology Status:

Independent Remedial Action

Independent Status Code: WARM Bin Number:

Independant Site Assesment or Interim RA recvd

NFA Code:

Not reported

NFA Date:

Cleanup Completed Not on HSL 05/31/01

Program Plan Code:

Not reported

NFA Desc:

Cleanup completed, not on HSL

26 wsw 1/8-1/4 PORT OF TACOMA

LUST U003354957 UST N/A

1 SITCOM PLAZA

1025 ft.

TACOMA, WA 98401

ICR

Relative:

Higher

LUST:

Facility ID:

6043

Actual:

Ecology Region:

SWRO

6 ft.

Facility Status: Release ID:

Cleanup Started

4403

Release Notification Date: 5/3/1993 0:00

Release Status Date:

Alternate Name:

5/3/1993 0:00

Lat/Lon:

PORT OF TACOMA/SO INTERMODAL YARD 47.252876 / 122.444485

Affected Media:

Ground Water

FS ID:

5147833

Map ID Direction Distance Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID:

Ecology Region:

SWRO

Facility Status:

Cleanup Started

Release ID:

4403 5/3/1993 0:00

Release Notification Date: Release Status Date:

5/3/1993 0:00

Alternate Name:

PORT OF TACOMA/SO INTERMODAL YARD

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Soil

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status:

Cleanup Started

Release ID:

324071

Release Notification Date: 11/17/1995 0:00

11/20/1995 14:49

Release Status Date:

PORT OF TACOMA INDUSTRIAL YARD

Alternate Name: Lat/Lon:

47.252876 / 122.444485

Affected Media:

Ground Water

FS ID:

5147833

Facility ID: Ecology Region:

6043 **SWRO**

Facility Status:

Cleanup Started

Release ID:

324071

Release Notification Date:

11/17/1995 0:00

Release Status Date: Alternate Name:

11/20/1995 14:49 PORT OF TACOMA INDUSTRIAL YARD

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Soil

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status:

Release ID:

Reported Cleaned Up

324071

Release Notification Date: 11/17/1995 0:00

Release Status Date: Alternate Name:

2/13/1996 0:00 PORT OF TACOMA INDUSTRIAL YARD

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Ground Water

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status:

Reported Cleaned Up

Release ID:

324071

Release Notification Date:

11/17/1995 0:00

Release Status Date:

2/13/1996 0:00

Alternate Name:

PORT OF TACOMA INDUSTRIAL YARD

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Soil

FS ID:

5147833

Facility ID:

6043

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003354957

PORT OF TACOMA (Continued)

Ecology Region:

SWRO

Facility Status:

Cleanup Started

Release ID:

408770

Release Notification Date: 5/15/1996 0:00 Release Status Date:

5/15/1996 0:00

Alternate Name:

PORT INDUSTRIAL YARD/401 ALEXANDER AVE

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Ground Water

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status:

Cleanup Started

Release ID:

408770

Release Notification Date: 5/15/1996 0:00

Release Status Date:

5/15/1996 0:00

Alternate Name:

PORT INDUSTRIAL YARD/401 ALEXANDER AVE

Lat/Lon:

Affected Media:

47.252876 / 122.444485

Soil

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Awaiting Cleanup

Facility Status:

Release ID:

408770

Release Notification Date: 5/15/1996 0:00 Release Status Date:

7/11/1996 0:00

Alternate Name:

PORT INDUSTRIAL YARD/401 ALEXANDER AVE 47.252876 / 122.444485

Lat/Lon: Affected Media:

Ground Water

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status:

Awaiting Cleanup

Release ID:

408770

Release Notification Date: 5/15/1996 0:00

Release Status Date:

7/11/1996 0:00

Alternate Name:

PORT INDUSTRIAL YARD/401 ALEXANDER AVE

Lat/Lon: Affected Media: 47.252876 / 122.444485

Soil

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO Reported Cleaned Up

Facility Status:

408770

Release ID:

Release Notification Date: 5/15/1996 0:00

3/25/1998 0:00

Release Status Date: Alternate Name:

PORT INDUSTRIAL YARD/401 ALEXANDER AVE

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Ground Water

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status:

Reported Cleaned Up

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

U003354957

PORT OF TACOMA (Continued)

Release ID:

Release Notification Date: 5/15/1996 0:00 Release Status Date:

3/25/1998 0:00

Alternate Name:

PORT INDUSTRIAL YARD/401 ALEXANDER AVE

Lat/Lon:

47.252876 / 122.444485 Soil

Affected Media:

FS ID:

Facility ID:

5147833

408770

Ecology Region: Facility Status:

6043 **SWRO** Cleanup Started

Release ID:

451016 Release Notification Date: 3/6/1998 0:00

Release Status Date: Alternate Name:

11/17/1997 0:00 EARLEY BUSINESS CENTER/BLDG 9322

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Ground Water

FS ID:

5147833

Facility ID:

6043 **SWRO**

Ecology Region: Facility Status:

Cleanup Started

Release ID:

451016

Release Notification Date: 3/6/1998 0:00 Release Status Date:

11/17/1997 0:00

Alternate Name:

EARLEY BUSINESS CENTER/BLDG 9322

Lat/Lon:

47.252876 / 122.444485

Affected Media:

Soil

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status: Release ID:

Cleanup Started

480409

Release Notification Date: 12/28/1998 0:00

Release Status Date:

12/29/1998 0:00 PORT OF TACOMA/TOTE FACILITY 500 ALEXANDER

Alternate Name:

47.252876 / 122.444485

Lat/Lon: Affected Media:

Ground Water

FS ID:

5147833

Facility ID:

6043

Ecology Region:

SWRO

Facility Status:

Cleanup Started

Release ID:

480409

Release Notification Date: 12/28/1998 0:00

Release Status Date:

12/29/1998 0:00

Alternate Name:

PORT OF TACOMA/TOTE FACILITY 500 ALEXANDER 47.252876 / 122.444485

Lat/Lon:

Soil

Affected Media:

5147833

FS ID:

WA ICR:

Date Ecology Received Report:

07/07/1997

Contaminants Found at Site: Media Contaminated:

Petroleum products Groundwater, Soil

Cause of Contamination:

Tank

Region:

South Western

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003354957

PORT OF TACOMA (Continued)

Type of Report Ecology Received:

Site Register Issue: County Code: Contact: Report Title:

Interim cleanup report

95-03 27.00000 Not reported Not reported

Date Ecology Received Report: Contaminants Found at Site:

Media Contaminated: Cause of Contamination:

Region:

Type of Report Ecology Received:

Site Register Issue: County Code: Contact: Report Title:

03/25/1998

Petroleum products Groundwater, Soil

Tank

South Western Final cleanup report

98-03 27.00000 Not reported Not reported

Date Ecology Received Report: Contaminants Found at Site:

Media Contaminated: Cause of Contamination:

Region:

Type of Report Ecology Received:

Site Register Issue: County Code: Contact: Report Title:

03/06/1998 Petroleum products

Soil Tank

South Western Interim cleanup report

98-04 27.00000 Not reported Not reported

Date Ecology Received Report: Contaminants Found at Site: Media Contaminated:

Cause of Contamination:

Region:

Type of Report Ecology Received:

Site Register Issue: County Code: Contact: Report Title:

04/02/1999 Petroleum products Groundwater, Soil

Tank

South Western Interim cleanup report

98-14 27.00000 Not reported Not reported

Date Ecology Received Report: Contaminants Found at Site:

Media Contaminated: Cause of Contamination:

Region:

Type of Report Ecology Received:

Site Register Issue: County Code: Contact: Report Title:

03/11/1999 Petroleum products

Soil Tank

> South Western Final cleanup report

98-14 27.00000 Not reported Not reported

Date Ecology Received Report: Contaminants Found at Site:

Media Contaminated: Cause of Contamination:

Region:

Type of Report Ecology Received:

Site Register Issue:

07/23/1996 Petroleum products Groundwater, Soil

Tank

South Western Interim cleanup report

94-49

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003354957

PORT OF TACOMA (Continued)

County Code: Contact: Report Title:

27.00000 Not reported Not reported

Date Ecology Received Report: Contaminants Found at Site:

05/05/1993 Petroleum products Groundwater, Soil Tank

Media Contaminated: Cause of Contamination: Region:

South Western

Type of Report Ecology Received:

Interim cleanup report

Site Register Issue: County Code:

92-52 27.00000

Contact: Report Title:

Not reported Not reported

UST:

Facility ID: Site ID:

6043 5147833 06/01/82

Install Date: Capacity:

111 to 1,100 Gallons

Status:

Removed

Tank Name:

P-1

Substance:

ALCOHOL BLEND GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043 5147833

Site ID: Install Date:

01/01/82

Capacity:

111 to 1,100 Gallons

Status:

Removed

Tank Name:

P-3

Substance:

USED OILWASTE OIL

Compartment #: 1 Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833

Install Date:

06/01/84

Capacity:

111 to 1,100 Gallons

Status:

Removed

Tank Name:

Substance:

T-24

USED OILWASTE OIL

Compartment #:

Ecology Region: South Western

Facility ID:

6043 5147833

Site ID:

06/01/84

Install Date: Capacity:

Status:

111 to 1,100 Gallons Removed

Tank Name:

T-23

Substance:

MOTOR OIL

Compartment #: 1

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID:

Site ID:

5147833 12/31/64

6043

Install Date: Capacity:

111 to 1,100 Gallons

Status:

Exempt

Tank Name:

BLDG 9602-3 Not reported

Substance:

Compartment #:

Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Removed

Tank Name:

P-13

Substance:

DIESEL

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833 12/31/64

Install Date: Capacity:

Not reported

Status:

Closed in Place

Tank Name:

P-15

Substance:

HEATING FUEL

Compartment #: 1

Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833 12/31/64

Install Date: Capacity:

Not reported

Status:

Removed

Tank Name:

P-14

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity: Status:

Not reported Closed in Place

Tank Name:

P-16

Substance:

LEADED GASOLINE

Compartment #: 1

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

 Facility ID:
 6043

 Site ID:
 5147833

 Install Date:
 12/31/64

 Capacity:
 Not reported

 Status:
 Closed in Place

Tank Name: T-

Substance: UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID: 6043
Site ID: 5147833
Install Date: 12/31/64
Capacity: Not reported
Status: Exempt
Tank Name: T-3
Substance: KEROSENE

Compartment #: 1

Ecology Region: South Western

Facility ID: 6043
Site ID: 5147833
Install Date: 12/31/64
Capacity: Not reported
Status: Closed in Place
Tank Name: T-9
Substance: HEATING FUEL

Compartment #: 1

Ecology Region: South Western

 Facility ID:
 6043

 Site ID:
 5147833

 Install Date:
 12/31/64

 Capacity:
 Not reported

 Status:
 Exempt

 Tank Name:
 T-2

Substance: UNLEADED GASOLINE

Compartment #: 1

Ecology Region: South Western

 Facility ID:
 6043

 Site ID:
 5147833

 Install Date:
 12/31/64

 Capacity:
 Not reported

 Status:
 Closed in Place

 Tank Name:
 P-20

Substance: LEADED GASOLINE Compartment #: 1

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID:

6043

Site ID:

5147833 01/02/00

Install Date:

111 TO 1,000 GALLONS

Capacity: Status:

Removed

F1-1

Tank Name: Substance:

HEATING FUEL

Compartment #:

Ecology Region: South Western

Facility ID:

6043

5147833

Site ID: Instali Date:

01/01/76

Capacity:

Not reported

Closed in Place

Status:

Tank Name:

P-2

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

111 to 1,100 Gallons

Status:

Exempt

Tank Name:

BLDG 8326-1

Substance:

USED OILWASTE OIL

Compartment #: 1

Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833 12/31/64

Install Date:

Not reported

Capacity:

Closed in Place

Status:

Tank Name:

T-17

Substance:

USED OILWASTE OIL

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64 111 TO 1,000 GALLONS

Capacity: Status:

Removed

Tank Name:

P-17 UNLEADED GASOLINE

Substance:

Compartment #: 1

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID: Site ID:

Install Date:

5147833 06/01/84 Removed

6043

T-22

Capacity:

10,000 TO 19,999 GALLONS

Status: Tank Name: Substance:

DIESEL Compartment #: 1

Ecology Region: South Western

Facility ID: Site ID:

6043 5147833 06/01/84

Install Date: Capacity:

2,001 TO 4,999 GALLONS

Status:

Removed

Tank Name:

T-21

Substance:

UNLEADED GASOLINE

Compartment #: 1

Ecology Region: South Western

Facility ID:

6043 Site ID: 5147833

Install Date:

01/02/00

Capacity:

111 TO 1,000 GALLONS

Status:

Removed

Tank Name:

F-1-2

Substance:

HEATING FUEL

Compartment #: 1

Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833

Install Date:

12/31/64

Capacity:

111 TO 1,000 GALLONS

Status:

Removed

Tank Name:

SL-1

Substance:

LEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID: Install Date: 5147833 12/31/64

Capacity:

Not reported

Status:

Tank Name:

Exempt

Substance:

T-4 LEADED GASOLINE

Compartment #: 1

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID: Site ID:

6043 5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Closed in Place

Tank Name:

T-5

Substance:

LEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Exempt

Tank Name:

T-7

Substance:

KEROSENE

Compartment #: 1

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Exempt

Tank Name:

T-6

Substance:

KEROSENE

Compartment #:

Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Exempt

Tank Name:

T-8

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

Not reported

Status: Tank Name:

Closed in Place P-24

Substance:

LEADED GASOLINE

Compartment #: 1

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID:

Site ID:

5147833 12/31/64

6043

Install Date: Capacity:

Not reported

Status:

Closed in Place

Tank Name:

P-25

Substance:

Not reported

Compartment #: 1

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Closed in Place

Tank Name:

P-21

Substance:

LEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

111 to 1,100 Gallons

Status:

Removed

Tank Name:

P-27

Substance:

Not reported

Compartment #:

Ecology Region: South Western

Facility ID:

Site ID:

6043 5147833

Install Date:

12/31/64

Not reported

Capacity:

Status:

Closed in Place

Tank Name:

P-23 **HEATING FUEL**

Substance:

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64 Not reported

Capacity: Status:

Closed in Place

Tank Name:

P-22

Substance:

HEATING FUEL

Compartment #:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID:

Site ID:

Install Date:

5147833 12/31/64 Not reported

6043

Capacity:

Closed in Place

Status: Tank Name:

P-26

HEATING FUEL Substance:

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833 12/31/64

Install Date: Capacity:

Not reported

Status:

Removed

Tank Name:

P-28

Not reported

Substance:

Compartment #: Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Closed in Place

Tank Name:

P-19

Substance:

Not reported

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

instali Date:

12/31/64

Capacity:

111 to 1,100 Gallons

Status: Tank Name:

Closed in Place P-11

Substance: LEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

Not reported Closed in Place

Status: Tank Name:

P-18

Substance:

Not reported Compartment #:

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID:

Site ID:

5147833 12/31/64

6043

Install Date: Capacity:

Not reported

Status:

Closed in Place

Tank Name:

P-10

Substance:

Not reported

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

Not reported

Status:

Closed in Place

Tank Name:

P-12

Substance:

LEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833

Install Date:

12/31/64

Capacity:

111 to 1,100 Gallons

Status:

Closed in Place

Tank Name: T-15

LEADED GASOLINE Substance:

Compartment #:

Ecology Region: South Western

Facility ID: Site ID:

6043

Install Date:

5147833 12/31/64

Capacity:

Not reported

Status:

Closed in Place

Tank Name: Substance:

T-10 Not reported

Compartment #:

Ecology Region: South Western

Facility ID:

6043

Site ID:

5147833 12/31/64

Install Date:

Capacity: Status:

111 to 1,100 Gallons

Tank Name:

Closed in Place

Substance:

T-16 Not reported

Compartment #: 1

Map ID Direction Distance Distance (ft.)

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA (Continued)

U003354957

Facility ID: 6043 Site ID: 5147833

Install Date: 12/31/64 Capacity: Not reported Status: Closed in Place

Tank Name: P-9

Substance: Not reported Compartment #:

Ecology Region: South Western

Facility ID: 6043 5147833 Site ID: Install Date: 12/31/64 Capacity: Not reported Status: Removed Tank Name: P-6

Substance: Not reported Compartment #:

South Western Ecology Region:

Facility ID: 6043 Site ID: 5147833 Install Date: 12/31/64 Not reported Capacity: Status: Removed Tank Name: P-4

Substance: Not reported

Compartment #:

Ecology Region: South Western

Facility ID: 6043 Site ID: 5147833 Install Date: 12/31/64 Capacity: Not reported Status: Removed Tank Name: P-8 Not reported Substance:

Compartment #:

Ecology Region: South Western

Facility ID: 6043 Site ID: 5147833 12/31/64 Install Date: Capacity: Not reported Status: Removed Tank Name: P-7 Not reported

Substance: Compartment #: 1

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

F27 ESE **GUNDERSON WHEEL SERVICES TACOMA**

RCRA-SQG FINDS

1000249825 WAD071849996

1/8-1/4

1424 THORNE RD **TACOMA, WA 98421**

1043 ft.

Site 3 of 3 in cluster F

Relative: Higher

RCRAInfo:

Owner:

NULIFE FERTILIZERS HYGRADE FOOD

Actual: 8 ft.

EPA ID:

WAD071849996

Contact:

LOIS WOODS (253) 272-5171

Small Quantity Generator

Classification:

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site: NATIONAL COMPLIANCE DATABASE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

28 ENE **ECOLOGICAL INDUSTRIES ROSS WAY**

RCRA-SQG 1000878563 FINDS

WA0000097733

1/8-1/4

2339 ROSS WAY TACOMA, WA 98421

1077 ft.

Relative: Higher

RCRAInfo: Owner:

CMAX TRANSPORTATION INC

Actual:

WA0000097733

7 ft.

EPA ID: Contact:

WILLIAM LUNDY

(206)926-3011

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

G29 SE

PENSKE TRUCK LEASING CO LP THORNE RD

RCRA-SQG FINDS

1001490425 WAD981769169

1/8-1/4 1134 ft. 1460 THORNE RD **TACOMA, WA 98401**

Relative:

Site 1 of 5 in cluster G

Higher Actual:

8 ft.

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

PENSKE TRUCK LEASING CO LP THORNE RD (Continued)

1001490425

Owner:

PENSKE TRUCK LEASING CO LP

(610)775-6000

EPA ID:

WAD981769169

Contact:

Not reported

Classification: Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

G30 SE 1/8-1/4 AIR LIQUIDE AMERICA CORPORATION

1451 THORNE RD.

TACOMA, WA 98421

RCRA-SQG 1000425132 FINDS WAD177747904

UST **CSCSL NFA**

Site 2 of 5 in cluster G

Relative: Higher

Actual:

8 ft.

1148 ft.

RCRAInfo:

Owner:

LARRY MILLER

(253)383-3637 WAD177747904

EPA ID: Contact:

Not reported

Classification: Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

NATIONAL EMISSIONS INVENTORY

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

WA NFA:

Facility/Site Id:

1241

Ecology Status:

Independent Remedial Action Final Independant RA Report received

Independent Status Code: WARM Bin Number:

NFA Code:

Not reported Cleanup Completed Not on HSL

NFA Date:

04/17/91

Program Plan Code:

Not reported

NFA Desc:

Cleanup completed, not on HSL

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

AIR LIQUIDE AMERICA CORPORATION (Continued)

1000425132

Facility ID: Site ID:

7068 1241

Install Date: Capacity:

12/31/64 Not reported

Status: Tank Name: Substance:

Removed TANK#1 Not reported

Compartment #:

Ecology Region: South Western

Facility ID:

7068 1241

Site ID: install Date:

12/31/64 Not reported

Capacity: Status: Tank Name:

Removed TANK#2

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

G31 SE 1/8-1/4 1175 ft. NORTHWEST FOREST PRODUCTS

1476 THORNE ROAD

TACOMA, WA 98445

Site 3 of 5 in cluster G

LUST U003352718 UST N/A

ICR

Relative:

Higher

LUST:

Actual: 8 ft.

Facility ID:

101736

Ecology Region: Facility Status:

SWRO

Reported Cleaned Up 4257

Release ID:

Release Notification Date: 2/26/1993 0:00

Release Status Date:

11/20/1992 0:00

Alternate Name:

NORTHWEST FOREST PRODUCTS

Lat/Lon:

47.26148 / 122.40582

Affected Media:

Ground Water

F\$ ID:

89387326

Facility ID:

101736

Ecology Region:

SWRO

Facility Status:

Reported Cleaned Up

Release ID:

4257 2/26/1993 0:00

Release Notification Date: Release Status Date:

11/20/1992 0:00

Alternate Name:

NORTHWEST FOREST PRODUCTS

Lat/Lon:

47.26148 / 122.40582

Affected Media:

Soil

FS ID:

89387326

Facility ID:

101736

Ecology Region:

SWRO

Facility Status:

Cleanup Started

Release ID:

4257

Release Notification Date:

2/26/1993 0:00

Release Status Date:

2/26/1993 0:00

Alternate Name:

NORTHWEST FOREST PRODUCTS

Lat/Lon:

47.26148 / 122.40582

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003352718

NORTHWEST FOREST PRODUCTS (Continued)

Affected Media:

Ground Water

FS ID:

89387326

Facility ID: Ecology Region: 101736 **SWRO**

Facility Status:

Cleanup Started

Release ID:

4257

Release Notification Date: 2/26/1993 0:00

Release Status Date:

2/26/1993 0:00

Alternate Name:

NORTHWEST FOREST PRODUCTS

Lat/Lon:

47.26148 / 122.40582

Affected Media:

Soil

FS ID:

89387326

WA ICR:

Date Ecology Received Report:

Contaminants Found at Site:

02/26/1993 Petroleum products

Media Contaminated:

Soil

Cause of Contamination:

Tank

Region:

South Western

Type of Report Ecology Received:

Final cleanup report

Site Register Issue: County Code:

92-45 27.00000

Contact: Report Title:

Not reported Not reported

UST:

Facility ID:

101736

Site ID:

89387326

Install Date:

12/31/64

Capacity:

Not reported

Status:

Removed

Tank Name: Substance:

LEADED GASOLINE

Compartment #: 1

Ecology Region: South Western

G32

NORTHWEST FOREST PRODUCTS

SE

1476 THORNE RD

1/8-1/4 1175 ft. **TACOMA, WA 98421**

Site 4 of 5 in cluster G

Relative: Higher

RCRAInfo: Owner:

UNITED STATES AMMUNITION CO

Actual: 8 ft.

EPA ID: Contact: WAD009253584

MICHAEL BRUSTKERN

(253) 627-8700

Classification:

Small Quantity Generator

TSDF Activities: Not reported

RCRA-SQG 1000399516

FINDS WAD009253584

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

NORTHWEST FOREST PRODUCTS (Continued)

1000399516

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

PERMIT COMPLIANCE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

G33 SE

CAPITAL MATERIALS HANDLING

RCRA-SQG 1000264311 FINDS WAD988470209

LUST U003352465

N/A

UST

1/8-1/4

1476 A THORNE RD

TACOMA, WA 98421

1185 ft.

Site 5 of 5 in cluster G

Relative: Higher

RCRAInfo:

Owner:

CAPITAL MATERIALS HANDLING CO INC

Actual: 8 ft.

EPA ID: Contact:

WAD988470209

GORDON ALLEN (253) 383-4367

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

H34 SW

BILLENE'S DELI MART

801 E 11TH ST

1/4-1/2 1351 ft.

TACOMA, WA 98421

Site 1 of 2 in cluster H

Relative: Higher

LUST:

Actual:

Facility ID:

100798

Ecology Region:

SWRO

6 ft. Facility Status: Cleanup Started 440786

Release ID:

3/18/1998 0:00

Release Notification Date: Release Status Date:

3/11/1998 0:00

Alternate Name:

TEXACO GAS AND DELI

Lat/Lon:

47.25692 / 122.42438 **Ground Water**

Affected Media: F\$ ID:

43962719

Facility ID:

Ecology Region:

100798 **SWRO**

Facility Status:

Cleanup Started

Release ID:

440786

Release Notification Date: 3/18/1998 0:00

Release Status Date:

3/11/1998 0:00

Alternate Name:

TEXACO GAS AND DELI

Lat/Lon:

47.25692 / 122,42438

Affected Media:

Soil

FS ID:

43962719

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

BILLENE'S DELI MART (Continued)

U003352465

Facility ID: 100798 SWRO Ecology Region: Monitoring Facility Status: 440786 Release ID: Release Notification Date: 3/18/1998 0:00 Release Status Date: 9/5/2002 0:00

TEXACO GAS AND DELI Alternate Name: 47.25692 / 122.42438 Lat/Lon: Affected Media: **Ground Water**

FS ID: 43962719

Facility ID: 100798 Ecology Region: SWRO Facility Status: Monitoring Release ID: 440786 Release Notification Date: 3/18/1998 0:00 Release Status Date: 9/5/2002 0:00

TEXACO GAS AND DELI Alternate Name: Lat/Lon: 47.25692 / 122.42438 Affected Media: Soil

FS ID: 43962719

Facility ID: 100798 Ecology Region: SWRO

Awaiting Cleanup Facility Status: Release ID: 440786 Release Notification Date: 3/18/1998 0:00

3/9/2004 0:00 Release Status Date: Alternate Name: TEXACO GAS AND DELI

Lat/Lon: 47.25692 / 122.42438 **Ground Water** Affected Media:

FS ID: 43962719 Facility ID: 100798 SWRO

Facility Status: Awaiting Cleanup 440786 Release ID: Release Notification Date: 3/18/1998 0:00

Release Status Date: 3/9/2004 0:00 Alternate Name: TEXACO GAS AND DELI

Lat/Lon: 47.25692 / 122.42438 Affected Media: Soil

FS ID: 43962719

UST:

Facility ID: 100798 Site ID: 43962719 Install Date: 05/01/88

Capacity: 5,000 TO 9,999 GALLONS Status: Removed

Tank Name: 342REG

Substance: LEADED GASOLINE

Compartment #: 1

Ecology Region:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BILLENE'S DELI MART (Continued)

U003352465

ICR S104485029

N/A

Facility ID:

Site ID: Install Date: 100798 43962719 05/01/88

Capacity:

5,000 TO 9,999 GALLONS

Status:

Removed

Tank Name:

449DIE

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility ID:

100798

Site ID:

43962719

Install Date:

05/01/88

Capacity:

10,000 TO 19,999 GALLONS

Status:

Removed

Tank Name:

365UNL UNLEADED GASOLINE

Substance: Compartment #: 1

Ecology Region: South Western

H35 SW 1/4-1/2 1351 ft. **TEXACO GAS & DELI** 801 E. 11TH ST. **TACOMA, WA 98421**

Site 2 of 2 in cluster H

Relative: Higher

WA ICR:

Actual: 6 ft.

Date Ecology Received Report:

Contaminants Found at Site: Media Contaminated:

Cause of Contamination:

Type of Report Ecology Received:

Site Register Issue: County Code: Contact:

Report Title:

Date Ecology Received Report: Contaminants Found at Site:

Media Contaminated: Cause of Contamination:

Region:

Type of Report Ecology Received:

Site Register Issue: County Code:

Contact: Report Title:

05/20/1989

Petroleum products Groundwater, Soil

Tank South Western

Interim cleanup report 98-05

27.00000 Not reported Not reported

08/07/2001 Not reported Groundwater, Soil

Tank

South Western

Interim cleanup report

98-40 27.00000 Not reported

Request for NFA Letter

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

PADS

FINDS

UST

RCRA-LQG

RCRA-TSDF

CORRACTS

1000385126

WAD980978142

EDR ID Number EPA ID Number

ICR S104485286 N/A

136

MCKENZIE FUEL 2432 E. 11TH

NE 1/4-1/2

TACOMA, WA 98402

1394 ft.

Site 1 of 3 in cluster I

Relative: Higher

WA ICR:

Actual:

7 ft.

Date Ecology Received Report: Contaminants Found at Site:

Media Contaminated: Cause of Contamination:

Region: Type of Report Ecology Received:

Site Register Issue: County Code: Contact: Report Title:

11/16/1998

Petroleum products Groundwater, Soil Tank

South Western Interim cleanup report

98-11 27.00000 Not reported Not reported

137 NE MICRO OIL REFINING CORP

2432 E 11TH ST 1/4-1/2 **TACOMA, WA 98421**

1394 ft.

Site 2 of 3 in cluster I

Relative: Higher

CORRACTS Data:

Actual: 7 ft.

EPA ld:

Region:

ENTIRE FACILITY Area Name: Actual Date: 07/12/2000

Corrective Action:

2002 NAICS Title:

make a determination Recyclable Material Merchant Wholesalers

CA725IN - Current Human Exposures Under Control , More information is needed to

CA750IN - Migration of Contaminated Groundwater under Control, More information

Petroleum Refineries

WAD980978142

EPA ld: Region: WAD980978142 10

Area Name:

ENTIRE FACILITY

Actual Date: Corrective Action: 07/12/2000

2002 NAICS Title:

is needed to make a determination

Recyclable Material Merchant Wholesalers

Petroleum Refineries

RCRAInfo Corrective Action Summary:

Event:

Current Human Exposures under Control, More information is needed to make a

determination.

Event Date:

07/12/2000

Event:

Igration of Contaminated Groundwater under Control, More information is

needed to make a determination.

Event Date:

07/12/2000

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

1000385126

RCRAInfo:

Owner:

JERRY MORAN

(253)272-2682

EPA ID:

WAD980978142

Contact:

Not reported

Classification:

Large Quantity Generator, TSDF

TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:

Area of Violation:

WAC 173-303-200(1)(d)(c) TSD-GENERAL STANDARDS

Date Violation Determined:

05/17/2001

Actual Date Achieved Compliance:

05/17/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

05/17/2001

Penalty Type:

Not reported

Regulation Violated: Area of Violation:

WAC 173-303-200(1)(a) TSD-GENERAL STANDARDS

Date Violation Determined:

05/17/2001

Actual Date Achieved Compliance:

05/17/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

05/17/2001

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-170(1)

Area of Violation:

TSD-GENERAL STANDARDS 02/02/2001

Date Violation Determined: Actual Date Achieved Compliance:

04/01/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

02/02/2001

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-200(1)(c)(d)

Area of Violation:

TSD-GENERAL STANDARDS

Date Violation Determined: Actual Date Achieved Compliance:

02/02/2001 02/20/2001

WRITTEN INFORMAL

Enforcement Action:

02/02/2001

Enforcement Action Date:

Not reported

Penalty Type:

Regulation Violated:

WAC 173-303-200(1)(a)

Area of Violation:

TSD-GENERAL STANDARDS

Date Violation Determined:

10/05/2000

Actual Date Achieved Compliance:

05/17/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

10/05/2000

Penalty Type:

Not reported

Regulation Violated:

Area of Violation:

WAC 173-303-630(5)(c)

TSD-GENERAL STANDARDS

Date Violation Determined: Actual Date Achieved Compliance: 10/05/2000 10/05/2000

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

10/05/2000

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

1000385126

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Not reported

WAC 173-303-630(7)

TSD-GENERAL STANDARDS

10/05/2000

05/17/2001

WRITTEN INFORMAL

10/05/2000

Not reported

WAC 173-303-200(1)(d)(c) TSD-GENERAL STANDARDS

10/05/2000

12/01/2000

WRITTEN INFORMAL

10/05/2000

Not reported

WAC 173-303-630(2)

TSD-GENERAL STANDARDS

10/05/2000

10/05/2000

WRITTEN INFORMAL

10/05/2000 Not reported

-380(1)

TSD-GENERAL STANDARDS

07/20/2000

06/20/2001

WRITTEN INFORMAL

07/20/2000 Not reported

40 CFR 279.56 arb 515(1)

GENERATOR-GENERAL REQUIREMENTS

07/20/2000

06/20/2001

WRITTEN INFORMAL

07/20/2000

Not reported

WAC 173-303-170(1)

GENERATOR-GENERAL REQUIREMENTS

06/20/2000

08/01/2000

WRITTEN INFORMAL

06/20/2000 Not reported

WAC 173-303-170(1)

GENERATOR-GENERAL REQUIREMENTS 06/07/2000

08/01/2000

VERBAL INFORMAL

06/07/2000

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000385126

MICRO OIL REFINING CORP (Continued)

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

-220(3)

GENERATOR-GENERAL REQUIREMENTS

05/08/2000 05/08/2000

WRITTEN INFORMAL

05/08/2000

Not reported

-310(2)(c)

GENERATOR-GENERAL REQUIREMENTS

05/08/2000 05/08/2000

WRITTEN INFORMAL

05/08/2000

Not reported

-630(2) as r. -200(1)(b)(i)

GENERATOR-GENERAL REQUIREMENTS

05/08/2000

05/17/2001

WRITTEN INFORMAL

05/08/2000

Not reported

-283(3)(1)

GENERATOR-GENERAL REQUIREMENTS

05/08/2000

05/08/2000

WRITTEN INFORMAL

05/08/2000

Not reported

-395 as r. by 400(3)(a)(1)

GENERATOR-GENERAL REQUIREMENTS

05/08/2000

05/17/2000

WRITTEN INFORMAL

05/08/2000

Not reported

640(3)(4)(5) arb 200(1)(b)(ii)

GENERATOR-GENERAL REQUIREMENTS

05/05/2000

05/17/2001

WRITTEN INFORMAL

05/08/2000

Not reported

-200(1)(b)(c)(d)

GENERATOR-GENERAL REQUIREMENTS

05/05/2000 05/08/2000

WRITTEN INFORMAL

05/08/2000 Not reported

-170(1)

Regulation Violated:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

1000385126

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:
Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type: Regulation Violated:

Area of Violation:
Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:
Date Violation Determined:

Actual Date Achieved Compliance: Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:
Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type: Regulation Violated:

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

05/05/2000 05/30/2000

WRITTEN INFORMAL

05/08/2000 Not reported

WAC 173-303-170

GENERATOR-GENERAL REQUIREMENTS

04/13/2000 05/05/2000

WRITTEN INFORMAL 04/13/2000

Not reported

173-303-200(c) & (d)

GENERATOR-GENERAL REQUIREMENTS

04/13/2000 05/08/2000

WRITTEN INFORMAL 04/13/2000

Not reported WAC 173-303-730

GENERATOR-GENERAL REQUIREMENTS

04/13/2000 04/25/2000 WRITTEN INFORMAL

04/13/2000 Not reported

WAC 173-303-640 3,4,5

GENERATOR-GENERAL REQUIREMENTS 04/13/2000 04/06/2001

WRITTEN INFORMAL

04/13/2000 Not reported

WAC 173-303-390

GENERATOR-GENERAL REQUIREMENTS 04/13/2000

04/25/2000

WRITTEN INFORMAL 04/13/2000

Not reported

WAC 173-303-640(5)(d)

GENERATOR-GENERAL REQUIREMENTS

04/13/2000 06/30/2001

WRITTEN INFORMAL 04/13/2000

Not reported

WAC 173-303-630(7)

GENERATOR-GENERAL REQUIREMENTS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

1000385126

Date Violation Determined: Actual Date Achieved Compliance:

04/06/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

04/13/2000 Not reported

04/13/2000

Regulation Violated:

40 CFR 265.56(j) as ref.

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance: GENERATOR-GENERAL REQUIREMENTS 04/13/2000

Enforcement Action:

04/28/2000

Enforcement Action Date:

WRITTEN INFORMAL 04/13/2000

Penalty Type:

Not reported

Regulation Violated:

Area of Violation:

WAC 173-303-220(3)

Date Violation Determined:

GENERATOR-GENERAL REQUIREMENTS

Actual Date Achieved Compliance:

04/13/2000 06/01/2000

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/13/2000

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-395(6)

Area of Violation:

TSD-GENERAL STANDARDS

Date Violation Determined:

01/14/2000

Actual Date Achieved Compliance:

01/15/2000

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

03/18/1999 Not reported

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

01/14/2000

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-630(7)(A)(1)

Area of Violation:

TSD-CONTAINERS REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 12/07/1999 05/17/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/27/1999

Penalty Type:

Final Monetary Penalty

WRITTEN INFORMAL

Enforcement Action:

12/07/1999

Enforcement Action Date:

Penalty Type:

Final Monetary Penalty

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

03/20/2000

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-390(3)(D)

Area of Violation:

TSD-CONTAINERS REQUIREMENTS 12/07/1999

Date Violation Determined: Actual Date Achieved Compliance:

06/20/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

MICRO OIL REFINING CORP (Continued)

1000385126

Enforcement Action Date:

04/27/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

12/07/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action: Enforcement Action Date: FINAL 3008(A) COMPLIANCE ORDER 03/20/2000

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-395(6)

Area of Violation: Date Violation Determined: GENERATOR-GENERAL REQUIREMENTS

Actual Date Achieved Compliance:

06/23/1999

Enforcement Action:

06/23/1999

Enforcement Action Date:

WRITTEN INFORMAL 06/23/1999

Penalty Type:

Not reported

Regulation Violated:

Area of Violation:

WAC 173-303-360

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/23/1999 06/23/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/23/1999

Penalty Type:

Not reported

Regulation Violated:

WAC 173-303-380(1)(B)(C)(G)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/23/1999 06/30/2001

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/27/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/23/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

Penalty Type:

Final Monetary Penalty

Regulation Violated: Area of Violation:

WAC 173-303-805(2)

Date Violation Determined:

GENERATOR-GENERAL REQUIREMENTS

Actual Date Achieved Compliance:

05/04/1999 03/20/2000

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999

Penalty Type:

Final Monetary Penalty

WRITTEN INFORMAL

Enforcement Action:

Enforcement Action Date:

04/27/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/23/1999

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

1000385126

Penalty Type:

Final Monetary Penalty

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

03/20/2000

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-170(1)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 04/27/1999 05/27/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/27/1999

Penalty Type:

Not reported

Regulation Violated: Area of Violation:

WAC 173-303-380(1)(A)

Date Violation Determined:

GENERATOR-GENERAL REQUIREMENTS

Actual Date Achieved Compliance:

04/27/1999 04/27/1999

Regulation Violated:

WAC 173-303-805(6)(A)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 04/27/1999 06/01/1999

Regulation Violated:

WAC 173-303-310(2)(C)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 03/18/1999 05/07/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999 Not reported

Penalty Type:

Regulation Violated:

WAC 173-303-320(2)

Area of Violation: Date Violation Determined: GENERATOR-GENERAL REQUIREMENTS 03/18/1999

Actual Date Achieved Compliance:

06/10/1999

Enforcement Action:

WRITTEN INFORMAL 03/18/1999

Enforcement Action Date: Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/27/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

03/20/2000

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-340(4)(5) GENERATOR-GENERAL REQUIREMENTS

Area of Violation:

03/18/1999

Date Violation Determined: Actual Date Achieved Compliance:

03/20/2000

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999

Final Monetary Penalty

Penalty Type:

WRITTEN INFORMAL

Enforcement Action:

04/27/1999

Enforcement Action Date: Penalty Type:

Final Monetary Penalty

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000385126

MICRO OIL REFINING CORP (Continued)

03/20/2000

Enforcement Action Date: Penalty Type:

Final Monetary Penalty

Regulation Violated:

40 CFR 265 SUBMPART G

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

Actual Date Achieved Compliance:

03/18/1999 03/20/2000

Enforcement Action: **Enforcement Action Date:** WRITTEN INFORMAL 03/18/1999

Penalty Type:

Enforcement Action:

Final Monetary Penalty

Enforcement Action Date:

WRITTEN INFORMAL 04/27/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action: **Enforcement Action Date:** FINAL 3008(A) COMPLIANCE ORDER

03/20/2000

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-390(3)(D)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

03/18/1999

Actual Date Achieved Compliance:

03/20/2000

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/27/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

Enforcement Action Date:

FINAL 3008(A) COMPLIANCE ORDER 03/20/2000

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-350(3)(C)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 03/18/1999 03/20/2000

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999

Penalty Type:

Final Monetary Penalty

WRITTEN INFORMAL

Enforcement Action:

04/27/1999

Enforcement Action Date: Penalty Type:

Final Monetary Penalty

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER 03/20/2000

Enforcement Action Date:

Final Monetary Penalty

Penalty Type:

Regulation Violated:

WAC 173-303-330(2)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

03/18/1999

Actual Date Achieved Compliance:

06/10/1999

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1999

Penalty Type:

Final Monetary Penalty

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/27/1999

Map ID Direction Distance Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

1000385126

Penalty Type:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Enforcement Action: **Enforcement Action Date:**

Penalty Type:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance: Final Monetary Penalty

FINAL 3008(A) COMPLIANCE ORDER

03/20/2000

Final Monetary Penalty

WAC 173-303-300(5)

GENERATOR-GENERAL REQUIREMENTS

03/18/1999 08/25/1999

WRITTEN INFORMAL

03/18/1999

Final Monetary Penalty

WRITTEN INFORMAL 04/27/1999

Final Monetary Penalty

FINAL 3008(A) COMPLIANCE ORDER

03/20/2000

Final Monetary Penalty

WAC 173-303-170(1)

GENERATOR-GENERAL REQUIREMENTS

03/18/1999 05/27/1999

WRITTEN INFORMAL

03/18/1999 Not reported

40 CFR 265 SUBPART H

GENERATOR-GENERAL REQUIREMENTS

03/18/1999 03/20/2000

WRITTEN INFORMAL

03/18/1999

Final Monetary Penalty

WRITTEN INFORMAL

04/27/1999

Final Monetary Penalty WRITTEN INFORMAL

06/23/1999

Final Monetary Penalty

FINAL 3008(A) COMPLIANCE ORDER

03/20/2000

Final Monetary Penalty

Not reported

TSD-GENERAL STANDARDS

02/02/1995 04/01/1995

Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

01/11/1990 03/15/1990

Penalty Date

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

Penalty Amount

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

Penalty Summary: Penalty Description 1000385126

Lead Agency

- Citally Doddings			
Final Monetary Penalty	3/20/2000	20000	STATE
There are 52 violation record(s) re	ported at this site:		Data of
To allocations	Area of Violation		Date of Complian
Evaluation Compliance Evaluation Inspection	Area of Violation TSD-GENERAL STAND	APDS	20010517
Compliance Evaluation Inspection	TSD-GENERAL STAND		20010517
Compliance Evaluation Inspection		TSD-GENERAL STANDARDS	
Compliance Evaluation Inspection	TSD-GENERAL STAND		20010401 20010220
Compliance Evaluation Inspection	TSD-GENERAL STAND		20010220
	TSD-GENERAL STAND		20001005
	TSD-GENERAL STAND		20001201
	TSD-GENERAL STAND		20010517
	TSD-GENERAL STAND		20001005
Compliance Evaluation Inspection	TSD-GENERAL STAND		20010620
Compliance Evaluation inspection	GENERATOR-GENERA		20010620
Compliance Evaluation Inspection	GENERATOR-GENERA		20000801
Compliance Evaluation Inspection	GENERATOR-GENERA		20000801
Compliance Evaluation Inspection	GENERATOR-GENERA		2000080
Compliance Evaluation Inspection	GENERATOR-GENERA		2001051
Compliance Evaluation Inspection	GENERATOR-GENERA		2000050
	GENERATOR-GENERA		2000053
	GENERATOR-GENERA		20000508
	GENERATOR-GENERA		20000508
	GENERATOR-GENERA		2000051
	GENERATOR-GENERA		2001051
	GENERATOR-GENERA		2000050
	GENERATOR-GENERA		2000050
	GENERATOR-GENERA		2000050
	GENERATOR-GENERA		2000042
	GENERATOR-GENERA		2001040
	GENERATOR-GENERA		2000042
	GENERATOR-GENERA		2001063
	GENERATOR-GENERA		2000060
	GENERATOR-GENERA		2001040
	GENERATOR-GENERA		2000042
Compliance Evaluation Inspection	TSD-GENERAL STAND		2000011
Compliance Evaluation Inspection	TSD-CONTAINERS RE		2001051
	TSD-CONTAINERS RE		2001062
Compliance Evaluation Inspection	GENERATOR-GENERA		1999062
	GENERATOR-GENERA		1999062
	GENERATOR-GENERA		2001063
	GENERATOR-GENERA		2000032
Sampling Inspection	GENERATOR-GENERA		1999052
	GENERATOR-GENERA		1999060
	GENERATOR-GENERA	AL REQUIREMENTS	1999042
Compliance Evaluation Inspection	GENERATOR-GENERA		1999050
	GENERATOR-GENERA		1999052
	GENERATOR-GENERA		2000032
	GENERATOR-GENERA		1999082
	GENERATOR-GENERA		1999061
	GENERATOR-GENERA		19990610
	GENERATOR-GENERA		20000320
	GENERATOR-GENERA	U DECUIDEMENTS	20000320

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

MICRO OIL REFINING CORP (Continued)

1000385126

GENERATOR-GENERAL REQUIREMENTS GENERATOR-GENERAL REQUIREMENTS 20000320 20000320

Other Evaluation

TSD-GENERAL STANDARDS

19950401

Compliance Evaluation Inspection

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

19900315

FINDS:

Other Pertinent Environmental Activity Identified at Site:

INTEGRATED COMPLIANCE INFORMATION SYSTEM

NATIONAL COMPLIANCE DATABASE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

UST:

Facility ID:

436603

Site ID: Install Date: 20647549 01/01/64

Capacity:

5,000 TO 9,999 GALLONS

Status:

Tank Name:

Removed

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

Facility 1D:

436603

Site ID:

20647549

Install Date: Capacity:

01/01/64

Status:

10,000 TO 19,999 GALLONS

Tank Name:

Removed

Substance:

DIESEL

Compartment #:

Ecology Region: South Western

Facility ID:

436603

Site ID:

20647549

Install Date:

11

Capacity: Status:

Not reported Removed

Tank Name:

Substance:

Not reported

Compartment #: 1

Ecology Region: South Western

Facility ID:

436603

Site ID:

20647549

Install Date:

01/02/00

Capacity:

10,000 TO 19,999 GALLONS

Status:

Tank Name:

Removed

Substance:

DIESEL Compartment #: 1

Ecology Region: South Western

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1007291611

N/A

138 NE 1/4-1/2 REFLEX RECYCLING 2432 E 11TH ST **TACOMA, WA 98421**

FTTS **CSCSL NFA**

VCP

1398 ft. Relative: Higher

Actual:

7 ft.

Site 3 of 3 in cluster I

FTTS Insp: Region:

Inspected Date:

Not reported

Insp Number: 19950124ME002 1 Violation occurred:

BUCCI Inspector:

Investigation Type: AHERA, Enforcement, State Conducted User

Facility Function: Investig Reason: Not reported Legislation Code: TSÇA

Region: Inspected Date:

10 Not reported

Insp Number: 1998110513535 1 Violation occurred: No HOYLES Inspector:

Investigation Type: Section 6 PCB Federal Conducted

Facility Function: User Investig Reason: Not reported Legislation Code: TSCA

Region: 10

Inspected Date: Not reported Insp Number: 1998112713535 1 Violation occurred: No

Inspector: HOYLES

Investigation Type: Section 6 PCB Federal Conducted Facility Function: User

Investig Reason: Not reported Legislation Code: TSCA

Region:

10

Inspected Date: Not reported Insp Number: 2002020119238 1

Violation occurred:

TERPENING

Inspector: Investigation Type: Section 6 PCB Federal Conducted

Facility Function: User Investig Reason: Not reported Legislation Code: TSCA

WA NFA:

Facility/Site Id:

20647549

Ecology Status:

Independent Remedial Action

Independent Status Code :

Independent Site Assesment or Interim RA recvd

WARM Bin Number:

NFA Code:

NFA after Assesment IRAP or VCP

NFA Date:

08/25/04

Program Plan Code: NFA Desc:

NFA after assessment, IRAP, or VCP

VCP:

Facility ID: WARM BIN #:

20647549

Map ID Direction Distance Distance (ft.) Elevation Site MAP FINDINGS

Database(s)

CSCSL NFA

VCP

EDR ID Number EPA ID Number

1007291611

S105831560

N/A

CSCSL S102258222

N/A

REFLEX RECYCLING (Continued)

Ecology Status:

Independent Remedial Action

NFA Code:

NFA after assessment, IRAP, or VCP

39

TACOMA PORT MAINTENANCE FACILITY

North **802 PORT CENTER RD** 1/4-1/2 **TACOMA, WA 98401**

1688 ft.

Relative: Equal

5 ft.

WA NFA:

Facility/Site ld:

63973251

Ecology Status: Actual: Independent Status Code: Independent Remedial Action Final Independent RA Report received

WARM Bin Number:

Not reported

NFA Code:

NFA after Assesment IRAP or VCP

NFA Date: Program Plan Code: 08/26/99

NFA Desc:

NFA after assessment, IRAP, or VCP

VCP:

Facility ID:

63973251

WARM BIN #:

Not reported

Ecology Status:

Independent Remedial Action

NFA Code:

NFA after assessment, IRAP, or VCP

40 NE NORTH INTERMODAL RAILYARD E 11TH ST / PORT OF TACOMA RD

1/4-1/2 **TACOMA, WA 98421**

1701 ft.

Relative: Higher

SHWS:

Facility ID:

1230

Actual: 6 ft.

MTBE Code: Not reported Prog plan code: Not reported UXO Code:

Lat/Long:

Not reported

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide:

Not reported

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds:

Not reported

Non-Halogenated Solvents:

Not reported

Dioxin:

Not reported

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes:

Not reported

Corrosive Wastes:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

NORTH INTERMODAL RAILYARD (Continued)

S102258222

Radioactive Wastes:

Not reported Not reported

Asbestos:

Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported

Method Code:

Lat/Long:

47° 16′ 5″ / 122° 24′ 22″

Facility ID:

1230

MTBE Code: Prog plan code : UXO Code:

Not reported Not reported Not reported

Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide:

Not reported Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):.

Not reported

Pesticides:

Not reported

Petroleum Products: Phenolic Compounds: Confirmed above MTCA cleanup levels Not reported

Non-Halogenated Solvents:

Not reported Not reported

Dioxin: Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Not reported Not reported

Asbestos: Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported Not reported

Method Code:

29

Lat/Long:

47° 16′ 5″ / 122° 24′ 22″

41 NE 1/4-1/2

CASCADE POLE MCF SITCUM 1002 PORT OF TACOMA RD **TACOMA, WA 98421**

CSCSL S102364081

N/A

1702 ft. Relative: Higher

SHWS:

Facility ID:

1242

MTBE Code: Not reported

Actual: 6 ft.

Prog plan code: 2

UXO Code: Not reported

Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE MCF SITCUM (Continued)

S102364081

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Confirmed above MTCA cleanup levels Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Petroleum Products: Phenolic Compounds: Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

Non-Halogenated Solvents:

Not reported

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes:

Not reported Not reported

Corrosive Wastes: Radioactive Wastes:

Not reported Not reported Not reported

Asbestos:

Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

29

Method Code:

Lat/Long: 47" 16" 4" / 122" 24" 21"

Facility ID: MTBE Code:

1242 Not reported

Prog plan code: 2

Not reported

UXO Code: Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code: Not reported Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Petroleum Products: Phenolic Compounds:

Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

Non-Halogenated Solvents:

Not reported

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Not reported

Asbestos:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE MCF SITCUM (Continued)

S102364081

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic: Not reported Not reported

Method Code:

Lat/Long:

47° 16′ 4″ / 122° 24′ 21″

LUST U003750407

UST N/A ICR

1/4-1/2

FAIRLINER MARINA 2560 E 11TH ST

1963 ft.

42

NE

TACOMA, WA 98421

Relative: Higher

LUST:

Facility ID:

507985

Actual: 6 ft.

Ecology Region:

SWRO

Facility Status:

Reported Cleaned Up

Release ID:

555551 Release Notification Date: 1/3/2001 0:00

Release Status Date: Alternate Name:

1/3/2001 0:00 FAIRLINER MARINA

Lat/Lon: Affected Media: 47.268582 / 122.407184

Soil 54316737

FS ID:

WA ICR:

Date Ecology Received Report:

01/03/2001

Contaminants Found at Site: Media Contaminated:

Petroleum products

Cause of Contamination:

Soil Tank

Region:

South Western

Type of Report Ecology Received:

Final cleanup report

Site Register Issue: County Code:

98-32 27.00000

Contact:

Not reported

Report Title:

Oversight of Remediation

UST:

Facility ID:

507985

Site ID:

54316737 01/01/76

Install Date: Capacity:

5,000 TO 9,999 GALLONS

Status:

Removed

Tank Name:

Substance:

LEADED GASOLINE

Compartment #: 1

Ecology Region: South Western

43 North **TACOMA PORT SLIP 5** 601 PORT OF TACOMA RD

1/4-1/2 2011 ft.

TACOMA, WA 98444

Relative: Higher

SHWS:

Facility ID:

79844675

MTBE Code: Not reported

Actual: 6 fL

Prog plan code: Not reported UXO Code: Not reported Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

CSCSL S104490906

N/A

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

TACOMA PORT SLIP 5 (Continued)

S104490906

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: Arsenic Code:

Ground Water Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Not reported Not reported EPA Priority Pollutants - Metals and Cyanide: Not reported Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides: Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents: Dioxin:

Not reported Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Reactive Wastes: Not reported Corrosive Wastes: Not reported Radioactive Wastes: Not reported Asbestos: Not reported Conventional Contaminants, Organic: Not reported

Conventional Contaminants, Inorganic:

Not reported

29

Method Code:

47" 16" 6" / 122" 24" 24"

Lat/Long: Facility ID: MTBE Code:

79844675 Not reported Prog plan code: Not reported Not reported

UXO Code: Lat/Long:

47 / 122 Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number Indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: Arsenic Code:

Soil

Not reported Base/Neutral/Acid Organics:

Not reported Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide:

Not reported Not reported Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents: Not reported Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes:

Map ID Direction Distance Distance (ft.) Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104490906

TACOMA PORT SLIP 5 (Continued)

Radioactive Wastes:

Not reported

Asbestos:

Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic: Not reported Not reported

Method Code:

29

Lat/Long:

47° 16′ 6″ / 122° 24′ 24″

SE

CONTAINER STORAGE INC THORNE RD

RCRA-SQG

1000878829 WAD988521548

1/4-1/2 2079 ft.

1721 THORNE RD **TACOMA, WA 98421**

FINDS CSCSL NFA

Higher

RCRAInfo: Relative:

HARBOR INDUSTRIES Owner:

(206) 623-0304 WAD988521548

Actual: 9 ft.

EPA ID:

Not reported

Contact:

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

Other Pertinent Environmental Activity Identified at Site:

PERMIT COMPLIANCE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

WA NFA:

Facility/Site Id:

Ecology Status: Independent Status Code: Independent Remedial Action Final Independent RA Report received

WARM Bin Number:

NFA Code:

Removed from HSL

NFA Date:

11/21/95

Program Plan Code:

3

NFA Desc:

Removed from Hazardous Sites List (HSL)

45 East 1/4-1/2 PACIFIC TRANSPORTATION GROUP INC

1440 PORT OF TACOMA RD

LUST U003665865 SPILLS N/A UST

ICR

2198 ft.

TACOMA, WA 98421

Relative: Higher

LUST:

Facility ID:

508101 SWRO

Actual:

Ecology Region: Facility Status:

Reported Cleaned Up

6 ft. Release ID:

555451 1/2/2001 0:00

Release Notification Date:

Release Status Date:

1/2/2001 0:00

Alternate Name:

PACIFIC TRANSPORTATION

Lat/Lon:

47.259043 / 122.399789

Affected Media:

Soil

FS ID:

1492131

WA SPILL:

Facility ID:

547300

Material Desc:

PETROLEUM - MINERAL OIL

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003665865

PACIFIC TRANSPORTATION GROUP INC (Continued)

Medium:

SOIL

Material Qty: Material Units: Not reported Not reported

Date Received:

04/07/05

WA ICR:

Date Ecology Received Report:

01/02/2001

Contaminants Found at Site:

Petroleum products

Media Contaminated: Cause of Contamination:

Region:

Tank

Type of Report Ecology Received:

South Western Final cleanup report

Site Register Issue:

98-32

County Code:

27.00000

Contact:

Not reported

Report Title:

Site Characterization Report and Final Cleanup Report

UST:

Facility ID:

508101

Site ID:

1492131

Install Date:

01/01/76 10,000 TO 19,999 GALLONS

Capacity: Status:

Removed

Tank Name:

Substance:

DIESEL 1

Compartment #:

Ecology Region: South Western

46

GEORGIA PACIFIC RESINS INC

CERCLIS

1000357794 WAD009248774

SE 1/4-1/2 1754 THORNE RD

RCRA-SQG

TACOMA, WA 98421

FINDS CORRACTS

2226 ft.

CSCSL NFA

Relative:

Higher

CERCLIS Classification Data:

Federal Facility:

Not a Federal Facility

Actual:

Non NPL Status:

Not reported

9 ft.

NPL Status:

Site is Part of NPL Site

CERCLIS Assessment History:

Assessment:

DISCOVERY

PRELIMINARY ASSESSMENT

Completed:

11/01/1979 06/06/1986

Assessment: Assessment:

PRELIMINARY ASSESSMENT PRELIMINARY ASSESSMENT Completed: Completed: Completed:

12/07/1988 09/01/1992

Assessment:

CERCLIS Site Status:

Addressed as part of an existing NPL site CERCLIS Alias Name(s):

PACIFIC RESIN & CHEM CO

CORRACTS Data:

EPA Id:

WAD009248774

Region:

10

Area Name:

Actual Date:

ENTIRE FACILITY 02/21/1995

Corrective Action:

CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to

stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GEORGIA PACIFIC RESINS INC (Continued)

1000357794

0000 114100 771

considerations

2002 NAICS Title:

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing Waste Management and Remediation Services

WAD009248774

EPA ld: Region:

10

Area Name: Actual Date: ENTIRE FACILITY 03/19/1993

Corrective Action:

CA075ME - CA Prioritization, Facility or area was assigned a medium corrective

action priority

2002 NAICS Title:

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing Waste Management and Remediation Services

EPA Id:

WAD009248774

Region:

10

Area Name:

ENTIRE FACILITY

Actual Date:

07/10/1992

Corrective Action:

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

2002 NAICS Title:

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing Waste Management and Remediation Services

RCRAInfo Corrective Action Summary:

Event:

Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the

status of closure at the facility, the degree of risk, timing

considerations, the status of corrective action work at the facility, or

other administrative considerations.

Event Date:

02/21/1995

Event:

CA Prioritization, Facility or area was assigned a medium corrective action

priority.

Event Date:

03/19/1993

07/10/1992

Event:

RFA Determination Of Need For An RFI, RFI is Necessary;

Event Date:

RCRAInfo:

Owner

GEORGIA PACIFIC RESINS INC

(253)572-8181

EPA ID:

WAD009248774

Contact:

Not reported

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000357794

GEORGIA PACIFIC RESINS INC (Continued)

Violation Status: Violations exist

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance: Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: **Enforcement Action Date:**

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type: Regulation Violated:

Area of Violation:

Date Violation Determined:

-303-190

TSD-CONTAINERS REQUIREMENTS

05/14/1992 05/14/1992

WRITTEN INFORMAL

11/17/1989 Not reported

-303-630

TSD-CONTAINERS REQUIREMENTS

05/14/1992 05/14/1992

WRITTEN INFORMAL

11/17/1989 Not reported

-303-070

TSD-CONTAINERS REQUIREMENTS

05/14/1992 05/14/1992 Not reported

TSD-CONTINGENCY PLAN REQUREMENTS

10/05/1989 01/04/1990

> WRITTEN INFORMAL 11/17/1989

Not reported Not reported

GENERATOR-OTHER REQUIREMENTS 10/05/1989

01/04/1990

WRITTEN INFORMAL 11/17/1989

Not reported Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

03/17/1987 07/04/1994

WRITTEN INFORMAL

04/01/1987 Not reported

Not reported GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

03/17/1987 07/04/1994

WRITTEN INFORMAL

04/01/1987 Not reported

Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

03/17/1987

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000357794

GEORGIA PACIFIC RESINS INC (Continued)

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

04/01/1987

Penalty Type:

Not reported

There are 8 violation record(s) reported at this site:

		Date Of
Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection	TSD-CONTAINERS REQUIREMENTS	19920514
	TSD-CONTAINERS REQUIREMENTS	19920514
	TSD-CONTAINERS REQUIREMENTS	19920514
Compliance Evaluation Inspection	TSD-CONTINGENCY PLAN REQUREMENTS	19900104
	GENERATOR-OTHER REQUIREMENTS	19900104
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704

FINDS:

Other Pertinent Environmental Activity Identified at Site:

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM

PERMIT COMPLIANCE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

WA NFA:

Facility/Site Id:

Ecology Status:

Contruction Complete, Operation and Maint underway

Independent Status Code: WARM Bin Number:

Not reported Not reported

NFA Code:

Referred to another Ecology program

NFA Date:

01/16/96

Program Plan Code:

Not reported

NFA Desc:

Referred (transferred) to another Ecology program

47 NORTH AMERICAN PACKAGING CORP East 1702 PORT OF TACOMA RD

RCRA-SQG 1000252076

1/4-1/2

TACOMA, WA 98421

CSCSL WAD009242249

FINDS

2290 ft.

Relative: Higher

RCRAInfo:

Owner: EPA ID: NORTH AMERICAN PACKAGING CORP

Actual:

Contact:

WAD009242249

6 ft.

Not reported

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS:

Facility ID:

75139839

MTBE Code: Prog plan code:

UXO Code:

Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

NORTH AMERICAN PACKAGING CORP (Continued)

1000252076

47 / 122 Lat/Long:

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water Not reported

Arsenic Code:

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds:

Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide:

Not reported

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides: Petroleum Products:

Confirmed above MTCA cleanup levels Not reported

Phenolic Compounds: Non-Halogenated Solvents:

Not reported Not reported

Dioxin:

Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes: Corrosive Wastes:

Not reported Not reported Not reported

Radioactive Wastes: Asbestos:

Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

29

Method Code: Lat/Long:

47° 15′ 51″ / 122° 24′ 1″

Facility ID:

75139839 Not reported

MTBE Code: Prog plan code: 3

UXO Code: Not reported 47 / 122 Lat/Long:

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: R (Remediated) - Contaminants have been treated, removed, or contained to meet

cleanup levels established for the site. (This status determination may only be made

by Ecology

Soil

Affected Media:

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide:

Below MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported Not reported

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Treated, removed, or contained

Phenolic Compounds:

Petroleum Products:

Not reported

Non-Halogenated Solvents:

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000252076

CSCSL S101703277

N/A

NORTH AMERICAN PACKAGING CORP (Continued)

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Corrosive Wastes:

Radioactive Wastes: Ashestos:

Conventional Contaminants, Organic:

Conventional Contaminants, Inorganic: Method Code:

47" 15" 51" / 122" 24" 1" Lat/Long:

Not reported

Not reported

Not reported Not reported Not reported

Not reported Not reported

Not reported

29

J48 SE 1/4-1/2 2458 ft. **CASCADE TIMBER 3 POT** THORNE RD / MAXWELL

Site 1 of 3 in cluster J

TACOMA, WA 98421

Relative: Higher

SHWS:

Facility ID:

1206

Actual: 10 ft.

MTBE Code: Not reported

Prog plan code: 2

UXO Code: Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action Completed, Confirmational Monitoring Underway

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: R (Remediated) - Contaminants have been treated, removed, or contained to meet

cleanup levels established for the site. (This status determination may only be made

by Ecology **Ground Water**

Affected Media: Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Not reported Not reported

EPA Priority Pollutants - Metals and Cyanide:

Treated, removed, or contained

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs): Pesticides:

Petroleum Products: Phenolic Compounds: Non-Halogenated Solvents:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Asbestos:

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic: Method Code:

Lat/Long:

47° 15′ 38" / 122° 24′ 17"

Facility ID: MTBE Code: 1206 Not reported

Prog plan code:

UXO Code: Lat/Long:

Not reported 47 / 122

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CASCADE TIMBER 3 POT (Continued)

S101703277

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action Completed, Confirmational Monitoring Underway

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: R (Remediated) - Contaminants have been treated, removed, or contained to meet

cleanup levels established for the site. (This status determination may only be made

by Ecology

Affected Media:

Surface Water Not reported

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Not reported

EPA Priority Pollutants - Metals and Cyanide:

Treated, removed, or contained

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported Not reported

Petroleum Products: Phenolic Compounds: Non-Halogenated Solvents:

Not reported Not reported

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Not reported

Asbestos: Conventional Contaminants, Organic:

Not reported Not reported

Conventional Contaminants, Inorganic: Method Code:

Not reported

Lat/Long:

47° 15′ 38″ / 122° 24′ 17″

Facility ID:

1206

MTBE Code: Not reported

Prog plan code: 2

UXO Code:

Not reported

47 / 122 Lat/Long:

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action Completed, Confirmational Monitoring Underway

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: R (Remediated) - Contaminants have been treated, removed, or contained to meet

cleanup levels established for the site. (This status determination may only be made

by Ecology Soil

Affected Media:

Arsenic Code: Not reported

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Not reported

EPA Priority Pollutants - Metals and Cyanide:

Treated, removed, or contained

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Not reported

Petroleum Products: Phenolic Compounds:

Not reported Not reported

Non-Halogenated Solvents:

Map ID MAP FINDINGS

Polynuclear Aromatic Hydrocarbons (PAH):

Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S101703277

CASCADE TIMBER 3 POT (Continued)

Not reported

Reactive Wastes:

Not reported

Corrosive Wastes:

Not reported

Radioactive Wastes: Asbestos:

Not reported Not reported

Conventional Contaminants, Organic:

Not reported

Conventional Contaminants, Inorganic:

Not reported

Method Code:

Lat/Long:

47" 15' 38" / 122" 24' 17"

J49

CASCADE TIMBER 3 POT

FINDS 1007080865

1/4-1/2

SE

THORNE RD & MAXWELL **TACOMA, WA 98421**

INST CONTROL 110015575885

2458 ft.

Site 2 of 3 in cluster J

Relative: Higher

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Actual: 10 ft.

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

WA INSTUTIONAL CONTROL:

Facility Site Id:

1206

Nfa Code: Nfa Date:

Not reported Not reported

Decision Document Id:

Document Type :

Consent Decree (CD)

Filing Num (county):

94-2-03590-3 & 94TC-S167

Filing Date:

4/1/1994 00:00:00

Inst Control Doc Id:

IC Document Type: Status Of IC Doc Type: Restrictive Covenant Active

County Filing # For Individual IC Doc:

Not reported

Filing Date Of Individual IC Doc: Status Date:

Not reported

IC Category Id:

Not reported

IC Category:

562

Comments:

Property Use Restriction Land use restriction: site use limited to industrial uses (cap and

monitoring).

Land use restriction: site use limited to industrial uses (cap and

monitoring). Land use restriction: site use limited to industrial uses (cap and

monitoring).

NFA Desc:

Not reported

IC Doc Type:

Consent Decree (CD)

IC Doc Status:

Active

IC Category Desc:

Property Use Restriction

Facility Site Id:

1206

Nfa Code:

Not reported Not reported

Nfa Date:

Decision Document Id: Document Type:

Consent Decree (CD) 94-2-03590-3 & 94TC-S167

Filing Num (county): Filing Date:

4/1/1994 00:00:00

Inst Control Doc Id:

IC Document Type:

Status Of IC Doc Type:

Restrictive Covenant Active

County Filing # For Individual IC Doc: Not reported Filing Date Of Individual IC Doc:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1007080865

CASCADE TIMBER 3 POT (Continued)

Status Date:

Not reported

IC Category Id:

563

IC Category:

Physical measure

Comments:

Land use restriction: site use limited to industrial uses (cap and

monitoring).

Land use restriction: site use limited to industrial uses (cap and

monitoring).

Land use restriction: site use limited to industrial uses (cap and

monitoring).

NFA Desc:

Not reported

IC Doc Type:

Consent Decree (CD)

IC Doc Status:

Active

IC Category Desc:

Physical Measure

Facility Site Id: Nfa Code:

1206

Nfa Date:

Not reported Not reported

Decision Document Id:

313

Document Type: Filing Num (county): Consent Decree (CD) 94-2-03590-3 & 94TC-S167

Filing Date:

4/1/1994 00:00:00

Inst Control Doc Id:

IC Document Type:

Restrictive Covenant

Status Of IC Doc Type: County Filing # For Individual IC Doc:

Active Not reported

Filing Date Of Individual IC Doc:

Not reported

Status Date: IC Category Id: Not reported

564

IC Category:

Maintenance Requirements

Comments:

Land use restriction: site use limited to industrial uses (cap and

Land use restriction: site use limited to industrial uses (cap and

Land use restriction: site use limited to industrial uses (cap and

monitoring).

NFA Desc:

Not reported

IC Doc Type: IC Doc Status: Consent Decree (CD)

IC Category Desc:

Active

Maintenance Requirements

J50 SE

CASCADE TIMBER 3 US OIL

CSCSL NFA S105430666

1/4-1/2

THORNE RD / MAXWELL **TACOMA, WA 98421**

N/A

2458 ft.

Site 3 of 3 in cluster J

Relative: Higher

WA NFA:

Facility/Site Id:

1258

Actual:

Ecology Status:

RA Conducted, Residual Contamn left, on going IC reqd

10 ft.

Independent Status Code:

Not reported

WARM Bin Number:

0

NFA Code:

9

NFA Date:

02/04/02

Program Plan Code:

NFA Desc:

Removed from HSL, Restrict Cov, Institutni Cntrls

Map ID
Direction

MAP FINDINGS

Distance
Distance (ft.)
Elevation S

Database(s)

EDR ID Number EPA ID Number

51 COMMENCEMENT BAY NEARSHORE TIDEFLATS

CSCSL

S100079999

South 1/2-1 COMMENCEMENT BAY TACOMA, WA 98402 INST CONTROL

N/A

3003 ft.

Relative: Higher

re:

SHWS:

Facility ID:

42 Not reported

Actual: 13 ft. MTBE Code: Not reported Prog plan code: Not reported UXO Code: Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Arsenic Code:

C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Base/Neutral/Acid Organics: Confirmed above MTCA cleanup levels Halogenated Organic Compounds: Confirmed above MTCA cleanup levels EPA Priority Pollutants - Metals and Cyanide: Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Confirmed above MTCA cleanup levels

Pesticides:

Not reported

Petroleum Products: Phenolic Compounds: Confirmed above MTCA cleanup levels Not reported

Non-Halogenated Solvents:

Confirmed above MTCA cleanup levels

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Confirmed above MTCA cleanup levels Not reported

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic: Not reported Not reported

Method Code:

99

Lat/Long:

Ashestos:

47° 15′ 52″ / 122° 24′ 54″

Facility ID: 42

MTBE Code: Not reported Prog plan code: Not reported UXO Code: Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Surface Water

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

COMMENCEMENT BAY NEARSHORE TIDEFLATS (Continued)

S100079999

Arsenic Code:

C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

Confirmed above MTCA cleanup levels

been confirmed by laboratory analysis (or field determination in the case of

Not reported

99

petroleum contamination)

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs):

Pesticides:

Petroleum Products: Phenolic Compounds: Non-Halogenated Solvents:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Asbestos: Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code: Lat/Long:

47° 15′ 52″ / 122° 24′ 54″ 42

Facility ID:

MTBE Code: Prog plan code:

Not reported Not reported UXO Code: Not reported Lat/Long: 47 / 122 Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process: Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code:

C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

Not reported

Not reported

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Base/Neutral/Acid Organics: Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide:

Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs):

Pesticides:

Petroleum Products: Phenolic Compounds: Non-Halogenated Solvents:

Corrosive Wastes:

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes:

Radioactive Wastes: Asbestos: Conventional Contaminants, Organic: Not reported Confirmed above MTCA cleanup levels

Not reported Not reported Not reported

Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

\$100079999

COMMENCEMENT BAY NEARSHORE TIDEFLATS (Continued)

Conventional Contaminants, Inorganic:

Not reported

Method Code:

99

Lat/Long: 47° 15′ 52" / 122° 24′ 54"

WA INSTUTIONAL CONTROL:

Facility Site Id:

Nfa Code: Nfa Date:

Not reported Not reported

Decision Document Id:

122

Document Type:

Agreed Order

Filing Num (county): Filing Date:

CERCLA 10-2002-0064

Inst Control Doc id:

3/25/2002 00:00:00

IC Document Type: Status Of IC Doc Type: Ordinance No Proof of Filing

County Filing # For Individual IC Doc: Filing Date Of Individual IC Doc:

Not reported Not reported

Status Date:

8/23/2002 00:00:00

IC Category Id:

171

IC Category:

Property Use Restriction

Comments:

may require ground water restriction at completion of cleanup; current

restrictions require no activities on site that may affect remedial

actions

NFA Desc:

Not reported

IC Doc Type: IC Doc Status: Agreed Order No Proof of Filing

IC Category Desc:

Property Use Restriction

52 SW SIMPSON TACOMA KRAFT CO **801 PORTLAND AVE**

CSCSL

1005932294

N/A

1/2-1

TSCA

EMI

3139 ft.

TACOMA, WA 98421

CA HAZNET

Relative: Higher

SHWS:

Facility ID: MTBE Code:

Not reported

Actual: 8 ft.

Prog plan code:

UXO Code:

Not reported

Lat/Long:

47 / 122

Responsible Unit: Industrial Section

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action Completed, Confirmational Monitoring Underway

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: R (Remediated) - Contaminants have been freated, removed, or contained to meet

cleanup levels established for the site. (This status determination may only be made

by Ecology

Affected Media:

Sediments

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Not reported

EPA Priority Pollutants - Metals and Cyanide:

Not reported Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides:

Not reported

Petroleum Products:

Not reported

Phenolic Compounds:

Treated, removed, or contained

Non-Halogenated Solvents:

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

1005932294

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes:

Treated, removed, or contained Not reported

Corrosive Wastes: Radioactive Wastes:

Not reported Not reported

Not reported

Asbestos:

Not reported

Conventional Contaminants, Organic:

Treated, removed, or contained

Conventional Contaminants, Inorganic:

Not reported

Method Code:

Lat/Long:

47° 15′ 42″ / 122° 25′ 23″

WA AIR EMISSIONS:

Year Of Info:

Mail Add Zip 2:

Facility ID: Not reported SO2 Chemical: Not reported VOC Chemical: Not reported Local ID: NO2 Chemical: Not reported Not reported Not reported

(253)596-0160

PM10 Chemical: Not reported CO Chemical: Year Of Info:

2003

Mailing Name: SIMPSON TACOMA KRAFT

TACOMA, WA 98421

801 PORTLAND AVE

2003

Not reported

10

Point Desc:

RECOVERY BOILER # 4

Point Num: Tot Suspended Particulate Tons/Yr: Not reported

Ecolgy Facility ID:39 Fed County Code 053

Local Air Agency IDS 8000

Source Number : Plant Name:

Contact Fax:

22 26

26

26

24

7 50 SIMPSON TACOMA KRAFT

Process ID: 01 Univsl Business ID600592181

Contact Name: RICHARD FORSBERG

Contact Phone: (253)596-0304

Contact E-mail: DFORSBE@SIMPSON.COM

Plant SIC Code: 2621

Plant Lat/Long: 47° 15′ 42" / -122° 25′ 22"

Point Comments: Not reported

Boilers Design Capacity At A Point: Not reported SIC Code For A Point Process: Plant Lat/Long: 47° 15′ 42″ / 122° 25′ 22″ % Of Ops Occuring During Qtr Dec-Feb: % Of Ops Occuring During Qtr Mar-May: % Of Ops Occuring During Qtr Jun-Aug: % Of Ops Occuring During Qtr Sep-Nov: # Of Hours Facility Operates Each Day:

Of Weeks Facility Operates Each Year: Exit Temp Of A Stack Or Vent: 366 % Wtr In Stack / Vent Exhaust: 24.5 Height Of Stack: 275 Diameter Of Stack: 14

Of Days Facility Operates Each Week:

Air Flow From A Vent Or Stack: 324600 % Oxygen In Stack / Vent Exhaust: 6.2

Vertical Dist Exhaust Travels From Stack/vent Outlet: Not reported Source Classifon Code For Each Process In A Facility: 30700110 EPA Code For Throughput Unit Of Measure: TON EPA Mat Code For Throughput At Each Process: 627

EPA Code For Mat Throput Fate Desc/input/output/existing: O

Description Of Material: Annual Qty Of Throughput Mat:

Maximum Rate/amount Of Annual Throughput:

Air-Dried Unbleached Pulp Not reported Not reported

Percent Of Sulfur In Fuels:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

Facility ID:

SO2 Chemical:

Not reported

Not reported

1005932294

•	oon stroomstraba too (oonanaca)	
	Percent Of Ash In Fuels :	Not reported
	SCC Process Description : Not reported	•
	Emission Unit Output Threshhold: N	
	Facility's Throughput Data Confidential:	No
	Tot Suspended Partclt Emissn Tons/Year :	16
	Tot Suspended Partcite Emissions Estmn Code :	1
	Pri Particulate Matter Cntrl Tech Code At Point/Segment :	010
	Sec Partciulate Matter Cntrl Tech Code At Point/segment :	Not reported
	% Control Of Particulate Matter Emissions :	99
	Particulate Matter Emission (?10microns) Tons/Year:	9
	Partcite Matter Emission (?10microns) Est Code :	5
	Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg:	010
	Sec Prtctte Matter (?10microns) Cntl Tech Code At Pt/Seg:	Not reported
	% Cntrl Of Prtclte Matter (? 10microns) Emisns :	99
	Prticite Matter (?2.5microns)emisins In Tons/Yr:	Not reported
	Prticite Matter Emisn (?2.5microns) Est Code :	Not reported
	Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg:	Not reported
	Sec Prticite Matter (?2.5microns) Ctl Tech Code At Pt/Seg:	Not reported
	% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
	Sulfur Dioxide Emissions Tons/Year:	581
	Sulfur Dioxide Emission Estimation Code :	1
	Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
	Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
	Percent Control Of Sulfur Dioxide Emissions :	Not reported
	Nitrous Oxides Emissions In Tons/Yr:	294
	Nitrous Oxides Emission Estimation Code :	1
	Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
	Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
	Percent Control Of Nitrous Oxides Emissions :	Not reported
	Desc Of Volatile Organic Compound Emitted :	Not reported
	Volatile Organic Compound Emissions In Tons/Year :	23
	Volti Organic Compound Emissions Est Code :	1
	Pri Volti Organic Compound Cntl Tech Code At Pt/seg:	Not reported
	Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg:	Not reported
	% Cntrl Of Volatile Organic Compound Emissions :	Not reported
	Carbon Monoxide Emissions In Tons/Year :	654
	Carbon Monoxide Emission Est Code :	1
	Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
	Sec Carbon Monoxide Cntrl Tech Code At Pt/Seq:	Not reported
	% Cntrl Of Carbon Monoxide Emissions :	Not reported
	Lead Emissions In Tons/Year:	Not reported
	Lead Emission Estimation Code :	Not reported
	PM10 Nonattainment Area :	A
	Ozone Nonattainment Area :	A
	CO Nonattainment Area :	A
	UTM East:	543.5
	UTM North:	5235
	UTM Zone :	10
	Plant Lat/Long:	47.2616666666667 / -122.42277777778
	Point Lat/Long:	47.2616666666667 / -122.42277777778
	Facility type :	T5
	Plant NAICS:	322122
	Point NAICS :	322122
	P NH3 Control:	Not reported
		•

Local ID:

NO2 Chemical:

Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

1005932294

VOC Chemical: Not reported PM10 Chemical: Not reported

CO Chemical: Year Of Info:

Not reported 2003

0008

(253)596-0160

Mailing Name:

SIMPSON TACOMA KRAFT 801 PORTLAND AVE

TACOMA, WA 98421

Year Of Info: 2003

Mail Add Zip 2: Not reported

Point Num: 12 Point Desc:

Local Air Agency IDS

Source Number :

Plant Name:

Contact Fax:

22 26 SMELT TANK #4 EAST & WEST VENTS

SIMPSON TACOMA KRAFT

Tot Suspended Particulate Tons/Yr: Not reported Ecolgy Facility ID 39 Fed County Code 053

Process ID: 01

UnivsI Business ID600592181

Contact Name: RICHARD FORSBERG

Contact Phone: (253)596-0304

Contact E-mail: DFORSBE@SIMPSON.COM

Plant SIC Code: 2621

Plant Lat/Long: 47° 15′ 42" / -122° 25′ 22"

Point Comments: Not reported

Boilers Design Capacity At A Point: Not reported SIC Code For A Point Process:

Plant Lat/Long: 47° 15′ 42″ / 122° 25′ 22″ % Of Ops Occuring During Qtr Dec-Feb: % Of Ops Occuring During Qtr Mar-May:

% Of Ops Occuring During Qtr Jun-Aug: 26 % Of Ops Occuring During Qtr Sep-Nov: 26 # Of Hours Facility Operates Each Day: 24 # Of Days Facility Operates Each Week: 7 50

Of Weeks Facility Operates Each Year: Exit Temp Of A Stack Or Vent: % Wtr In Stack / Vent Exhaust : 20.5 Height Of Stack: 208

Diameter Of Stack: Air Flow From A Vent Or Stack: 44400 % Oxygen In Stack / Vent Exhaust: 20.9

Vertical Dist Exhaust Travels From Stack/vent Outlet: Not reported Source Classifon Code For Each Process In A Facility: 30700105 EPA Code For Throughput Unit Of Measure: TON EPA Mat Code For Throughput At Each Process: 627 EPA Code For Mat Throput Fate Desc/input/output/existing: O

Description Of Material:

Air-Dried Unbleached Pulp

Annual Qty Of Throughput Mat: Not reported Maximum Rate/amount Of Annual Throughput: Not reported Percent Of Sulfur In Fuels: Not reported Percent Of Ash In Fuels: Not reported

SCC Process Description: Not reported

Emission Unit Output Threshhold: N Facility's Throughput Data Confidential: No 60 Tot Suspended Partolt Emissn Tons/Year: Tot Suspended Partcite Emissions Estmn Code: Pri Particulate Matter Cntrl Tech Code At Point/Segment : 002

Sec Partciulate Matter Cntrl Tech Code At Point/segment : Not reported

% Control Of Particulate Matter Emissions: 95 Particulate Matter Emission (?10microns) Tons/Year: 54 Partolte Matter Emission (?10microns) Est Code: 3 Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg: 002

Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg: Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SIMPSON TACOMA KRAFT CO (Continued)

Ecolgy Facility ID 39 Fed County Code 053

01 Univsl Business ID600592181

Process ID:

1005932294

SIMI	SON TACOMA K	RAFI CO (Continued)		7	
	% Cntrl Of Prtclte	Matter (? 10microns) Emisns :	95		
		.5microns)emisins in Tons/Yr :	Not reported		
	•	nisn (?2.5microns) Est Code :	Not reported		
	Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg:		Not reported		
		r (?2.5microns) Ctl Tech Code At Pt/Seg:			
		late Matter (?2.5microns) Emissions :	Not reported		
		nissions Tons/Year:	6		
		nission Estimation Code :	5		
		Cntrl Tech Code At Pt/Seg:	Not reported		
		Dioxide Cntrl Tech Code At Pt/Seg:	Not reported		
		Of Sulfur Dioxide Emissions:	Not reported		
		nissions In Tons/Yr :	9		
		mission Estimation Code:	5		
		S Cntrl Tech Code At Point/Segment:	-		
		Control Tech Code At Point Segment:	Not reported Not reported		
		of Nitrous Oxides Emissions:	Not reported		
		Organic Compound Emitted :	Not reported		
		Compound Emissions In Tons/Year :	3		
		npound Emissions Est Code:	5		
		Compound Cntl Tech Code At Pt/seg:	999		
			Not reported		
		c Compound Cntl Tech Code At Pt/Seg:	,		
		e Organic Compound Emissions : Emissions In Tons/Year :	Not reported		
			0		
		Emission Est Code :	•		
		xide Cntrl Tech Code At Pt/Seg:	Not reported		
		oxide Cntrl Tech Code At Pt/Seg:	Not reported		
		n Monoxide Emissions :	Not reported		
	Lead Emissions In Tons/Year:		Not reported		
	Lead Emission Estimation Code :		Not reported		
	PM10 Nonattainment Area : Ozone Nonattainment Area :		A		
			A		
	CO Nonattainmer	it Area :	A 542.5		
	UTM East :		543.5		
	UTM North:		5235		
	UTM Zone :		10	7 / 400 40077777770	
	Plant Lat/Long:			67 / -122.422777777778	
	Point Lat/Long :			37 <i> </i> -122.422777777778	
	Facility type :		T5		
	Plant NAICS :		322122		
	Point NAICS:		Not reported		
	P NH3 Control:		Not reported		
	Facility ID:	Not reported	Local ID:	Not reported	
	SO2 Chemical:	Not reported	NO2 Chemical:	Not reported	
	VOC Chemical:	Not reported	CO Chemical:	Not reported	
	PM10 Chemical:	Not reported	Year Of Info:	2003	
	Mailing Name:	SIMPSON TACOMA KRAFT			
	•	801 PORTLAND AVE			
		TACOMA, WA 98421			
	Year Of Info:	2003			
	Mail Add Zip 2:	Not reported			
	Point Num:	14	Point Desc:	LIME KILN #1	
	Tot Suspended P	articulate Tons/Yr: Not reported			
	Ecoloy Facility ID	30	Local Air Agency I	IDS	

Local Air Agency IDS Source Number: 0008

Plant Name:

SIMPSON TACOMA KRAFT

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

1005932294

Contact Name: RICHARD FORSBERG

Contact Phone: (253)596-0304

Contact E-mail: DFORSBE@SIMPSON.COM

18

Contact Fax: (253)596-0160

Plant SIC Code: 2621

Tant Sic Code . 2021

Plant Lat/Long: 47° 15′ 42″ / -122° 25′ 22″

Point Comments: Not reported

Boilers Design Capacity At A Point: Not reported SIC Code For A Point Process: 2611
Plant Lat/Long: 47* 15′ 42″ / 122* 25′ 22″
% Of Ops Occuring During Qtr Dec-Feb:

% Of Ops Occuring During Qtr Mar-May:
% Of Ops Occuring During Qtr Jun-Aug:
% Of Ops Occuring During Qtr Sep-Nov:
Of Hours Facility Operates Each Day:
Of Days Facility Operates Each Week:
Of Weeks Facility Operates Each Year:

Exit Temp Of A Stack Or Vent: 161
% Wtr In Stack / Vent Exhaust: 32.2
Height Of Stack: 123
Diameter Of Stack: 4
Air Flow From A Vent Or Stack: 42600
% Oxygen In Stack / Vent Exhaust: 6.1

Vertical Dist Exhaust Travels From Stack/vent Outlet: Not reported Source Classifcn Code For Each Process In A Facility: 30700106
EPA Code For Throughput Unit Of Measure: TON
EPA Mat Code For Throughput At Each Process: 627
EPA Code For Mat Throput Fate Desc/input/output/existing: O

Description Of Material : Air-Dried Unbleached Pulp

Annual Qty Of Throughput Mat:

Maximum Rate/amount Of Annual Throughput:

Not reported
Percent Of Sulfur In Fuels:

Not reported
Not reported
Not reported

SCC Process Description: INCLUDES ALL CRITERIA POLLUTANTS FOR SEGMENTS 01-03

No

Emission Unit Output Threshhold: N Facility's Throughput Data Confidential: Tot Suspended Partclt Emissn Tons/Year:

Tot Suspended Partcit Emissin Tons/Year: 54

Tot Suspended Partcite Emissions Estran Code: 1

Pri Particulate Matter Cntrl Tech Code At Point/Segment: 001

Sec Partciulate Matter Cntrl Tech Code At Point/segment: Not reported

% Control Of Particulate Matter Emissions:

Particulate Matter Emission (?10microns) Tons/Year:

Partclte Matter Emission (?10microns) Est Code:

Pri Prtc/te Matter (?10microns) Cntrl Tech Code At Pt/Seg:

001

Sec Prtcite Matter (?10microns) Cntl Tech Code At Pt/Seg: Not reported % Cntrl Of Prtcite Matter (? 10microns) Emisns: Not reported Prticite Matter (?2.5microns) emisins In Tons/Yr: Not reported Prticite Matter Emisn (?2.5microns) Est Code: Not reported Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported Sec Prticite Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported % Cntrl Of Particulate Matter (?2.5microns) Emissions: Not reported

Sulfur Dioxide Emissions Tons/Year: 40
Sulfur Dioxide Emission Estimation Code: 1

Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:

Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg:

Not reported

Not reported

Not reported

Not reported

Nitrous Oxides Emissions In Tons/Yr: 31
Nitrous Oxides Emission Estimation Code: 1

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

1005932294

SIMI	PSUN IACUMA N	RAFI CO (Continued)		10059	
	Pri Nitrous Oxide	s Cntrl Tech Code At Point/Segment :	Not reported		
		e Control Tech Code At Point Segment :	Not reported		
	Percent Control C	Of Nitrous Oxides Emissions :	Not reported		
	Desc Of Volatile	Organic Compound Emitted :	Not reported		
	Volatile Organic (Compound Emissions In Tons/Year:	0.1		
	Voltl Organic Cor	npound Emissions Est Code :	1		
	Pri Voltl Organic	Compound Cntl Tech Code At Pt/seg:	Not reported		
	Sec Voltle Organi	ic Compound Cntl Tech Code At Pt/Seg:	Not reported		
	% Cntrl Of Volatil	e Organic Compound Emissions :	Not reported		
	Carbon Monoxide Emissions In Tons/Year:		59		
		e Emission Est Code :	1		
		xide Cntrl Tech Code At Pt/Seg:	999		
		oxide Cntrl Tech Code At Pt/Seg:	999		
		n Monoxide Emissions :	999		
	Lead Emissions I		999		
	Lead Emission E		999		
	PM10 Nonattainn		A		
	Ozone Nonattain		A		
	CO Nonattainme	nt Area :	A 543.5		
	UTM East : UTM North :		5235		
	UTM Zone :		10		
			. •	67 / -122 42277777778	
	Plant Lat/Long : Point Lat/Long :			67 / -122.42277777778	
	Facility type :		T5	311-122.422111111110	
	Plant NAICS:		322122		
	Point NAICS:		Not reported		
	P NH3 Control:		Not reported		
	Facility ID:	Not reported	Local ID:	Not reported	
	SO2 Chemical:	Not reported	NO2 Chemical:	Not reported	
	VOC Chemical:	Not reported	CO Chemical:	Not reported	
	PM10 Chemical:	•	Year Of Info:	2003	
	Mailing Name:	SIMPSON TACOMA KRAFT	10010111101	2000	
	Maining Maino.	801 PORTLAND AVE			
		TACOMA, WA 98421			
	Year Of Info:	2003			
	Mail Add Zip 2:	Not reported			
	Point Num:	14	Point Desc:	LIME KILN #1	
	Tot Suspended F	Particulate Tons/Yr: Not reported			
	Ecolgy Facility ID	:39	Local Air Agency	IDS	
	Fed County Code	9 053	Source Number:	8000	
	Process ID:	02	Plant Name :	SIMPSON TACOMA KRAFT	
	Univsl Business I	D600592181			
	Contact Name :	RICHARD FORSBERG			
	Contact Phone :	(253)596-0304	Contact Fax :	(253)596-0160	
	Contact E-mail:	DFORSBE@SIMPSON.COM			
	Plant SIC Code:	2621			
		47° 15′ 42″ / -122° 25′ 22″			
	Point Comments				
		apacity At A Point: Not reported			
	SIC Code For A				
		47° 15′ 42″ / 122° 25′ 22″			
		ng During Qtr Dec-Feb :	18		
		ng During Qtr Mar-May :	27		
		ng During Qtr Jun-Aug :	27		
	% Of Ops Occur	ng During Qtr Sep-Nov :	27		

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1005932294

SIMPSON TACOMA KRAFT CO (Continued)

Of Hours Facility Operates Each Day: # Of Days Facility Operates Each Week: # Of Weeks Facility Operates Each Year: 46

Exit Temp Of A Stack Or Vent: % Wtr In Stack / Vent Exhaust: 32.2 Height Of Stack: 123 Diameter Of Stack: Air Flow From A Vent Or Stack: 42600 % Oxygen In Stack / Vent Exhaust: 6.1

Not reported Vertical Dist Exhaust Travels From Stack/vent Outlet: 39000499 Source Classifon Code For Each Process In A Facility: TON EPA Code For Throughput Unit Of Measure: 279 EPA Mat Code For Throughput At Each Process: EPA Code For Mat Throput Fate Desc/input/output/existing

Residual Oil Description Of Material: Annual Qty Of Throughput Mat: Not reported Maximum Rate/amount Of Annual Throughput: Not reported Percent Of Sulfur In Fuels: Not reported Percent Of Ash In Fuels: Not reported

SCC Process Description: **EMISSIONS ON SEGMENT 01**

Emission Unit Output Threshhold: Facility's Throughput Data Confidential:

No

Tot Suspended Partclt Emissn Tons/Year: Not reported Tot Suspended Partcite Emissions Estmn Code:

001 Pri Particulate Matter Cntrl Tech Code At Point/Segment: Sec Partciulate Matter Cntrl Tech Code At Point/segment : Not reported

% Control Of Particulate Matter Emissions: 98 Particulate Matter Emission (?10microns) Tons/Year: Not reported

Partcite Matter Emission (?10microns) Est Code: Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg: 001

Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg: Not reported % Cntrl Of Prtclte Matter (? 10microns) Emisns: Not reported Prticite Matter (?2.5microns)emisins In Tons/Yr: Not reported Not reported Prticite Matter Emisn (?2.5microns) Est Code: Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported Sec Prticite Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported % Cntrl Of Particulate Matter (?2.5microns) Emissions: Not reported Sulfur Dioxide Emissions Tons/Year: Not reported

Sulfur Dioxide Emission Estimation Code: Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg: Not reported Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg: Not reported Percent Control Of Sulfur Dioxide Emissions: Not reported Nitrous Oxides Emissions In Tons/Yr: Not reported

Nitrous Oxides Emission Estimation Code:

Pri Nitrous Oxides Cntrl Tech Code At Point/Segment: Not reported Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported Percent Control Of Nitrous Oxides Emissions: Not reported Desc Of Volatile Organic Compound Emitted: Not reported Volatile Organic Compound Emissions In Tons/Year: Not reported Volti Organic Compound Emissions Est Code: Not reported

Pri Volti Organic Compound Cntl Tech Code At Pt/seg: Not reported Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg: Not reported % Cntrl Of Volatile Organic Compound Emissions: Not reported Carbon Monoxide Emissions In Tons/Year: Not reported

Carbon Monoxide Emission Est Code: Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg: 999 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg: 999

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

47.2616666666667 / -122.42277777778

LIME KILN #1

(253)596-0160

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

Plant Lat/Long:

1005932294

999 % Cntrl Of Carbon Monoxide Emissions: Lead Emissions In Tons/Year: 999 Lead Emission Estimation Code: 999 PM10 Nonattainment Area: Α Ozone Nonattainment Area: Α CO Nonattainment Area: Α UTM East: 543.5 UTM North: 5235 UTM Zone: 10

Point Lat/Long: 47.261666666667 / -122.422777777778

Facility type: T5

Plant NAICS: 322122

Point NAICS: Not reported

Plant NAICS: 322122
Point NAICS: Not reported
P NH3 Control: Not reported

Facility ID: Not reported Local ID: Not reported SO2 Chemical: Not reported NO2 Chemical: Not reported VOC Chemical: Not reported CO Chemical: Not reported PM10 Chemical: Not reported Year Of Info: 2003

Point Desc:

Contact Fax :

18

27

27

27

24

7

46

Not reported

39000699

E3GAL

209

Mailing Name: SIMPSON TACOMA KRAFT 801 PORTLAND AVE

TACOMA, WA 98421

Year Of Info: 2003 Mail Add Zip 2: Not reported Point Num: 14

Tot Suspended Particulate Tons/Yr: Not reported

Ecolgy Facility ID:39

Fed County Code 053

Process ID: 03

Local Air Agency IDS

Source Number: 0008

Plant Name: SIMPSON TACOMA KRAFT

Univsl Business ID600592181

Contact Name: RICHARD FORSBERG

Contact Phone: (253)596-0304 Contact E-mail: DFORSBE@SIMPSON.COM

Plant SIC Code: 2621

Plant Lat/Long: 47° 15′ 42″ / -122° 25′ 22″

Point Comments: Not reported
Boilers Design Capacity At A Point: Not reported
SIC Code For A Point Process: 2611

Plant Lat/Long: 47° 15′ 42″ / 122° 25′ 22″
% Of Ops Occuring During Qtr Dec-Feb:
% Of Ops Occuring During Qtr Mar-May:
% Of Ops Occuring During Qtr Jun-Aug:
% Of Ops Occuring During Qtr Sep-Nov:
Of Hours Facility Operates Each Day:
Of Days Facility Operates Each Week:

Of Weeks Facility Operates Each Year :
Exit Temp Of A Stack Or Vent : 161
% Wtr In Stack / Vent Exhaust : 32.2
Height Of Stack : 123
Diameter Of Stack : 4

Air Flow From A Vent Or Stack: 42600
% Oxygen In Stack / Vent Exhaust: 6.1

Vertical Dist Exhaust Travels From Stack/vent Outlet: Source Classifcn Code For Each Process In A Facility: EPA Code For Throughput Unit Of Measure: EPA Mat Code For Throughput At Each Process:

TC1601090.2s Page 95

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

Plant NAICS:

1005932294

EPA Code For Mat Throput Fate Desc/input/output/existing: I Description Of Material: Natural Gas Annual Qty Of Throughput Mat: Not reported Maximum Rate/amount Of Annual Throughput: Not reported Percent Of Sulfur In Fuels: Not reported Percent Of Ash In Fuels: Not reported SCC Process Description: EMISSIONS ON SEGMENT 01 Emission Unit Output Threshhold: N Facility's Throughput Data Confidential: Nο Tot Suspended Partclt Emissn Tons/Year: Not reported Tot Suspended Partcite Emissions Estmn Code: Pri Particulate Matter Cntrl Tech Code At Point/Segment: Sec Partciulate Matter Cntrl Tech Code At Point/segment : Not reported % Control Of Particulate Matter Emissions: Particulate Matter Emission (?10microns) Tons/Year: Not reported Partcite Matter Emission (?10microns) Est Code: Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg: 001 Sec PrtcIte Matter (?10microns) Cntl Tech Code At Pt/Seg: Not reported % Cntrl Of Prtclte Matter (? 10microns) Emisns: Not reported Prticite Matter (?2.5microns)emisins In Tons/Yr: Not reported Prticite Matter Emisn (?2.5microns) Est Code: Not reported Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported Sec Prticite Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported % Cntrl Of Particulate Matter (?2.5microns) Emissions: Not reported Sulfur Dioxide Emissions Tons/Year: Not reported Sulfur Dioxide Emission Estimation Code: Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg: Not reported Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg: Not reported Percent Control Of Sulfur Dioxide Emissions: Not reported Nitrous Oxides Emissions In Tons/Yr: Not reported Nitrous Oxides Emission Estimation Code: Pri Nitrous Oxides Cntrl Tech Code At Point/Segment: Not reported Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported Percent Control Of Nitrous Oxides Emissions: Not reported Desc Of Volatile Organic Compound Emitted: Not reported Volatile Organic Compound Emissions In Tons/Year: Not reported Voltl Organic Compound Emissions Est Code: Not reported Pri Voltl Organic Compound Cntl Tech Code At Pt/seg: Not reported Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg: Not reported % Cntrl Of Volatile Organic Compound Emissions: Not reported Carbon Monoxide Emissions In Tons/Year: Not reported Carbon Monoxide Emission Est Code: Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg: 999 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg: 999 % Cntrl Of Carbon Monoxide Emissions: 999 Lead Emissions In Tons/Year: 999 Lead Emission Estimation Code: 999 PM10 Nonattainment Area: Α Ozone Nonattainment Area: Α CO Nonattainment Area: UTM East: 543.5 UTM North: 5235 UTM Zone: 10 Plant Lat/Long: 47.2616666666667 / -122.42277777778 Point Lat/Long: 47.2616666666667 / -122.42277777778 Facility type:

322122

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

1005932294

Point NAICS: P NH3 Control:

Not reported Not reported

Click this hyperlink while viewing on your computer to access 23 additional WA AIRS record(s) in the EDR Site Report.

Click this hyperlink while viewing on your computer to access additional TSCA detail in the EDR Site Report.

HAZNET:

Gepaid:

WAD082510595

TSD EPA ID:

Not reported

Gen County:

99

Tsd County:

Sacramento

Tons:

0.11

Facility Address 2:

Not reported

Waste Category:

Other still bottom waste

Disposal Method:

Disposal, Other

Contact:

GREG NARUM

(253) 596-0234

Telephone:

Mailing Name:

Not reported

Mailing Address: PO BOX 2133

TACOMA, WA 98401 - 2133

County

Not reported

Gepaid:

WAD082510595

TSD EPA ID: Gen County:

Not reported

99

Tsd County:

Alameda

Tons:

0.31 Not reported

Facility Address 2:

Waste Category: Disposal Method:

Not reported

Contact:

GREG NARUM

Telephone:

(253) 596-0234

Mailing Name:

Not reported

Mailing Address: PO BOX 2133

TACOMA, WA 98401 - 2133

County

Not reported

Gepaid:

WAD082510595

TSD EPA ID:

Not reported

Gen County:

99

Tsd County:

Alameda

Tons:

0.03

Facility Address 2:

Not reported

Waste Category:

Other inorganic solid waste Transfer Station

Disposal Method: Contact:

GREG NARUM

Telephone:

(253) 596-0234

Not reported

Mailing Name:

Mailing Address: PO BOX 2133

County

TACOMA, WA 98401 - 2133 Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

SIMPSON TACOMA KRAFT CO (Continued)

1005932294

Gepaid: WAD082510595 TSD EPA ID: CAD980884183

Gen County: 99 Tsd County: 99 Tons: 0.4

Tons: 0.45 Facility Address 2: Not reported

Facility Address 2: Not reported
Waste Category: Off-specification, aged, or surplus organics

Disposal Method: Disposal, Other Contact: GREG NARUM

Contact: GREG NARUM
Telephone: (253) 596-0234
Mailing Name: Not reported
Mailing Address: PO BOX 2133

TACOMA, WA 98401 - 2133

County

Gepaid: WAD082510595 TSD EPA ID: Not reported

Gen County: 99
Tsd County: Alameda
Tons: 0.41
Facility Address 2: Not reported

Waste Category:

Disposal Method: Not reported
Contact: GREG NARUM
Telephone: (253) 596-0234
Mailing Name: Not reported

Mailing Address: PO BOX 2133

TACOMA, WA 98401 - 2133

County

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA HAZNET record(s) in the EDR Site Report.

53 1920 PORT OF TACOMA ROAD TACOMA

1920 PORT OF TACOMA RD

1/2-1 TACOMA, WA 98421

3302 ft.

ESE

Relative: SHWS:

Higher Facility ID: 30005

MTBE Code: Not reported

Actual: Prog plan code: Not reported

6 ft. UXO Code: Not reported

Lat/Long: 47 / 122 Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media : Ground Water
Arsenic Code: Not reported

Base/Neutral/Acid Organics: Not reported Halogenated Organic Compounds: Not reported EPA Priority Pollutants - Metals and Cyanide: Not reported

Metals - Other non-priority pollutant medals: Not

Not reported

CSCSL \$103084026

N/A

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1920 PORT OF TACOMA ROAD TACOMA (Continued)

Polynuclear Aromatic Hydrocarbons (PAH):

S103084026

Polychlorinated biPhenyls (PCBs):

Pesticides:

Not reported Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds:

Not reported

Non-Halogenated Solvents:

Confirmed above MTCA cleanup levels

Dioxin:

Not reported Not reported Not reported

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Not reported Not reported

Asbestos: Conventional Contaminants, Organic:

Not reported Not reported

Conventional Contaminants, Inorganic:

29

Method Code:

Lat/Long:

47° 15′ 46″ / 122° 23′ 52″

Facility ID: MTBE Code:

30005 Not reported Prog plan code: Not reported Not reported

UXO Code: Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

Soil

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Not reported Not reported Not reported

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs):

Pesticides: Not reported Petroleum Products:

Phenolic Compounds:

Confirmed above MTCA cleanup levels Not reported

Non-Halogenated Solvents:

Confirmed above MTCA cleanup levels

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes:

Not reported Not reported Not reported Not reported

Radioactive Wastes:

Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

29

Method Code: Lat/Long:

47° 15' 46" / 122" 23' 52"

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000199786

54 ESE LINCOLN AVENUE DITCH

PORT OF TACOMA RD & LINCOLN AV TACOMA, WA 98421 RCRA-SQG CSCSL FINDS

SL WAD980980007

1/2-1 3826 ft.

Relative: Higher

7 ft.

RCRAInfo:

Owner: EPA ID: WA ECY WAD980980007

Actual:

Contact:

MICHAEL BLUM

(360) 754-2775

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS:

Facility ID:

1208

MTBE Code:

Not reported

Prog plan code: 2

UXO Code:

Not reported 47 / 122

Lat/Long: 47

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Surface Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Not reported Not reported Not reported

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents: Not reported Not reported

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes:

Not reported Not reported

Reactive Wastes: Corrosive Wastes:

Not reported Not reported

Radioactive Wastes: Asbestos:

Not reported Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

29

Method Code : Lat/Long :

47° 15′ 42″ / 122° 23′ 51″

Facility ID:

1208

MTBE Code:

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000199786

LINCOLN AVENUE DITCH (Continued)

Prog plan code: 2

UXO Code: Lat/Long:

Not reported 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code: Not reported

Base/Neutral/Acid Organics:

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide: Not reported Not reported Not reported

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents: Not reported Not reported

Dioxin:

Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes:

Not reported Not reported

Corrosive Wastes: Radioactive Wastes: Asbestos:

Not reported Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported 29

Method Code:

Lat/Long:

47" 15" 42" / 122" 23" 51"

55 South **CASCADE POLE & LUMBER COMPANY**

CERCLIS . 1000166116

RCRA-LQG

1/2-1 3860 ft. 1640 EAST MARC STREET **TACOMA, WA 98421**

CSCSL 98421CSCDP16 FINDS

Relative: Higher

TRIS CORRACTS US ENG CONTROLS US INST CONTROL

Actual: 12 ft.

CERCLIS Classification Data:

Federal Facility: Non NPL Status: Not a Federal Facility

Not reported

NPL Status:

Site is Part of NPL Site

CERCLIS Assessment History:

Assessment:

DISCOVERY

Completed: Completed:

05/05/1981 12/30/1987

Assessment:

PRELIMINARY ASSESSMENT

SITE INSPECTION

Completed:

12/08/1988

Assessment: CERCLIS Site Status:

Addressed as part of an existing NPL site

CORRACTS Data:

EPA Id:

WAD008958357

Region:

10

Area Name:

FACILITY

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000166116

CASCADE POLE & LUMBER COMPANY (Continued)

Actual Date:

01/01/1995

Corrective Action:

CA050 - RFA Completed

2002 NAICS Title:

Wood Preservation

EPA Id:

WAD008958357

Region:

Area Name: Actual Date: **FACILITY**

01/18/1995

Corrective Action:

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

2002 NAICS Title:

Wood Preservation

EPA Id:

WAD008958357 10

Region:

Area Name: Actual Date:

FACILITY 03/01/1993

Corrective Action:

CA150 - RFI Workplan Approved

2002 NAICS Title:

Wood Preservation

EPA Id:

WAD008958357

Region:

10

Area Name:

FACILITY

Actual Date:

06/07/1993

Corrective Action:

CA100 - RFI Imposition

2002 NAICS Title:

Wood Preservation

EPA Id:

WAD008958357

Region:

10

Area Name:

FACILITY

Actual Date:

Corrective Action:

06/24/1991

CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations

2002 NAICS Title:

Wood Preservation

Click this hyperlink while viewing on your computer to access 22 additional CORRACTS record(s) in the EDR Site Report.

US Engineering Control Sites:

EPA ID:

WAD008958357

Site ID:

Not reported

EPA Region:

10

County: Event Code: PIERCE CA770NG

Actual Date:

11/30/99

Action ID: Action Name:

Not reported Not reported

Not reported

Action Completion date: Planned Completion date:

Not reported Not reported Not reported

Operable Unit: Contaminated Media: Contam. Media num.:

Engineering Control:

Not reported Not reported

US INST CONTROL:

EPA ID:

WAD008958357

Name:

CASCADE POLE & LUMBER CO TACOMA

Address:

1640 E MARC ST

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

TACOMA 98421 PIERCE

County: Region:

10

Event Code:

Not reported 10-SEP-90

Actual Dt: FPA ID :

WAD008958357

Name:

CASCADE POLE & LUMBER CO TACOMA

Address:

1640 E MARC ST **TACOMA 98421**

County:

PIERCE

Region:

10

Event Code: Actual Dt:

Not reported 10-SEP-90

RCRAInfo Corrective Action Summary:

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This

determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

Event:

Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility.

Specifically, this determination indicates that the migration of

contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the

facility.

Event Date:

08/09/2004

08/09/2004

Event:

RFI Workplan Approved

Event Date:

11/04/2003

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

08/13/2003

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

08/13/2003

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

Event: Current Human Exposures under Control, Yes, Current Human Exposures Under

Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This

determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date: 11/08/2001

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility.

Specifically, this determination indicates that the migration of

contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the

facility.

Event Date: 11/08/2001

Event: Current Human Exposures under Control, Yes, Current Human Exposures Under

Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date: 07/14/2000

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility.

Specifically, this determination indicates that the migration of

contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the

facility.

CA770NG

Event Date: 07/14/2000

Event:

Event Date: 11/30/1999

Event: Stabilization Construction Completed

Event Date: 10/23/1999

Event: RFI Workplan Approved Event Date: 09/22/1999

Event: CA770NG Event Date: 12/31/1997

Event: Current Human Exposures under Control, More information is needed to make a

determination.

Event Date: 09/11/1997

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

Event:

Igration of Contaminated Groundwater under Control, More information is

needed to make a determination.

Event Date:

09/11/1997

Event:

RFI Workplan Approved

Event Date:

11/22/1996

Event:

RFA Determination Of Need For An RFI, RFI is Necessary;

Event Date:

01/18/1995

Event:

RFA Completed 01/01/1995

Event Date:

RFI Approved

Event: Event Date:

12/27/1994

Event:

Stabilization Construction Completed

Event Date:

11/30/1993

Event:

CA770NG

Event Date:

09/30/1993

Event Date

CA770NG

Event: Event Date:

08/31/1993

Event:

RFI Imposition

Event Date:

06/07/1993

Event:

RFI Workplan Approved

Event Date:

03/01/1993

Event:

CA Prioritization, Facility or area was assigned a high corrective action

priority.

Event Date:

12/20/1992

Event:

Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility,

technical factors, the degree of risk, timing considerations and

administrative considerations.

Event Date:

06/24/1991

Event: Event Date: CA772ID 09/10/1990

RCRAInfo:

Owner:

MCFARLAND CASCADE HOLDINGS INC

(253)572-3033

EPA ID:

WAD008958357

Contact:

Not reported

Classification:

Large Quantity Generator

TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

. <u>V</u>	Vaste _	Quantity (Lbs)	Waste	Quantity (Lbs)
	0001	2257.98	D018	2257.98
	0039	2438.88	D040	2257.98
F	032	46760.00	F034	38744.00
F	035	16347.00		

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

Violation Status: Violations exist

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: **Enforcement Action Date:**

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type: Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: **Enforcement Action Date:**

Penalty Type:

WAC 173-303-070(3)

GENERATOR-GENERAL REQUIREMENTS

02/20/2002 04/12/2002

WRITTEN INFORMAL 03/20/2002

Not reported

WAC 173-303-330(1-3)

GENERATOR-GENERAL REQUIREMENTS

02/20/2002 05/01/2002

WRITTEN INFORMAL

03/20/2002 Not reported

WAC 173-303-675(4)

GENERATOR-GENERAL REQUIREMENTS

02/20/2002 04/12/2002

WRITTEN INFORMAL

03/20/2002 Not reported

WAC 173-303-160-420(13)

TSD-GOUNDWATER MONITORING REQUIREMENTS

08/06/1999 01/17/2000

VERBAL INFORMAL 08/06/1999

Not reported

WAC 173-303-200(1)

GENERATOR-GENERAL REQUIREMENTS

03/27/1998 10/15/1998

WRITTEN INFORMAL 03/27/1998 Not reported

WAC 173-303-070

GENERATOR-GENERAL REQUIREMENTS

03/27/1998 10/15/1998

WRITTEN INFORMAL 03/27/1998

Not reported

WAC 173-303-640

GENERATOR-GENERAL REQUIREMENTS

03/27/1998 12/18/1998

WRITTEN INFORMAL

03/27/1998 Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000166116

CASCADE POLE & LUMBER COMPANY (Continued)

Regulation Violated:

WAC 173-303-200

Area of Violation: GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: 03/27/1998 Actual Date Achieved Compliance: 10/15/1998

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 03/27/1998
Penalty Type: Not reported

Regulation Violated: WAC 173-303-200(1)(B)(I)

Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 01/12/1998

Actual Date Achieved Compliance: 01/12/1998 01/13/1998

Enforcement Action: VERBAL INFORMAL Enforcement Action Date: 01/12/1998
Penalty Type: Not reported

Regulation Violated: WAC 173-303-070

Area of Violation: GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: 03/06/1997 Actual Date Achieved Compliance: 05/29/1997

Enforcement Action: WRITTEN INFORMAL Enforcement Action Date: 03/06/1997

Penalty Type: Not reported

Regulation Violated: WAC 173-303-330(2)

Area of Violation: GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: 03/06/1997 Actual Date Achieved Compliance: 06/10/1997

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 03/06/1997
Penalty Type: Not reported

Regulation Violated: WAC 173-303-340(2)

Area of Violation: GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: 03/06/1997 Actual Date Achieved Compliance: 05/30/1997

Enforcement Action: WRITTEN INFORMAL Enforcement Action Date: 03/06/1997

Penalty Type: Not reported
Regulation Violated: Not reported

Area of Violation: GENERATOR-LAND BAN REQUIREMENTS

Date Violation Determined: 09/04/1991 Actual Date Achieved Compliance: 10/17/1991

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 10/25/1991
Penalty Type: Not reported

Penalty Type: Not reported

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 04/11/1985
Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 07/06/1984
Penalty Type: Not reported

Regulation Violated: -303-070

Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

Date Violation Determined:

Actual Date Achieved Compliance:

07/29/1991 07/04/1992

Enforcement Action:

VERBAL INFORMAL

Enforcement Action Date: Penalty Type:

11/19/1991 Not reported

Regulation Violated:

-303-630

Area of Violation:

Date Violation Determined:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 07/29/1991

Actual Date Achieved Compliance:

07/04/1992

Enforcement Action:

VERBAL INFORMAL 11/19/1991

Enforcement Action Date: Penalty Type:

Regulation Violated:

Not reported

-303-330

Area of Violation:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined: Actual Date Achieved Compliance: 07/29/1991

08/10/1991

Enforcement Action:

VERBAL INFORMAL 11/19/1991

Enforcement Action Date:

Not reported

Penalty Type:

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined: Actual Date Achieved Compliance: 06/07/1989 07/04/1994

Enforcement Action:

VERBAL INFORMAL

Enforcement Action Date:

11/19/1991 Not reported

Penalty Type:

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

11/21/1984

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

12/19/1984

Penalty Type:

Not reported

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

11/21/1984

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

04/11/1985

Penalty Type:

Not reported

Enforcement Action:

WRITTEN INFORMAL 12/19/1984

Enforcement Action Date:

Penalty Type:

Not reported

Regulation Violated:

Area of Violation:

Not reported

Date Violation Determined:

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 06/28/1984

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

10/25/1991

Penalty Type:

Map ID Direction Distance Distance (ft.) Elevation Sîte

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

Date of

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

04/11/1985

Penalty Type:

Not reported

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

07/06/1984

Penalty Type:

Not reported

There are 20 violation record(s) reported at this site:

		Date of
Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20020412
	GENERATOR-GENERAL REQUIREMENTS	20020501
	GENERATOR-GENERAL REQUIREMENTS	20020412
Compliance GW Monitoring Evaluation	TSD-GOUNDWATER MONITORING REQUIREMENTS	20000117
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19981015
	GENERATOR-GENERAL REQUIREMENTS	19981015
	GENERATOR-GENERAL REQUIREMENTS	19981015
	GENERATOR-GENERAL REQUIREMENTS	19981218
On-Site Corrective Action Activities Insp.	GENERATOR-OTHER REQUIREMENTS	19980113
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19970529
	GENERATOR-GENERAL REQUIREMENTS	19970610
	GENERATOR-GENERAL REQUIREMENTS	19970530
CDI	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19920704
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19910810
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19920704
Compliance Evaluation Inspection	GENERATOR-LAND BAN REQUIREMENTS	19911017
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19920704
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19910810
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19920704
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704

FINDS:

Other Pertinent Environmental Activity Identified at Site:

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM

INTEGRATED COMPLIANCE INFORMATION SYSTEM

NATIONAL COMPLIANCE DATABASE SYSTEM

NATIONAL EMISSIONS INVENTORY

PERMIT COMPLIANCE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS:

Facility ID:

1222

MTBE Code:

Not reported Prog plan code: Not reported

UXO Code:

Not reported

Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: Arsenic Code:

Ground Water Not reported

Base/Neutral/Acid Organics:

Halogenated Organic Compounds:

Confirmed above MTCA cleanup levels Not reported

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Confirmed above MTCA cleanup levels

Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides: Petroleum Products: Not reported Not reported

Phenolic Compounds:

Confirmed above MTCA cleanup levels

Non-Halogenated Solvents:

Suspected to be present

Dioxin:

Not reported Polynuclear Aromatic Hydrocarbons (PAH):

Confirmed above MTCA cleanup levels

Reactive Wastes:

Not reported Not reported

Corrosive Wastes: Radioactive Wastes: Asbestos:

Not reported Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported 29

Method Code: Lat/Long:

47° 15′ 1″ / 122° 24′ 25″

Facility ID:

1222

MTBE Code: Prog plan code: Not reported

Not reported Not reported

UXO Code: Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination) Affected Media:

Arsenic Code:

Surface Water

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Not reported Not reported

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides:

Not reported Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents:

Suspected to be present

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Confirmed above MTCA cleanup levels

Reactive Wastes: Corrosive Wastes: Radioactive Wastes: Not reported Not reported Not reported

Not reported

Conventional Contaminants, Organic:

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CASCADE POLE & LUMBER COMPANY (Continued)

1000166116

Conventional Contaminants, Inorganic:

Not reported

Method Code:

Lat/Long:

47° 15′ 1″ / 122° 24′ 25″

Facility ID:

1222 Not reported

MTBE Code:

Prog plan code: Not reported Not reported

UXO Code: Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: S (Suspected) - Due to preliminary investigations or the nature of business

operations or manufacturing processes, certain contaminants are suspected to be

present at the site

Affected Media:

Air

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds:

Not reported

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Suspected to be present Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides: Petroleum Products: Not reported Not reported

Phenolic Compounds:

Suspected to be present

Non-Halogenated Solvents:

Suspected to be present

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Suspected to be present

Reactive Wastes: Corrosive Wastes: Not reported Not reported Not reported

Radioactive Wastes: Ashestos:

Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported

Method Code:

29

Lat/Long:

47° 15′ 1″ / 122° 24′ 25″

Facility ID:

1222

MTBE Code: Not reported Prog plan code: Not reported UXO Code: Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Confirmed above MTCA cleanup levels

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000166116

CSCSL \$100080016

N/A

CASCADE POLE & LUMBER COMPANY (Continued)

Halogenated Organic Compounds:

EPA Priority Pollutants - Metals and Cyanide:

Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs):

Pesticides:

Petroleum Products: Phenolic Compounds:

Non-Halogenated Solvents:

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Asbestos: Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code:

Lat/Long:

Not reported

Confirmed above MTCA cleanup levels

Not reported

Not reported Not reported

Not reported Confirmed above MTCA cleanup levels

Suspected to be present

Not reported

Confirmed above MTCA cleanup levels

Not reported Not reported Not reported Not reported

Not reported Not reported

LINCOLN AVENUE LANDFILL 56 SSE 1837 LINCOLN AVE 1/2-1 **TACOMA, WA 98421**

3904 ft.

Relative: Higher

SHWS: Facility ID:

1240

Actual: 13 ft.

MTBE Code: Not reported Prog plan code: Not reported UXO Code: Not reported 47 / 122

Lat/Long:

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

47° 15′ 1″ / 122° 24′ 25″

Awaiting Site Hazard Assessment (SHA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code:

Ground Water Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

Not reported Not reported

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels Not reported

Phenolic Compounds: Non-Halogenated Solvents:

Not reported

Dioxin:

Conventional Contaminants, Organic:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes:

Not reported Not reported Not reported

Radioactive Wastes: Asbestos:

Not reported Not reported

Conventional Contaminants, Inorganic: Method Code:

Map ID Direction Distance Distance (ft.) Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LINCOLN AVENUE LANDFILL (Continued)

S100080016

Lat/Long:

47° 15′ 18″ / 122° 24′ 23″

Facility ID:

1240

MTBE Code: Prog plan code:

Not reported Not reported

Not reported

UXO Code:

47 / 122

Lat/Long:

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Awaiting Site Hazard Assessment (SHA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds:

Not reported

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents: Not reported Not reported

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported

Reactive Wastes:

Not reported

Corrosive Wastes:

Not reported

Radioactive Wastes:

Not reported Not reported

Asbestos:

Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported

Method Code:

Lat/Long:

47° 15′ 18″ / 122° 24′ 23″

57 South 1/2-1

MAERSK PACIFIC LTD. 1675 LINCOLN AVE BLDG 950 **TACOMA, WA 98421**

CSCSL U003352417 UST N/A

4292 ft. Relative:

SHWS:

66987611

Higher

Facility ID: MTBE Code:

Not reported

Actual:

Prog plan code : Not reported UXO Code: Not reported

13 ft.

Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

MAERSK PACIFIC LTD. (Continued)

U003352417

Arsenic Code: Not reported
Base/Neutral/Acid Organics: Not reported
Halogenated Organic Compounds: Not reported
EPA Priority Pollutants - Metals and Cyanide: Not reported
Metals - Other non-priority pollutant medals: Not reported
Polychlorinated biPhenyls (PCBs): Not reported
Pesticides: Not reported

Petroleum Products: Confirmed above MTCA cleanup levels

Phenolic Compounds: Not reported Non-Halogenated Solvents: Not reported Dioxin: Not reported Polynuclear Aromatic Hydrocarbons (PAH): Not reported Reactive Wastes: Not reported Corrosive Wastes: Not reported Radioactive Wastes: Not reported Asbestos: Not reported Conventional Contaminants, Organic: Not reported

Conventional Contaminants, Inorganic: Not reported

Method Code :

Lat/Long: 47° 15′ 9″ / 122° 24′ 30″

Facility ID: 66987611

MTBE Code: Not reported

Prog plan code: Not reported

UXO Code: Not reported

Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

Soil

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code: Not reported

Base/Neutral/Acid Organics: Not reported Halogenated Organic Compounds: Not reported EPA Priority Pollutants - Metals and Cyanide: Not reported Metals - Other non-priority pollutant medals: Not reported Polychlorinated biPhenyls (PCBs): Not reported Pesticides: Not reported

Petroleum Products: Confirmed above MTCA cleanup levels

Phenolic Compounds: Not reported Non-Halogenated Solvents: Not reported Dioxin: Not reported Polynuclear Aromatic Hydrocarbons (PAH): Not reported Reactive Wastes: Not reported Corrosive Wastes: Not reported Radioactive Wastes: Not reported Asbestos: Not reported

Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported

Method Code :

Lat/Long: 47° 15′ 9″ / 122° 24′ 30″

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

MAERSK PACIFIC LTD. (Continued)

U003352417

Facility ID: Site ID:

100639 66987611

Install Date:

10/01/84

Capacity:

2,001 TO 4,999 GALLONS

Status:

Removed T-17

Tank Name:

USED OIL/WASTE OIL

Substance: Compartment #:

Ecology Region: South Western

Facility ID:

100639

Site ID:

66987611

Install Date:

01/01/84

Capacity:

20,000 TO 29,999 GALLONS

Status:

Operational

Tank Name:

T-16

Substance:

DIESEL

Compartment #:

Ecology Region: South Western

Facility ID:

100639

Site ID:

66987611 10/01/84

Install Date: Capacity:

111 to 1,100 Gallons

Status:

Operational

Tank Name:

T-15

Substance:

UNLEADED GASOLINE

Compartment #:

Ecology Region: South Western

1

58

NE 1/2-1 **G P GYPSUM CORPORATION** 1240 ALEXANDER AVENUE

TACOMA, WA 98421

4387 ft. Relative:

RCRAInfo:

Owner:

GEORGIA PACIFIC CORP

EPA ID: Actual: Contact:

GARY SHIFFER

WAD988476933

8 ft.

Higher

(253)627-2108

Conditionally Exempt Small Quantity Generator Classification:

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

AEROMETRIC INFORMATION RETRIEVAL SYSTEM/AIRS FACILITY SYSTEM

NATIONAL EMISSIONS INVENTORY

PERMIT COMPLIANCE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS:

Facility ID:

44479366

MTBE Code:

Not reported

RCRA-SQG 1004614265

WAD988476933

CSCSL

FINDS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

G P GYPSUM CORPORATION (Continued)

1004614265

Prog plan code : Not reported UXO Code : Not reported Lat/Long : 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media : Arsenic Code: Ground Water Not reported

Base/Neutral/Acid Organics:
Halogenated Organic Compounds:
EPA Priority Pollutants - Metals and Cyanide:
Metals - Other non-priority pollutant medals:
Polychlorinated biPhenyls (PCBs):
Not reported
Not reported

Pesticides: Not reported

Petroleum Products: Confirmed above MTCA cleanup levels
Phenolic Compounds: Not reported

Non-Halogenated Solvents:

Not reported Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes:

Corrosive Wastes:

Radioactive Wastes:

Not reported Not reported

Asbestos: Not reported Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported

Method Code:

Lat/Long: 47° 16′ 12″ / 122° 23′ 35″

Facility ID: 44479366
MTBE Code: Not reported
Prog plan code: Not reported
UXO Code: Not reported
Lat/Long: 47 / 122
Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

29

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code: Not reported

Base/Neutral/Acid Organics: Not reported Halogenated Organic Compounds: Not reported EPA Priority Pollutants - Metals and Cyanide: Not reported Metals - Other non-priority pollutant medals: Not reported Polychlorinated biPhenyls (PCBs): Not reported Not reported Not reported

Petroleum Products:

Suspected to be present

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

G P GYPSUM CORPORATION (Continued)

1004614265

Phenolic Compounds: Not reported Non-Halogenated Solvents: Not reported Not reported Dioxin: Polynuclear Aromatic Hydrocarbons (PAH): Not reported Reactive Wastes: Not reported Corrosive Wastes: Not reported Radioactive Wastes: Not reported Asbestos: Not reported Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported 29

Method Code:

Lat/Long:

47" 16' 12" / 122" 23' 35"

CSCSL 1007080775 FINDS 110015574975

NNE 1/2-1 4493 ft.

K59

PORT OF TACOMA 721 ALEXANDER

721 ALEXANDER AVE

TACOMA, WA 98421

Relative: Higher

Site 1 of 2 in cluster K

Actual: 7 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site:

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS: Facility ID:

1377 Not reported

MTBE Code: Prog plan code: Not reported

Not reported

UXO Code: Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide: Not reported Not reported Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents: Not reported Not reported

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported

Reactive Wastes:

Not reported Not reported

Corrosive Wastes: Radioactive Wastes:

Not reported Not reported

Asbestos: Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported Not reported

Method Code:

29

Lat/Long:

47° 16′ 32″ / 122° 24′ 7″

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PORT OF TACOMA 721 ALEXANDER (Continued)

1007080775

Facility ID: 1377
MTBE Code: Not reported
Prog plan code: Not reported
UXO Code: Not reported
Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code: Not reported

Base/Neutral/Acid Organics: Not reported Halogenated Organic Compounds: Not reported EPA Priority Pollutants - Metals and Cyanide: Not reported Metals - Other non-priority pollutant medals: Not reported

Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides: Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds: Non-Halogenated Solvents: Not reported Not reported Not reported

Dioxin: Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Not reported Not reported

Asbestos: Conventional Contaminants, Organic:

Not reported Not reported

Conventional Contaminants, Inorganic:

29

Method Code:

Lat/Long:

47° 16′ 32″ / 122° 24′ 7″

K60 NNE 1/2-1 PRI NORTHWEST INC 709 ALEXANDER AVE TACOMA, WA 98421 CERCLIS 1000118517 CSCSL WAD094629367 FINDS

RCRA-LQG

4498 ft.

Site 2 of 2 in cluster K

Relative: Higher

CERCLIS Classification Data:

Federal Facility:

Not a Federal Facility

Actual: 7 ft. Non NPL Status: Not reported

NPL Status:

Site is Part of NPL Site

CERCLIS Assessment History:

Assessment: Assessment: PRELIMINARY ASSESSMENT

SITE INSPECTION
DISCOVERY

Completed: Completed: Completed: 08/16/1985 05/11/1990 03/17/1991

Assessment: CERCLIS Site Status:

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

PRI NORTHWEST INC (Continued)

1000118517

RCRAInfo:

Owner:

Not reported

EPA ID:

WAD094629367

Contact:

Not reported

Classification:

Large Quantity Generator

TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

Waste D033

Quantity (Lbs)

59280.00

Waste D039

Quantity (Lbs) 59280.00

D040 574056.00

Violation Status: Violations exist

Regulation Violated:

-220(3)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

04/09/2004

Actual Date Achieved Compliance:

05/07/2004

Enforcement Action:

WRITTEN INFORMAL 04/09/2004

Enforcement Action Date: Penalty Type:

Not reported

There are 1 violation record(s) reported at this site:

Area of Violation

Date of Compliance

Evaluation Other Evaluation

GENERATOR-GENERAL REQUIREMENTS

20040507

FINDS:

Other Pertinent Environmental Activity Identified at Site:

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM

SHWS:

Facility ID:

1246 Not reported

MTBE Code: Prog plan code: 2

UXO Code:

Not reported 47 / 122

Lat/Long: Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds:

Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

29

Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PRI NORTHWEST INC (Continued)

1000118517

Non-Halogenated Solvents:

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes:

Corrosive Wastes: Radioactive Wastes:

Asbestos: Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code:

Lat/Long:

47° 16′ 36″ / 122° 24′ 13″

Facility ID:

MTBE Code: Not reported

Prog plan code: 2 UXO Code: Lat/Long:

Not reported 47 / 122

1246

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

Not reported

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: Soil

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Not reported

Halogenated Organic Compounds: Confirmed above MTCA cleanup levels EPA Priority Pollutants - Metals and Cyanide: Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs): Not reported Pesticides: Not reported Petroleum Products: Not reported Phenolic Compounds: Not reported

Non-Halogenated Solvents: Not reported Dioxin: Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Confirmed above MTCA cleanup levels

Reactive Wastes: Not reported

Corrosive Wastes: Confirmed above MTCA cleanup levels

Radioactive Wastes: Not reported Asbestos: Not reported Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported

Method Code:

Lat/Long:

47° 16′ 36″ / 122° 24′ 13″

Facility ID: 1246 MTBE Code: Not reported

Prog plan code: 2

UXO Code: Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PRI NORTHWEST INC (Continued)

1000118517

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Sediments

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide: Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Confirmed above MTCA cleanup levels Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported Not reported

Petroleum Products: Phenolic Compounds:

Not reported Not reported Not reported

Non-Halogenated Solvents: Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Confirmed above MTCA cleanup levels

Reactive Wastes:

Not reported

Corrosive Wastes:

Confirmed above MTCA cleanup levels

Radioactive Wastes: Asbestos:

Not reported Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported

Method Code:

29

Lat/Long:

47° 16′ 36″ / 122° 24′ 13″

61 PIONEER AMERICAS LLC NNE **605 ALEXANDER AVE** 1/2-1 **TACOMA, WA 98421** 4538 ft.

CERCLIS 1000248127 RCRA-SQG 98421CCDNT60 CSCSL

Relative:

FINDS SPILLS TRIS CORRACTS

Higher Actual:

6 ft.

EMI **US ENG CONTROLS** US INST CONTROL

CERCLIS Classification Data:

Federal Facility:

Not a Federal Facility

Non NPL Status:

Not reported

NPL Status:

Site is Part of NPL Site

CERCLIS Assessment History:

Assessment: Assessment: DISCOVERY

RCRA SB/RTC

PRELIMINARY ASSESSMENT PRELIMINARY ASSESSMENT Completed: Completed: Completed:

Completed:

07/01/1979 11/01/1979 09/02/1988 07/15/1992

Assessment: Assessment:

CERCLIS Site Status:

Not reported

CERCLIS Alias Name(s):

HOOKER CHEMICAL

1972 LIME PONDS - PLANT SITE WATER FRONT BANK FILL

1950 LIME PONDS - PLANT SITE

HOOKER CHEMICALS & PLASTICS CORP.

FLETCHER OIL

CORRACTS Data:

EPA Id:

WAD009242314

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

Region:

10

Area Name: Actual Date: FACILITY 02/01/2005

Actual Date: Corrective Action:

CA100 - RFI Imposition

2002 NAICS Title:

Alkalies and Chlorine Manufacturing

Alkalies and Chlorine Manufacturing

All Other Basic Inorganic Chemical Manufacturing

Nitrogenous Fertilizer Manufacturing

EPA Id:

WAD009242314

Region:

10

Area Name:

FACILITY

Actual Date: Corrective Action: 02/01/2005

2002 NAICS Title:

CA150 - RFI Workplan Approved Alkalies and Chlorine Manufacturing

Alkalies and Chlorine Manufacturing

All Other Basic Inorganic Chemical Manufacturing

Nitrogenous Fertilizer Manufacturing

EPA Id:

WAD009242314

Region:

10

Area Name:

FACILITY 02/01/2005

Actual Date: Corrective Action:

CA300 - CMS Workplan Approved

2002 NAICS Title:

Alkalies and Chlorine Manufacturing Alkalies and Chlorine Manufacturing

All Other Basic Inorganic Chemical Manufacturing

Nitrogenous Fertilizer Manufacturing

EPA Id:

WAD009242314 10

Region: Area Name:

FACILITY

Actual Date:

02/26/1988

Corrective Action:

CA050 - RFA Completed

2002 NAICS Title:

Alkalies and Chlorine Manufacturing

Alkalies and Chlorine Manufacturing

All Other Basic Inorganic Chemical Manufacturing

Nitrogenous Fertilizer Manufacturing

EPA Id:

WAD009242314

Region:

10 FACILITY

Area Name:

03/01/2005

Actual Date: Corrective Action:

03/01/2005
CA725NO - Current Human Exposures Under Control, Current human exposures are NOT

0011001110710110111.

under control

Alkalies and Chlorine Manufacturing

2002 NAICS Title:

Alkalies and Chlorine Manufacturing

All Other Basic Inorganic Chemical Manufacturing

Nitrogenous Fertilizer Manufacturing

Click this hyperlink while viewing on your computer to access 58 additional CORRACTS record(s) in the EDR Site Report.

US Engineering Control Sites:

EPA ID:

WAD009242314

Site ID:

Not reported

EPA Region:

10

County:

PIERCE

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

Event Code: Actual Date:

CA770GW

Action ID:

10/31/96

Action Name:

Not reported Not reported

Action Completion date:

Not reported

Planned Completion date:

Not reported

Operable Unit:

Not reported

Contaminated Media:

Not reported

Contam. Media num.:

Engineering Control:

Not reported Not reported

US INST CONTROL:

EPA ID:

WAD009242314

Name:

PIONEER AMERICAS LLC

Address:

605 ALEXANDER AVE **TACOMA 98421**

PIERCE

County:

10

Region:

Not reported

Event Code:

23-MAY-03

Actual Dt:

WAD009242314

EPA 1D:

PIONEER AMERICAS LLC

Name: Address:

605 ALEXANDER AVE

TACOMA 98421

County:

PIERCE

Region:

10

Not reported

Event Code:

23-MAY-03

Actual Dt:

Event:

RCRAInfo Corrective Action Summary: Current Human Exposures under Control, Yes, Current Human Exposures Under

Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This

determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

09/16/2005

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

09/16/2005

Event:

Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date:

03/01/2005

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

03/01/2005

Event:

RFI Imposition

Event Date:

02/01/2005

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

Event:

RFI Workplan Approved

Event Date:

02/01/2005

Event:

CMS Workplan Approved

Event Date:

02/01/2005

Event:

Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date:

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

07/30/2004

07/30/2004

Event:

Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility.

Specifically, this determination indicates that the migration of

contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the

facility. 07/30/2004

Event Date:

Event:

Current Human Exposures under Control, Current human exposures are NOT under

control. 08/14/2003

Event Date:

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under

Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

08/14/2003

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

Event:

08/13/2003 CA772PR 05/23/2003

Event Date:

05/23/2003

Event:

Current Human Exposures under Control, More information is needed to make a

determination.

Event Date:

06/28/2002

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

06/28/2002

Event:

Igration of Contaminated Groundwater under Control, More information is

needed to make a determination.

Event Date:

06/28/2002

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

PIONEER AMERICAS LLC (Continued)

1000248127

Event: Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date: 06/28/2002

Event: Current Hun

Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date: 08/17/2001

Event: Igratio

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date: 08/17/2001

Event: Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date: 08/17/2001

Event: Igration of Contaminated Groundwater under Control, More information is

needed to make a determination.

Event Date: 08/17/2001

Event: Current Human Exposures under Control, Yes, Current Human Exposures Under

Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This

determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date: 08/17/2001

Event: Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date: 08/17/2001

Event: Current Human Exposures under Control, More information is needed to make a

determination.

Event Date: 07/26/2001

Event: Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date: 07/26/2001

Event: Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date: 06/30/2000

Event: Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date: 06/30/2000

Event: CMI Workplan Approved

Event Date: 10/29/1998

Event: CA772PR Event Date: 04/23/1997

Event: CA770GW

Event Date: 10/31/1996

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

PIONEER AMERICAS LLC (Continued)

1000248127

Event:

Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing

considerations, the status of corrective action work at the facility, or

other administrative considerations.

Event Date:

07/29/1992

Event:

Corrective Measures Design Approved

Event Date:

07/15/1992

Event:

CMI Workplan Approved

Event Date:

07/15/1992

Event:

CA Prioritization, Facility or area was assigned a high corrective action

priority.

Event Date:

10/03/1991

Event: Event Date: RFI Approved 07/10/1989

Event:

RFA Determination Of Need For An RFI, RFI is Necessary;

Event Date:

10/13/1988

Event:

RFI Workplan Approved

Event Date:

10/13/1988

Event:

RFI Imposition

Event Date:

10/13/1988

Event:

Date For Remedy Selection (CM Imposed)

Event Date:

10/13/1988

Event: Event Date: **RFA Completed** 02/26/1988

Event:

Event Date:

CMS Approved 05/30/1987

RCRAInfo:

Owner:

PIONEER AMERICAS LLC

(253)383-2661

EPA ID:

WAD009242314

Contact:

Not reported

Classification:

Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated:

-170(3)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/06/2005

06/17/2005

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

08/02/2005

Penalty Type:

Not reported

Regulation Violated:

Area of Violation:

-802(5)(a)(iii)(D)

Date Violation Determined:

GENERATOR-GENERAL REQUIREMENTS 06/06/2005

Actual Date Achieved Compliance:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

WRITTEN INFORMAL

Enforcement Action: Enforcement Action Date:

08/02/2005 Not reported

Penalty Type:

-180 (1)

Regulation Violated: Area of Violation:

TSD-MANIFEST REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 05/06/1991 06/30/1991

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/27/1985

Penalty Type:

Not reported

Regulation Violated:

-630 (7)

Area of Violation:

Date Violation Determined:

TSD-GENERAL STANDARDS

Actual Date Achieved Compliance:

05/06/1991 06/30/1991

Enforcement Action:

Enforcement Action Date:

WRITTEN INFORMAL 06/27/1985

Penalty Type:

Not reported

Regulation Violated:

-630 (3)

Area of Violation:

Date Violation Determined:

TSD-GENERAL STANDARDS 05/06/1991

Actual Date Achieved Compliance:

06/30/1991

Enforcement Action:

EPA TO STATE ADMINISTRATIVE REFERRAL

Enforcement Action Date:

01/02/1986

Penalty Type:

Not reported

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

06/08/1987 Not reported

Regulation Violated:

40 CFR 268.7(a)(1)

Area of Violation:

TSD-LAND BAN REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 05/06/1991 06/30/1991

Regulation Violated:

Area of Violation:

Not reported

Date Violation Determined:

TSD-OTHER REQUIREMENTS (OVERSIGHT) 06/17/1988

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/27/1988

Penalty Type:

Not reported

Not reported

Regulation Violated:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Area of Violation:

11/12/1985

Date Violation Determined:

06/08/1987

Actual Date Achieved Compliance: **Enforcement Action:**

EPA TO STATE ADMINISTRATIVE REFERRAL

Enforcement Action Date:

01/02/1986

Penalty Type:

Not reported

Regulation Violated:

Not reported

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined: Actual Date Achieved Compliance:

11/12/1985 06/08/1987

Regulation Violated:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

TSD-CLOSURE/POST-CLOSURE REQUIREMENTS

Date Violation Determined:

11/04/1985

Actual Date Achieved Compliance:

06/08/1987

Enforcement Action: **Enforcement Action Date:** EPA TO STATE ADMINISTRATIVE REFERRAL 01/02/1986

Penalty Type:

Area of Violation:

Not reported

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

06/08/1987

Not reported

Regulation Violated:

Not reported

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

06/26/1984

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

07/11/1984

Penalty Type:

Not reported

There are 11 violation record(s) reported at this site:

		Date of
Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20050617
	GENERATOR-GENERAL REQUIREMENTS	
Compliance Evaluation Inspection	TSD-MANIFEST REQUIREMENTS	19910630
,	TSD-GENERAL STANDARDS	19910630
	TSD-GENERAL STANDARDS	19910630
	TSD-LAND BAN REQUIREMENTS	19910630
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Non-Financial Record Review	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19870608
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19870608
Non-Financial Record Review	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19870608
Compliance Evaluation Inspection	TSD-MANIFEST REQUIREMENTS	19910630
	TSD-GENERAL STANDARDS	19910630
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704

NY MANIFEST

Click this hyperlink while viewing on your computer to access additional NY MANIFEST detail in the EDR Site Report.

FINDS:

Other Pertinent Environmental Activity Identified at Site:

AEROMETRIC INFORMATION RETRIEVAL SYSTEM/AIRS FACILITY SYSTEM

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM

INTEGRATED COMPLIANCE INFORMATION SYSTEM

NATIONAL COMPLIANCE DATABASE SYSTEM

NATIONAL EMISSIONS INVENTORY

PERMIT COMPLIANCE SYSTEM

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS:

Facility ID:

1212

MTBE Code:

Not reported

Prog plan code: 2 UXO Code:

Not reported

Lat/Long:

47 / 122

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: S (Suspected) - Due to preliminary investigations or the nature of business

operations or manufacturing processes, certain contaminants are suspected to be

present at the site

Affected Media:

Ground Water Not reported

Arsenic Code:

Base/Neutral/Acid Organics:

Not reported Suspected to be present

Halogenated Organic Compounds:

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Petroleum Products: Phenolic Compounds: Not reported Not reported

Non-Halogenated Solvents:

Confirmed above MTCA cleanup levels

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported

Reactive Wastes:

Not reported Suspected to be present

Corrosive Wastes: Radioactive Wastes:

Not reported

Asbestos:

Not reported

Conventional Contaminants, Organic:

Not reported

Not reported

Conventional Contaminants, Inorganic:

29

Method Code:

Lat/Long: 47° 16′ 45″ / 122° 24′ 25″

Facility ID:

1212

MTBE Code: Not reported

Prog plan code: 2

UXO Code:

Not reported

Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Surface Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds:

Not reported

EPA Priority Pollutants - Metals and Cyanide:

Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides:

Not reported

Petroleum Products:

Not reported

Phenolic Compounds: Non-Halogenated Solvents: Not reported Confirmed above MTCA cleanup levels

Dioxin:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

29

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PIONEER AMERICAS LLC (Continued)

1000248127

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Asbestos: Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code:

Lat/Long:

47° 16′ 45″ / 122' 24′ 25″

Facility ID: 1212 MTBE Code: Not reported Prog plan code: 2

UXO Code:

Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Not reported

Soil

Halogenated Organic Compounds: Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide: Not reported Metals - Other non-priority pollutant medals: Not reported Polychlorinated biPhenyls (PCBs): Not reported Pesticides: Not reported Petroleum Products: Not reported Phenolic Compounds: Not reported

Non-Halogenated Solvents: Not reported Dioxin: Not reported Polynuclear Aromatic Hydrocarbons (PAH): Not reported

Reactive Wastes: Not reported Corrosive Wastes: Suspected to be present

Radioactive Wastes: Not reported Asbestos: Not reported Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported

Method Code:

Lat/Long:

47° 16′ 45″ / 122° 24′ 25″

Facility 1D: 1212 MTBE Code: Not reported

Prog plan code: 2

UXO Code: Not reported Lat/Long: 47 / 122 Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

29

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

PIONEER AMERICAS LLC (Continued)

1000248127

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: Arsenic Code:

Sediments Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Not reported Not reported

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Confirmed above MTCA cleanup levels

Polychlorinated biPhenyls (PCBs):

Not reported

Confirmed above MTCA cleanup levels

Pesticides: Petroleum Products: Phenolic Compounds: Not reported Not reported Not reported

Non-Halogenated Solvents:

Confirmed above MTCA cleanup levels

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported Not reported Not reported

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Not reported Not reported

Asbestos: Conventional Contaminants, Organic:

Not reported 29

Conventional Contaminants, Inorganic: Method Code:

Lat/Long:

47° 16′ 45″ / 122° 24′ 25″

WA SPILL:

Facility ID:

429710

Material Desc: Medium:

UNKNOWN AIR

Material Qty: Material Units:

Not reported Not reported

Date Received:

06/26/98

WA AIR EMISSIONS:

0002 Facility ID:

Local ID: NO2 Chemical:

SO2 Chemical: VOC Chemical:

0.7430 0.9945 PM10 Chemical: 0.9935

CO Chemical: Year Of Info:

146.9565 6.8170 Not reported

Mailing Name:

Not reported

Not reported

Not reported

Year Of Info: Mail Add Zip 2: Not reported

Not reported Point Num: Not reported

Point Desc:

Not reported

Tot Suspended Particulate Tons/Yr: Not reported Ecolgy Facility ID :Not reported

Fed County Code Not reported

Local Air Agency IDNot reported Source Number :

Not reported Not reported

Process ID: Not reported Univsl Business IDNot reported

Contact Name:

Contact Phone: Not reported

Contact E-mail: Not reported Plant SIC Code: Not reported Plant Lat/Long: Not reported Point Comments: Not reported Contact Fax :

Plant Name:

Not reported

Boilers Design Capacity At A Point: Not reported SIC Code For A Point Process: Not reported

Plant Lat/Long: Not reported

Not reported

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

Description Of Material:

% Of Ops Occuring During Qtr Dec-Feb:
Not reported
Of Ops Occuring During Qtr Mar-May:
Not reported
Of Ops Occuring During Qtr Jun-Aug:
Of Ops Occuring During Qtr Jun-Aug:
Of Ops Occuring During Qtr Sep-Nov:
Of Ops Occuring During Qtr Sep-Nov:
Of Hours Facility Operates Each Day:
Of Polys Facility Operates Each Week:
Of Days Facility Operates Each Week:
Of Weeks Facility Operates Each Year:
Not reported

Exit Temp Of A Stack Or Vent:

Wtr In Stack / Vent Exhaust:

Height Of Stack:

Diameter Of Stack:

Air Flow From A Vent Or Stack:

Not reported

Vertical Dist Exhaust Travels From Stack/vent Outlet:

Source Classifcn Code For Each Process In A Facility:

EPA Code For Throughput Unit Of Measure:

Not reported

Not reported

Not reported

Not reported

EPA Mat Code For Throughput At Each Process:

Not reported

EPA Code For Mat Throput Fate Desc/input/output/existing:

Not reported

Annual Qty Of Throughput Mat : Not reported Maximum Rate/amount Of Annual Throughput : Not reported Percent Of Sulfur In Fuels : Not reported

Percent Of Ash In Fuels : SCC Process Description : Not reported Emission Unit Output Threshhold : Not reported

Facility's Throughput Data Confidential:

Tot Suspended Partclt Emissin Tons/Year:

Not reported
Tot Suspended Partclte Emissions Estmn Code:

Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment:

Not reported

Sec Particulate Matter Cnfrl Tech Code At Point/segment:

% Control Of Particulate Matter Emissions:

Particulate Matter Emission (?10microns) Tons/Year:

Not reported
Not reported
Not reported
Not reported
Not reported

Pri PrtcIte Matter (?10microns) Cntrl Tech Code At Pt/Seg: Not reported Sec PrtcIte Matter (?10microns) Cntrl Tech Code At Pt/Seg: Not reported % Cntrl Of PrtcIte Matter (?10microns) Emisns: Not reported PrticIte Matter (?2.5microns) Emisns: Not reported PrticIte Matter Emisn (?2.5microns) Est Code: Not reported Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported Sec PrticIte Matter (?2.5microns) Ctl Tech Code At Pt/Seg: Not reported

% Cntrl Of Particulate Matter (?2.5microns) Emissions:

Not reported
Sulfur Dioxide Emissions Tons/Year:

Not reported
Sulfur Dioxide Emission Estimation Code:

Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:

Not reported

Nitrous Oxides Emission Estimation Code: Not reported Pri Nitrous Oxides Cntrl Tech Code At Point/Segment: Not reported Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported Percent Control Of Nitrous Oxides Emissions: Not reported Desc Of Volatile Organic Compound Emitted: Not reported Volatile Organic Compound Emissions In Tons/Year: Not reported Voltl Organic Compound Emissions Est Code: Not reported Pri Volti Organic Compound Cntl Tech Code At Pt/seg: Not reported

Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg: Not reported % Cntrl Of Volatile Organic Compound Emissions: Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000248127

PIONEER AMERICAS LLC (Continued)

Carbon Monoxide Emissions In Tons/Year: Not reported Carbon Monoxide Emission Est Code: Not reported Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg: Not reported Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg: Not reported % Cntrl Of Carbon Monoxide Emissions: Not reported Lead Emissions In Tons/Year: Not reported Lead Emission Estimation Code: Not reported PM10 Nonattainment Area: Not reported Ozone Nonattainment Area: Not reported CO Nonattainment Area: Not reported UTM East: Not reported UTM North: Not reported UTM Zone: Not reported Plant Lat/Long: Not reported Point Lat/Long: Not reported

62 ESE

LILYBLAD PETROLEUM INCORPORATED 2244 PORT OF TACOMA RD

1/2-1 4556 ft.

TACOMA, WA 98421

Facility type:

Plant NAICS:

Point NAICS:

P NH3 Control:

CERCLIS RCRA-SQG FIND\$

1000441153 WAD027543032

Relative: Higher

HAZNET CORRACTS **US ENG CONTROLS** US INST CONTROL WA CSCSL

Actual: 10 ft.

CERCLIS Classification Data:

Federal Facility:

Not a Federal Facility

Non NPL Status: NPL Status:

Not reported

Site is Part of NPL Site

CERCLIS Assessment History:

Assessment:

DISCOVERY

Assessment:

PRELIMINARY ASSESSMENT

Completed: Completed: Completed:

07/01/1979 08/20/1985 12/08/1988

SITE INSPECTION Assessment: CERCLIS Site Status:

Addressed as part of an existing NPL site

CERCLIS Alias Name(s):

SOL-PRO

CORRACTS Data:

EPA Id:

WAD027543032

Region:

10

Area Name:

ENTIRE FACILITY

Actual Date:

01/24/2003

Corrective Action:

CA300 - CMS Workplan Approved

2002 NAICS Title:

Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and

Terminals) 42193 42272

All Other Business Support Services

EPA ld:

WAD027543032

Region:

10

Area Name:

ENTIRE FACILITY

Actual Date:

02/11/2004

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LILYBLAD PETROLEUM INCORPORATED (Continued)

1000441153

Corrective Action:

CA150 - RFI Workplan Approved

2002 NAICS Title:

Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and

Terminals) 42193 42272

All Other Business Support Services

EPA ld:

WAD027543032

Region:

10

Area Name:

ENTIRE FACILITY

Actual Date:

02/28/2001

Corrective Action:

CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to

stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations

2002 NAICS Title:

Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and

Terminals) 42193

42272

All Other Business Support Services

EPA id:

WAD027543032

Region:

10 ENTIRE FACILITY

Area Name: Actual Date:

02/28/2001

Corrective Action:

CA300 - CMS Workplan Approved

2002 NAICS Title:

Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and

Terminals) 42193

42272

All Other Business Support Services

EPA Id:

WAD027543032

Region:

10

Area Name:

ENTIRE FACILITY

Actual Date:

02/28/2001

Corrective Action:

CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the

facility, technical factors, the degree of risk, timing considerations and administrative considerations

2002 NAICS Title:

Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and

Terminals) 42193

42272

All Other Business Support Services

Click this hyperlink while viewing on your computer to access 24 additional CORRACTS record(s) in the EDR Site Report.

US Engineering Control Sites:

EPA ID: Site ID:

WAD027543032

Not reported

EPA Region: County:

10 PIERCE

Event Code: Actual Date:

CA770GW 08/31/03

Action ID:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000441153

LILYBLAD PETROLEUM INCORPORATED (Continued)

Action Name:

Not reported

Action Completion date:

Not reported

Planned Completion date:

Not reported

Operable Unit:

Not reported

Contaminated Media:

Not reported

Contam. Media num.:

Not reported

Engineering Control:

Not reported

US INST CONTROL:

EPA ID:

WAD027543032

Name : Address : PACIFIC FUNCTIONAL FLUIDS LLC 2244 PORT OF TACOMA RD

TACOMA 98421

County:

PIERCE

Region:

10

Event Code :

Not reported

Actual Dt :

31-DEC-96

EPA ID :

WAD027543032

Name:

PACIFIC FUNCTIONAL FLUIDS LLC

Address :

2244 PORT OF TACOMA RD

TACOMA 98421

County:

PIERCE

Region:

10

Event Code:

Not reported

Actual Dt:

31-DEC-96

RCRAInfo Corrective Action Summary:

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under

Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This

determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

09/30/2005

Event:

Current Human Exposures under Control, More information is needed to make a

determination.

Event Date:

08/29/2005

Event:

Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date:

06/20/2004

Event:

RFI Workplan Approved

Event Date:

02/11/2004

Event:

CA770GW

Event Date:

08/31/2003

Event:

Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date:

08/13/2003

Event:

Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility.

Specifically, this determination indicates that the migration of

contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the

facility.

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000441153

LILYBLAD PETROLEUM INCORPORATED (Continued)

Event Date: 08/13/2003

Event: CMS Workplan Approved

Event Date: 05/02/2003

Event: CMS Workplan Approved

Event Date: 05/01/2003

Event: CMS Workplan Approved

Event Date: 01/24/2003

Event: Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date: 09/17/2001

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined

that migration of contaminated groundwater is under control at the facility.

Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the

facility.

Event Date: 09/17/2001

Event: Stabilization Construction Completed Event Date: 09/07/2001

Event: CA770GW Event Date: 09/07/2001 Event: CA770GW

Event Date: 09/07/2001
Event: CA770GW
Event Date: 09/07/2001

Event: Stabilization Measures Evaluation, This facility is amenable to stabilization

activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations.

Event Date: 02/28/2001

Event: CMS Workplan Approved

Event Date: 02/28/2001

Event: Stabilization Measures Evaluation, This facility is amenable to stabilization

activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations.

Event Date: 02/28/2001

Event: Current Human Exposures under Control, Current human exposures are NOT under

control.

Event Date: 05/25/2000

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LILYBLAD PETROLEUM INCORPORATED (Continued)

1000441153

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

05/25/2000

Event: **Event Date:** CA772ID 12/31/1996

Event:

RFI Workplan Approved

Event Date:

12/13/1996

Event: Event Date: RFI Imposition 10/30/1995

Event:

CA Prioritization, Facility or area was assigned a high corrective action

priority.

Event Date:

07/17/1992

Event:

Stabilization Measures Evaluation, This facility is amenable to stabilization

activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations.

Event Date: 07/17/1992

Event:

RFA Determination Of Need For An RFI, RFI is Necessary;

Event Date:

07/01/1992

Event: Event Date: RFI Imposition 07/01/1992

Event:

CA Prioritization, Facility or area was assigned a high corrective action

priority.

Event Date: 10/01/1991

RCRAInfo:

Owner:

PACIFIC FUNCTIONAL FLUIDS LLC

253-284-4302

EPA ID:

WAD027543032

Contact:

Not reported

Classification:

Small Quantity Generator

TSDF Activities: Not reported Violation Status: Violations exist

Regulation Violated:

WAC 173-303-240(6)

Area of Violation:

TRANSPORTER-OTHER REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 11/01/2000 03/21/2002

Regulation Violated:

WAC 173-303-240(6)(a) TRANSPORTER-OTHER REQUIREMENTS

Area of Violation: Date Violation Determined:

11/01/2000

Actual Date Achieved Compliance:

03/21/2002

Regulation Violated:

Area of Violation:

WAC 173-303-950(2) TRANSPORTER-OTHER REQUIREMENTS

Date Violation Determined:

11/01/2000

Actual Date Achieved Compliance:

03/21/2002

Regulation Violated:

WAC 173-160-510

Area of Violation:

TSD-GOUNDWATER MONITORING REQUIREMENTS

Date Violation Determined:

02/09/1998

Actual Date Achieved Compliance:

08/03/1998

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LILYBLAD PETROLEUM INCORPORATED (Continued)

1000441153

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type: Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

WRITTEN INFORMAL

02/09/1998 Not reported

WAC 173-303-400

TSD-GOUNDWATER MONITORING REQUIREMENTS 03/12/1996

04/11/1996

WAC 173-303-330 **GENERATOR-GENERAL REQUIREMENTS**

03/15/1995

06/30/1995

WAC 173-303-141

GENERATOR-GENERAL REQUIREMENTS

02/28/1995 06/30/1995

-200(1)(B) **GENERATOR-GENERAL REQUIREMENTS**

06/09/1994 07/04/1994

WRITTEN INFORMAL 06/09/1994

Not reported Not reported

TSD-OTHER REQUIREMENTS (OVERSIGHT)

01/11/1990 07/04/1994

Not reported TSD-OTHER REQUIREMENTS (OVERSIGHT) 01/11/1990

07/04/1994 Not reported

TSD-OTHER REQUIREMENTS (OVERSIGHT) 01/11/1990

07/04/1994 Not reported

TSD-OTHER REQUIREMENTS (OVERSIGHT) 01/11/1990

07/04/1994

Not reported

TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS 11/22/1988 07/04/1994

Not reported

TSD-OTHER REQUIREMENTS (OVERSIGHT) 11/22/1988

07/04/1994 Not reported

TSD-OTHER REQUIREMENTS (OVERSIGHT)

06/17/1988 07/04/1994

FINAL 3008(A) COMPLIANCE ORDER

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LILYBLAD PETROLEUM INCORPORATED (Continued)

1000441153

Enforcement Action Date:

10/29/1989

Penalty Type:

Proposed Monetary Penalty

Regulation Violated:

Not reported

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined: Actual Date Achieved Compliance: 03/19/1987 07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

04/30/1987 Not reported

Regulation Violated:

Not reported

Area of Violation:

TSD-CLOSURE/POST-CLOSURE REQUIREMENTS

Date Violation Determined:

03/22/1985

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

05/14/1985

Penalty Type:

Not reported

Regulation Violated:

Not reported

Area of Violation:

TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance:

03/22/1985 07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

05/14/1985

Penalty Type:

Not reported

Regulation Violated:

Not reported

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined: Actual Date Achieved Compliance: 03/22/1985 07/04/1994

Enforcement Action:

WRITTEN INFORMAL 05/14/1985

Enforcement Action Date:

Not reported

Penalty Type:

Regulation Violated:

Not reported

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

12/06/1983

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

10/21/1983

Penalty Type:

Proposed Monetary Penalty

Regulation Violated:

Not reported

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined:

10/21/1983

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

10/21/1983

Penalty Type:

Proposed Monetary Penalty

There are 21 violation record(s) reported at this site:

Evaluation

Area of Violation

Other Evaluation

TRANSPORTER-OTHER REQUIREMENTS TRANSPORTER-OTHER REQUIREMENTS

TRANSPORTER-OTHER REQUIREMENTS

20020321 20020321 20020321

Compliance

Date of

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

LILYBLAD PETROLEUM INCORPORATED	(Continued)	1000441153
Operation and Maintenance Inspection	TSD-GOUNDWATER MONITORING REQUIREMENTS	19980803
Compliance Evaluation Inspection	TSD-GOUNDWATER MONITORING REQUIREMENTS	19960411
Other Evaluation	GENERATOR-GENERAL REQUIREMENTS	19950630
	GENERATOR-GENERAL REQUIREMENTS	19950630
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19940704
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Non-Financial Record Review	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19940704
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Other Evaluation	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19940704
	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19940704
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704

FINDS:

Other Pertinent Environmental Activity Identified at Site:

COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM

INTEGRATED COMPLIANCE INFORMATION SYSTEM

NATIONAL COMPLIANCE DATABASE SYSTEM

PERMIT COMPLIANCE SYSTEM

RACT/BACT/LAER CLEARINGHOUSE

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

HAZNET:

Gepaid: WAD027543032
TSD EPA ID: Not reported
Gen County: Not reported
Tsd County: San Mateo
Tons: 0.22

Facility Address 2: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler

Contact: DENNIS MONTGOMERY

Telephone: (253) 572-4402
Mailing Name: Not reported
Mailing Address: PO BOX 1556

TACOMA, WA 98401 - 1556

County

Not reported

SHWS:

Facility ID: 1239
MTBE Code: Not reported
Prog plan code: Not reported
UXO Code: Not reported
Lat/Long: 47 / 122

Responsible Unit: Southwest Region Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LILYBLAD PETROLEUM INCORPORATED (Continued)

1000441153

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported Not reported

Petroleum Products: Phenolic Compounds: Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

Non-Halogenated Solvents: Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Confirmed above MTCA cleanup levels

Reactive Wastes: Corrosive Wastes: Radioactive Wastes: Asbestos:

Not reported Not reported Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported Not reported

Method Code:

Lat/Long:

47° 15′ 33″ / 122° 23′ 32″

Facility ID:

1239

MTBE Code: Not reported Prog plan code: Not reported UXO Code: Not reported 47 / 122

Lat/Long:

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds:

Not reported Confirmed above MTCA cleanup levels

Non-Halogenated Solvents:

Not reported

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Confirmed above MTCA cleanup levels

Reactive Wastes: Corrosive Wastes: Not reported Not reported

Radioactive Wastes: Asbestos:

Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic: Not reported Not reported MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000441153

LILYBLAD PETROLEUM INCORPORATED (Continued)

Method Code:

Lat/Long:

47" 15" 33" / 122" 23" 32"

63 ENE **BURLINGTON ENVIRONMENTAL INC TACOMA**

CSCSL FINDS 1000299436 WAD020257945

1/2-1

1701 E ALEXANDER AVE **TACOMA, WA 98421**

RCRA-LQG RCRA-TSDF

4684 ft.

Relative:

CORRACTS **CERC-NFRAP US ENG CONTROLS**

Higher Actual:

9 ft.

CERCLIS-NFRAP Classification Data: Not a Federal Facility Federal Facility:

Non NPL Code:

NFRAP

NPL Status:

Not on the NPL CERCLIS-NFRAP Assessment History: DISCOVERY

Assessment: Assessment: Assessment:

PRELIMINARY ASSESSMENT PRELIMINARY ASSESSMENT ARCHIVE SITE

Completed: 11/01/1979 Completed: Completed: Completed:

08/01/1980 06/06/1988 06/06/1988

Assessment: CERCLIS-NFRAP Alias Name(s):

CHEMPRO TACOMA

CHEMICAL PROCESSORS INC - ALEXANDER AVE

CORRACTS Data:

EPA Id:

WAD020257945

Region: Area Name: 10 **FACILITY** 02/20/1990

Actual Date: Corrective Action:

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

2002 NAICS Title:

Hazardous Waste Treatment and Disposal

EPA Id:

WAD020257945

Region: Area Name:

10 **FACILITY** 02/20/1990

Actual Date: Corrective Action:

CA050 - RFA Completed

2002 NAICS Title:

Hazardous Waste Treatment and Disposal

WAD020257945

EPA Id: Region: Area Name:

10 **FACILITY** 02/24/1992

Actual Date: Corrective Action:

CA100 - RFI Imposition

2002 NAICS Title:

Hazardous Waste Treatment and Disposal

EPA Id:

WAD020257945

Region: Area Name: 10 **FACILITY**

Actual Date: Corrective Action: 03/29/1994

CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations

2002 NAIC\$ Title:

Hazardous Waste Treatment and Disposal

EPA Id:

WAD020257945

Region:

10

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

Area Name:

Actual Date:

04/29/2005

Corrective Action: 2002 NAICS Title: CA200 - RFI Approved

Hazardous Waste Treatment and Disposal

Click this hyperlink while viewing on your computer to access 15 additional CORRACTS record(s) in the EDR Site Report.

US Engineering Control Sites:

EPA ID:

WAD020257945

Site ID:

Not reported

EPA Region:

10

County:

PIERCE

Event Code: Actual Date:

CA770GW

11/30/00

Action ID:

Not reported

Action Name:

Not reported

Action Completion date:

Not reported

Planned Completion date:

Not reported

Operable Unit:

Not reported

Contaminated Media:

Not reported

Contam. Media num.:

Not reported

Engineering Control:

Not reported

RCRAInfo Corrective Action Summary:

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

09/16/2005

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

08/24/2005

Event:

RFI Approved 04/29/2005

Event Date: Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

07/02/2004

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under

Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This

determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event Date:

08/13/2003

Event:

Igration of Contaminated Groundwater under Control, Unacceptable migration

of contaminated groundwater is observed or expected.

Event Date:

08/13/2003

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

Event: CA770GW

Event Date:

11/30/2000

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of

significant changes at the facility.

Event Date:

06/29/2000

Event:

Igration of Contaminated Groundwater under Control, More information is

needed to make a determination.

Event Date:

Event Date:

06/29/2000

Event:

CA770GW 07/07/1999

Event:

Current Human Exposures under Control, More information is needed to make a

determination. 08/20/1997

Event Date:

Event:

Igration of Contaminated Groundwater under Control, More information is

needed to make a determination.

Event Date: 08/20/1997

Event:

Stabilization Measures Evaluation, This facility is amenable to stabilization

activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations.

Event Date:

07/17/1995

Event:

Stabilization Measures Evaluation, This facility is amenable to stabilization

activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations.

Event Date: 03/29/1994

Event:

RFi Workplan Approved

Event Date:

07/30/1993

Event:

Stabilization Measures Evaluation, This facility is amenable to stabilization

activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and

administrative considerations.

Event Date:

10/07/1992

Event: Event Date: RFI Imposition 02/24/1992

Event:

CA Prioritization, Facility or area was assigned a high corrective action

priority.

Event Date:

10/08/1991

Event: Event Date: RFA Completed 02/20/1990

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

1000299436

Event:

RFA Determination Of Need For An RFI, RFI is Necessary;

Event Date: 02/20/1990

RCRAInfo:

Owner:

BURLINGTON ENVIRONMENTAL INC

(425)227-0311

EPA ID:

WAD020257945

Contact:

Not reported

Classification:

Large Quantity Generator, TSDF

TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

<u>Waste</u>	Quantity (Lbs)	<u>Waste</u>	Quantity (Lbs)
D001	8711188.88	D002	771482.31
D003	136474.70	D004	18448557.43
D005	18528897.51	D006	18530274.99
D007	18615342.41	D008	18128851.34
D009	8617253.41	D010	1151131. 4 0
D011	36696.00	D018	557.40
D028	24429.00	D035	974.40
D037	4170.00	F001	10758.78
F002	12893.98	F003	60955.38
F004	10000.00	F005	14991.98
F006	497112.04	F007	486637.00
F008	486220.00	F009	537244.10
F019	486220.00	F032	4170.00
F035	486220.00	U012	391.98
U031	391.98	U037	76728.00
U122	3156.70	U131	76728.00
U211	417.00		

Violation Status: Violations exist

Regulation Violated:

II.B.2

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 05/11/2005 05/25/2005

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

06/01/2005 Not reported

Regulation Violated:

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

05/11/2005 05/18/2005

Actual Date Achieved Compliance: Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

06/01/2005 Not reported

Penalty Type:

Regulation Violated:

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

04/11/2005

Actual Date Achieved Compliance:

Not reported

Regulation Violated:

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

04/11/2005

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

1000299436

Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Not reported

II.A.4, Attach. CC, 2.4 2)d)

GENERATOR-GENERAL REQUIREMENTS

04/11/2005 Not reported

II.A.4. Attach. CC. 2.2.13

GENERATOR-GENERAL REQUIREMENTS

04/11/2005 Not reported

PC III.D.1 & III.D.2

TSD-GENERAL STANDARDS

06/09/2004 07/22/2004

WRITTEN INFORMAL

07/20/2004 Not reported

PC II.A.7 & II.A.8

TSD-GENERAL STANDARDS

06/09/2004 07/22/2004

WRITTEN INFORMAL

07/20/2004 Not reported

Att II, Sect D1.2.3.

TSD-GENERAL STANDARDS

06/09/2004 07/22/2004

WRITTEN INFORMAL

07/20/2004 Not reported

III.B.1.b.3)

TSD-GENERAL STANDARDS

05/21/2003 08/25/2003

WRITTEN INFORMAL

07/10/2003 Not reported

Att. II, Section D1.2.2

TSD-GENERAL STANDARDS

05/21/2003 08/21/2003

WRITTEN INFORMAL

07/10/2003 Not reported

IV.A.5.a

TRANSPORTER-GENERAL REQUIREMENTS

05/21/2003 07/18/2003

WRITTEN INFORMAL

07/10/2003

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

Penalty Type:

Not reported

Regulation Violated:

Attachment JJ

Area of Violation:

TSD-GENERAL STANDARDS

Date Violation Determined:

05/21/2003

Actual Date Achieved Compliance:

07/21/2003

Enforcement Action:

WRITTEN INFORMAL 07/10/2003

Enforcement Action Date: Penalty Type:

Not reported

Regulation Violated:

Area of Violation:

Attachment LL TSD-GENERAL STANDARDS

Date Violation Determined:

05/21/2003

Actual Date Achieved Compliance:

07/18/2003

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

07/10/2003

Penalty Type:

Not reported

Regulation Violated:

Area of Violation:

TSD-GENERAL STANDARDS

Date Violation Determined:

05/21/2003 07/18/2003

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date: WRITTEN INFORMAL 07/10/2003

Penalty Type:

Not reported

Regulation Violated:

III.B.8 & WAC 173-303-395(4)

Area of Violation:

TSD-GENERAL STANDARDS

Date Violation Determined:

02/06/2002 03/20/2002

Actual Date Achieved Compliance:

COMBINATION-INFORMAL

Enforcement Action: Enforcement Action Date:

02/06/2002

Penalty Type:

Not reported

Regulation Violated:

IV.C.3

Area of Violation: Date Violation Determined: TSD-GENERAL STANDARDS

Actual Date Achieved Compliance:

02/06/2002 07/17/2002

Enforcement Action:

COMBINATION-INFORMAL

Enforcement Action Date:

02/06/2002

Penalty Type:

Not reported

Regulation Violated:

Att. EE. Sect. F.2.3. Pg F7

Area of Violation: Date Violation Determined: TSD-GENERAL STANDARDS 02/06/2002

03/20/2002

Actual Date Achieved Compliance:

COMBINATION-INFORMAL

Enforcement Action:

02/06/2002

Enforcement Action Date: Penalty Type:

Not reported

Regulation Violated:

IIA.6, IIA.4, att. CC TSD-CHEMICAL/PHYSICAL/BIOLOGICAL REQUIREMENTS

Area of Violation:

11/09/2001

Date Violation Determined: Actual Date Achieved Compliance:

12/21/2001

Enforcement Action:

Enforcement Action Date:

WRITTEN INFORMAL

11/09/2001

Penalty Type:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

1000299436

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:
Actual Date Achieved Compliance:

Actual Date Achieved Compliance: Enforcement Action:

Enforcement Action Date:

Penalty Type: Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:
Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

I.E.5, II.B.1, II.A.7...

TSD-PREPAREDNESS/PREVENTION REQUIREMENTS

11/09/2001 12/21/2001

11/09/2001

WRITTEN INFORMAL

Not reported

I.E.6, I.E.7, II.A.8, II.C.3 TSD-GENERAL STANDARDS 11/09/2001

12/21/2001

WRITTEN INFORMAL 11/09/2001

Not reported

Pg F1 of att. EE

TSD-OTHER REQUIREMENTS

08/06/2001 09/06/2001

III.E.3

TSD-OTHER REQUIREMENTS

08/06/2001 09/06/2001

COMBINATION-INFORMAL 02/06/2002

Not reported WAC 173-303-070

TSD-OTHER REQUIREMENTS

08/06/2001 09/06/2001

COMBINATION-INFORMAL 02/06/2002

Not reported EE.Sec F, pg 4

TSD-OTHER REQUIREMENTS

08/06/2001 09/06/2001

COMBINATION-INFORMAL

02/06/2002 Not reported

IV.C

TSD-OTHER REQUIREMENTS

08/06/2001 06/28/2002

II.A.1.b TSD-OTHER REQUIREMENTS

08/06/2001 09/06/2001

COMBINATION-INFORMAL

02/06/2002 Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Actual Date Achieved Compilar

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:
Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

I.E.5 and II.A.4

TSD-GENERAL STANDARDS

03/05/2001 03/21/2002

Section IV.C & attachment JJ TSD-OTHER REQUIREMENTS

02/07/2001 05/08/2002

II.A.1.b & attach. JJ, pg D24 TSD-OTHER REQUIREMENTS

02/07/2001 09/06/2001

COMBINATION-INFORMAL

02/06/2002 Not reported

WAC 173-303-070(1) and (2) TSD-GENERAL STANDARDS

02/07/2001 09/06/2001

COMBINATION-INFORMAL

02/06/2002 Not reported

Pg F1 of Attachment EE TSD-OTHER REQUIREMENTS

02/07/2001 09/06/2001

> III.E.3 & pg. D13 of attch iI TSD-OTHER REQUIREMENTS

02/07/2001 09/06/2001

Att. EE, sec. F2.1, pg F4 TSD-OTHER REQUIREMENTS

02/07/2001 09/06/2001

COMBINATION-INFORMAL

02/06/2002 Not reported

WAC 173-303-400(3)

GENERATOR-GENERAL REQUIREMENTS 07/13/1998

07/13/1998

FINAL 3008(A) COMPLIANCE ORDER

11/16/1998

Final Monetary Penalty

WAC 173-303-395(4)(A&B)

GENERATOR-GENERAL REQUIREMENTS

07/13/1998 07/13/1998

FINAL 3008(A) COMPLIANCE ORDER

11/16/1998

Final Monetary Penalty

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

WAC 173-303-400(3)(A)

Regulation Violated: Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 07/13/1998 12/16/1998

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

11/16/1998

Penalty Type:

Final Monetary Penalty

Regulation Violated: Area of Violation:

WAC 173-303-320

Date Violation Determined:

GENERATOR-GENERAL REQUIREMENTS

07/13/1998

Actual Date Achieved Compliance:

12/16/1998

Enforcement Action: Enforcement Action Date: FINAL 3008(A) COMPLIANCE ORDER 11/16/1998

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-390(3)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

07/13/1998

Actual Date Achieved Compliance:

12/16/1998

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

11/16/1998

Penalty Type:

Final Monetary Penalty

Regulation Violated: Area of Violation:

WAC 173-303-310(2)

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 07/13/1998 08/30/1998

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

11/16/1998

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-330

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/30/1998 06/30/1998

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

11/16/1998

Penalty Type:

Regulation Violated:

Final Monetary Penalty

WAC 173-303-320

Area of Violation: Date Violation Determined: TSD-CONTINGENCY PLAN REQUREMENTS 06/29/1998

Actual Date Achieved Compliance:

11/30/1998

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

06/29/1998

Penalty Type:

Final Monetary Penalty

Regulation Violated:

Area of Violation:

WAC 173-303-395(1)(B)(i&ii)

TSD-CHEMICAL/PHYSICAL/BIOLOGICAL REQUIREMENTS

Date Violation Determined:

06/29/1998

Actual Date Achieved Compliance:

12/18/1998

Enforcement Action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date:

06/29/1998

Penalty Type:

Final Monetary Penalty

Regulation Violated:

WAC 173-303-145

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

1000299436

Area of Violation: TSD-GENERAL STANDARDS

Date Violation Determined: 06/29/1998 Actual Date Achieved Compliance: 11/18/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 06/29/1998
Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-390(3)

Area of Violation: TSD-GENERAL STANDARDS

Date Violation Determined: 06/29/1998 Actual Date Achieved Compliance: 01/18/1999

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-395(4)(A,B)

Area of Violation: TSD-GENERAL STANDARDS

Date Violation Determined: 06/29/1998 Actual Date Achieved Compliance: 11/18/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-310(2)(B)OR(C)
Area of Violation: TSD-GENERAL STANDARDS

Date Violation Determined: 06/29/1998 Actual Date Achieved Compliance: 11/18/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-390(3)
Area of Violation: TSD-PART B APPLICATION

Date Violation Determined: 06/29/1998 Actual Date Achieved Compliance: 12/18/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-395(1)(B)(i,ii)

Area of Violation: TSD-CHEMICAL/PHYSICAL/BIOLOGICAL REQUIREMENTS

Date Violation Determined: 06/29/1998 Actual Date Achieved Compliance: 11/18/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-360 & -145
Area of Violation: GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: 06/29/1998

Actual Date Achieved Compliance: 06/30/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 11/16/1998

Penalty Type: Final Monetary Penalty
Regulation Violated: WAC 173-303-395(1)(B)

Area of Violation: GENERATOR-GENERAL REQUIREMENTS

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

Date Violation Determined: 06/29/1998 Actual Date Achieved Compliance: 06/30/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 11/16/1998
Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-400(3)(A)
Area of Violation: TSD-GENERAL STANDARDS
Pate Violation Determined: 06/20/1008

Date Violation Determined: 06/29/1998
Actual Date Achieved Compliance: 11/18/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-360(2)(A)(ii)

Area of Violation: TSD-GENERAL STANDARDS

Area of Violation: TSD-GENERAL
Date Violation Determined: 06/29/1998
Actual Date Achieved Compliance: 11/18/1998

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty

Regulation Violated: WAC 173-303-400(3)(A)
Area of Violation: TSD-GENERAL STANDARDS
Date Violation Determined: 06/29/1998

Date Violation Determined: 06/29/1998
Actual Date Achieved Compliance: 05/08/2002

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER Enforcement Action Date: 06/29/1998

Penalty Type: Final Monetary Penalty
Regulation Violated: WAC 173-303-330

Area of Violation: TSD-GENERAL STANDARDS
Date Violation Determined: 06/29/1998

Actual Date Achieved Compliance: 01/04/1999

Penalty Type:

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER Enforcement Action Date: 06/29/1998

Final Monetary Penalty

Regulation Violated: WAC 173-303-640(4)(E)(I)
Area of Violation: TSD-GENERAL STANDARDS

Area of Violation: TSD-GENERAL STANDARDS
Date Violation Determined: 06/17/1996
Actual Date Achieved Compliance: 10/15/1997

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/17/1996
Penalty Type: Not reported

Regulation Violated: WAC 173-303-805(6)(A)(B)
Area of Violation: TSD-GENERAL STANDARDS

Date Violation Determined: 06/17/1996
Actual Date Achieved Compliance: 06/01/1997

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/17/1996
Penalty Type: Not reported

Regulation Violated: WAC 173-303-395(6)
Area of Violation: TSD-GENERAL STANDARDS

Date Violation Determined: 05/12/1995

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation: Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

05/12/1995

WRITTEN INFORMAL

06/12/1995 Not reported

WAC 173-303-805(5)(C) **TSD-GENERAL STANDARDS**

05/12/1995 06/01/1997

WRITTEN INFORMAL

06/12/1995 Not reported

WAC 173-303-950

TSD-GENERAL STANDARDS

05/12/1995 05/12/1995

WRITTEN INFORMAL

06/12/1995 Not reported

Not reported

TSD-OTHER REQUIREMENTS

12/21/1992 04/19/1993

WRITTEN INFORMAL

03/18/1993 Not reported

WRITTEN INFORMAL

06/29/1987 Not reported Not reported

TSD-MANIFEST REQUIREMENTS

12/21/1992 04/19/1993

WRITTEN INFORMAL

03/18/1993 Not reported

-303-400(3)(a)

TSD-CONTINGENCY PLAN REQUREMENTS 06/30/1992

10/30/1992

WRITTEN INFORMAL 08/20/1992

Not reported

-200(1)(D)

TSD-TANKS REQUIREMENTS 06/06/1991

10/30/1992

VERBAL INFORMAL

06/06/1991 Not reported

-630(2)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

1000299436

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

TSD-CONTAINERS REQUIREMENTS

06/06/1991 10/30/1992

VERBAL INFORMAL

06/06/1991 Not reported

WAC 173-160-510 TSD-GOUNDWATER MONITORING REQUIREMENTS

06/06/1991

10/30/1992

WRITTEN INFORMAL

06/11/1991

Not reported

WAC 173-160-500

TSD-GOUNDWATER MONITORING REQUIREMENTS

06/06/1991 10/30/1992

WRITTEN INFORMAL

06/11/1991 Not reported

WAC 173-160-415(1)

TSD-GOUNDWATER MONITORING REQUIREMENTS

06/06/1991 10/30/1992

WRITTEN INFORMAL

06/11/1991 Not reported

RCW 90.48.090

TSD-GENERAL STANDARDS

06/06/1991 10/30/1992

WRITTEN INFORMAL

06/11/1991 Not reported

WAC 173-160-560(1)

TSD-GOUNDWATER MONITORING REQUIREMENTS

06/06/1991

10/30/1992

WRITTEN INFORMAL 06/11/1991

Not reported

-320(2)

TSD-GOUNDWATER MONITORING REQUIREMENTS

06/06/1991 10/30/1992

WRITTEN INFORMAL

06/11/1991

Not reported

WAC 173-160-085

TSD-GOUNDWATER MONITORING REQUIREMENTS

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

1000299436

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation: Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action: Enforcement Action Date:

Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined:

Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated:

Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined: Actual Date Achieved Compliance:

Enforcement Action:

Enforcement Action Date: Penalty Type:

Regulation Violated: Area of Violation:

Date Violation Determined:

06/06/1991 10/30/1992

WRITTEN INFORMAL

06/11/1991 Not reported

RCW 70.10B.130(2)(D) TSD-GENERAL STANDARDS

06/06/1991 10/30/1992

WRITTEN INFORMAL

06/11/1991 Not reported

40CFR 268.80(3)

TSD-LAND BAN REQUIREMENTS

06/06/1991 10/30/1992

VERBAL INFORMAL 06/06/1991 Not reported

Not reported

TSD-OTHER REQUIREMENTS (OVERSIGHT)

04/11/1990 06/30/1992

WRITTEN INFORMAL 04/25/1990

Not reported Not reported

TSD-OTHER REQUIREMENTS (OVERSIGHT)

04/11/1990 06/30/1992

WRITTEN INFORMAL 04/25/1990

Not reported

Not reported TSD-CLOSURE/POST-CLOSURE REQUIREMENTS

02/14/1989 06/30/1992

WRITTEN INFORMAL 04/13/1989

Not reported

Not reported TSD-OTHER REQUIREMENTS (OVERSIGHT)

02/14/1989 06/30/1992

WRITTEN INFORMAL 04/13/1989

Not reported Not reported

TSD-LAND BAN REQUIREMENTS

02/14/1989

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000299436

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

Actual Date Achieved Compliance:

03/06/1989

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/03/1989

Penalty Type:

Not reported

Enforcement Action: Enforcement Action Date: WRITTEN INFORMAL 04/13/1989

Penalty Type:

Not reported

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-LAND BAN REQUIREMENTS

Date Violation Determined:

02/14/1989

Actual Date Achieved Compliance:

03/06/1989

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/03/1989

Penalty Type:

Not reported

Enforcement Action:

Enforcement Action Date:

WRITTEN INFORMAL

Penalty Type:

04/13/1989 Not reported

Regulation Violated:

Area of Violation:

Not reported

Date Violation Determined:

06/02/1988

Actual Date Achieved Compliance:

07/04/1994

Enforcement Action: Enforcement Action Date: WRITTEN INFORMAL 03/18/1993

Penalty Type:

Not reported

Regulation Violated:

Not reported

Area of Violation:

TSD-OTHER REQUIREMENTS (OVERSIGHT)

TSD-OTHER REQUIREMENTS (OVERSIGHT)

Date Violation Determined: Actual Date Achieved Compliance:

04/16/1987 07/04/1994

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date:

03/18/1993

Penalty Type:

Not reported

Enforcement Action:

WRITTEN INFORMAL

Enforcement Action Date: Penalty Type:

06/29/1987 Not reported

Penalty Summary

Charty Commission y.			
Penalty Description	Penalty Date	Penalty Amount	Lead Agency
Final Monetary Penalty	1/16/2002	9000	STATE
Final Monetary Penalty	8/6/2001	66000	STATE
Final Monetary Penalty	11/16/1998	25000	STATE
Final Monetary Penalty	6/29/1998	25000	STATE

There are 82 violation record(s) reported at this site:

Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20050525
	GENERATOR-GENERAL REQUIREMENTS	20050518
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	
	GENERATOR-GENERAL REQUIREMENTS	
	GENERATOR-GENERAL REQUIREMENTS	
	GENERATOR-GENERAL REQUIREMENTS	
Compliance Evaluation Inspection	TSD-GENERAL STANDARDS	20040722

Date of

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

RLINGTON ENVIRONMENTAL INC TACC	OMA (Continued)	10002994
	TSD-GENERAL STANDARDS	20040722
	TSD-GENERAL STANDARDS	20040722
Compliance Evaluation Inspection	TSD-GENERAL STANDARDS	20030825
	TSD-GENERAL STANDARDS	20030821
	TSD-GENERAL STANDARDS	20030721
	TRANSPORTER-GENERAL REQUIREMENTS	20030718
	TSD-GENERAL STANDARDS	20030718
	TSD-GENERAL STANDARDS	20030718
Compliance Evaluation Inspection	TSD-GENERAL STANDARDS	20020320
Compliance Evaluation inspection	TSD-GENERAL STANDARDS	20020320
001	TSD-GENERAL STANDARDS	20020320
CDI	TSD-CHEMICAL/PHYSICAL/BIOLOGICAL REQUIREMENT	
	TSD-PREPAREDNESS/PREVENTION REQUIREMENTS	20011221
	TSD-GENERAL STANDARDS	20011221
Compliance Evaluation Inspection	TSD-GENERAL STANDARDS	20020321
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS	20010906
	TSD-OTHER REQUIREMENTS	20020628
	TSD-OTHER REQUIREMENTS	20020508
	TSD-OTHER REQUIREMENTS	20010906
	TSD-OTHER REQUIREMENTS	20010906
	TSD-GENERAL STANDARDS	20010906
	TSD-OTHER REQUIREMENTS	20010906
	TSD-OTHER REQUIREMENTS	20010000
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19980630
compliance Evaluation inspection	GENERATOR-GENERAL REQUIREMENTS	19980630
	GENERATOR-GENERAL REQUIREMENTS	19980713
	GENERATOR-GENERAL REQUIREMENTS	19980713
	GENERATOR-GENERAL REQUIREMENTS	19981216
	GENERATOR-GENERAL REQUIREMENTS	19981216
	GENERATOR-GENERAL REQUIREMENTS	19980630
	GENERATOR-GENERAL REQUIREMENTS	19980830
	GENERATOR-GENERAL REQUIREMENTS	19981216
Compliance Evaluation Inspection	TSD-CONTINGENCY PLAN REQUREMENTS	19981130
	TSD-CHEMICAL/PHYSICAL/BIOLOGICAL REQUIREMENT	TS 19981218
	TSD-GENERAL STANDARDS	19990118
	TSD-GENERAL STANDARDS	19981118
	TSD-GENERAL STANDARDS	19981118
	TSD-GENERAL STANDARDS	19990104
	TSD-GENERAL STANDARDS	19981118
	TSD-GENERAL STANDARDS	20020508
	TSD-PART B APPLICATION	19981218
	TSD-GENERAL STANDARDS	19981118
	TSD-CHEMICAL/PHYSICAL/BIOLOGICAL REQUIREMENT	
		19981118
O	TSD-GENERAL STANDARDS	19981118
Compliance Evaluation Inspection	TSD-GENERAL STANDARDS	
	TSD-GENERAL STANDARDS	19970601
	TSD-GENERAL STANDARDS	19950512
	TSD-GENERAL STANDARDS	19971015
	TSD-GENERAL STANDARDS	19970601
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS	19930419
	TSD-MANIFEST REQUIREMENTS	19930419
Compliance Evaluation Inspection	TSD-CONTINGENCY PLAN REQUREMENTS	19921030
Operation and Maintenance Inspection	TSD-TANKS REQUIREMENTS	19921030

Map ID Direction Distance Distance (ft.)

Elevation

MAP FINDINGS

EDR ID Number EPA ID Number Database(s)

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)			
	TSD-CONTAINERS REQUIREMENTS	19921030	
	TSD-LAND BAN REQUIREMENTS	19921030	
	TSD-GENERAL STANDARDS	19921030	
	TSD-GOUNDWATER MONITORING REQUIREMENTS	19921030	
	TSD-GOUNDWATER MONITORING REQUIREMENTS	19921030	
	TSD-GOUNDWATER MONITORING REQUIREMENTS	19921030	
	TSD-GOUNDWATER MONITORING REQUIREMENTS	19921030	
	TSD-GOUNDWATER MONITORING REQUIREMENTS	19921030	
	TSD-GOUNDWATER MONITORING REQUIREMENTS	19921030	
	TSD-GENERAL STANDARDS	19921030	
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19920630	
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19920630	
Compliance Evaluation Inspection	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19920630	
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19920630	
	GENERATOR-LAND BAN REQUIREMENTS	19890306	
	TSD-LAND BAN REQUIREMENTS	19890306	
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704	
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704	

FINDS:

Other Pertinent Environmental Activity Identified at Site:

AEROMETRIC INFORMATION RETRIEVAL SYSTEM/AIRS FACILITY SYSTEM

INTEGRATED COMPLIANCE INFORMATION SYSTEM

NATIONAL COMPLIANCE DATABASE SYSTEM

NATIONAL EMISSIONS INVENTORY

RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS:

Facility ID:

1233

MTBE Code: Not reported Prog plan code: Not reported

UXO Code: Lat/Long:

Not reported 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds: Not reported Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels Not reported

Phenolic Compounds:

Non-Halogenated Solvents:

Confirmed above MTCA cleanup levels

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported

Reactive Wastes:

Not reported

MAP FINDINGS

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

BURLINGTON ENVIRONMENTAL INC TACOMA (Continued)

1000299436

Corrosive Wastes:

Radioactive Wastes:

Asbestos:

Conventional Contaminants, Organic:

Conventional Contaminants, Inorganic: Method Code:

Lat/Long: 47° 16′ 8″ / 122° 23′ 30″

Facility ID:

MTBE Code: Not reported Prog plan code: Not reported UXO Code: Not reported

Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Remedial Action in progress

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

Not reported

29

been confirmed by laboratory analysis (or field determination in the case of

Confirmed above MTCA cleanup levels

petroleum contamination)

Affected Media:

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Confirmed above MTCA cleanup levels Halogenated Organic Compounds: Confirmed above MTCA cleanup levels

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs):

Pesticides: Petroleum Products:

Soil

Phenolic Compounds:

Non-Halogenated Solvents:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes:

Corrosive Wastes:

Radioactive Wastes: Asbestos:

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code:

Lat/Long:

47° 16′ 8″ / 122° 23′ 30″

US ARMY WSMC PIER 23 401 ALEXANDER AVE TACOMA, WA 98421

1/2-1 4802 ft.

L64

NNE

Site 1 of 2 in cluster L

Relative: Higher

FINDS:

Other Pertinent Environmental Activity Identified at Site: WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

Actual: 6 ft.

SHWS:

Facility ID: 54221181 MTBE Code: Not reported

Prog plan code :

UXO Code:

Not reported

CSCSL 1007069036

110015456362

FINDS

SPILLS

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1007069036

US ARMY WSMC PIER 23 (Continued)

Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Ground Water Not reported

Arsenic Code: Not Base/Neutral/Acid Organics:

Acid Organics: Confirmed above MTCA cleanup levels

Halogenated Organic Compounds: Not reported

EPA Priority Pollutants - Metals and Cyanide: Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:
Polychlorinated biPhenyls (PCBs):
Not reported
Pesticides:
Not reported
Not reported
Not reported

Petroleum Products: Not reported
Phenolic Compounds: Not reported
Non-Halogenated Solvents: Not reported
Dioxin: Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes:

Corrosive Wastes:

Radioactive Wastes:

Not reported

Asbestos: Not reported Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported

Method Code:

Lat/Long: 47° 16′ 56″ / 122° 24′ 39″

Facility ID: 54221181 MTBE Code: Not reported

Prog plan code: 2

UXO Code: Not reported Lat/Long: 47 / 122 Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: S

Arsenic Code:

S (Suspected) - Due to preliminary investigations or the nature of business

operations or manufacturing processes, certain contaminants are suspected to be

present at the site

Base/Neutral/Acid Organics: Not reported

Halogenated Organic Compounds: Not reported

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Below MTCA cleanup levels

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

MAP FINDINGS

Not reported

Confirmed above MTCA cleanup levels

Database(s)

EDR ID Number EPA ID Number

US ARMY WSMC PIER 23 (Continued)

1007069036

Phenolic Compounds:

Non-Halogenated Solvents:

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Asbestos: Conventional Contaminants, Organic:

Conventional Contaminants, Inorganic: Method Code:

Lat/Long: Facility ID: 47° 16′ 56" / 122° 24′ 39"

54221181 Not reported

MTBE Code: Prog plan code: 2

UXO Code:

Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

Not reported

been confirmed by laboratory analysis (or field determination in the case of

Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

Confirmed above MTCA cleanup levels

petroleum contamination) Sediments

Affected Media:

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs):

Pesticides:

Petroleum Products: Phenolic Compounds: Non-Halogenated Solvents: Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes:

Corrosive Wastes: Radioactive Wastes: Asbestos:

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code: Lat/Long:

47° 16′ 56″ / 122° 24′ 39″

WA SPILL:

Facility ID:

547756 PETROLEUM - HYDRAULIC OIL

Material Desc: Medium:

SURFACE WATER-MARINE

Material Qty: Material Units:

Date Received:

GALLON 04/27/05

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

L65

TACOMA PORT EARLEY BUSINESS CENTER

CSCSL

S103398263

NNE 1/2-1 **401 ALEXANDER AVE BUSINESS CENTER TACOMA, WA 98421**

N/A

4802 ft.

Site 2 of 2 in cluster L

Relative: Higher

SHWS:

Facility ID:

9762715 Not reported

Actual: 6 ft.

MTBE Code: Prog plan code: 2

UXO Code: Not reported 47 / 122 Lat/Long:

Responsible Unit: Southwest Region Ecology Site Status relative to the MTCA cleanup process:

Ranked, Awaiting Remedial Action (RA) Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

Not reported

Not reported

Not reported

Not reported

Not reported

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media: Arsenic Code:

Ground Water Not reported

Base/Neutral/Acid Organics: Not reported Halogenated Organic Compounds: Not reported EPA Priority Pollutants - Metals and Cyanide: Not reported Metals - Other non-priority pollutant medals: Not reported Polychlorinated biPhenyls (PCBs): Not reported

Pesticides: Not reported Petroleum Products: Confirmed above MTCA cleanup levels

Phenolic Compounds: Not reported

Non-Halogenated Solvents: Confirmed above MTCA cleanup levels

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Not reported Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported Method Code: 29

Lat/Long:

47° 16′ 26″ / 122° 23′ 56″

Facility ID: 9762715 MTBE Code: Not reported

Prog plan code: 2

UXO Code: Not reported Lat/Long: 47 / 122 Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process: Ranked, Awaiting Remedial Action (RA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code:

Not reported

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

TACOMA PORT EARLEY BUSINESS CENTER (Continued)

S103398263

Base/Neutral/Acid Organics:

Not reported Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported

Petroleum Products:

Confirmed above MTCA cleanup levels

Phenolic Compounds:

Not reported

Non-Halogenated Solvents:

Confirmed above MTCA cleanup levels

Dioxin:

Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH): Reactive Wastes:

Not reported Not reported

Corrosive Wastes: Radioactive Wastes:

Not reported

Conventional Contaminants, Organic:

Confirmed above MTCA cleanup levels Not reported

Conventional Contaminants, Inorganic:

Not reported

Method Code:

29

Lat/Long:

Asbestos:

47° 16′ 26" / 122° 23′ 56"

66

PUGET SOUND TRUCK LINES INC TAC

CSCSL FINDS 1007062906

SSE 1/2-1 2114 E MARSHALL AVE

110015394492

TACOMA, WA 98421

4878 ft.

FINDS:

Relative: Higher

Other Pertinent Environmental Activity Identified at Site:

PERMIT COMPLIANCE SYSTEM

Actual: 14 ft.

WASHINGTON-DEPARTMENT OF ECOLOGY FACILITY/SITE IDENTIFICATION SYSTEM

SHWS:

Facility ID:

92961499

MTBE Code:

Not reported

Prog plan code :

Not reported

UXO Code:

Not reported

Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Awaiting Site Hazard Assessment (SHA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: S (Suspected) - Due to preliminary investigations or the nature of business

operations or manufacturing processes, certain contaminants are suspected to be

present at the site Ground Water

Affected Media:

Not reported

Arsenic Code:

Base/Neutral/Acid Organics:

Not reported Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide:

Not reported

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported

Pesticides:

Not reported

Petroleum Products:

Suspected to be present

Phenolic Compounds: Non-Halogenated Solvents: Not reported Not reported

Dioxin:

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported

Reactive Wastes:

Not reported

Map ID Direction Distance Distance (ft.)

Elevation

MAP FINDINGS

Not reported

Not reported

Not reported

Not reported

Not reported

29

Database(s)

EDR ID Number EPA ID Number

PUGET SOUND TRUCK LINES INC TAC (Continued)

1007062906

Corrosive Wastes:

Radioactive Wastes:

Asbestos:

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code: Lat/Long:

47° 15' 13" / 122' 24' 0" 92961499

Facility ID:

MTBE Code: Not reported Prog plan code: Not reported

UXO Code: Lat/Long:

Not reported 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Awaiting Site Hazard Assessment (SHA)

Independent Site Status - those sites undergoing an independent cleanup:

Not reported

Soil

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Arsenic Code:

Not reported

Base/Neutral/Acid Organics: Halogenated Organic Compounds:

EPA Priority Pollutants - Metals and Cyanide: Metals - Other non-priority pollutant medals:

Polychlorinated biPhenyls (PCBs): Pesticides:

Not reported Not reported Not reported Confirmed above MTCA cleanup levels

Not reported

29

Not reported

Not reported

Not reported

Petroleum Products:

Phenolic Compounds: Non-Halogenated Solvents:

Dioxin:

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Corrosive Wastes: Radioactive Wastes:

Asbestos: Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Method Code:

Lat/Long:

47* 15' 13" / 122" 24" 0"

CSCSL \$102554768

N/A

TACOMA PORT PARCEL 4 3533 E 11TH ST

NE 1/2-1 5046 ft.

TACOMA, WA 98421

67

Relative: Higher

SHWS:

Facility ID:

3831 MTBE Code: Not reported Not reported Prog plan code : UXO Code: Not reported

Actual: 6 ft.

> 47 / 122 Lat/Long:

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

TACOMA PORT PARCEL 4 (Continued)

S102554768

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: S (Suspected) - Due to preliminary investigations or the nature of business

operations or manufacturing processes, certain contaminants are suspected to be

present at the site

Affected Media:

Surface Water

Arsenic Code:

Not reported

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide: Not reported Suspected to be present

Metals - Other non-priority pollutant medals:

Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides: Petroleum Products: Not reported Not reported

Phenolic Compounds:

Not reported

Non-Halogenated Solvents: Dioxin:

Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported Not reported

Reactive Wastes: Corrosive Wastes:

Not reported Not reported

Radioactive Wastes: Ashestos:

Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported 29

Method Code:

Lat/Long:

47° 16′ 34″ / 122° 23′ 47″

Facility ID:

3831

MTBE Code:

Not reported Prog plan code: Not reported Not reported

UXO Code: Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Soil

Arsenic Code: Not reported

Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds: EPA Priority Pollutants - Metals and Cyanide: Not reported Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals:

Not reported Not reported

Polychlorinated biPhenyls (PCBs):

Not reported

Pesticides:

Petroleum Products:

Not reported

Phenolic Compounds:

Not reported

Non-Halogenated Solvents:

Not reported

Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Not reported

Reactive Wastes: Corrosive Wastes: Not reported

Radioactive Wastes:

Not reported Not reported

Asbestos:

Not reported

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S102554768

TACOMA PORT PARCEL 4 (Continued)

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic: Not reported Not reported

Method Code:

29

Lat/Long: 47° 16′ 34″ / 122° 23′ 47″

Facility ID: MTBE Code:

3831 Not reported Not reported

Prog plan code: UXO Code: Lat/Long:

Not reported 47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Independent Site Assessment of Interim Remedial Action Report received

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has

been confirmed by laboratory analysis (or field determination in the case of

petroleum contamination)

Affected Media:

Sediments Not reported

Arsenic Code: Base/Neutral/Acid Organics:

Not reported

Halogenated Organic Compounds:

Not reported

EPA Priority Pollutants - Metals and Cyanide:

Confirmed above MTCA cleanup levels

Metals - Other non-priority pollutant medals: Polychlorinated biPhenyls (PCBs):

Not reported Not reported Not reported Not reported

Pesticides: Petroleum Products: Phenolic Compounds: Non-Halogenated Solvents:

Not reported Not reported Not reported Not reported

Polynuclear Aromatic Hydrocarbons (PAH):

Reactive Wastes: Not reported Corrosive Wastes: Not reported Radioactive Wastes: Not reported Ashestos: Not reported Not reported

Conventional Contaminants, Organic: Conventional Contaminants, Inorganic:

Not reported

Method Code:

29

Lat/Long:

Dioxin:

47° 16′ 34″ / 122° 23′ 47″

68 SW 1/2-1

672 E 11TH ST **TACOMA, WA 98421** CSCSL S105831672 N/A

5117 ft.

Relative:

SHWS:

WA BELT CO

Facility ID: Higher MTBE Code: 2442590 Not reported

Actual: 6 ft.

Prog plan code: 4

UXO Code:

Not reported

Lat/Long:

47 / 122

Responsible Unit: Southwest Region

Ecology Site Status relative to the MTCA cleanup process:

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Release report received, awaiting assessment by Potentially Liable Person (PLP)

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: S (Suspected) - Due to preliminary investigations or the nature of business

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WA BELT CO (Continued)

S105831672

operations or manufacturing processes, certain contaminants are suspected to be

present at the site

Affected Media:

Ground Water

Arsenic Code: Not reported Base/Neutral/Acid Organics:

Base/Neutral/Acid Organics:
Halogenated Organic Compounds:
Not reported
Polychlorinated biPhenyls (PCBs):
Not reported

Petroleum Products: Suspected to be present

Phenolic Compounds: Not reported Non-Halogenated Solvents: Not reported Dioxin: Not reported Polynuclear Aromatic Hydrocarbons (PAH): Not reported Reactive Wastes: Not reported Not reported Not reported Corrosive Wastes: Not reported

Corrosive Wastes:
Radioactive Wastes:
Not reported
Asbestos:
Not reported

Conventional Contaminants, Organic: Not reported Conventional Contaminants, Inorganic: Not reported

Method Code:

Lat/Long: 47° 15′ 21″ / 122° 25′ 32″

Facility ID: 2442590
MTBE Code: Not reported
Prog plan code: 4

UXO Code: Not reported Lat/Long: 47 / 122

Responsible Unit: Southwest Region Ecology Site Status relative to the MTCA cleanup process:

Independent Demedial Action

Independent Remedial Action

Independent Site Status - those sites undergoing an independent cleanup:

Release report received, awaiting assessment by Potentially Liable Person (PLP)

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):

Affected Media Status: R (Remediated) - Contaminants have been treated, removed, or contained to meet

cleanup levels established for the site. (This status determination may only be made

by Ecology

Affected Media : Soil
Arsenic Code: Not reported

Base/Neutral/Acid Organics: Not reported Halogenated Organic Compounds: Not reported EPA Priority Pollutants - Metals and Cyanide: Not reported Metals - Other non-priority pollutant medals: Not reported Polychlorinated biPhenyls (PCBs): Not reported Pesticides: Not reported

Petroleum Products: Confirmed above MTCA cleanup levels

Phenolic Compounds:
Non-Halogenated Solvents:
Not reported
Dioxin:
Not reported
Polynuclear Aromatic Hydrocarbons (PAH):
Reactive Wastes:
Not reported
Not reported
Not reported
Not reported
Not reported

Radioactive Wastes:
Asbestos:
Conventional Contaminants, Organic:
Conventional Contaminants, Inorganic:
Not reported
Not reported
Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WA BELT CO (Continued)

S105831672

Method Code : Lat/Long :

2

47° 15′ 21″ / 122° 25′ 32″

ORPHAN SUMMARY

City	EDRID	Site Name	Site Address	Zip Database(s)	
TACOMA	1000395893	RECOVERY 1	1630 E 18TH ST	98421 RCRA-SQG, FINDS, SWF/LF	
TACOMA	1007216870	EAST 11TH ST PROPERTIES	2324 2328 2332 E 11TH ST	98421 FINDS, VCP	
TACOMA	S106127385	EAST 11TH ST PROPERTIES	2324 2328 2332 E 11TH ST	98421 CSCSLNFA	
TACOMA	1007265577	PIERCE COUNTY TERMINAL PORT OF TACOMA	SR 509 PORT OF TACOMA RD & ALE	98421 RCRA-LQG	
TACOMA	1000337530	UNION PACIFIC RAILROAD TUNNEL	JEFFERSON 25TH & CENTER YAKIMA	98421 CERCLIS, FINDS	
TACOMA	S104971991	PUYALLUP LAND SETTLEMENT D	MARINE VIEW DR / 11TH AVE	98421 CSCSLNFA	
TACOMA	1001490543	MULTIMODAL ENGINEERING CORP	710 PORT OF TACOMA TERM 7D 1ST	98421 RCRA-SQG, FINDS	
TACOMA	1005445046	PHOENIX ENVIRONMENTAL SVCS INC TRANSFER	2212 PORT OF TACOMA RD TRANSFE	98421 RCRA-SQG, FINDS	
TACOMA	\$103504390	\$103504390 US OIL/HYUNDAI TERMINAL	PORT OF TACOMA ROAD	98421 ICR	
TACOMA	S105992536	CITY OF TACOMA EDUCTOR WASTE DECANT	2201 PORTLAND AVENUE	98421 SWF/LF, SPILLS	
		FACILITY			
TACOMA	1001805088	EVERGREEN TACOMA PORT	2207 SITCUM WAY	98421 RCRA-SQG, FINDS	
TACOMA	1007081317	PUYALLUP LAND SETTLEMENT E	TAYLOR WAY	98421 CSCSL, FINDS	
TACOMA	1007265341	1007265341 TACOMA CITY THEA FOSS WATERWAY	THEA FOSS WATERWAY N OF SR 509	98421 RCRA-LQG	

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D002	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
D003	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
D004	ARSENIC
D005	BARIUM
D006	CADMIUM
D007	CHROMIUM
D008	LEAD
D009	MERCURY
D010	SELENIUM
D011	SILVER
D018	BENZENE
D028	1,2-DICHLOROETHANE
D033	HEXACHLOROBUTADIENE
D035	METHYL ETHYL KETONE
D037	PENTRACHLOROPHENOL
D039	TETRACHLOROETHYLENE
D040	TRICHLOROETHYLENE

Code	Description
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F002	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F004	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F006	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
F007	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
F008	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Code	Description
F009	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
F019	WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
F032	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261,35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)
F034	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)
F035	WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.).
U012	ANILINE (I,T)
U012	BENZENAMINE (I,T)
U031	1-BUTANOL (I)
U031	N-BUTYL ALCOHOL (I)
U037	BENZENE, CHLORO-
U037	CHLOROBENZENE
U122	FORMALDEHYDE

Code	Description			
U131	ETHANE, HEXACHLORO-	-1.4.1	 	
U131	HEXACHLOROETHANE			
U211	CARBON TETRACHLORIDE			
U211	METHANE, TETRACHLORO-			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/14/05
Date Data Arrived at EDR: 11/02/05
Date Made Active in Reports: 12/07/05

Source: EPA
Telephone: N/A

Date Made Active in Reports: 12/07/05 Number of Days to Update: 35 Last EDR Contact: 11/02/05

Next Scheduled EDR Contact; 01/30/06 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

EPA Region 6

Telephone 617-918-1143

Telephone: 214-655-6659

EPA Region 3

EPA Region 8

Telephone 215-814-5418

Telephone: 303-312-6774

EPA Region 4

Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 10/14/05 Date Data Arrived at EDR: 11/02/05 Source: EPA Telephone: N/A

Date Made Active in Reports: 12/07/05

Last EDR Contact: 11/02/05

Number of Days to Update: 35

Next Scheduled EDR Contact: 01/30/06 Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/14/05 Date Data Arrived at EDR: 11/02/05

Source: EPA Telephone: N/A

Date Made Active in Reports: 12/07/05

Last EDR Contact: 11/02/05

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/30/06
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/91 Date Data Arrived at EDR: 02/02/94 Date Made Active in Reports: 03/30/94 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 11/21/05

Next Scheduled EDR Contact: 02/20/06 Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/19/05 Date Data Arrived at EDR: 10/21/05 Date Made Active in Reports: 10/27/05

Source: EPA Telephone: 703-413-0223 Last EDR Contact: 12/21/05

Number of Days to Update: 6

Next Scheduled EDR Contact: 03/20/06 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 08/22/05 Date Data Arrived at EDR: 09/20/05 Date Made Active in Reports: 10/27/05 Number of Days to Update: 37 Source: EPA

Telephone: 703-413-0223 Last EDR Contact: 12/21/05

Next Scheduled EDR Contact: 03/20/06 Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 10/13/05 Date Data Arrived at EDR: 10/27/05 Date Made Active in Reports: 12/07/05 Number of Days to Update: 41

Source: EPA

Telephone: 800-424-9346 Last EDR Confact: 12/06/05

Next Scheduled EDR Contact: 03/06/06 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 10/14/05 Date Data Arrived at EDR: 10/27/05 Date Made Active in Reports: 12/07/05 Number of Days to Update: 41

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/05

Next Scheduled EDR Contact: 02/27/06 Data Release Frequency: Quarterly

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/04 Date Data Arrived at EDR: 01/27/05 Date Made Active in Reports: 03/24/05 Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342 Last EDR Contact: 01/12/06

Number of Days to Update: 56

Next Scheduled EDR Contact: 04/24/06 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 08/17/05 Date Data Arrived at EDR: 10/18/05 Date Made Active in Reports: 12/07/05

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/16/06

Number of Days to Update: 50

Next Scheduled EDR Contact: 04/17/06 Data Release Frequency: Annually

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/02/05 Date Data Arrived at EDR: 08/12/05 Date Made Active in Reports: 10/06/05 Number of Days to Update: 55

Source: Environmental Protection Agency Telephone: 703-603-8867 Last EDR Contact: 01/24/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/10/05 Date Data Arrived at EDR: 02/11/05 Date Made Active in Reports: 04/06/05 Number of Days to Update: 54 Source: Environmental Protection Agency

Telephone: 703-603-8867 Last EDR Contact: 01/20/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/04 Date Data Arrived at EDR: 02/08/05 Date Made Active in Reports: 08/04/05 Number of Days to Update: 177

Source: USGS Telephone: 703-692-8801 Last EDR Contact: 11/11/05

Next Scheduled EDR Contact: 02/06/06 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/04 Date Data Arrived at EDR: 06/29/05 Date Made Active in Reports: 08/08/05 Number of Days to Update: 40

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 01/19/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 08/18/05 Date Data Arrived at EDR: 08/18/05 Date Made Active in Reports: 10/06/05 Number of Days to Update: 49 Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 11/30/05

Next Scheduled EDR Contact: 03/13/06 Data Release Frequency: Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/14/04 Date Data Arrived at EDR: 02/15/05 Date Made Active in Reports: 04/25/05 Number of Days to Update: 69 Source: Department of Justice, Consent Decree Library

Telephone: Varies Last EDR Contact: 10/31/05

Next Scheduled EDR Contact: 01/23/06 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/07/05 Date Data Arrived at EDR: 10/20/05 Date Made Active in Reports: 12/07/05 Number of Days to Update: 48

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 01/04/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/29/04 Date Data Arrived at EDR: 01/07/05 Date Made Active in Reports: 03/14/05 Number of Days to Update: 66

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 10/28/05

Next Scheduled EDR Contact: 12/19/05 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/85 Date Data Arrived at EDR: 08/09/04 Date Made Active in Reports: 09/17/04 Number of Days to Update: 39 Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/04 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/03 Date Data Arrived at EDR: 07/13/05 Date Made Active in Reports: 08/17/05 Number of Days to Update: 35

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 12/21/05

Next Scheduled EDR Contact: 03/20/06 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version: 12/31/02

Source: EPA

Date Data Arrived at EDR: 04/27/04 Date Made Active in Reports: 05/21/04 Telephone: 202-260-5521 Last EDR Contact: 01/16/06

Number of Days to Update: 24

Next Scheduled EDR Contact: 04/17/06 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 10/12/05 Date Data Arrived at EDR: 10/31/05 Date Made Active in Reports: 12/20/05 Number of Days to Update: 50

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 12/20/05

Next Scheduled EDR Contact: 03/20/06 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 10/12/05 Date Data Arrived at EDR: 10/31/05 Date Made Active in Reports: 12/20/05 Number of Days to Update: 50

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 12/20/05

Next Scheduled EDR Contact: 03/20/06 Data Release Frequency: Quarterly

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/03 Date Data Arrived at EDR: 01/03/05 Date Made Active in Reports: 01/25/05

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/16/06

Next Scheduled EDR Contact: 04/17/06 Data Release Frequency: Annually

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 08/30/05 Date Data Arrived at EDR: 09/13/05

Date Made Active in Reports: 10/27/05

Number of Days to Update: 44

Source: EPA

Telephone: 202-564-3887 Last EDR Contact: 12/29/05

Next Scheduled EDR Contact: 02/06/06 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/18/05 Date Data Arrived at EDR: 10/31/05 Date Made Active in Reports: 12/20/05

Number of Days to Update: 50

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/03/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Quarterly

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/12/05 Date Data Arrived at EDR: 09/27/05 Date Made Active in Reports: 11/14/05

Number of Days to Update: 48

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/27/05

Next Scheduled EDR Contact: 03/27/06 Data Release Frequency: Semi-Annually

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes). FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/29/05 Date Data Arrived at EDR: 10/04/05 Date Made Active in Reports: 11/14/05

Number of Days to Update: 41

Source: EPA Telephone: N/A

Last EDR Contact: 01/03/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95 Date Data Arrived at EDR: 07/03/95 Date Made Active in Reports: 08/07/95 Number of Days to Update: 35 Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 12/05/05

Next Scheduled EDR Contact: 03/06/06 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/03 Date Data Arrived at EDR: 06/17/05 Date Made Active in Reports: 08/04/05 Number of Days to Update: 48

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/12/05

Next Scheduled EDR Contact: 12/12/05 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

CSCSL: Confirmed & Suspected Contaminated Sites List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/05/05 Date Data Arrived at EDR: 08/17/05 Date Made Active in Reports: 09/13/05 Number of Days to Update: 27 Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 11/15/05

Next Scheduled EDR Contact: 02/13/06 Data Release Frequency: Semi-Annually

HSL: Hazardous Sites List

The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

Date of Government Version: 08/24/05 Date Data Arrived at EDR: 09/21/05 Date Made Active in Reports: 10/13/05

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 12/05/05

Number of Days to Update: 22 Next Scheduled EDR Contact: 03/06/06
Data Release Frequency: Semi-Annually

CSCSL NFA: Confirmed & Contaminated Sites - No Further Action

The data set contains information about sites previously on the Confirmed and Suspected Contaminated Sites list that have received a No Further Action (NFA) determination. Because it is necessary to maintain historical records of sites that have been investigated and cleaned up, sites are not deleted from the database when cleanup activities are completed. Instead, a No Further Action code is entered based upon the type of NFA determination the site received.

Date of Government Version: 07/05/05 Date Data Arrived at EDR: 08/17/05 Date Made Active in Reports: 09/13/05 Number of Days to Update: 27 Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 11/15/05

Next Scheduled EDR Contact: 02/13/06 Data Release Frequency: Semi-Annually

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that falled to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/01/04 Date Data Arrived at EDR: 01/06/05 Date Made Active in Reports: 02/02/05

Number of Days to Update: 27

Source: Department of Ecology Telephone: 360-407-6132 Last EDR Contact: 01/04/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Annually

LUST: Leaking Underground Storage Tanks Site List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/05/05 Date Data Arrived at EDR: 07/13/05 Date Made Active in Reports: 08/11/05

Number of Days to Update: 29

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 01/10/06

Next Scheduled EDR Contact: 03/13/06 Data Release Frequency: Quarterly

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/11/05 Date Data Arrived at EDR: 07/13/05 Date Made Active in Reports: 08/11/05

Number of Days to Update: 29

Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 01/10/06

Next Scheduled EDR Contact: 03/13/06 Data Release Frequency: Quarterly

AST: Aboveground Storage Tank Locations

A listing of aboveground storage tank locations regulated by the Department of Ecology's Spill Prevention, Preparedness and Response Program.

Date of Government Version: 12/13/05 Date Data Arrived at EDR: 12/14/05 Date Made Active in Reports: 01/16/06

Number of Days to Update: 33

Source: Department of Ecology Telephone: 360-407-7562 Last EDR Contact: 12/12/05

Next Scheduled EDR Contact: 02/27/06 Data Release Frequency: Varies

SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 09/08/05 Date Data Arrived at EDR: 09/21/05 Date Made Active in Reports: 11/09/05

Number of Days to Update: 49

Source: Department of Ecology Telephone: 360-407-7450 Last EDR Contact: 01/04/06

Next Scheduled EDR Contact: 04/03/06 Data Release Frequency: Semi-Annually

INST CONTROL: Institutional Control Site List Sites that have institutional controls.

> Date of Government Version: 12/05/05 Date Data Arrived at EDR: 12/06/05 Date Made Active in Reports: 01/05/06

Number of Days to Update: 30

Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 12/06/05

Next Scheduled EDR Contact: 03/06/06 Data Release Frequency: Varies

ICR: Independent Cleanup Reports

These are remedial action reports Ecology has received from either the owner or operator of the sites. These actions have been conducted without department oversight or approval and are not under an order or decree. This database is no longer updated by the Department of Ecology.

Date of Government Version: 12/01/02 Date Data Arrived at EDR: 01/03/03 Date Made Active in Reports: 01/22/03 Number of Days to Update: 19

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 12/07/05

Next Scheduled EDR Contact: 02/13/06 Data Release Frequency: No Update Planned

VCP: Voluntary Cleanup Program Sites

Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

Date of Government Version: 07/05/05 Date Data Arrived at EDR: 08/17/05 Date Made Active in Reports: 09/13/05

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 11/15/05

Number of Days to Update: 27

Next Scheduled EDR Contact: 02/13/06 Data Release Frequency: Varies

DRYCLEANERS: Drycleaner List

A listing of registered drycleaners who registered with the Department of Ecology (using the SIC code of 7215

and 7216) as hazardous waste generators.

Date of Government Version: 11/28/05 Date Data Arrived at EDR: 11/28/05 Date Made Active in Reports: 01/05/06 Number of Days to Update: 38

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 11/14/05

Next Scheduled EDR Contact: 02/13/06 Data Release Frequency: Varies

CDL: Clandestine Drug Lab Contaminated Site List

Illegal methamphetamine labs use hazardous chemicals that create public health hazards. Chemicals and residues can cause burns, respiratory and neurological damage, and death. Biological hazards associated with intravenous needles, feces, and blood also pose health risks.

Date of Government Version: 11/14/05 Date Data Arrived at EDR: 12/06/05 Date Made Active in Reports: 01/05/06

Source: Department of Health Telephone: 360-236-3380 Last EDR Contact: 12/06/05

Number of Days to Update: 30

Next Scheduled EDR Contact: 03/06/06 Data Release Frequency: Varies

EMI: Washington Emissions Data System

Date of Government Version: 12/31/03 Date Data Arrived at EDR: 01/18/05 Date Made Active in Reports: 03/04/05

Source: Department of Ecology Telephone: 360-407-6040 Last EDR Contact: 01/16/06

Number of Days to Update: 45

Next Scheduled EDR Contact: 04/17/06 Data Release Frequency: Annually

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/04 Date Data Arrived at EDR: 02/08/05 Date Made Active in Reports: 08/04/05 Number of Days to Update: 177

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 11/11/05

Next Scheduled EDR Contact: 02/06/06 Data Release Frequency: Semi-Annually

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 09/07/05 Date Data Arrived at EDR: 09/08/05 Date Made Active in Reports: 10/25/05 Number of Days to Update: 47

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/10/06

Next Scheduled EDR Contact: 05/22/06 Data Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 09/07/05 Date Data Arrived at EDR: 09/08/05 Date Made Active in Reports: 10/25/05 Number of Days to Update: 47

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/21/05

Next Scheduled EDR Contact: 02/20/06 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: 11/15/05 Date Data Arrived at EDR: 12/05/05 Date Made Active in Reports: 12/28/05 Source: EDR, Inc. Telephone: N/A

Last EDR Contact: 01/25/06

Number of Days to Update: 23

Next Scheduled EDR Contact: 04/24/06 Data Release Frequency: No Update Planned

COUNTY RECORDS

KING COUNTY:

Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/85 Date Data Arrived at EDR: 11/07/94 Date Made Active in Reports: N/A Number of Days to Update: 23

Source: Seattle-King County Department of Public Health

Telephone: 206-296-4785 Last EDR Contact: 10/21/94 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SEATTLE COUNTY:

Abandoned Landfill Study in the City of Seattle

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/84 Date Data Arrived at EDR: 11/07/94 Date Made Active in Reports: N/A Number of Days to Update: 23

Source: Seattle - King County Department of Public Health

Telephone: 206-296-4785 Last EDR Contact: 10/21/94 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SEATTLE/KING COUNTY:

Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project

This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/86 Date Data Arrived at EDR: 08/18/95 Date Made Active in Reports: 09/20/95 Number of Days to Update: 33

Source: Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 08/14/95 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SNOHOMISH COUNTY:

Solid Waste Sites of Record at Snohomish Health District

Date of Government Version: 02/28/05 Date Data Arrived at EDR: 04/28/05 Date Made Active in Reports: 05/26/05

Number of Days to Update: 28

Source: Snohomish Health District Telephone: 206-339-5250 Last EDR Contact: 01/19/06

Next Scheduled EDR Contact: 04/17/06 Data Release Frequency: Semi-Annually

TACOMA/PIERCE COUNTY:

Closed Landfill Survey

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 09/01/02 Date Data Arrived at EDR: 03/24/03 Date Made Active in Reports: 05/14/03 Number of Days to Update: 51

Source: Tacoma-Pierce County Health Department Telephone: 206-591-6500 Last EDR Contact: 03/19/03 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

OTHER DATABASE(\$)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Daycare Center Listing

Source: Department of Social & Health Services

Telephone: 253-383-1735

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BROWN & HALEY 1940 EAST 11TH STREET **TACOMA, WA 98421**

TARGET PROPERTY COORDINATES

Latitude (North):

47.265202 - 47° 15' 54.7"

Longitude (West):

122.411301 - 122° 24' 40.7"

Universal Tranverse Mercator: Zone 10

UTM X (Meters): UTM Y (Meters):

544535.6 5234585.0

Elevation:

5 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

USGS Topographic Map:

47122-C4 TACOMA NORTH, WA

General Topographic Gradient: General NNW

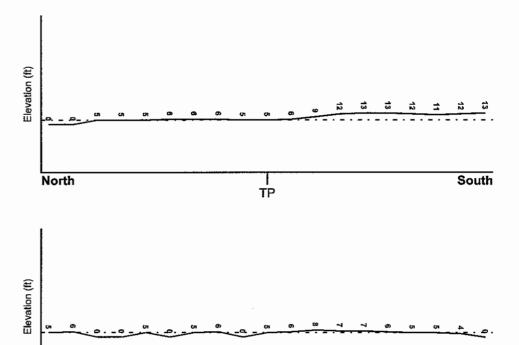
Source:

West

USGS 7.5 min quad index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Target Property Elevation: 5 ft.



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

ΤP 0

East

1 Miles

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County

FEMA Flood Electronic Data

PIERCE, WA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

5301480025B

Additional Panels in search area:

5301480010B

5301380169C

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

NWI Electronic Data Coverage

TACOMA NORTH

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:

1.25 miles

Location Relative to TP:

1/8 - 1/4 Mile SE

Site Name:

ALLIED CHEMICAL CORP TACOMA WORKS

Site EPA ID Number:

WAD001829522

Surficial Aquifer Flow Dir.:

GENERALLY W AND S IN THE UPPER AQUIFER WITH A POSSIBLE DISCHARGE TO

DRAINAGE DITCHES TO THE SOUTH AND WEST OF THE SITE

Measured Depth to Water:

less than 30 feet

Hydraulic Connection:

The uppermost aquifers, the upper and middle aquifers, are present within 30 feet of the ground surface and are separated by a silt

Sole Source Aquifer:

Data Quality:

No information about a sole source aquifer is available Information based on site-specific subsurface investigations is

documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION

GENERAL DIRECTION

MAP ID

FROM TP

GROUNDWATER FLOW

⁶ Site-specific hydrogeological data gathered by CERCLIS Aferts, Inc., Bainbridge Island, W.A. At rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
4	1/2 - 1 Mile NE	Not Reported
9	1/2 - 1 Mile SW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:

Cenozoic

Category: Stratifed Sequence

System: Series:

Quaternary Quaternary

Code:

(decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:

PILCHUCK

Soil Surface Texture:

loamy sand

Hydrologic Group:

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:

Somewhat excessive. Soils have high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

			Soil Layer	r Information		,	
Boundary				Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	20 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 6.10
2	20 inches	38 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 5.60
3	38 inches	60 inches	gravelly - sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 20.00	Max: 7.30 Min: 6.10
4	60 inches	70 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 6.50 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: fine sandy loam

silt loam

silty clay loam gravelly - loam gravelly - coarse sand

muck

loam

Surficial Soil Types:

fine sandy loam

silt loam silty clay loam gravelly - loam

gravelly - coarse sand

muck loam

Shallow Soil Types:

fine sandy loam

silty clay loam silt loam peaty - silt loam loam sandy loam

Deeper Soil Types:

silt loam silty clay loam

very gravelly - coarse sand

stratified loamy fine sand very gravelly - sand sapric material

sand

very gravelly - loamy sand

loamy sand

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP		
A1	USGS3272261	1/4 - 1/2 Mile North		
A2	USGS3272260	1/4 - 1/2 Mile North		
3	USGS3272117	1/4 - 1/2 Mile ESE		
B5	USGS3271881	1/2 - 1 Mile SSW		
B6	USG\$3271877	1/2 - 1 Mile SSW		
B7	USGS3271874	1/2 - 1 Mile SSW		
8	USGS3272304	1/2 - 1 Mile ENE		
B10	USGS3271871	1/2 - 1 Mile SSW		
C11	USGS3272360	1/2 - 1 Mile NE		
D13	USGS3272450	1/2 - 1 Mile NNE		
14	USGS3271790	1/2 - 1 Mile South		
D15	USGS3272449	1/2 - 1 Mile NNE		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID

WELL ID

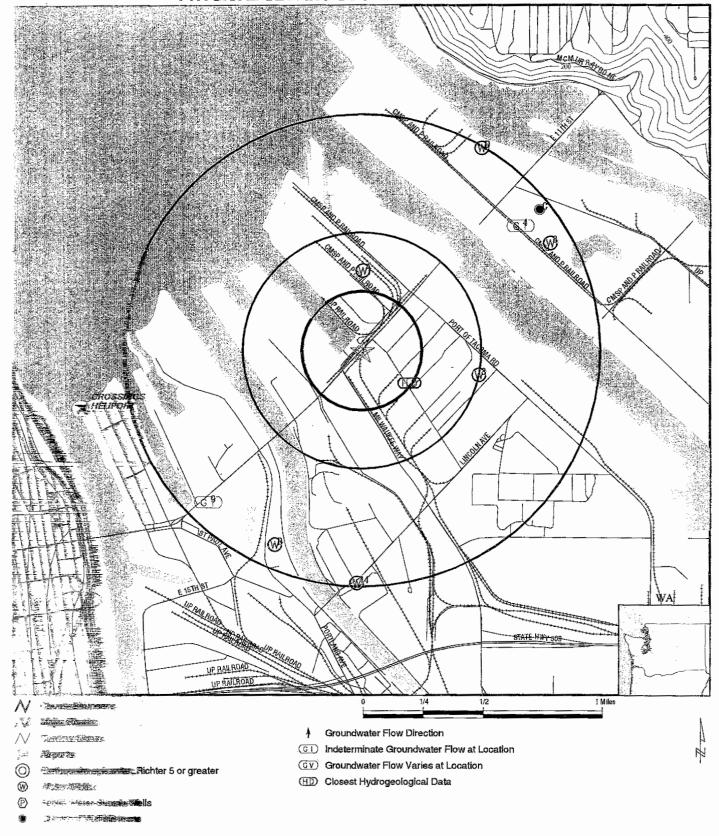
LOCATION FROM TP

Ç12

WAGRP0000004567

1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 1601090.2s



Haley

WA 98421

1122.4113

CLIENT: Nowicki Env. Services Inc

CONTACT: Walt Pich INQUIRY#: 1601090.2s DATE: January 26, 2006

Map ID Direction Distance Database EDR ID Number Elevation A1 North 1/4 - 1/2 Mile Higher **FED USGS** USGS3272261 USGS 471613122243602 Agency cd: Site no: 21N/03E-34C04 Site name: Latitude: 471613 47.27009933 Longitude: 1222436 Dec lat: Dec Ion: -122.41123466 Coor meth: NAD27 Latlong datum: Coor accr: Dec latlong datum: NAD83 District: 053 County: State: 53 NE NW S34 T21N R03E W Country: US Land net: TACOMA NORTH 24000 Location map: Map scale: Altitude: 18 Altitude method: М NGVD29 Altitude accuracy: Altitude datum: Hydrologic: Puget Sound. Washington. Area = 2550 sq.mi. Topographic: Valley flat Site type: Ground-water other than Spring Date construction: 19660701 Date inventoried: 19660830 Mean greenwich time offset: Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type Aquifer Type: Not Reported Aquifer: Not Reported Not Reported Well depth: Hole depth: 20 Not Reported Source of depth data: driller Project number: Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Daily flow data count: Not Reported Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date: Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported Ground water data count: Not Reported Ground-water levels, Number of Measurements; 0 North 1/4 - 1/2 Mile Higher **FED USGS** USGS3272260 Agency cd: USGS Site no: 471613122243601 Site name: 21N/03E-34C03 Latitude: 471613 Longitude: 1222436 47.27009933 Dec lat: Dec Ion: -122.41123466 Coor meth: Coor accr: Latlong datum: NAD27 Dec lationg datum: NAD83 District: 53 State: 53 County: 053 Country: US NE NW \$34 T21N R03E W Land net: TACOMA NORTH Location map: Map scale: 24000 Altitude: 18 Altitude method: м Altitude accuracy: Altitude datum: NGVD29 Hydrologic: Puget Sound, Washington. Area = 2550 sq.mi.

Topographic:

Date inventoried:

Site type:

Valley flat

19660830

Ground-water other than Spring Date construction:

19660601

PST

Mean greenwich time offset:

Local standard time flag:

Single well, other than collector or Ranney type Type of ground water site:

Aquifer Type:

Not Reported

Aquifer:

Not Reported

Well depth:

Not Reported driller

Hole depth: Project number:

Source of depth data:

Not Reported

Daily flow data begin date:

Not Reported

Real time data flag: Daily flow data end date:

Not Reported Peak flow data begin date: Not Reported

Daily flow data count: Peak flow data end date: Not Reported Not Reported

Peak flow data count: Water quality data end date: Not Reported

Not Reported

Water quality data begin date: Not Reported Water quality data count: Ground water data end date:

Not Reported Not Reported

Not Reported

Ground water data begin date: Not Reported Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

1/4 - 1/2 Mile

FED USGS

USGS3272117

Higher

Agency cd:

USGS 21N/03E-34J01 Site no:

471548122235901

Site name: Latitude: Longitude:

471550

1222359

Dec lat: Coor meth: 47.26371055

Dec Ion: Coor accr: Dec lationg datum: -122.40095656 NAD83

Latlong datum: District:

NAD27 53

State: Country: 53 US

County: Land net: 053 NE SE S34 T21N R03E W

Location map: Altitude:

TACOMA NORTH 13

Map scale: Altitude method: Altitude datum:

24000

Altitude accuracy:

Date inventoried:

Puget Sound. Washington. Area = 2550 sq.mi.

NGVD29

Hydrologic: Topographic:

Site type:

Valley flat

Ground-water other than Spring 19840926

Date construction:

19840112

Mean greenwich time offset: PST

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Aquifer:

Not Reported

Well depth:

ALLUVIUM Not Reported

Hole depth:

14.4

Source of depth data:

reporting agency (generally USGS) roject number:

Not Reported

Real time data flag: Daily flow data end date:

Daily flow data begin date:

0000-00-00

Peak flow data begin date: 0000-00-00

0000-00-00 Daily flow data count: Peak flow data end date:

Peak flow data count:

0000-00-00 Water quality data begin date: 1984-02-08

Water quality data end date: 1984-08-22 Ground water data begin date: 1984-01-19 Water quality data count: Ground water data end date: 1984-09-25

Ground water data count: 6

Ground-water levels, Number of Measurements: 6

Feet below Feet to Surface Sealevel Feet below

Surface

Feet to Sealevel

1984-09-25

Date

Note: The well was destroyed (no water level is recorded).

1984-09-24 8.21 1984-05-09 7.0

1984-08-15 7.80 1984-02-06 6.5

Date

Ground-water levels, continued.

Feet below Feet to

Sealevel Date Surface

Feet below Date Surface

Feet to Sealevel

AQUIFLOW

42472

USGS3271881

1984-01-19 6.44

ΝE 1/2 - 1 Mile Higher

Site ID: Groundwater Flow: 4359

Not Reported

Shallowest Water Table Depth: 2.31

Deepest Water Table Depth: Average Water Table Depth:

10.38 Not Reported

Date:

07/17/1997

1/2 - 1 Mile Higher

Agency cd:

USGS

Site no:

FED USGS

471514122250501

Site name:

Latitude: Longitude: 20N/03E-04H03

471514

1222505

-122.4192901

Dec lat:

47.25371043

Dec lon: Coor accr:

Coor meth: Latlong datum:

NAD27

Dec latlong datum: State:

NAD83 53

District: County: Land net: 53 053 SE NE S04 T20N R03E W

Country: Location map:

Topographic:

US Not Reported

Map scale: Altitude method:

Not Reported

Altitude:

9999.99 999

Altitude datum:

NGVD29

Altitude accuracy: Hydrologic:

Puyallup. Washington. Area = 996 sq.mi.

Not Reported

19650105

Site type: Date inventoried: Ground-water other than Spring Date construction: 19660615

Mean greenwich time offset:

PST

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type Not Reported

Aquifer Type: Aquifer:

Not Reported

Well depth: Source of depth data:

980 driller Hole depth: Project number:

Not Reported Not Reported 0000-00-00

Real time data flag: Daily flow data end date:

0000-00-00

Daily flow data begin date: Daily flow data count:

0

Peak flow data begin date: 0000-00-00 Peak flow data count: Water quality data end date: 1966-09-07

Peak flow data end date: Water quality data begin date: 1966-09-07

0000-00-00

Ground water data begin date: 0000-00-00

Water quality data count: Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

B6 SSW 1/2 - 1 Mile Higher

FED USGS

USGS3271877

USGS Site no: 471513122250401 Agency cd: 20N/03E-04H01 Site name: 471513 Latitude: 47.25343266 1222504 Dec lat: Longitude: Dec Ion: -122.41901231 Coor meth: Lationg datum: NAD27 Coor accr: Dec latlong datum: NAD83 District: 53 County: 053 53 State: US Land net: SE NE S04 T20N R03E W Country: 24000 TACOMA NORTH Location map: Map scale: Altitude: 12 Altitude method: NGVD29 Altitude accuracy: Altitude datum: Puyallup. Washington. Area = 996 sq.mi. Hydrologic: Topographic: Not Reported Site type: Ground-water other than Spring Date construction: 19010101 Date inventoried: 19600323 Mean greenwich time offset: PST Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type Not Reported Aquifer Type: Aquifer: Not Reported Well depth: Not Reported Hole depth: Not Reported Source of depth data: Project number: Not Reported driller Real time data flag: Daily flow data begin date: 0000-00-00 0000-00-00 Daily flow data end date: Daily flow data count: Peak flow data begin date: 0000-00-00 Peak flow data end date: 00-00-00 Peak flow data count: Water quality data begin date: 0000-00-00 Water quality data end date:0000-00-00 Water quality data count: Ground water data end date: 1939-08-04 Ground water data begin date: 1901-01-01 Ground water data count: 2 Ground-water levels, Number of Measurements: 2 Feet below Feet to Feet below Feet to Date Surface Sealevel Date Surface Sealevel 1939-08-04 Note: The site was flowing, but the head could not be measured without additional equipment. 1901-01-01 -1

B7	
SSW	
1/2 - 1	Mile
Higher	-

FED USGS

USGS3271874

USGS Agency cd: Site no: 471512122250301 Site name: 20N/03E-04H02 471512 Latitude: Longitude: 1222503 Dec lat: 47.25315489 Dec lon: -122.41873452 Coor meth: Coor accr: Latlong datum: NAD27 Dec lationg datum: NAD83 District: 53 State:

53 County: 053 Country: US SE NE S04 T20N R03E W Land net: Location map: TACOMA NORTH Map scale: 24000

Altitude: 20 Altitude method: Altitude accuracy: Altitude datum: NGVD29

Hydrologic: Puyallup. Washington. Area = 996 sq.mi. Topographic: Not Reported

Site type: Ground-water other than Spring Date construction:

19400101 Date inventoried: 19850521 Mean greenwich time offset:

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type:

Not Reported

Aquifer:

Not Reported

Well depth:

Not Reported other

Hole depth: Project number: Not Reported

Source of depth data: Real time data flag:

Daily flow data begin date:

Not Reported 00-00-000

Daily flow data end date:

0000-00-00

Daily flow data count:

Peak flow data begin date: 0000-00-00

Peak flow data end date: Water quality data begin date: 1966-08-25

00-00-000

Peak flow data count:

Water quality data end date:1966-08-25

Water quality data count:

Ground water data begin date: 0000-00-00

Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Higher

FED USGS

USGS3272304

Agency cd:

USGS

Site no:

471619122233601

Site name: Latitude:

21N/03E-35D01

471619

47.27176613

Longitude:

1222336

Dec lat:

Dec lon:

-122.39456767

Coor meth: Latlong datum: NAD27

Coor accr: Dec latlong datum:

S NAD83

District: County:

53 053

State: Country: 53 US

Land net: Map scale: NW NW \$35 T21N R03E W 24000

Location map:

TACOMA NORTH

Altitude method:

Altitude: Altitude accuracy: 13 5

Altitude datum:

NGVD29

Hydrologic: Puyallup, Washington, Area = 996 sq.mi.

Topographic:

Valley flat

Ground-water other than Spring Date construction:

Site type:

19840926

19840118

Date inventoried: Local standard time flag:

Mean greenwich time offset: PST

Type of ground water site:

Single well, other than collector or Ranney type

Aquifer Type: Aquifer:

Not Reported

ALLUVIUM

Hole depth:

14.4

Well depth: Source of depth data:

Not Reported other

Project number:

Not Reported

Real time data flag: Daily flow data end date: 0000-00-00

Daily flow data begin date: Daily flow data count:

00-00-00

Peak flow data begin date: 0000-00-00 Peak flow data count:

Peak flow data end date: Water quality data begin date: 1984-02-03

00-00-00

Water quality data end date:1984-08-22 Ground water data begin date: 1984-01-30 Water quality data count: Ground water data end date: 1984-09-25

Date

Ground water data count: 6

Ground-water levels, Number of Measurements: 6

Feet below Feet to Surface Sealevel

Feet below

Surface

Feet to Sealevel

1984-09-25

Date

Note: The well was destroyed (no water level is recorded).

1984-09-24 6.32 1984-05-09 2.6

1984-08-15 5.5 1984-02-01 1.9

Ground-water levels, continued.

Feet below Feet to

Groundwater Flow:

Date Surface Sealevel

Feet below Date Surface

Feet to Sealevel

AQUIFLOW

FED USGS

471511122250601

1984-01-30 2.01

šw 1/2 - 1 Mile Higher

Site ID:

200780

Not Reported

Shallowest Water Table Depth: 9.5 Deepest Water Table Depth:

Average Water Table Depth:

Not Reported

12/23/1994

B10 SSW 1/2 - 1 Mile Higher

Agency cd:

USGS

Site no:

42453

USGS3271871

Site name: Latitude:

20N/03E-04H04

471511

1222506

Dec lat:

47.2528771

Longitude: Dec Ion: Coor accr:

Country:

-122.41956786 S

Coor meth: Latlong datum: NAD27

Dec latlong datum: State:

NAD83 53

US

District: County: Land net:

053 SE NE S04 T20N R03E W

Location map: Altitude:

TACOMA NORTH 20

Map scale: Altitude method: Altitude datum:

24000 NGVD29

53

Altitude accuracy: 10 Hydrologic: Puyallup. Washington. Area = 996 sq.mi.

Topographic:

Not Reported

Ground-water other than Spring Date construction:

Site type: Date inventoried:

19010101

Local standard time flag:

19850516

Mean greenwich time offset: PST

Type of ground water site:

Single well, other than collector or Ranney type Not Reported

Aquifer Type: Aquifer:

Not Reported

Well depth: Source of depth data: Real time data flag:

Not Reported driller

Hole depth: Project number:

Not Reported Not Reported 00-00-00

Daily flow data end date: Peak flow data begin date: 0000-00-00

0000-00-00

Daily flow data begin date: Daily flow data count:

0 00-00-00

Peak flow data count: Water quality data end date:0000-00-00 Peak flow data end date: Water quality data begin date: 0000-00-00

Ground water data begin date: 1966-08-25

Water quality data count:

Ground water data end date: 1966-08-25

Ground-water levels, Number of Measurements: 1

Feet below Surface

Ground water data count: 1

Feet to Sealevel

1966-08-25 15

Date

Note: Other conditions existed that would affect the measured water level.

Map ID Direction Distance Elevation Database EDR ID Number C11 FED USGS USGS3272360 NE 1/2 - 1 Mile Higher Agency cd: USGS Site no: 471626122233901 21N/03E-26N02 Site name: Latitude: 471626 1222339 47.27371056 Longitude: Dec lat: -122.39540105 Coor meth: Dec Ion: Lationg datum: NAD27 Coor accr: NAD83 District: Dec lationg datum: 53 State: 53 County: 053 Country: US Land net: SW SW \$26 T21N R03E W Location map: Not Reported Map scale: Not Reported Altitude: 9999.99 Altitude method: NGVD29 Altitude accuracy: 999 Altitude datum: Hydrologic: Puget Sound. Washington. Area = 2550 sq.mi. Topographic: Not Reported Site type: Ground-water other than Spring Date construction: 19880906 Date inventoried: Mean greenwich time offset: Local standard time flag: Type of ground water site: Multiple wells (a group of wells that are pumped through a single header) Aquifer Type: Not Reported Aquifer: Not Reported Well depth: Hole depth: 40 40 WA00228 Source of depth data: driller Project number: Real time data flag: Daily flow data begin date: 0000-00-00 Daily flow data end date: 0000-00-00 Daily flow data count: Peak flow data begin date: 0000-00-00 Peak flow data end date: 00-00-00 Peak flow data count: 0 Water quality data begin date: 0000-00-00 Water quality data end date:0000-00-00 Water quality data count: Ground water data begin date: 1988-09-12 Ground water data end date: 1988-09-12 Ground water data count: 1 Ground-water levels, Number of Measurements: 1 Feet below Feet to Date Surface Sealevel 1988-09-12 6

C12 NE 1/2 - 1 Mile Higher

WA WELLS WA

WAGRP0000004567

Source Name: Township:

TIDEFLATS

Range: Section: 03E 26

QTR Section:

21 SWSW s

Source Type: SP X:

W 1529760

Source Use: SP Y:

713408 86800

PWS Name: Source:

TACOMA WATER DIVISION, CITY OF

PWS ID: Key ID:

8680009

D13 NNE 1/2 - 1 Mile Higher

USG\$3272450

Agency cd:

USGS

Site no:

471640122235901

FED USGS

Site name: Latitude:

21N/03E-27B01 471640 1222359

Dec lat:

47.27759939

Longitude: Dec lon:

Country:

-122.40095679

Coor meth: Latlong datum:

NAD27

Coor accr: Dec lationg datum: State:

NAD83 53 US

S

District: County: Land net: Map scale:

053 NW NE S27 T21N R03E W 24000

Location map: Altitude: Altitude accuracy: TACOMA NORTH 20

Altitude method:

NGVD29

Hydrologic:

Puget Sound. Washington. Area = 2550 sq.mi.

Altitude datum:

Topographic: Site type:

Not Reported

Ground-water other than Spring Date construction:

19010101

Date inventoried:

19850801

Mean greenwich time offset:

PST

Local standard time flag:

Single well, other than collector or Ranney type

Type of ground water site:

Not Reported

Aquifer Type: Aquifer: Well depth:

Not Reported Not Reported

Hole depth: Project number: Not Reported Not Reported

Source of depth data: Real time data flag: Daily flow data end date:

0000-00-00

other

Daily flow data begin date: Daily flow data count:

00-00-00

Peak flow data begin date: 0000-00-00 Peak flow data count:

Peak flow data end date: Water quality data begin date: 1966-09-08

0000-00-00

Water quality data end date:1966-09-08

Ground-water levels, Number of Measurements: 0

Water quality data count:

Ground water data end date: 0000-00-00

Ground water data begin date: 0000-00-00 Ground water data count: 0

South 1/2 - 1 Mile

Higher

FED USGS

USGS3271790

USGS Site no: 471504122243801 Agency cd: 20N/03E-03F01 Site name: Latitude: 471504 47.25093273 Longitude: 1222438 Dec lat: -122.4117899 Coor meth: Dec Ion: NAD27 Lationg datum: Coor accr: Dec lattong datum: NAD83 District: 53 53 County: 053 State: SE NW S03 T20N R03E W Country: US Land net: Location map: TACOMA NORTH Map scale: 24000 Altitude method: Altitude: 13 М Altitude datum: NGVD29 Altitude accuracy: Puyallup. Washington. Area = 996 sq.mi. Hydrologic: Topographic: Valley flat 19840116 Ground-water other than Spring Date construction: Site type: Date inventoried: 19840926 Mean greenwich time offset: PST Local standard time flag: Type of ground water site: Single well, other than collector or Ranney type Aquifer Type: Not Reported Aquifer: ALLUVIUM Well depth: Not Reported Hole depth: 14.3 reporting agency (generally USGS) roject number: Source of depth data: Not Reported 0000-00-00 Real time data flag: Daily flow data begin date: Daily flow data end date: 0000-00-00 Daily flow data count: Peak flow data begin date: 0000-00-00 Peak flow data end date: 000-00-00 Peak flow data count: Water quality data begin date: 1984-02-08 Water quality data end date: 1984-08-21 Water quality data count: Ground water data begin date: 1984-01-16 Ground water data end date: 1984-09-25 Ground water data count: 7 Ground-water levels, Number of Measurements: 7 Feet below Feet to Feet below Feet to Date Surface Sealevel Surface Sealevel Date 1984-09-25 Note: The well was destroyed (no water level is recorded). 1984-08-15 5.8 1984-09-24 6.42 1984-05-10 4.7 1984-02-06 4.3 1984-01-18 4.11 1984-01-16 7.33 D15 **FED USGS** USGS3272449 1/2 - 1 Mile Higher Agency cd: USGS Site no: 471640122235701 21N/03E-27J01 Site name: Latitude: 471640 1222357 47.27759939 Longitude: Dec lat: -122.40040122 Dec lon: Coor meth: NAD27 Coor accr: Latlong datum: NAD83 Dec latlong datum: District: 53 State: 53 County: 053 บร NE SE S27 T21N R03E W Country: Land net: Location map: TACOMA NORTH Map scale: 24000 Altitude: 80 Altitude method: Altitude accuracy: Altitude datum: NGVD29 Hydrologic: Puget Sound. Washington. Area = 2550 sq.mi. Topographic: Not Reported Ground-water other than Spring Date construction: 19380101 Site type: Date inventoried: 19600308 Mean greenwich time offset: PST

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type:

Not Reported

Aquifer:

Not Reported

Well depth:

Not Reported

Source of depth data:

other

Hole depth: Project number: Daily flow data begin date: Not Reported Not Reported

Real time data flag: Daily flow data end date:

0000-00-00

Daily flow data count:

00-00-00

Peak flow data begin date: 0000-00-00

Peak flow data end date:

00-00-00

Peak flow data count:

Water quality data begin date: 1939-02-18

Water quality data end date:1949-02-11

Water quality data count:

Ground water data begin date: 0000-00-00

Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

AREA RADON INFORMATION

Federal EPA Radon Zone for PIERCE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for PIERCE COUNTY, WA

Number of sites tested: 86

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	97%	3%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.120 pCi/L	93%	7%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS

1:24,000- and 1:25,000-scale topographic quadrangle maps.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

Water Wells

Source: Department of Transportation

Telephone: 360-705-7444

Group A well location points in Washington State.

Kitsap County Water Wells in Washington

Source: Public Utility District No. 1 of Kitsap County

Telephone: 206-779-7656

OTHER STATE DATABASE INFORMATION

RADON

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration