

B

5871/389713

RELEASE # 389713  
~~OAK HARBOR SCHOOL BUS BAY~~  
OAK HARBOR. NW JS

PINNER ENGINEERING, INC  
5070 PACIFIC HIGHWAY  
FERNDALE, WASHINGTON 98248  
(360) 384-1285 FAX (360) 384-0973

U5086  
~~5871~~

September, 16 1996

Fuel Tank Services, Inc  
PO Box 462  
Burlington, WA 98233  
Att: Mr. Bill Nightingale

RECEIVED  
JUL 20 1998  
DEPT. OF ECOLOGY

RE: Site Assessment & Soil Testing  
For Underground Storage Tank Removal  
Oak Harbor School District  
1250 Midway Blvd.  
Oak Harbor, WA

Dear Bill,

Enclosed you will find the results of the site assessment and soil sampling performed by our firm together with a field inspection report, laboratory test results, action level guide, photographs, vicinity map and site assessment check list.

The site is on the school grounds in Oak Harbor, WA. This is a commercial area with some residential. The site is asphalt paved, and is served by water, sewer, and other utilities.

The Diesel and Gasoline Tanks were removed on 8/26/96, and the Waste Oil Tank was removed on 8/27/96. The Diesel & Waste Oil Tank and Piping were in good condition. The Gasoline Tank had holes in it, but the site soil did not appear contaminated. Some soils near the waste oil tank, appeared to be contaminated. These soils were moved on site to a fenced Maintenance Storage area. Treatment beds were installed for approximately 5 cubic yards of soil.

A total of nine soil samples were collected and sent to C.C.I. Laboratories in Everett, Washington for testing. Soil samples were collected in accordance with Ecology's Guidance for Site Checks and Site Assessments for Underground Storage Tanks and the site Sampling Analysis plan. Soil samples were collected into a glass jar with Teflon lid liner, using a decontaminated stainless steel spoon. All soil samples were labeled and stored on ice until transported to the C.C.I. Laboratories in Everett, Washington using proper chain of custody procedures. The following are the test results:

**Soil Sample #1** Sample taken at the West side of Gas tank at a depth of -4' feet from the surface.  
Sample tested for WTPH-GASOLINE

**Results:** WTPH-G ND(<5) MG/KG BELOW ACTION LEVEL

**Soil Sample #2** Sample taken at the East side of Gas tank at a depth of -4 feet from the surface.  
Sample tested for WTPH-GASOLINE

**Results:** WTPH-G ND(<5) MG/KG BELOW ACTION LEVEL

**Soil Sample #3** Sample taken from under the Gas tank fill spout at a depth of -7 feet.  
**Sample tested for WTPH-G BETX**

**Results:** WTPH-G ND(<5) MG/KG **BELOW ACTION LEVEL**  
 BENZENE ND(<0.1) MG/KG **BELOW ACTION LEVEL**  
 TOLUENE ND(<0.1) MG/KG **BELOW ACTION LEVEL**  
 ETHYLBENZENE ND(<0.1) MG/KG **BELOW ACTION LEVEL**  
 XYLENES ND(<0.3) MG/KG **BELOW ACTION LEVEL**

**Soil Sample #4** Sample taken from the West side of Diesel tank at a depth of -5 feet from the surface.  
**Sample tested for WTPH-D**

**Results:** WTPH-D ND(<25) MG/KG **BELOW ACTION LEVEL**

**Soil Sample #5** Sample taken from the East side of Diesel tank at a depth of -5 feet from the surface.  
**Sample tested for WTPH-D**

**Results:** WTPH-D ND(<25) MG/KG **BELOW ACTION LEVEL**

**Soil Sample #6** Sample taken from the under the fill spout at Diesel tank at a depth of -5 feet from the surface.

**Sample tested for WTPH-D**

**Results:** WTPH-D 40 MG/KG **BELOW ACTION LEVEL**

**WENT BACK 8/27/96:**

**Soil Sample #1** Sample taken from the South side of Waste Oil Tank at a depth of -3 feet from the surface.

**Sample tested for WTPH-HEAVY OIL**

**Results:** WTPH-418.1 ND(<100)MG/KG **BELOW ACTION LEVEL**

**Soil Sample #2** Sample taken from the North side of Waste Oil Tank at a depth of -3 feet from the surface.

**Sample tested for WTPH-HEAVY OIL**

**Results:** WTPH-418.1 ND(<100) MG/KG **BELOW ACTION LEVEL**

**Soil Sample #3** Sample taken from under fill spout of Waste Oil Tank at a depth of -3 feet from the surface.

**Sample tested for WTPH-HEAVY OIL**

**Results:** WTPH-418.1 ND(<100) MG/KG **BELOW ACTION LEVEL**

It is our conclusion, from the laboratory test results reported by C. C. I. Laboratories, that soil samples were below action level, with the possible exception of soils in the treatment bed, the existing site soil conditions appear to be below action levels.

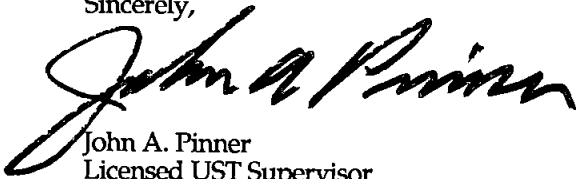
All supportive information is enclosed with this report. We have provided you with two copies. A third copy has been sent to the Department of Ecology Underground Storage Tank Section in Olympia.

<b>DEPARTMENT OF ECOLOGY NWRO/TCP TANKS UNIT</b>	
INTERIM CLEANUP REPORT	<input type="checkbox"/>
SITE CHARACTERIZATION	<input type="checkbox"/>
FINAL CLEANUP REPORT	<input type="checkbox"/>
OTHER _____	<input type="checkbox"/>
AFFECTED MEDIA: SOIL	<input type="checkbox"/>
OTHER _____ GW	<input type="checkbox"/>
INSPECTOR (INIT.) _____ DATE _____	

<b>DEPARTMENT OF ECOLOGY NWRO/TCP TANKS UNIT</b>	
<b>SITE ASSESSMENT REPORT</b>	
ADEQUATE <input type="checkbox"/>	NOT ADEQUATE <input type="checkbox"/>
<b>DEFICIENCIES/ACTION TAKEN:</b>	
_____	
_____	
<b>INSPECTOR (INIT.) _____ DATE _____</b>	

Conclusions and recommendations are professional opinions only. No warranty is expressed or implied. As a condition of our services, it is understood that to the fullest extent permitted by law, our clients agree to defend, indemnify and hold harmless Pinner Engineering, Inc. its owners, employees, subcontractors and agents, from any future claims or damages at the site, including potential claims from third parties that may name Pinner Engineering, Inc. its owners, employees, subcontractors and agents as a claimant. It is further understood, Pinner Engineering, Inc, it's owners or employees are not responsible for any clean up of contamination at this site and may not be held responsible for any clean up activities performed by the owner or his agents.

Sincerely,

A handwritten signature in black ink that reads "John A. Pinner". The signature is written in a cursive, flowing style.

John A. Pinner  
Licensed UST Supervisor

enc:   Field Inspection Report  
       Laboratory Test Results  
       Action Level Guide  
       Photographs  
       Vicinity Map  
       Site Assessment Checklist

# FIELD INSPECTION REPORT

PINNER ENGINEERING, INC.  
60) 384-1285 FAX (360) 384-0973

5070 PACIFIC HIGHWAY  
FERNDALE, WASHINGTON 98248

CLIENT <b>F T S</b>	REPORT SEQUENCE NO. <b>1</b>	SITE SKETCH <b>FOOTBALL FIELD</b>
PROJECT <b>OAK HARBOR</b>	SHEET <b>1</b> OF <b>1</b>	
ADDRESS <b>SCHOOL DIST</b>	START <b>12:00</b> FINISH <b>5:00</b>	
<b>1250 MIDWAY BLVD</b>	DATE <b>8-26-96</b>	
<b>OAK HARBOR, WA</b>	WEATHER <b>SUN</b>	
<b>679 5855</b>		

**PAM YOUNGERIAN**  
**SCHOOL BUS BARN**

**WATER SEWER NATURAL GAS**  
**GLACIAL TILL - HEAVY BLUE CLAY**  
**SAND BEDDING - NO GROUND WATER**

- |   |      |            |                         |
|---|------|------------|-------------------------|
| ① | - 4' | WEST SIDE  | WTPH G                  |
| ② | - 4' | EAST SIDE  | WTPH G                  |
| ③ | - 7' | FILL SPOUT | COMBO<br>WTPH - G & BET |
| ④ | - 5' | WEST SIDE  | WTPH D                  |
| ⑤ | - 5' | EAST SIDE  | WTPH - D                |
| ⑥ | - 8' | FILL SPOUT | WTPH - D                |

**GAS TANK HAS HOLES; DIESEL TANK OK**

Our conclusions and recommendations are based upon visual examination of the site and field testing. Soil conditions may vary between test locations. Conclusions and recommendations are professional engineering opinions only. No warranty is expressed or implied. As a condition of our services, it is understood that to the fullest extent permitted by law, our clients agree to defend, indemnify and hold harmless Pinner Engineering, Inc, its owners, employees, subcontractors and agents, from any future claims or damages at the site, including potential claims from third parties that may name Pinner Engineering, Inc. as a claimant.

# FIELD INSPECTION REPORT

PINNER ENGINEERING, INC.  
60) 384-1285 FAX (360) 384-0973

5070 PACIFIC HIGHWAY  
FERNDAL, WASHINGTON 98248

CLIENT <b>FTS</b>	REPORT SEQUENCE NO. <b>2</b>	SITE SKETCH 
PROJECT <b>DAK HARBOR SCHOOL</b>	SHEET <b>1</b> OF <b>1</b>	
ADDRESS <b>GARAGE</b>	START FINISH	
<b>1250 MIDWAY BLVD</b>	DATE <b>8-27-96</b>	
<b>DAK HARBOR, WA</b>	WEATHER <b>CLOUDY</b>	
<b>PAM YOUNGERIAN</b> <b>679-5855</b>		

**300 GAL WASTE OIL TANK, 1983+ <sup>GOOD SHAPE</sup>**

① **418.1 S. SIDE - 3' 2:00 PM.**

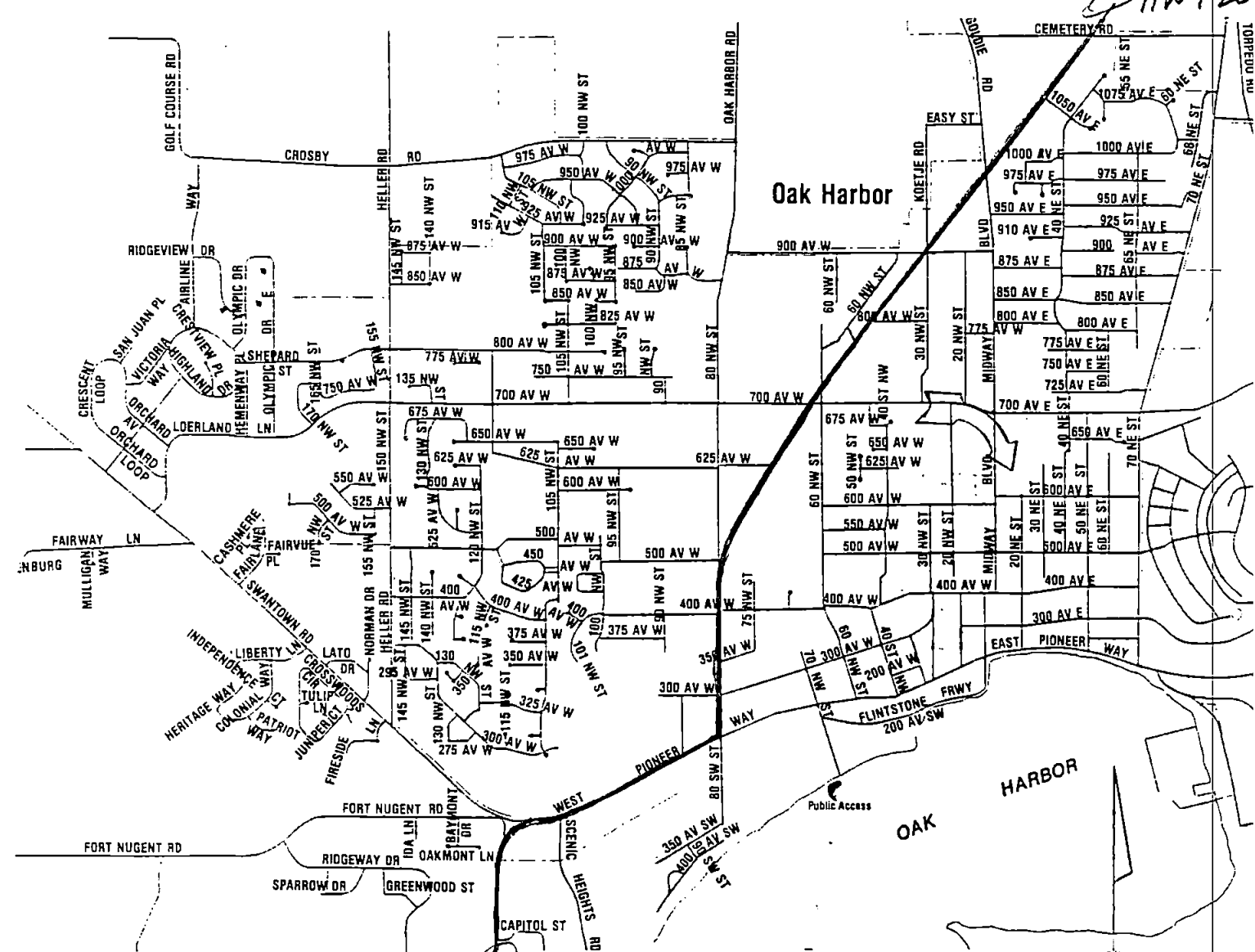
② **418.1 N. SIDE - 3'**

③ **418.1 E. SIDE - 5'**  
**FILL SPOT**

**CONTAMINATED SOIL AT TANK SITE WAS REMOVED PRIOR TO TAKING SAMPLES. THIS SOIL TO BE TREATED ON SITE OR TAKEN TO OFF SITE TREATMENT LOCATION.**

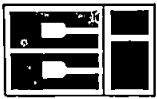
Our conclusions and recommendations are based upon visual examination of the site and field testing. Soil conditions may vary between test locations. Conclusions and recommendations are professional engineering opinions only. No warranty is expressed or implied. As a condition of our services, it is understood that to the fullest extent permitted by law, our clients agree to defend, indemnify and hold harmless Pinner Engineering, Inc, its owners, employees, subcontractors and agents, from any future claims or damages at the site, including potential claims from third parties that may name Pinner Engineering, Inc. as a claimant.

HWY 20



HWY 20

VICINITY MAP



**CERTIFICATE OF ANALYSIS**

CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080131  
CCIL SAMPLE #: 3  
DATE RECEIVED: 8/28/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: 3 300 GAL WASTE OIL 8/27 2:30

**DATA RESULTS**

ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-HEAVY OIL	WTPH-418.1	ND(<100)	MG/KG	200MG/KG	8/30/96	RLF

\* "ND" INDICATES ANALYTE NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES

\*\* UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

\*\*\* ACTIONS LEVELS ARE PROVIDED ONLY WHEN PARAMETER DATA IS USED FOR A GENERALLY CONSISTENT APPLICATION. WHEN PROVIDED, THEY SHOULD BE USED AS GUIDELINES ONLY. THE APPROPRIATE REGULATORY DOCUMENT SHOULD BE CONSULTED BEFORE MAKING ANY DECISIONS BASED ON ANALYTICAL DATA

APPROVED BY: 



CERTIFICATE OF ANALYSIS

CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080131  
CCIL SAMPLE #: 2  
DATE RECEIVED: 8/28/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: 2 300 GAL WASTE OIL 8/27 2:15

DATA RESULTS

ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-HEAVY OIL	WTPH-418.1	ND(<100)	MG/KG	200MG/KG	8/30/96	RLF

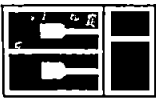
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APPROVED BY: 





CERTIFICATE OF ANALYSIS

CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080131  
CCIL SAMPLE #: 1  
DATE RECEIVED: 8/28/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: 1 300 GAL WASTE OIL 8/27 2:00

DATA RESULTS

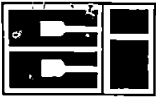
ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-HEAVY OIL	WTPH-418.1	ND(<100)	MG/KG	200MG/KG	8/30/96	RLF

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APPROVED BY: C121



CERTIFICATE OF ANALYSIS

CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080126

DATE RECEIVED: 8/27/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC

QUALITY CONTROL RESULTS

SURROGATE RECOVERY

CCIL SAMPLE ID	ANALYTE	SUR ID	% RECV
608126-01	WTPH-G	TFT	90
608126-02	WTPH-G	TFT	98
608126-03	WTPH-G	TFT	77
608126-03	EPA-8020	TFT	81
608126-04	WTPH-D	C25	70
608126-05	WTPH-D	C25	103
608126-06	WTPH-D	C25	140

APPROVED BY: 



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CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080126  
CCIL SAMPLE #: 6  
DATE RECEIVED: 8/27/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: #6 6000 GAL DIESEL 8/26/96 2:30

DATA RESULTS

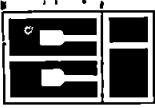
ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-DIESEL	WTPH-D	40	MG/KG	200MG/KG	9/30/96	AMC

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APPROVED BY: 



**CERTIFICATE OF ANALYSIS**

CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080126  
CCIL SAMPLE #: 5  
DATE RECEIVED: 8/27/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: #5 6000 GAL DIESEL 8/26/96 2:00

**DATA RESULTS**

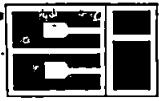
ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-DIESEL	WTPH-D	ND(<25)	MG/KG	200MG/KG	9/29/96	AMC

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APPROVED BY: CRB



CERTIFICATE OF ANALYSIS

CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080126  
CCIL SAMPLE #: 4  
DATE RECEIVED: 8/27/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: #4 6000 GAL DIESEL 8/26/96 2:00

DATA RESULTS

ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-DIESEL	WTPH-D	ND(<25)	MG/KG	200MG/KG	9/3/96	AMC

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APPROVED BY: CRB



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CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080126  
CCIL SAMPLE #: 3  
DATE RECEIVED: 8/27/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: #3 1000 GAL NO LEAD 8/26/96 2:00

DATA RESULTS

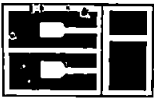
ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-GASOLINE	WTPH-G	ND(<5)	MG/KG	100MG/KG	8/29/96	AMC
BENZENE	EPA-8020	ND(<0.1)	MG/KG	.5MG/KG	9/3/96	AMC
TOLUENE	EPA-8020	ND(<0.1)	MG/KG	40MG/KG	9/3/96	AMC
ETHYLBENZENE	EPA-8020	ND(<0.1)	MG/KG	20MG/KG	9/3/96	AMC
XYLENES	EPA-8020	ND(<0.3)	MG/KG	20MG/KG	9/3/96	AMC

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CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080126  
CCIL SAMPLE #: 2  
DATE RECEIVED: 8/27/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: #2 1000 GAL NO LEAD 8/26/96 2:00

DATA RESULTS

ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-GASOLINE	WTPH-G	ND(<5)	MG/KG	100MG/KG	8/29/96	AMC

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APPROVED BY: CRJ



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CLIENT: PINNER ENGINEERING, INC.  
5070 PACIFIC HIGHWAY  
FERNDALE, WA 98226

DATE: 9/4/96  
CCIL JOB #: 6080126  
CCIL SAMPLE #: 1  
DATE RECEIVED: 8/27/96  
WDOE ACCREDITATION #: C142

CLIENT CONTACT: JOHN PINNER

CLIENT PROJECT ID: OAK HARBOR SCHOOL BUS FAC  
CLIENT SAMPLE ID: #1 1000 GAL NO LEAD 8/26/96 2:00

DATA RESULTS

ANALYTE	METHOD	RESULTS*	UNITS**	ACTION LEVEL***	ANALYSIS DATE	ANALYSIS BY
TPH-GASOLINE	WTPH-G	ND(<5)	MG/KG	100MG/KG	8/29/96	AMC

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APPROVED BY: CRJ



**Table 8-1. Action Levels for Petroleum Releases**

<u>Indicator Constituent</u>	<u>CAS Number<sup>1</sup></u>	<u>Groundwater Action Level</u>	<u>Soil Action Level</u>
Benzene	71-43-2	1 µg/L <sup>2,4</sup>	0.5 mg/kg <sup>3</sup>
Ethylbenzene	100-41-4	30 µg/L	20 mg/kg
Toluene	108-88-3	40 µg/L	40 mg/kg
Xylene	1330-20-7	20 µg/L	20 mg/kg
TPH	—	1,000 µg/L	—
TPH (gasoline)	—	—	100 mg/kg
TPH (diesel)	—	—	200 mg/kg
TPH (heavier than diesel)	—	—	200 mg/kg
Lead	7439-92-1	5.0 µg/L	250 mg/kg

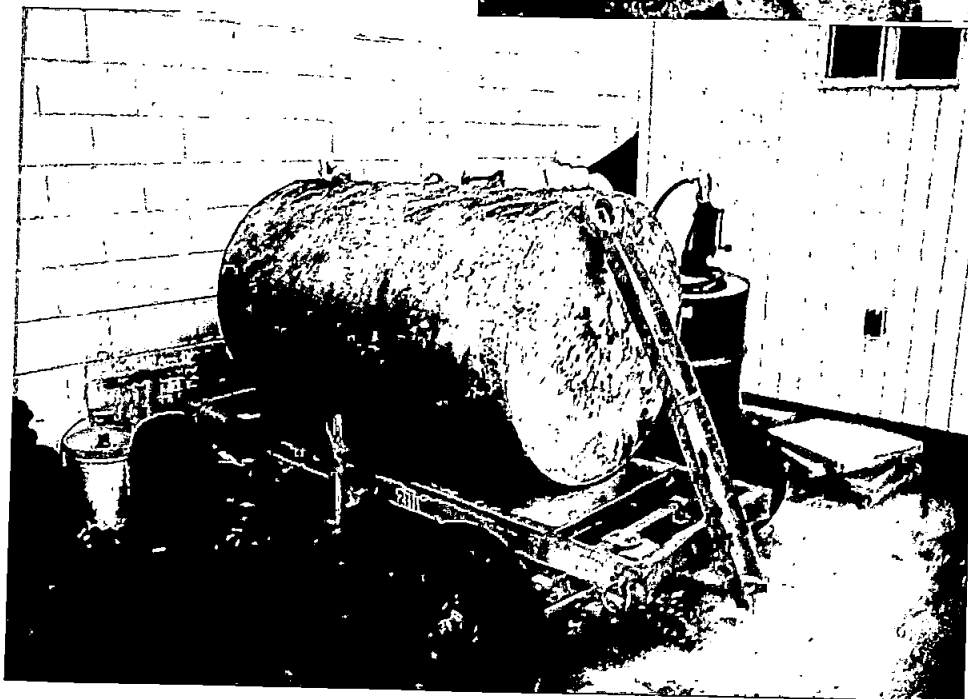
- 1 CAS number is the Chemical Abstracting Service number; "—" means no CAS number has been defined for these constituents.
- 2 µg/L can also be expressed as ppb.
- 3 mg/kg can also be expressed as ppm.
- 4 Groundwater quality based criteria (Chapter 173-200 WAC).



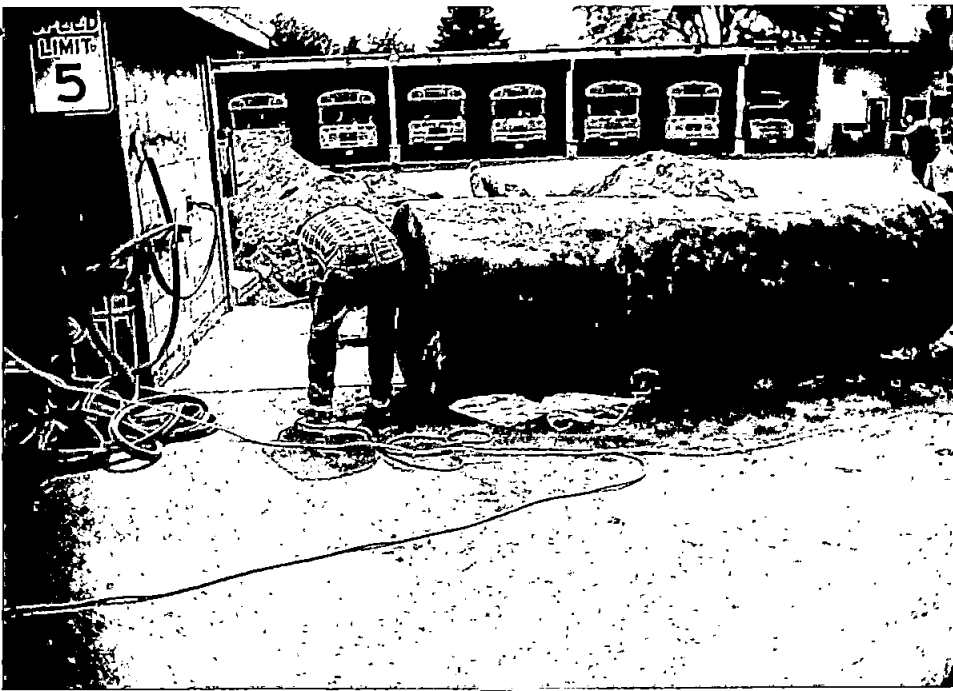
NORTH VIEW



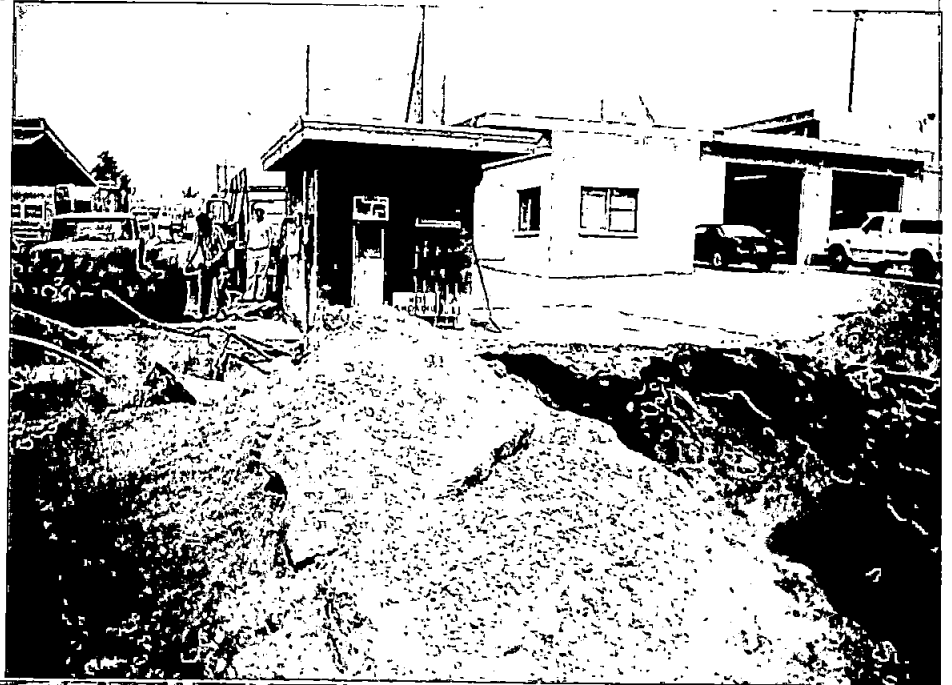
WEST VIEW



REMOVED WASTE OIL TANK



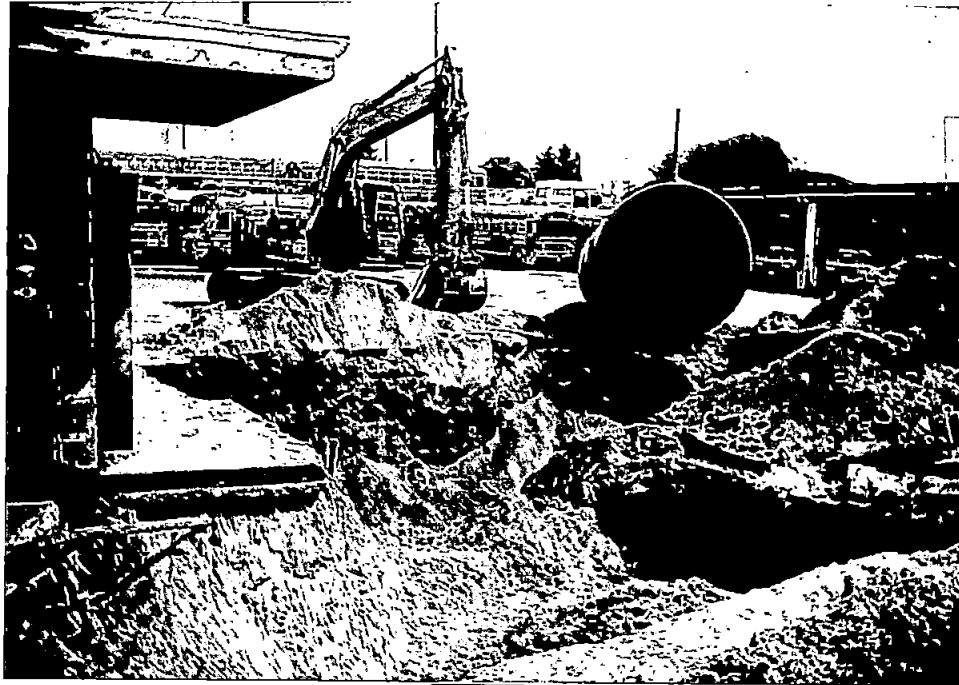
SOUTHVIEW 1000 GAL GAS



NORTH VIEW



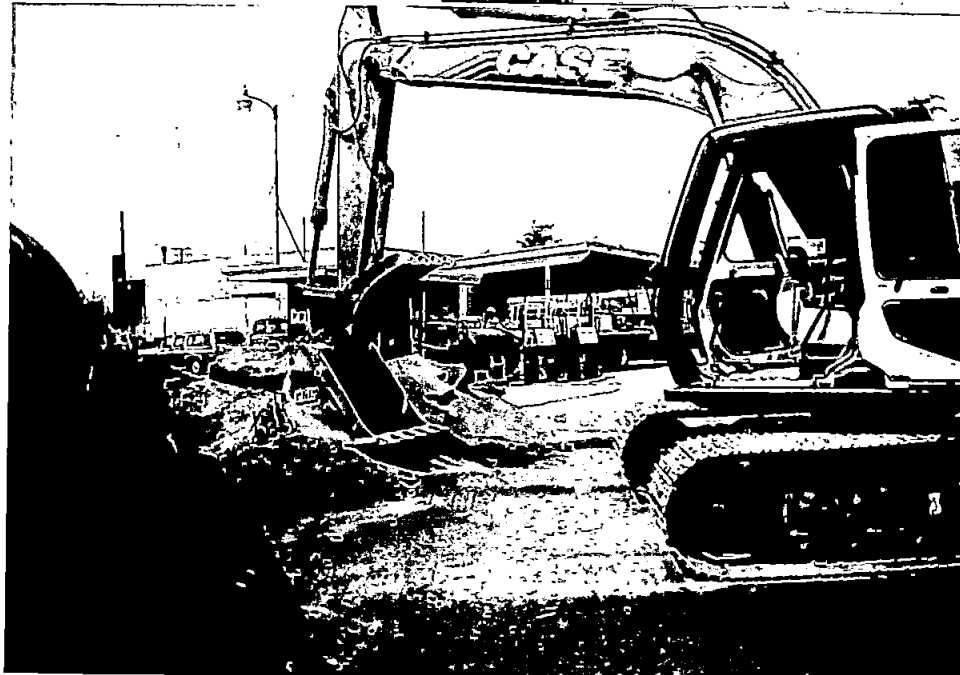
GAS TANK W/HOLES



SOUTHEAST VIEW 6000 GAL DIESEL



SOUTH VIEW



NORTHWEST VIEW



# UNDERGROUND STORAGE TANK Closure and Site Assessment Notice

NW FOR OFFICE USE ONLY JS	
Site ID #:	U5086
Owner ID #:	5671

See back of form for instructions

Please  the appropriate box(es)  
 Temporary Tank Closure     Change-In-Service     Permanent Tank Closure     Site Check/Site Assessment

### Site Information

Site ID Number 005871  
(Available from Ecology if the tanks are registered)  
 Site/Business Name OAK HARBOR SCHOOL DIST.  
 Site Address 200 S.E. MIDWAY BLVD  
Street  
 City/State OAK HARBOR, WA. 98277  
City State  
 Zip Code 98277 Telephone (360) 679-5842  
 Owner's Signature James D. Hance

### Owner Information

(The form will be returned to this address)

UST Owner/Operator OAK HARBOR SCHOOL DIST.  
 Mailing Address 200 S.E. MIDWAY BLVD.  
Street  
 City/State OAK HARBOR WA.  
City State  
 Zip Code 98277 Telephone (360) 679-5842

*NEW ADDRESS*

### Tank Closure/Change-In-Service Company

Service Company FUEL TANK SVCS  
 Certified Supervisor BILL NIGHTINGALE Decommissioning Certification No. 1036162-26  
 Supervisor's Signature Bill

Address 462  
Street Boxington WA 98223 Telephone (360) 757-2462  
City State Zip Code

### Site Check/Site Assessor

Certified Site Assessor John Pinner  
 Address 5070 Pacific Hwy WA 98248 Telephone (360) 884-1285  
Street City State Zip Code

### Tank Information

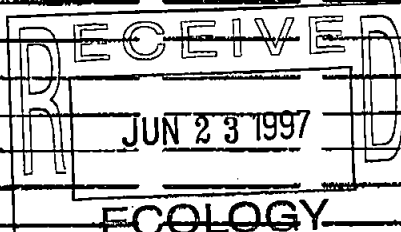
Tank ID	Closure Date	Closure Method	Tank Capacity	Substance Stored
<u>1</u>	<u>8/26/96</u>	<u>Removed</u>	<u>6000</u>	<u>diesel</u>
<u>3</u>	<u>8/26/96</u>	<u>"</u>	<u>1000</u>	<u>unlead</u>
<u>4</u>	<u>8/27/96</u>	<u>"</u>	<u>300</u>	<u>waste oil</u>

### Contamination Present at the Time of Closure

Yes     No     Unknown  
 Check unknown if no obvious contamination was observed and sample results have not yet been received from analytical lab.

Yes     No

If contamination is present, has the release been reported to the appropriate regional office?





# UNDERGROUND STORAGE TANK Site Check/Site Assessment Checklist

NW	For Office Use Only	JS
	Owner # <u>U5086</u>	
	Site # <u>5871</u>	

## INSTRUCTIONS:

When a release has **not** been confirmed and reported, this Site Check/Site Assessment Checklist must be completed and signed by a person registered with the Department of Ecology. **The results of the site check or site assessment must be included with this checklist.** This form must be submitted to Ecology at the address shown below within 30 days after completion of the site check/site assessment.

**SITE INFORMATION:** Include the Ecology site ID number if the tanks are registered with Ecology. This number may be found on the tank owner's invoice or tank permit.

**TANK INFORMATION:** Please list all the tanks for which the site check and site assessment is being conducted. Use the tank ID number if available, and indicate tank capacity and substance stored.

**REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT:** Please check the appropriate item.

**CHECKLIST:** Please initial each item in the appropriate box.

**SITE ASSESSOR INFORMATION:** This form must be signed by the registered site assessor who is responsible for conducting the site check/site assessment.

Underground Storage Tank Section  
Department of Ecology  
P. O. Box 47655  
Olympia, WA 98504-7655

## SITE INFORMATION

Site ID Number (on invoice or available from Ecology if the tanks are registered): \_\_\_\_\_

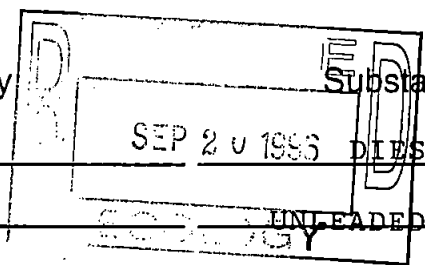
Site/Business Name: OAK HARBOR SCHOOL DISTRICT

Site Address: 1250 MIDWAY BLVD. Telephone: ( 360 ) 679-5855

OAK HARBOR City WASHINGTON State 98581 ZIP Code

## TANK INFORMATION

Tank ID No.	Tank Capacity	Substance Stored
_____	6000 GALLON	DIESEL
_____	1000 GALLON	UNLEADED GASOLINE
_____	300 GALLON	WASTE OIL



## REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT

Check one:

- Investigate suspected release due to on-site environmental contamination.
- Investigate suspected release due to off-site environmental contamination.
- Extend temporary closure of UST system for more than 12 months.
- UST system undergoing change-in-service.
- UST system permanently closed-in-place.
- UST system permanently closed with tank removed.
- Abandoned tank containing product.
- Required by Ecology or delegated agency for UST system closed before 12/22/88.
- Other (describe): \_\_\_\_\_

# CHECKLIST

Each item of the following checklist shall be initialed by the person registered with the Department of Ecology whose signature appears below.

	YES	NO
1. The location of the UST site is shown on the vicinity map.	✓	
2. A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in the Site Assessment Guidance)	✓	
3. A summary of UST system data is provided. (see Section 3.1)	✓	
4. The soils characteristics at the UST site are described. (see Section 5.2)	✓	
5. Is there apparent groundwater in the tank excavation?		✓
6. A brief description of the surrounding land is provided. (see Section 3.1)	✓	
7. Information has been provided indicating the number and types of samples collected, methods used to collect and analyze the samples, and the name and address of the laboratory used to perform the analyses.	✓	
8. A sketch or sketches showing the following items is provided:		
- location and ID number for all field samples collected	✓	
- groundwater samples distinguished from soil samples (if applicable)	N/A	
- samples collected from stockpiled excavated soil		✓
- tank and piping locations and limits of excavation pit	✓	
- adjacent structures and streets	✓	
- approximate locations of any on-site and nearby utilities		✓
9. If sampling procedures different from those specified in the guidance were used, has justification for using these alternative sampling procedures been provided? (see Section 3.4)		N/A
10. A table is provided showing laboratory results for each sample collected including: sample ID number, constituents analyzed for and corresponding concentration, analytical method and detection limit for that method.	✓	
11. Any factors that may have compromised the quality of the data or validity of the results are described.	✓	
12. <i>The results of this site check/site assessment indicate that a confirmed release of regulated substance has occurred.</i>		✓

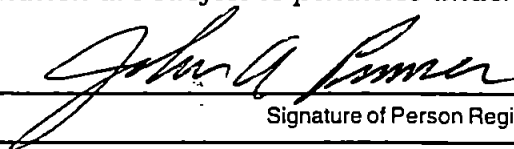
## SITE ASSESSOR INFORMATION.

John A. Pinner	Pinner Engineering, Inc.
PERSON REGISTERED WITH ECOLOGY	FIRM AFFILIATED WITH
BUSINESS ADDRESS: 5070 Pacific Hwy	TELEPHONE: (360) 384-1285
Ferndale	98248
CITY	STATE ZIP+CODE

I hereby certify that I have been in responsible charge of performing the site check/site assessment described above. Persons submitting false information are subject to penalties under Chapter 173-360 WAC.

9.16.96

Date



Signature of Person Registered with Ecology