PHASE I ENVIRONMENTAL SITE ASSESSMENT

DAYBREAK SITE 960 EAST 3RD AVENUE SPOKANE, WASHINGTON 99202

ALLWEST PROJECT NO. 221-184E



DATE: SEPTEMBER 30, 2021

PREPARED FOR:

SPOKANE HOUSING AUTHORITY 25 WEST NORA AVE. SPOKANE, WASHINGTON 99205

PREPARED BY:





GEOTECHNICAL | ENVIRONMENTAL MATERIALS TESTING | SPECIAL INSPECTION

AN EMPLOYEE-OWNED COMPANY

September 30, 2021

Mr. Brian Jennings Spokane Housing Authority 25 West Nora Ave. Spokane, WA 99205

Re: Phase I Environmental Site Assessment

Daybreak Site 960 East 3rd Avenue Spokane, Washington 99202

ALLWEST Project No. 221-187E

Mr. Jennings:

ALLWEST is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced Site. For the purpose of this report, the term "Site" refers to either one parcel or multiple parcels of the subject Site being evaluated as part of this ESA. This assessment was performed in general accordance with our proposal dated July 29, 2021.

We appreciate the opportunity to perform these services for you. Please contact us if you have questions regarding this information or if we can provide any other services.

Sincerely,

ALLWEST

Prepared by:

Dan Gray, G.I.T.

Environmental Technician

Reviewed by:

Cole Warrick, P.G.

Environmental Professional

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

Daybreak Site 960 East 3rd Avenue Spokane, Washington

1.0 INTRODUCTION

ALLWEST has completed the authorized Phase I Environmental Site Assessment (ESA) for the Site located at 960 East 3rd Avenue, Spokane, Washington, Spokane County Parcels 35201.5240, 35201.5241, 35201.5238, 35201.5239, 35201.5216, 35201.5215, and 35201.5214. The general location of the Site is depicted on the Site Vicinity Map (Figure A-1), in Appendix A. The Site and adjoining properties are depicted on the Site Diagram (Figure A-2), in Appendix A. Written authorization to perform this ESA was provided on August 5, 2021 by Pam Parr with Spokane Housing Authority.

1.1 Purpose

The purpose of this ESA was to assess the potential existence of petroleum products and/or hazardous substances on the Site or adjoining properties in general accordance with American Society for Testing and Materials (ASTM) International E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

1.2 Detailed Scope of Services

The scope of services for this ESA was conducted in general accordance with the requirements of ASTM International Standard E1527-13 Standard Practice for Environmental Site Assessments. This scope of services was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable. user-provided information, and а visual non-invasive reconnaissance of the Site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are evident from reviewing the applicable scope of services and the report text. Additional non-ASTM International Standard E1527-13 services were not requested by the client.

1.3 Significant Assumptions

Significant assumptions were not made for this report.

1.4 Limitations, Exceptions, Deviations, and Significant Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, business environmental risk evaluations, or other services not particularly identified and discussed herein. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report.



Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder.

An evaluation of the significance of these limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our opinions, conclusions, or recommendations.

Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after Site renovation or development).

Information provided to ALLWEST is believed to be reliable. This report has been prepared to document the existing conditions on the Site as of August 31, 2021. Our services consist of professional opinions and conclusions made in accordance with generally accepted environmental Site assessment methods.

1.5 Special Terms and Conditions

Special terms or conditions were not addressed in this report.

1.6 User Reliance

This report has been prepared for the exclusive use and reliance of Spokane Housing Authority. This report shall not be relied upon by or transferred to any other party without the express written authorization of ALLWEST.

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions, and limitations stated in the proposal, ESA report, and ALLWEST's Professional Services Agreement.

Continued viability of this report is subject to ASTM International Standard E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM International Standard E1527-13.

2.0 SITE DESCRIPTION/PHYSICAL SETTING

2.1 Location and Legal Description

The Site is located at 960 East 3rd Avenue in Spokane, Washington, and is currently developed with a single-story office building. The general location of the Site is depicted on the Site Vicinity Map, Figure A-1, in Appendix A. The Site and adjoining properties are depicted in Figure A-2, in Appendix A.



Physical Setting

PHYSICAL SETTING II	NFORMATION FOR SITE AND SURROUNDING AREA	SOURCE				
Topography (Refer to	Topography (Refer to Appendix A for an excerpt of the Topographic Map)					
Site Elevation	Approximately 1,980 feet (MSL).					
Surface Runoff/ Topographic Gradient	North-Northeast	USGS Topographic Map, Spokane NW and Spokane NE Quadrangles				
Closest Surface Water	Spokane River, approximately 0.4 miles to the north.	2014				
Soil Characteristics						
Soil Type	Urban land, basalt bedrock substratum, 0 to 15 percent slopes.	USDA Natural Resources				
Description	Sand and gravels, getting coarser with increasing depth until basalt bedrock is encountered.	Conservation Services Soil Survey Website 2021				
Geology/Hydrogeolog	у					
Formation	Mgr, Grande Ronde Basalt	"Geologic map of the Spokane Northwest 7.5-minute				
Description	Dark gray to dark greenish gray fine grained basalt. Locally vesicular. Water saturated Latah Formation interbeds.	quadrangle, Spokane County, Washington" Derkey, Hamilton, Stradling 2004				
Estimated Depth to First Occurrence of Ground water	Approximately 40 feet from ground surface.	EDR Report #6630987.2				
*Hydrogeologic Not known - may be inferred to be parallel to topographic gradient (primarily to the north-northeast).						

^{*} The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-Site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the Site cannot be directly ascertained.

3.0 USER PROVIDED INFORMATION

3.1 Site Tax File Information

Based on a review of information obtained from the Spokane County assessor's website, the current Site owner is Daybreak Spokane.

3.2 Title Search

At the direction of the client, a title search was not included as part of the scope of services.

3.3 Environmental Liens or Activity and Use Limitations

Environmental lien records recorded against the Site were not provided by the client. However, according to Mr. Rich Reathaford, CFO of Daybreak Youth Services, environmental liens or activity use limitations do not exist on the Site. The regulatory database report did not identify environmental liens or activity use limitations for the Site.



3.4 Specialized Knowledge of the Site

Mr. Reathaford does not have specialized knowledge of the Site that would be material in identifying Recognized Environmental Conditions (RECs) in connection with the Site.

3.5 Valuation Reduction for Environmental Issues

Mr. Reathaford has knowledge of any reduction in value for the Site due to environmental issues.

3.6 Commonly Known or Reasonably Ascertainable Information

Mr. Reathaford does not have commonly known or reasonably ascertainable information within the local community about the Site that is material to RECs in connection with the Site.

3.7 Obvious Indicators of Contamination at the Site

Mr. Reathaford does not have information regarding obvious indicators that point to the presence or likely presence of contamination at the Site.

3.8 Reason for Performing a Phase I Environmental Site Assessment

Spokane Housing Authority has undertaken this ESA to satisfy the due diligence requirements for one of the three *Landowner Liability Protections* (*LLPs*) that limits CERCLA liability according to ASTM International Standard E1527-13. The User must fulfill continuing obligations in order to maintain LLP status. The user questionnaire is included in Appendix C.

4.0 REGULATORY RECORDS REVIEW

Information from standard state/tribal and federal environmental record sources was provided through Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. Government agency sources provide information that is publicly available, is obtainable, and is in a form that yields information relevant to the Site. Information obtained from non-governmental sources may be considered current if the source updates the information at least every 90 days or within 90 days of the date the government agency makes the information available to the public. The EDR report contains the most current updates of databases as of the date the report was provided to ALLWEST on August 23, 2021.

This integrated database also contains enhanced address matching which allows records from one government source to be compared with other records from another source to clarify any address ambiguities. The information available provides assistance in identifying and managing risk. Reported regulatory locations accuracy is approximately +/-300 feet. Regulatory information from the following database sources regarding possible RECs, within the ASTM minimum search distance from the Site boundaries, was reviewed. Facilities are discussed below if



determined likely that a potential REC has resulted at the Site from the listed facilities. A summary of regulated Sites is presented in the EDR Report in Appendix D.

Federal and State/Tribal Databases

Database	Description	Radius (Miles)	Listings
	<u>Federal</u>		
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	1.0	0
NPL (Delisted)	The NPL (Delisted) refers to facilities that have been removed from the NPL.	0.5	0
SEMS	The SEMS (Superfund Enterprise Management System) database (formerly CERCLIS) is a compilation of facilities which the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the CERCLA of 1980.	0.5	0
SEMS- ARCHIVE	SEMS-ARCHIVE refers to facilities that have been removed and archived from EPA's inventory of SEMS Sites.	0.5	0
RCRA CORRACTS/ TSD	The EPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous waste that are undergoing "corrective action." A "corrective action" order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.	1.0	0
RCRA Non- CORRACTS/ TSD	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.	0.5	0
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1,000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1,000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.	Site and adjoining properties	0



Database	Description	Radius (Miles)	Listings
IC / EC	A listing of Sites with institutional and/or engineering controls in place. IC 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. EC 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.	Site	0
ERNS	The Emergency Response Notification System (ERNS) is a listing compiled by the EPA on reported releases of petroleum and hazardous substances to the air, soil, and/or water.	Site	0
	State/Tribal		
HSL	State-equivalent and/or Tribal-equivalent database of NPL Sites.	1.0	8
CSCSL	State-equivalent and/or Tribal-equivalent database of CERCLIS Sites. These facilities 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 facilities where cleanup will be paid for by potentially responsible parties.	0.5	35
SWF/LF	State and/or Tribal database of solid waste facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.	0.5	5
LUST	State and/or Tribal database of leaking underground storage tanks.	0.5	14
UST/AST	State and/or Tribal database of registered storage tanks which may include the owner and location of the tanks.	Site and adjoining properties	1
IC/EC	State and/or Tribal equivalent to the Federal IC / EC database list.	Site	0
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program Sites.	0.5	7
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.	0.5	6

In addition to the above ASTM-required listings, ALLWEST reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report in Appendix D.

Site-specific information provided by the database and/or gathered by this office for identified facilities of environmental concern and/or within approximately 1,500 feet of the Site are summarized in the following table. Facilities are listed in order of proximity to the Site. Additional discussion for selected facilities may follow the summary table. Additional listings within the ASTM radius were identified in the



database and are not considered RECs to the Site. These additional listings can be found in the attached EDR radius report.

Listed Facilities

Facility Name and Location	Estimated Distance/Direction/Gradient	Database Listings
Daybreak Youth Services 960 East 3 rd Avenue	SITE	US BROWNFIELDS
WA ECY Rental Building 905 East 3 rd Avenue	190 feet/ Northwest/ Cross- Gradient	UST,ALLSITES,RCRA NONGEN / NLR
Loomis Armored Inc UST 10492 806 East 2 nd Avenue	590 feet/ Northwest/ Cross- Gradient	LUST,UST,ALLSITES, CSCSL NFA,FINDS, ICR
Milne Truck Lines 822 East Pacific Avenue	870 feet/ Northwest/ Cross- Gradient	CSCSL,LUST,UST,ALL SITES,FINDS
Divines Auto Center 701 East 2 nd Avenue	980 feet/ West-Northwest/ Cross-Gradient	ALLSITES,CSCSL NFA,FINANCIAL ASSURANCE, LUST,UST,ICR,RCRA NONGEN / NLR,FINDS,ECHO, VCP
Ray Pac Inc Rays Truck Service 727 East Pacific	1,100 feet/ Northwest/ Cross- Gradient	LUST,UST,ALLSITES, CSCSL NFA,FINDS
Automatic Canteen Company 601 East 3 rd Avenue	1,240 feet/ West/ Cross-Gradient	LUST,UST,ALLSITES, CSCSL NFA
Former Car Emporium 936 East Sprague	1,275 feet/ North/ Down-Gradient	US BROWNFIELDS
Kar Brite/ Spokane City CSO 33-2 902 E Sprague Avenue	1,280 feet/ North/ Down-Gradient	CSCSL,UST,ALLSITES ,MANIFEST, RCRA NONGEN / NLR, VCP
Abadan Shredding Services 603 East 2 nd Avenue	1,325 feet/ West-Northwest/ Cross-Gradient	SWF/LF
Pacific & Perry Infiltration Facility Pacific and Perry Street	1,400 feet/ East- Northeast/ Down-Gradient	US BROWNFIELDS
Devries Business Services 601 East Pacific Avenue	1,425 feet/ Northwest/ Cross- Gradient	SWF/LF, SWRCY

Daybreak Youth Services

The Site is listed as a Brownfield in the EPA's database. In 2018, a Phase II ESA was completed for the Site by GeoEngineers. The report identified onsite fill material containing polycyclic aromatic hydrocarbons (PAHs) above cleanup levels, lead concentrations above cleanup levels. The report suggests that the contamination be cleaned via capping or removal, but no further cleanup has been documented since the report. The Site remains a registered Brownfield to this time, and is presently on the Washington State Confirmed and Suspected Contaminated



Sites List with a status of "awaiting cleanup" as of July 2021. Given the regulatory status and the level of contamination present, this listing is considered an REC at this time.

WA ECY 905 E 3rd Ave Rental Bldg

This listing has two underground storage tanks (USTs) listed as "removed" in 2004. The storage tanks held used/ waste oil. No releases were identified from the tanks during their removal. Given the regulatory status, this listing is not considered an REC at this time.

Loomis Armored Inc UST 10492

This listing has documented releases of petroleum to soil from a leaking underground storage tank (LUST) reported to the Washington Department of Ecology (WSDOE) in 1992. Following an initial investigation performed by WSDOE in 2012, the property was granted a no-further-action (NFA). No documented releases have occurred since the incident. Given the regulatory status and the relative position to the Site, this listing is not considered an REC at this time.

Milne Truck Lines Inc

This listing has documented releases of petroleum to soil and groundwater reported to WSDOE in 1990. The property is currently listed as "cleanup started" and a federal site inspection and site hazard assessment is scheduled to take place in 2022. The property has two underground storage tanks listed as "removed" as of 1996. Given the cross-gradient position to the Site and that cleanup is currently in progress, this listing is not considered an REC at this time.

Divines Auto Center

This listing has documented releases of petroleum to soil, likely from a leaking underground storage tank reported to WSDOE in 1994. As part of the State-led volunteer cleanup program, the contamination was remediated and an NFA was issued in 1999. There have been no documented releases since the incident. Given the regulatory status, this listing is not considered an REC at this time.

Ray Pac Inc Rays Truck Service

This listing has documented releases of petroleum to soil from a LUST reported to the WSDOE in 1989. Following an initial investigation performed by WSDOE in 2011, the property was granted an NFA, and no documented releases have occurred since the incident. Given the regulatory status and the relative position to the Site, this listing is not considered an REC at this time.

Automatic Canteen Company

This listing has documented releases of petroleum to soil from a LUST reported to the WSDOE in 1991. Following an initial investigation performed by WSDOE in 2012, the property was granted an NFA, and no documented releases have



occurred since the incident. Given the regulatory status and the relative position to the Site, this listing is not considered an REC at this time.

Former Car Emporium

This listing is an EPA registered brownfield. In 1990, a Phase 1 ESA was completed for the property and found two USTs present on the property, several oil and grease stains, and imported fill suspected to contain PAHs. A Phase 1 and Phase 2 ESA has been completed for the property and found that further cleanup of soil is required. Given that no groundwater is affected on the property, this listing is not considered an REC at this time.

Kar Brite/ Spokane City CSO 33-2

This listing has documented releases of arsenic, halogenated pesticides, and lead to groundwater and is currently listed as "cleanup started". The property is currently undergoing cleanup under the State-supervised volunteer cleanup program. Given that the property is down-gradient from the Site, this listing is not considered an REC at this time.

Abadan Shredding Services

This property is listed as a solid waste facility or landfill in the database. It is listed to accept non-regulated recycling and is currently in operation. Given the regulatory status and the position to the Site, this listing is not considered an REC at this time.

Pacific & Perry Infiltration Facility

This listing has documented releases of arsenic, metals, PAHs, and petroleum to soil, uncovered through a series of Phase 1 and Phase 2 ESAs. The property is currently undergoing assessment through the EPA's brownfield program. Given that only soils, no groundwater, are contaminated on the site, this listing is not considered an REC at this time.

Devries Business Services

This property is listed as a solid waste facility or landfill in the database. It is listed to accept non-regulated recycling and is currently in operation. Given the regulatory status and the position to the Site, this listing is not considered an REC at this time.

The remaining facility listings do not appear to constitute RECs to the Site at this time, based upon regulatory status, apparent topographic gradient, and/or relative distance from the Site.

Orphan Summary

The regulatory database report in Appendix D lists orphan sites. These are sites that are unmapped due to poor or inadequate address information. The orphan site listings were reviewed and did not appear to be the Site or adjoining properties.



5.0 HISTORICAL USE INFORMATION

Historical sources are reviewed to understand previous uses of the Site and surrounding areas. Past uses may identify RECs in connection with the Site. Additional information is included in Appendix C.

5.1 Historical Aerial Photographs

Selected historical aerial photographs from the USGS and USDA collection of EDR and/or Google Earth were reviewed at approximately 10- to 15-year intervals, if readily available, to obtain information concerning the history of development on and near the Site. Evaluation of these aerial photographs may be limited by quality and scale. Selected photographs are summarized below:

- USGS and/or USDA dated: 1938,. 1946, 1953, 1962, 1972, 1982, 1991, 1995, 2006, 2009, 2013, and 2017.
- Google Earth dated: 1995, 2002, 2003, 2005, 2006, 2009, 2011, 2013, 2015, 2016, 2017, 2018, 2019, 2020, and 2021.

Direction	Description
Site	Several small residential structures present (1938-1962); Current day warehouse present, several trailers and an empty lot present in the south end. Two residential structures remain in the southeast area (1972-2004); Residential structures removed, current day structures remain (2005-2021).
North	Roadway and two small structures (1938-1953); Residential structures removed, empty yard and two small buildings present in place (1962); Developed with modern day structures and parking lots (1972-2021).
South	Several small structures (1938-1962); Interstate 90 (1972-2021).
East	Far eastern lot: Rocky lot with trees and walking paths (1938-2021). Northeastern lot: Two small structures present (1938-1953); Buildings removed, service center present and small structure (1962); Canopy added to service center (1972-1995); Several cars present in the lot surrounding the structure, small structure demolished (2002-2021).
West	Empty field with three small structures (1938-1946); Large warehouse with parking lot added to the far western lot (1953-1962); Two of the small structures demolished (1972-1982); Warehouse replaced with Costco Warehouse and large parking lot (1991-2021).

Aerial photographs provided by EDR are included in Appendix C.

5.2 Historical City Directories

The EDR Digital Archive and Polk's City Directory historic city directories used in this study were made available through EDR and were reviewed at approximate five-year intervals, if readily available. City directories for the Site were not listed prior to 1964. The current street address for the Site was identified as 960 East Third Avenue, Spokane Washington. City directory listings for the Site and adjoining properties are summarized below:



• City Directories dated: 1964, 1967, 1970, 1975, 1980, 1984, 1989, 1992, 1995, 2000, 2005, 2010, 2014, and 2017.

Direction	Description
Site	960 E Third Avenue: Vacant (1964); No listings (1967-2005); Daybreak Spokane (2010-2017). 325 S Conklin Street: No Listings (1964-2017). 315 S Conklin Street: Residential (1964-1967); Emerson Plumbing (1970-1975); Perfection Automotive (1980); No listings (1984); Allied Janitorial Services (1989-1995); No listings (2000-2017).
North	963 E Third Avenue: No listings (1964- 2017). 953 E Third Avenue: Third Avenue Café (1964-1975); Larsen's Antique Shop (1980-2017); Eastern Washingotn Market (2017). 951 E Third Avenue: No listings (1964-1989); Timber Products MFR (1992-2017). 933 E Third Avenue: No Listings (1964); Kilmer and Sons (1967-1992); No Listings (1995); Videowave Television (2000); No Listings 92005); Stadium Sports (2010-2017).
South	Interstate 90
East	974 E Third Avenue: No listings (1964-1975); Car Mart (1980-2017). 964 E Third Avenue: Al's Richfield Service (1964-1975); No listings (1980-2017). 1280 E Third Avenue: No Listings (1964-2017).
West	922 E Third Avenue: Residential (1964-1975); Third Avenue Antiques (1984-1995); No Listings (2000-2017).

The city directory listings are included in Appendix C.

5.3 Sanborn Fire Insurance Maps

Sanborn maps depict the commercial, industrial, and residential sections of a town. The maps were designed to assist fire insurance agents in determining the degree of hazard associated with a particular property and therefore show the size, shape, and construction of dwellings, commercial buildings, and factories. EDR provided Sanborn maps are summarized in the following table.

Sanborn Maps dated: 1910, 1950, 1952, 1955, and 1980.

Direction	Description
Site	Seven dwellings pictured (1910-1955); Commercial building and three dwellings depicted (2980).
North	"Rocky ground" (1910); Truck parks and truck servicing (1950-1955); Two commercial buildings depicted (1980).
South	Two dwellings pictured (1910); Four dwellings pictured (1950-1955); Interstate 90 depicted (1980).
East	Liberty park (1910); Auto service center depicted (1950-1952); Nothing depicted (1955); Commercial structure depicted (1980).
West	Three dwellings pictured (1910-1955); One dwelling depicted (1980).

The Sanborn maps are included in Appendix C.



5.4 Historical Topographic Maps

Readily available historical USGS topographic maps, provided by EDR, were reviewed to identify RECs in connection with the Site. Reviewed historical topographic maps are summarized in the following table.

- Spokane 1901, 1911: 30-minute, 1:125,000.
- Spokane Vicinity, 1950; 7.5-minute, 1:24,000.
- Spokane NE, 1950, 1963, 1973-1974, 1986, 2014; 7.5-minute, 1:24,000.
- Spokane NW, 1950, 1963, 1973-1974, 1986, 2014; 7.5-minute, 1:24,000.

Direction	Description
Site	Nothing depicted (1901-1963); One large and three small structured depicted (1973-1986); Nothing depicted (2014).
North	Nothing depicted (1901-1963); One medium and one small structure depicted (1973-1986); Nothing depicted (2014).
South	Nothing depicted (1901-1963); Interstate 90 depicted (1973-1986); Nothing depicted (2014).
East	Nothing depicted (1901-1911); Liberty Park depicted (1950-1963); Nothing depicted (1973-2014).
West	Nothing depicted (1901-1963); One small structure depicted (1973-1986); Nothing depicted (2014).

These maps are included in Appendix C.

5.5 Prior Environmental Assessment Reports

ALLWEST reviewed a Phase 1 Environmental Site Assessment prepared by Fulcrum Environmental Consulting in 2002 and a Phase 2 Environmental Site Assessment Prepared by GeoEngineers in 2018.

The Phase 1 ESA found evidence of a 500-gallon UST that was installed in 1978 and removed in 1983 prior to construction of the current building. The report stated that there are no cleanup or leak records or the tank, but that potential for lasting environmental contamination caused by the tank is low due to the underlying basalt present on the site that would act as an aquitard and prevent contamination from entering the groundwater. The ESA also discussed that the potential environmental impacts of the four USTs in the northeast adjoining property. The report states that contamination potential is low due to groundwater being restricted by the overlying basalt layer.

The Phase 2 ESA found PAHs and Lead contamination above MCTA cleanup levels in 8 of the 17 sampled collected from the ten test pits that were excavated. The three samples with the highest lead concentrations were submitted for TCLP analysis and one of the samples exceeded TCLP cleanup levels. The report suggests that the contamination be property capped, excavated, or that a combination of the two be performed. The report states



that in order for an NFA to be issued cleanup must occur and that the property will have an environmental covenant if the soils are capped, or will be unrestricted if soils are removed. The report noted that the contamination is likely from debris of the Great Fire of 1889.

5.6 Interviews

Interview with a Knowledgeable Person

ALLWEST interviewed Mr. Rich Reathaford of Daybreak Youth Services, the current owner of the Site, regarding historical uses of the Site. Mr. Reathaford informed us of the above Phase 1 and Phase 2 ESAs and also informed us of the four USTs present on the site to the northeast. He stated that the previous tenants were a janitorial supply company and prior to that, a plumbing contractor, and that the property was bought by Daybreak in 2002.

Interviews with Local Government Officials

Fire Department

The Spokane Fire Department was contacted on July 29, 2021 via website portal requesting environmental records or information indicating environmental concerns for the Site. The fire department returned records of a 500-gallon UST installed on the property in 1978. No cleanup record exist for this UST and Rich Reathaford was unaware of any information regarding this UST. No vent pipes or tank covers were observed during Site reconnaissance.

Washington Department of Ecology

The Washington Department of Ecology (WSDOE) was contacted on July 29, 2021 via website portal, requesting environmental records or information indicating environmental concerns for the Site. WSDOE returned several records of communications and letters regarding the Site's status as a Brownfield, and also returned records of the Phase 1 and Phase 2 reports. The Site's Brownfield status is considered a REC at this time.

Building/Planning/Zoning Departments

The City Building Department was contacted on July 29, 2021 via website portal requesting environmental records, building permits, violations, and/or permits for the removal of any structures from the Site. The Building Department did not return any records responsive to the request.

Health District

The Spokane Regional Health District (SRHD) was contacted on July 29, 2021 via website portal requesting environmental records or information indicating environmental concerns for the Site. SRHD responded that they do not have a records responsive to the request.



5.7 Historical Summary

Based on the historical review, the Site was used for residential purposes until commercial development of the area began in the 1960s-1970s. The Site was initially used for a plumbing contractor before becoming a janitorial supply building in the late 1970s. Three residential houses remained until the early 2000s. The building had a remodel and addition completed in 1996 and has remained undeveloped since. The surrounding area includes a large warehouse previously used as a Costco and a car dealership previously used as a service center from the 1950s to the 1970s.

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

Information contained in this section is based on a visual reconnaissance conducted while walking through the Site and the accessible interior areas of structures located on the Site. A Site Diagram is included in Appendix A, Figure A-2. Photographic documentation of the Site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the Site visit are included in Appendix E.

General Site Information

Site Reconnaissance				
Field Personnel	Dan Gray, G.I.T.			
Reconnaissance Date	August 31, 2021			
Weather Conditions	Sunny			
Site Contact/Title	Rich Reathaford, CFO			
Site Description				
Land Area	Approximately 1.83 acre	es.		
Site Improvements	Building, Utilities			
Zoning	Commercial			
Site Topographic Relief	Relatively flat			
Building Description				
Building Identification	Building Use	Approx. Construction Date	Number of Stories	Approx. Size (ft²)
Main	Office	1972	1	6,360
Site Utilities				
Electricity	Avista		-	
Drinking Water	City of Spokane			



Wastewater	City of Spokane
Natural Gas	Avista

Site observations and interviews are summarized in the following table. Affirmative responses (designated by an "X") are discussed in more detail following the table:

Site Characteristics

Category	Item or Feature	
	Generators	
	Elevators	
	Air compressors	
	Hydraulic lifts	
Site Operations,	Dry cleaning	
Processes, and Equipment	Photo processing	
	Laboratory hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	X
	Other processes or equipment	
Aboveground	Aboveground storage tanks	
Chemical or Waste	Drums, barrels, and/or containers ≥ 5 gallons	
Storage	MSDS	
	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, catch basins, and/or dry wells	X
Underground Chemical or Waste	Grease traps	
Storage, Drainage or Collection	Septic tanks and/or leach fields	
Systems	Oil/water separators	
	Pipeline markers	
	Interior floor drains	
Electrical	Pad- or pole-mounted transformers and/or capacitors	Х
Transformers/PCBs	Other equipment	



Site Characteristics

Category	Item or Feature	
Releases or Potential Releases	Stressed vegetation	
	Stained soil	
	Stained pavement, concrete, or similar surface	
	Leachate and/or waste seeps	
	Trash, debris, and/or other waste materials	Х
	Dumping or disposal areas	
	Construction/demolition debris and/or stockpiled soil	
	Surface water discoloration, odor, sheen, and/or free-floating product	
	Strong, pungent, or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
Other Notable Site Features	Surface water bodies	
	Quarries or pits	
	Wells	

Site Operations, Processes, and Equipment

Heating and/or cooling systems

The building is heated/cooled via gas and electric forced air.

Underground Chemical or Waste Storage, Drainage or Collection Systems

Sumps, cisterns, catch basins and/or dry wells

Evidence of two drywells were observed at the northwestern swale during the Site reconnaissance. Dry wells were utilized for stormwater management. No noxious odors or oil sheens were observed in the base of the drywell.

Electrical Transformers/PCBs

Pad- or pole-mounted transformers and/or capacitors

During ALLWEST's Site visit, three pole-mounted transformers, owned and serviced by Avista Utilities were observed; however, no information with regard to PCB content of the transformer fluids was observed. Transformers contain mineral oil which may contain minor amounts of PCB and could be considered "PCB-contaminated" (PCB content of 50-500 ppm).



Avista Utilities maintains responsibility for the transformers, and if the transformers were "PCB-contaminated," the utility company is not required to replace the transformer fluids until a release is identified. However, no evidence of current or prior release was observed in the vicinity of the electrical equipment during the Site reconnaissance.

Releases or Potential Releases

Trash, debris, and/or other waste materials

One solid waste disposal dumpster, serviced by Waste Management was observed in the Site's parking lot. No evidence of staining, noxious odors, or hazardous waste disposal was observed within or in the vicinity of the on-Site dumpster.

6.2 Adjoining Property Reconnaissance

Visual observations of adjoining properties (from Site boundaries) are summarized in the following table.

Direction	Description
North	Office buildings
South	Interstate 90
East	Park and Auto dealership
West	Warehouse and parking lot.

7.0 VAPOR ENCROACHMENT / INTRUSION

An EDR Vapor Encroachment Screen (ASTM International Standard E-2600-10) was not performed for the Site.

8.0 ADDITIONAL REQUESTED SERVICES

Per the agreed scope of services specified in the proposal, additional non-ASTM International Standard E1527-13 services were not conducted during this assessment.

9.0 FINDINGS

ALLWEST has performed this Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM International Standard Practice E1527-13 of 960 East 3rd Avenue, Spokane, Washington, the Site. Any exceptions to, deviations, deletions or significant data gaps identified during this practice are described in Section 1.4 of this report. This report must be read in its entirety to fully understand the findings, opinions, and conclusions of this report.



This assessment has not revealed evidence of RECs in connection with the Site, with the exception of the following:

 The Site is registered as a US Brownfield by the EPA and is on the Washington State Confirmed and Suspected Contaminated Sites List for releases of PAHs, Lead, and Metals to the underlying soils. The Site status is currently listed as "Awaiting Cleanup" as of July 2021. Given the regulatory status and the presence of contamination on the Site, this is considered an REC at this time.

OTHER REGULATORY CONSIDERATIONS

The EPA reports that Spokane County is in a high-risk area for radon. The health department suggests that testing be accomplished for radon and/or buildings be designed for radon mitigation. We recommend that consideration be given to radon mitigation for planned structures on the Site.

10.0 HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

Historical Recognized Environmental Conditions (HRECs) are past releases of hazardous materials or petroleum products in connection with the Site that have been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Site to any required controls.

HRECs were not identified for the Site.

11.0 CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

Controlled Recognized Environmental Conditions (CRECs) are from a past release of hazardous substances or petroleum products that have been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls, such as property use restrictions, activity and use limitations, institutional controls, or engineering controls.

CRECs were not identified for the Site.

12.0 OPINIONS AND CONCLUSIONS

We recommend that the remedial options outlined in the July 2, 2018 Geoengineers report be followed if development of the Site is implemented.

13.0 DEVIATIONS

There were no exceptions, deletions, or deviations from ASTM International Standard E1527-13 for this report. ALLWEST believes there were not significant data gaps for this Site. The scope of services for this ESA was performed in general accordance with the requirements of ASTM International Standard E1527-13.



ALLWEST warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Services and are described as representing customary practice for conducting an Environmental Site Assessment of a Site for the purpose of identifying RECs.

14.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in § 312.10 of 40 CFR 312 and I have the specific qualifications based on education, training, and experience to assess a *Site* of the nature, history, and setting of the subject Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Name:

Cole Warrick, P.G.

Environmental Professional ALLWEST



COMMON ACRONYMS

Units of measure

sq ft or ft ²	square feet
mg/kg	milligrams per kilogram
mg/l	milligrams per liter
ug/l	micrograms per liter
ppb	parts per billion
ppm	parts per million



APPENDIX A

Figure A-1 – Vicinity Map Figure A-2 – Site Diagram



APPENDIX B

Site Photographs



APPENDIX C

User Questionnaire Historical Documentation



APPENDIX D

Public Records



APPENDIX E

Regulatory Environmental Database Information



APPENDIX F

Credentials









SOURCE: USGS SPOKANE NE AND NW QUADRANGLES 2014





16617 E Euclid Ave Bldg A Spokane Valley, Washington www.allwesttesting.com

FIGURE A-1 - VICINITY MAP

PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

DAYBREAK SITE

SPOKANE WASHINGTON

Client Name: SPOKANE HOUSING AUTHORITY

Project No.: 221-184E

Date: SEPTEMBER 2021



SOURCE: GOOGLE EARTH 2021





16617 E Euclid Ave Bldg A Spokane Valley, Washington www.allwesttesting.com

FIGURE A-2 - SITE DIAGRAM

PHASE ONE ENVIRONMENTAL SITE ASSESSMENT

DAYBREAK SITE

SPOKANE WASHINGTON

Client Name: SPOKANE HOUSING AUTHORITY

Project No.: 221-184E

Date: SEPTEMBER 2021

SITE PHOTOGRAPHS

Site Name: Daybreak Site - Phase I Environmental Site Assessment

ALLWEST Project No.: 221-184E

Date Taken: 8/31/2021



Site Photo #1
View of property looking south.



Site Photo #2
View of parking lot and building looking east.



Site Photo #3
View of eastern side of building looking west.



Site Photo #4
View of southern part of property looking north.



Site Photo #5
View of southern adjoining property.



Site Photo #6
View of eastern adjoining property.



SITE PHOTOGRAPHS

Site Name: Daybreak Site - Phase I Environmental Site Assessment

ALLWEST Project No.: 221-184E

Date Taken: 8/31/2021



Site Photo #7
View of eastern adjoining building.



Site Photo #8
View of northern adjoining property.



Site Photo #9
Typical office space.



Site Photo #10 Mechanical room.



Site Photo #11

Dumpster at north side of parking lot.



Site Photo #12

Drywell at northwest corner of the Site.

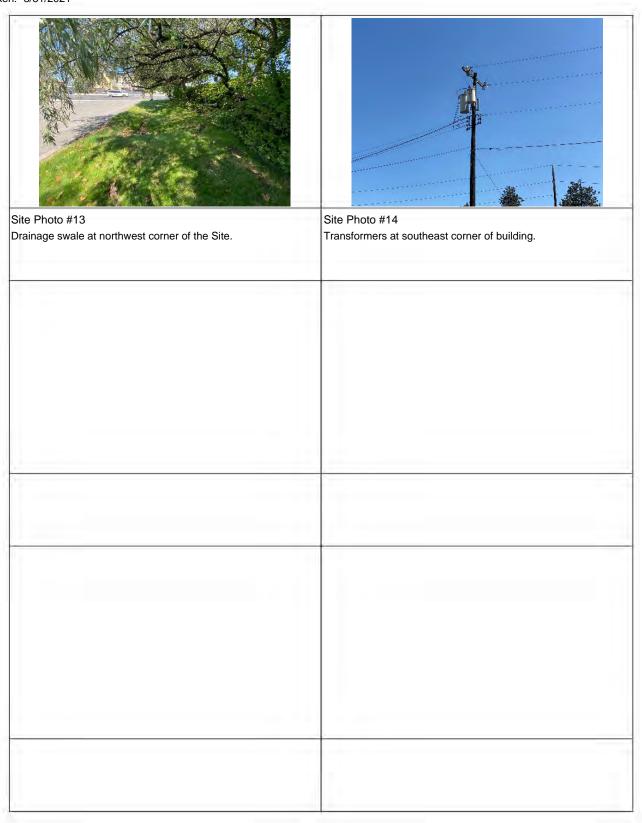


SITE PHOTOGRAPHS

Site Name: Daybreak Site - Phase I Environmental Site Assessment

ALLWEST Project No.: 221-184E

Date Taken: 8/31/2021





ASTM E-1527-13 PHASE I ENVIRONMENTAL SITE ASSESSMENT PRE-SURVEY QUESTIONNAIRE AND DISCLOSURE STATEMENT

Please complete this questionnaire before the Consultant's site visit. For those questions that are not applicable to the subject please respond with an "N/A". This document must be signed by the User or his/her representative. If you have any questions about how to answer any of the questions please call your ALLWEST representative. If additional pages for response are necessary please attach them to this form. Clearly mark all references to the appropriate question number(s). This document and your written response to same will be an exhibit in ALLWEST report. Please use additional paper for items too lengthy to fit herein.

PROPERTY INFORMATION:

Property Name		·		
Daybreak Youth Services				
Property Address				
960 E 3rd Ave				
City	State	Zip		
Spokane	WA	99202		
Assessor's Parcel Number(s)				
35201.5238, 35201.5239, 35201.5240, 3520 ⁻¹	1.5241, 35201.521	4, 35201.5215, 35201.5216		
Current Property Owner Name/Site Contact	WATER	7.415.47		
Daybreak Youth Services				
Current Property Owner/Site Contact and Phone Number	W. 1990			
Rich Reathaford - CFO (509) 309-2205				
Property Legal Description (attach to end of this questionnaire for larger descriptions or multiple lot descriptions)				
See attached				
Year Current Property Owner Purchased Property	Previous Property Owne	er and Phone Number		
December 2002 Jimmy R & Kimberly R Tilley				
Historical Property Use by Prior Owner(s) Previous Known Names Property Was Known As and Years				
Most recent owners (Tilley) - Janilorial supplies. Prior to that Emerson Plumbing. Single home residences up to late '60', early 70's December 2002				
Name of Property Maintenance Personnel and Phone Number Name of Knowledgeable Person in Regards to the Property and Phone Number				
Rich Reathaford (509) 309-2205 Rich Reathaford (509) 309-2205				

COMPLETED BY

Signature Style Hafane	Sept. 20, 2021
Printed Name	Title
Rich D Reathaford	CFO



ASTM-REQUIRED INQUIRIES

□Yes ≣No
□Yes ■No
□Yes ■No
■Yes □No
gain any possible

PLEASE PROVIDE A GENERAL SITE DESCRIPTION BY COMPLETING THE FOLLOWING TABLE:

Total Property Size		Date Property Purchased		
1.83 acres over 7 different parcels December 2002				
Total number of buildings				
1				
Total square footage of buildin 6,360	gs			
Date of construction of any and	d all buildings			
Approx 1972	a an bandings			
Dates of significant renovation	of any and all buildings		704.104.300	
Not applicable				
Zoning and type		1		
M1-L				
Waste water discharge ■Municipal Sanitary Sewer:	City of Spokane	□On-site septic system	□Other	
,	Name of Municipal Sanitary Sewer			
Potable water source Community Water Supplier:	City of Spokane	□On-site well	□Other	
	Name of water supplying company			
List all utility companies providi	ng service to the property:			
Avista Utilities Electric Provider				
Avista Utilities - natural gas				
Natural gas or on site propane (circle one and list provider)				
Telephone & Internet - Comcast for internet & phone service, Century Link phone lines on site as well for security system				
Others (cable, telephone, etc.)				

Ple	ease describe any prior uses of the prope	erty, if knov	wn, use addi	tional paper if needed:		
	iginally all parcels were single Emerson Plumbing and Allied			s. Later parcels were sold for business use es		
Lis	t all known utility easements both underg	round and	d above grou	nd, including all pipelines:		
Se	e attached					
				chain of title from the property purchase, please attach it to is is required to complete your Phase I ESA):		
Ji	mmy R & Kimberly R	Γilley	- see a	ttached Real Estate tax affidavit		
PR	EVIOUS INVESTIGATIONS:					
= \	ve any previous environmental invest ∕es □No	igations b	een perforn	ned at the site?		
••••	ESTIGATION TYPE es, please describe conclusions, and	attach co	ny of report	(e)		
и у	es, piease describe conclusions, and	allacii co	by or report	.(3)		
	Phase 1 ESA Done before purchase of property by Daybreak.See attached report for results.					
	Phase 2 ESA			Done by Daybreak prior to trying to sell property in 2017 and subsequent ESA in July 2018. See attached reports for results		
	Tank Tightness Testing		Not applicable			
Asbestos Survey/ O&M		See Phase 1 re	port			
	Radon		See Phase 1 re	port		
☐ Phase 2 ESA Done by Daybreak prior to trying to sell prior to the prior to trying to sell prior to trying to trying to sell prior to trying to trying to trying to sell prior to trying			port			
			NOt applicable			
	Operations & Maintenance Plan(s)		Not applicable			
	Other Not applicable					
	SITE OPERATIONS					
	you aware of any of the following condition			or present, on the site? If yes, please describe		
1.	Stored Chemicals	■Yes □	ponse No	Janitorial supply company from previous owner (Tilley)		
2.	Underground Storage Tanks	■Yes□	□ No	Installed and removed. See Phase 1 report		
3.	Aboveground Storage Tanks	□Yes ■				
4.	Spills or Releases	□Yes ■	■ No			
5.	Dump Areas/ Landfills	■Yes □	□ No	Supposed burial site for the Spokane Great Fire of 1889 fire rubble		
6.	Waste Treatment Systems	□Yes ■	■No			
7.	Clarifies/ Separators	□Yes ■	■No			
8.	Air stacks/ Vents/ Odors	□Yes ■	■No			
9.	Floor Drains/Sumps	□Yes ■	■No			
10.	Stained Soil/ Impacted Vegetation	□Yes ■	No			

□Yes ■No

□Yes ■No

□Yes ■No

□Yes **■**No

□Yes ■No

11. On-site OWNED Electrical Transformers

15. Oil/ Gas/ Water/ Monitoring Wells

12. Hydraulic lifts/ Elevators

13. Dry Cleaning Operations

16. Environmental Cleanups

14. Wetlands/ Flooding

Are you aware of any of the following conditions, either past or present, on the site?				
Condit	ion	Response	If yes, please describe	
17. En	vironmental Permits	□Yes ■No	If yes , please describe and ATTACH ALL COPIES of permits. Please attach last three waste manifests.	
a)	Industrial Discharge	□Yes ■No		
b)	POTW (NPDES)	□Yes ■No		
c)	Hazardous Waste Generator	□Yes ■No		
d)	Air Quality	□Yes ■No		
e)	Flammable Materials	□Yes ■No		
f)	AST/UST	□Yes ■No		
g)	Waste Manifest(s)	□Yes ■No		
h)	Other	□Yes ■No		

OFF SITE ENVIRONMENTAL CONCERNS

Are you aware of any of the following cor	nditions, either past or	present. Adjacent to the s	ite?	
Condition	Response	If yes, please describe		
Gasoline Stations	■Yes □No	Gas station at corner of 3rd & Arthur has since	been turned into a used ca	ar lot. See Phase I repor
Dry Cleaners	□Yes ■No			
Industrial Uses	□Yes ■No		A STATE OF THE STA	
Other	□Yes □No			70.745.4.11.1.
1) Environmental cleanup liens that are fi 312.25). Are you aware of any environmental cleanup recorded under federal, tribal, state or local liens.	o liens against the <i>propei</i>	,	□Yes	■No
2) Activity and land use limitations that an recorded in a registry (40 CFR 312.26). Are you aware of any AULs, such as engine controls that are in place at the site and/or hat federal, tribal, state or local law?	ering controls, land use rave been filed or recorde	estrictions or <i>institutional</i> d in a registry under	□Yes	⊟No
3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the <i>user</i> of this <i>ESA</i> do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former <i>occupants</i> of the <i>property</i> or an adjoining <i>property</i> so that you would have specialized knowledge of the chemicals and processes used by this type of business?			□Yes	■No
4) Relationship of the purchase price to the fair market value of the <i>property</i> if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>property</i> ?			□Yes	■No
5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user, (a.) Do you know the past uses of the property? (b.) Do you know of specific chemicals that are present or once were present at the property? (c.) Do you know of spills or other chemical releases that have taken place at the property? (d.) Do you know of any environmental cleanups that have taken place at the property?			□Yes	■No
6) The degree of obviousness of the prese property, and the ability to detect the cont CFR 312.31). As the user of this ESA, based on your know there any obvious indicators that point to the	tamination by appropriseledge and experience re	ate investigation (40 lated to the <i>property</i> are	□Yes	■No

Are you aware of any of the following conditions, either past or present, Adjacent to the site?			
Condition	Response	If yes, please describe	
the property?			
Please provide an explanation of all affirmative answers or attached additional documentation.			
See Phase I report for a	djacent prope	erty and presenc	e of a gas station

In addition, the following information should be collected and provided to ALLWEST. This information is intended to assist ALLWEST to complete your site assessment in a timely manner. The information includes:

- a) The scope of services desired for the Phase I (including whether any parties to the property transaction may have requirements <u>beyond</u> the requirements of Practice E 1527-05 are to be considered):
- b) Identification of <u>all</u> parties who will rely on the Phase I report:

Any other knowledge or experience with the site that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning the *property* and its environmental condition).

960 E 3rd Avenue 960 E 3rd Avenue Spokane, WA 99202

Inquiry Number: 6630987.3

August 23, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

08/23/21

Site Name: Client Name:

960 E 3rd Avenue ALLWEST Testing & Engineering, LLC 3005 N. Industrial Park

Spokane, WA 99202 Spokane Valley, WA 99216

EDR Inquiry # 6630987.3 Contact: Dan Gray



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ALLWEST Testing & Engineering, LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 401F-4E90-B34B

PO# 221-184E

Project Daybreak Site

Maps Provided:

1980

1955

1952

1950

1910



Sanborn® Library search results

Certification #: 401F-4E90-B34B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



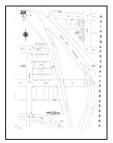
1980 Source Sheets



Volume 4, Sheet 478 1980



Volume 4, Sheet 458 1980

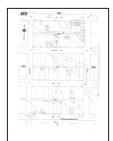


Volume 4, Sheet 459 1980

1955 Source Sheets



Volume 4, Sheet 458



Volume 4, Sheet 459



Volume 4, Sheet 478 1955

1952 Source Sheets



Volume 4, Sheet 458 1952



Volume 4, Sheet 459 1952



Volume 4, Sheet 478 1952

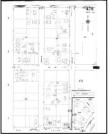
1950 Source Sheets



Volume 4, Sheet 458 1950



Volume 4, Sheet 459 1950



Volume 4, Sheet 478 1950

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1910 Source Sheets



Volume 4, Sheet 458 1910

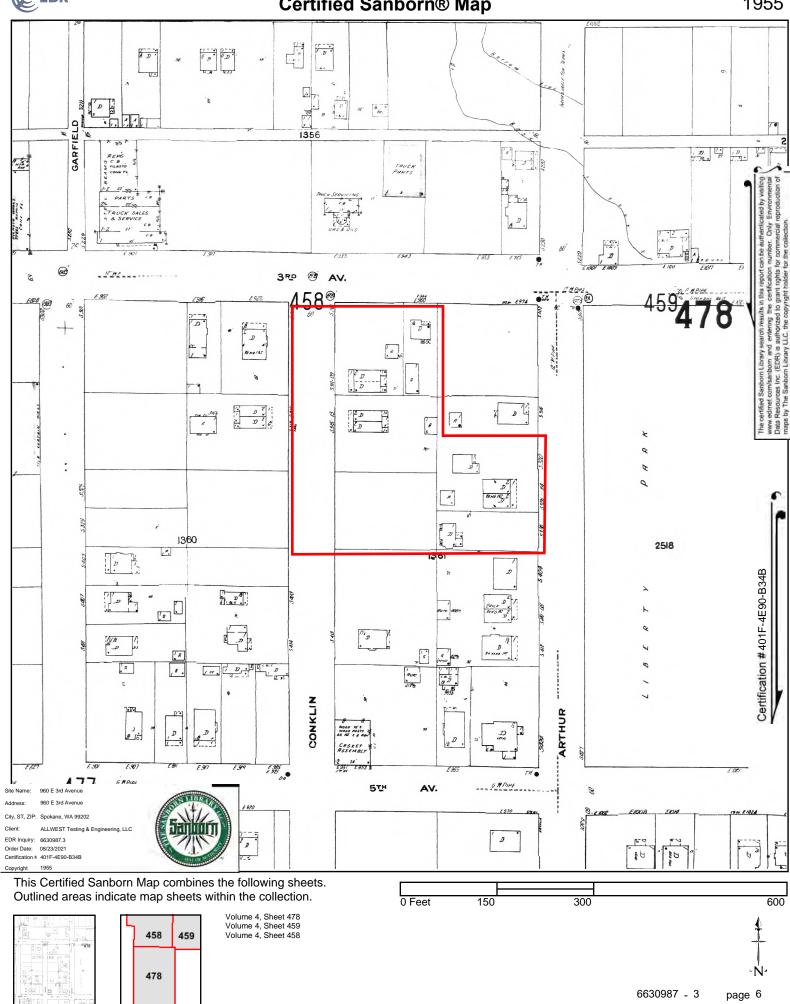


Volume 4, Sheet 459 1910



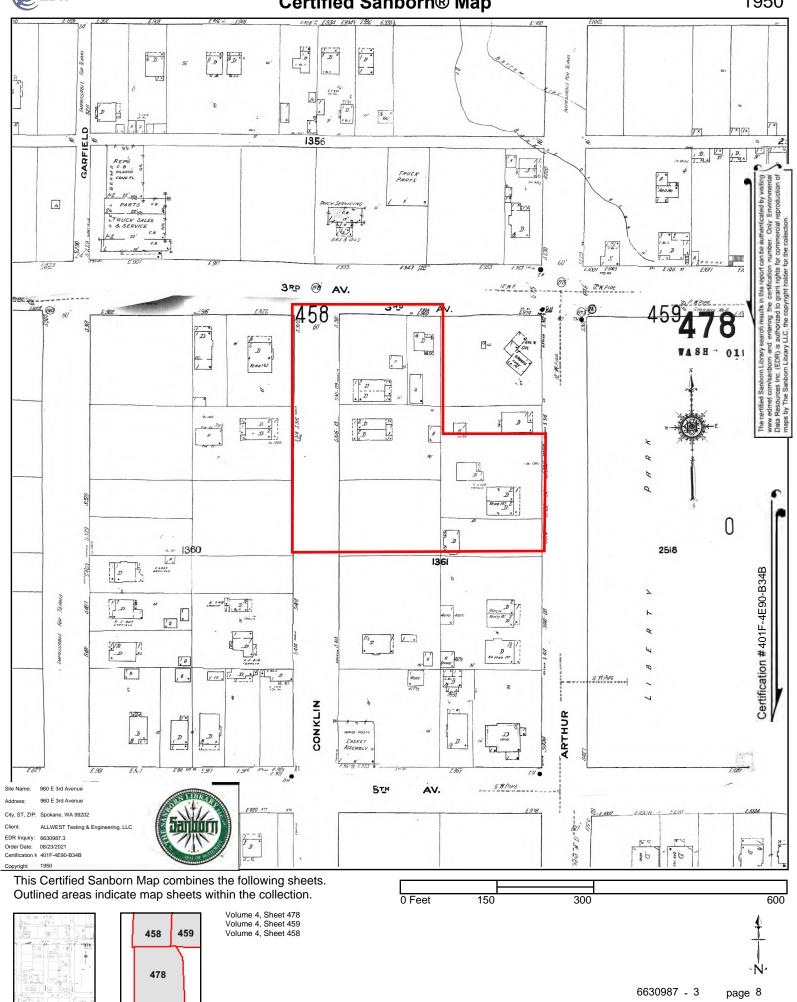
Volume 4, Sheet 478 1910





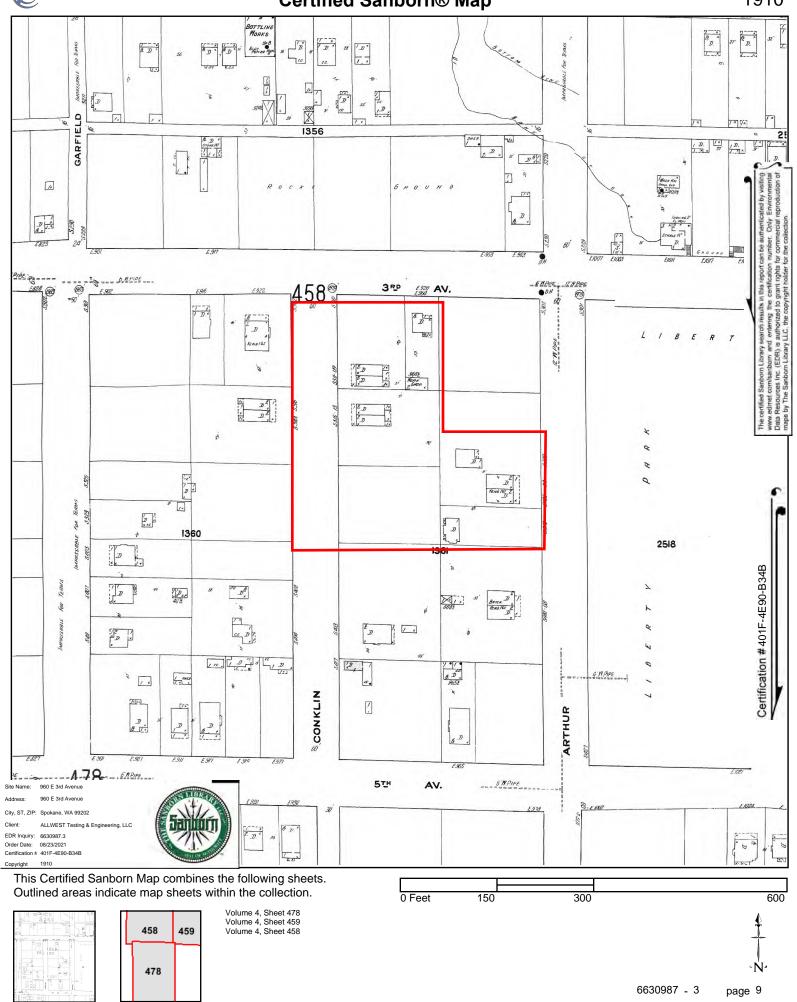


Certified Sanborn® Map





Certified Sanborn® Map



960 E 3rd Avenue 960 E 3rd Avenue Spokane, WA 99202

Inquiry Number: 6630987.4

August 23, 2021

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

08/23/21

Site Name: Client Name:

960 E 3rd Avenue 960 E 3rd Avenue Spokane, WA 99202

3005 N. Industrial Park Spokane Valley, WA 99216

ALLWEST Testing & Engineering, LLC

EDR Inquiry # 6630987.4 Contact: Dan Gray



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ALLWEST Testing & Engineering, LLC were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

000,011,100	uito.	oooramates.	
P.O.#	221-184E	Latitude:	47.653302 47° 39' 12" North
Project:	Daybreak Site	Longitude:	-117.396484 -117° 23' 47" West
-	•	UTM Zone:	Zone 11 North
		UTM X Meters:	470226.48
		UTM Y Meters:	5277843.49

Coordinates

Elevation: 1971.67' above sea level

Maps Provided:

Search Results.

2014

1986

1973, 1974

1963

1950

1911

1901

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2014 Source Sheets



Spokane NW 2014 7.5-minute, 24000



Spokane NE 2014 7.5-minute, 24000

1986 Source Sheets



Spokane NE 1986 7.5-minute, 24000 Aerial Photo Revised 1982



Spokane NW 1986 7.5-minute, 24000 Aerial Photo Revised 1982

1973, 1974 Source Sheets



Spokane NE 1973 7.5-minute, 24000 Aerial Photo Revised 1972



Spokane NW 1974 7.5-minute, 24000 Aerial Photo Revised 1972

1963 Source Sheets



Spokane NW 1963 7.5-minute, 24000 Aerial Photo Revised 1962



Spokane NE 1963 7.5-minute, 24000 Aerial Photo Revised 1962

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1950 Source Sheets



SPOKANE VICINITY 1950 7.5-minute, 24000



1950 7.5-minute, 24000 Aerial Photo Revised 1946



Spokane NW 1950 7.5-minute, 24000 Aerial Photo Revised 1946

1911 Source Sheets



Spokane 1911 30-minute, 125000

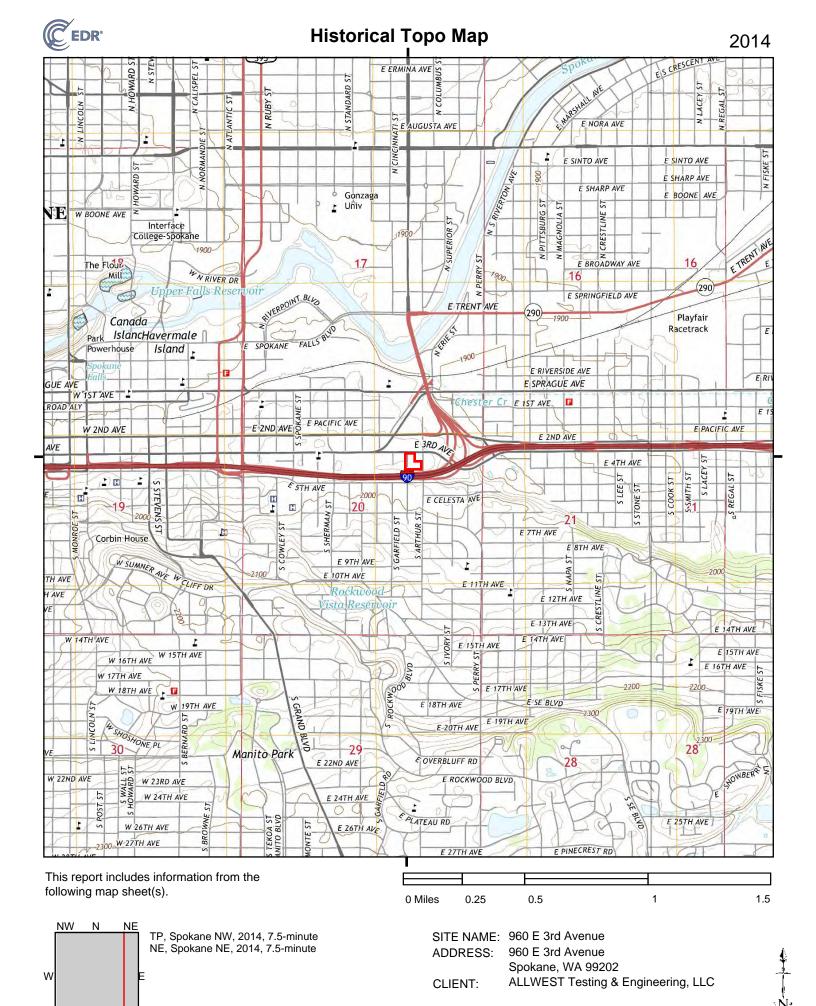


SPOKANE 1911 30-minute, 125000

1901 Source Sheets

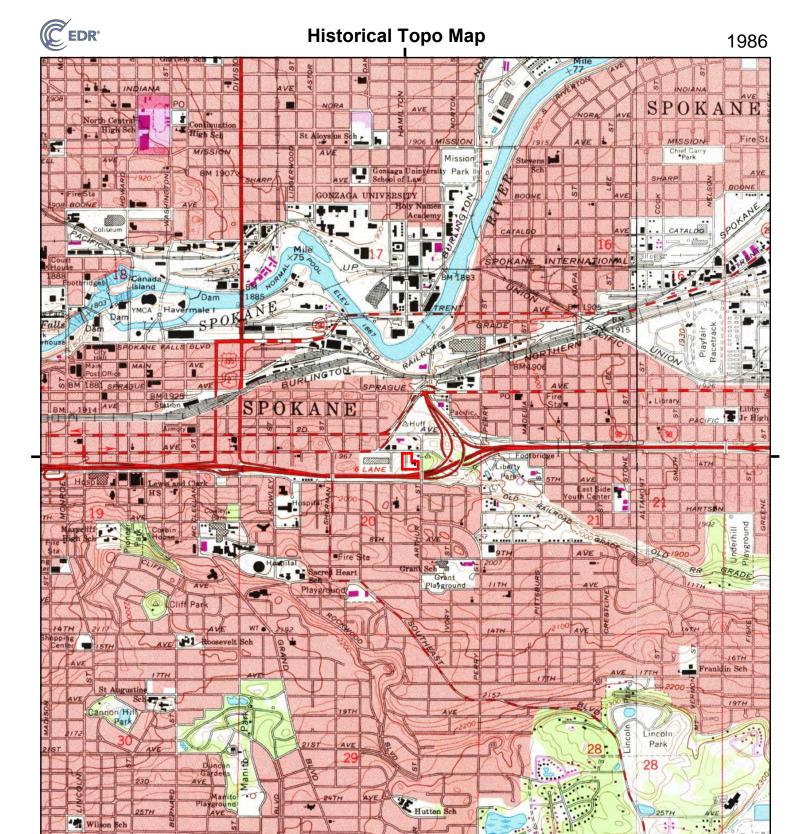


Spokane 1901 30-minute, 125000

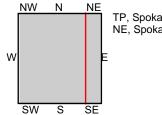


SW

S



This report includes information from the following map sheet(s).



TP, Spokane NW, 1986, 7.5-minute NE, Spokane NE, 1986, 7.5-minute

SITE NAME: 960 E 3rd Avenue ADDRESS: 960 E 3rd Avenue

0.5

0.25

0 Miles

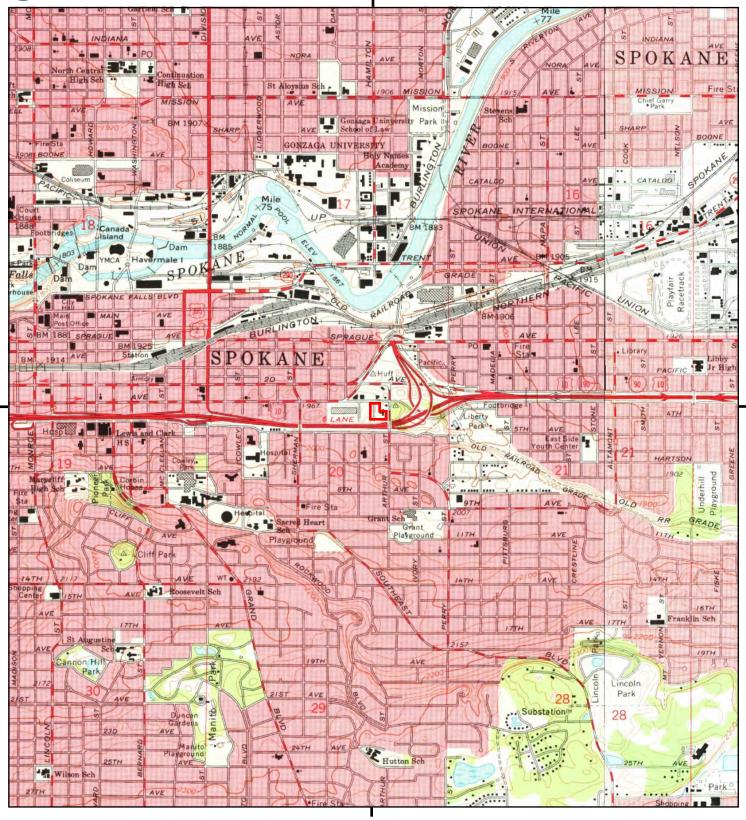
Spokane, WA 99202

CLIENT: ALLWEST Testing & Engineering, LLC

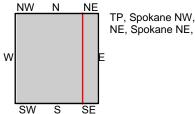
1

1.5





This report includes information from the following map sheet(s).



TP, Spokane NW, 1974, 7.5-minute NE, Spokane NE, 1973, 7.5-minute

0 Miles 0.25 0.5 1

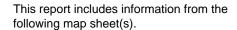
SITE NAME: 960 E 3rd Avenue ADDRESS: 960 E 3rd Avenue

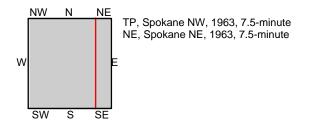
Spokane, WA 99202

CLIENT: ALLWEST Testing & Engineering, LLC



1.5



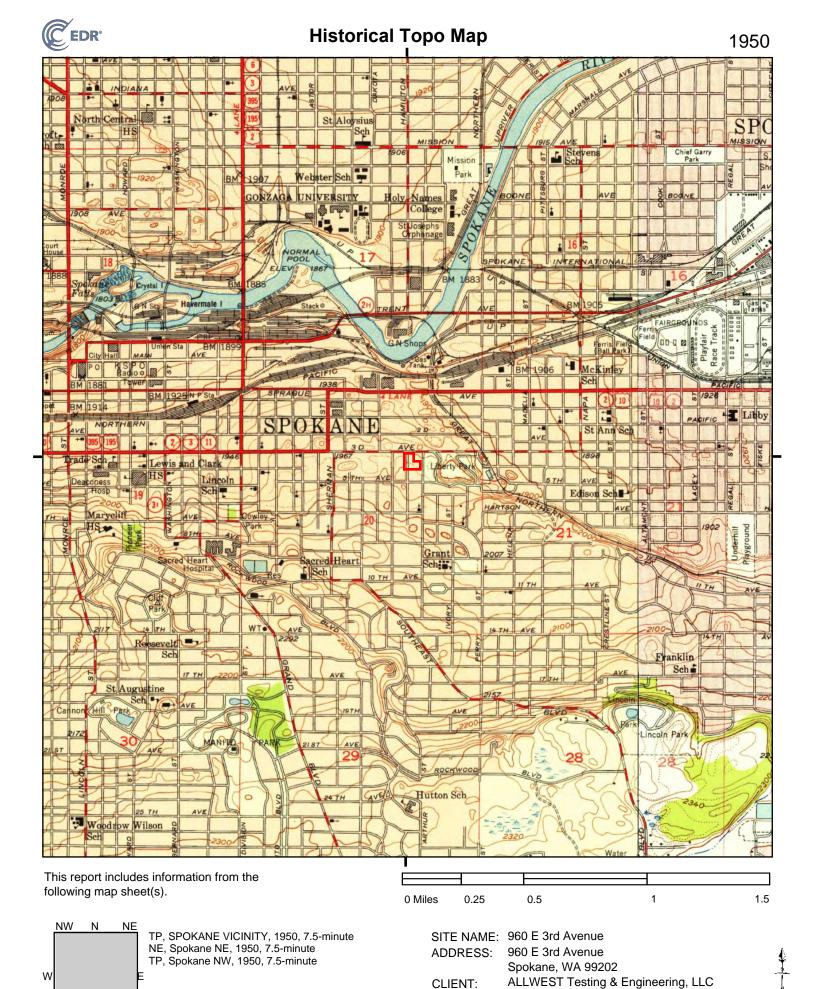




SITE NAME: 960 E 3rd Avenue ADDRESS: 960 E 3rd Avenue Spokane, WA 99202

CLIENT:

ALLWEST Testing & Engineering, LLC



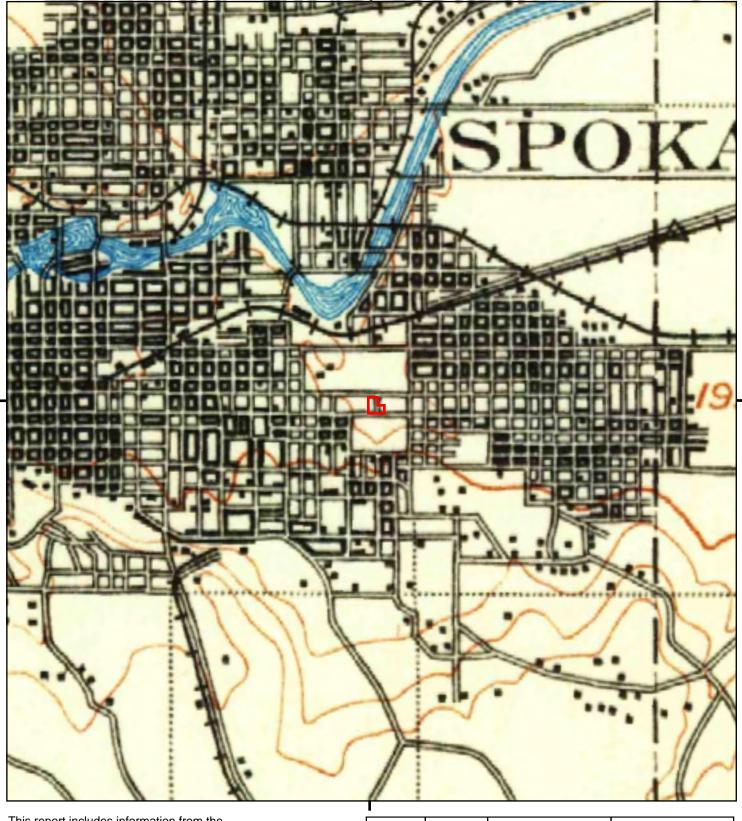
SW

S

SE



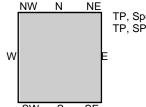




0 Miles

0.25

This report includes information from the following map sheet(s).



TP, Spokane, 1911, 30-minute TP, SPOKANE, 1911, 30-minute

SITE NAME: 960 E 3rd Avenue ADDRESS: 960 E 3rd Avenue

0.5

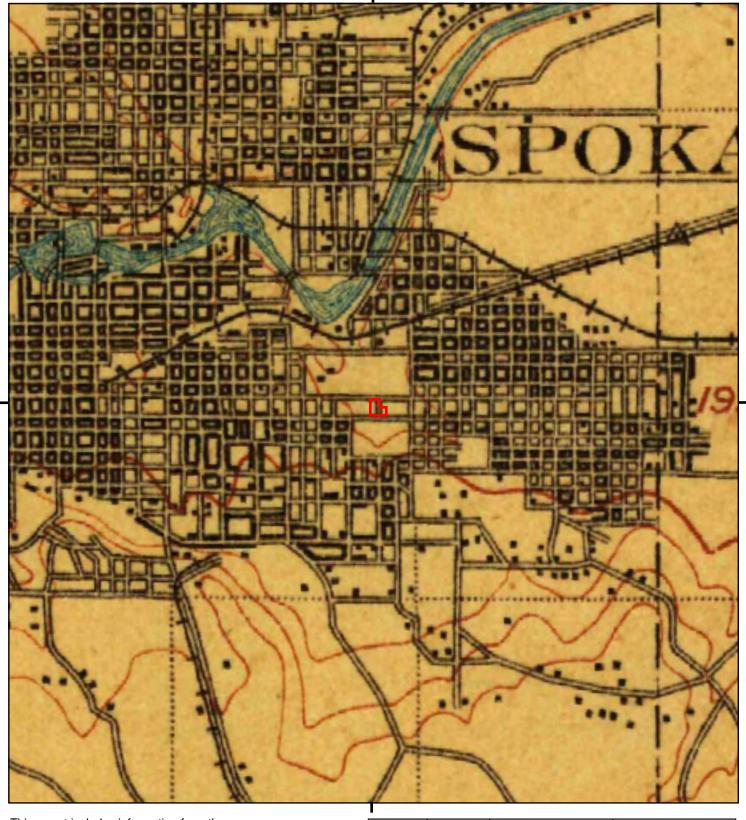
Spokane, WA 99202

CLIENT: ALLWEST Testing & Engineering, LLC

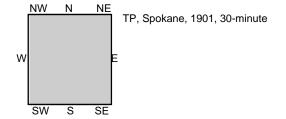


1.5





This report includes information from the following map sheet(s).



SITE NAME: 960 E 3rd Avenue ADDRESS: 960 E 3rd Avenue

0.5

0.25

0 Miles

Spokane, WA 99202

CLIENT: ALLWEST Testing & Engineering, LLC



1.5

960 E 3rd Avenue

960 E 3rd Avenue Spokane, WA 99202

Inquiry Number: 6630987.8

August 23, 2021

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

08/23/21

Site Name: Client Name:

960 E 3rd Avenue ALLWEST Testing & Engineering, LLC

960 E 3rd Avenue 3005 N. Industrial Park Spokane, WA 99202 Spokane Valley, WA 99216

EDR Inquiry # 6630987.8 Contact: Dan Gray



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Scale</u>	<u>Details</u>	Source
1"=500'	Flight Year: 2017	USDA/NAIP
1"=500'	Flight Year: 2013	USDA/NAIP
1"=500'	Flight Year: 2009	USDA/NAIP
1"=500'	Flight Year: 2006	USDA/NAIP
1"=500'	Acquisition Date: July 16, 1995	USGS/DOQQ
1"=500'	Flight Date: September 15, 1991	USGS
1"=500'	Flight Date: June 23, 1982	USDA
1"=500'	Flight Date: July 15, 1977	USDA
1"=500'	Flight Date: July 27, 1972	USGS
1"=500'	Flight Date: August 14, 1962	USGS
1"=500'	Flight Date: September 11, 1953	USGS
1"=500'	Flight Date: December 10, 1946	USGS
1"=500'	Flight Date: August 03, 1938	USDA
	1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500' 1"=500'	1"=500' Flight Year: 2017 1"=500' Flight Year: 2013 1"=500' Flight Year: 2009 1"=500' Flight Year: 2006 1"=500' Acquisition Date: July 16, 1995 1"=500' Flight Date: September 15, 1991 1"=500' Flight Date: June 23, 1982 1"=500' Flight Date: July 15, 1977 1"=500' Flight Date: July 27, 1972 1"=500' Flight Date: August 14, 1962 1"=500' Flight Date: September 11, 1953 1"=500' Flight Date: December 10, 1946

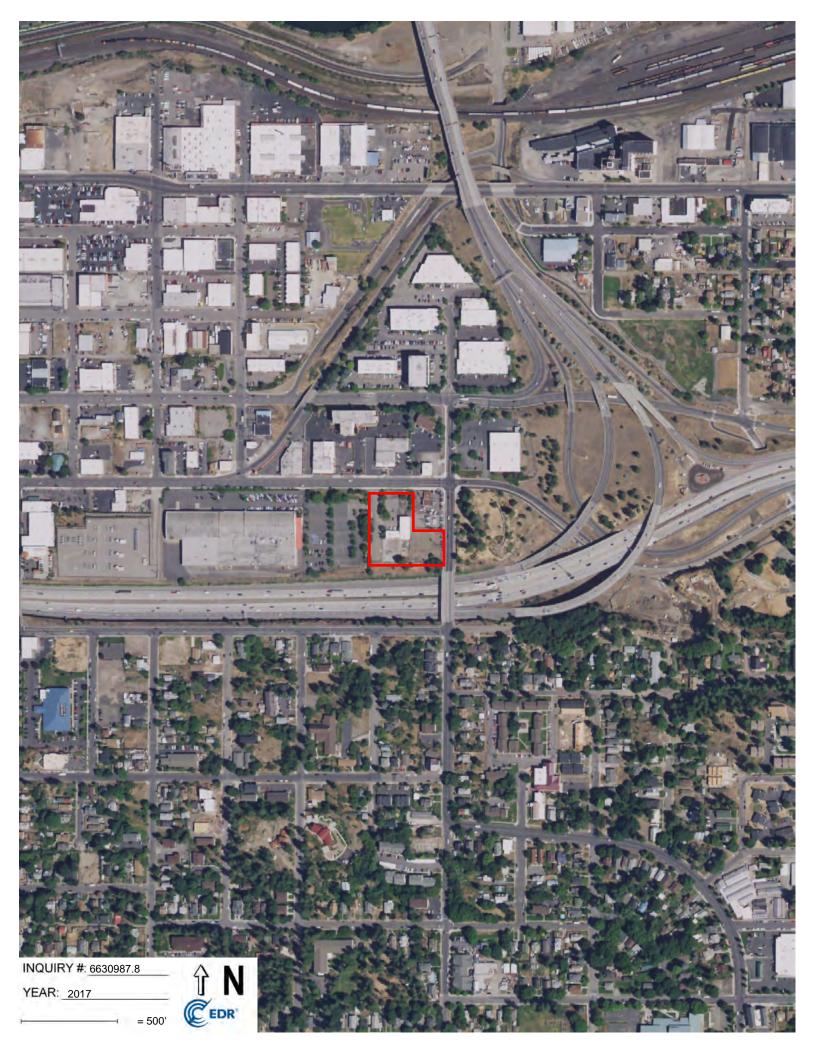
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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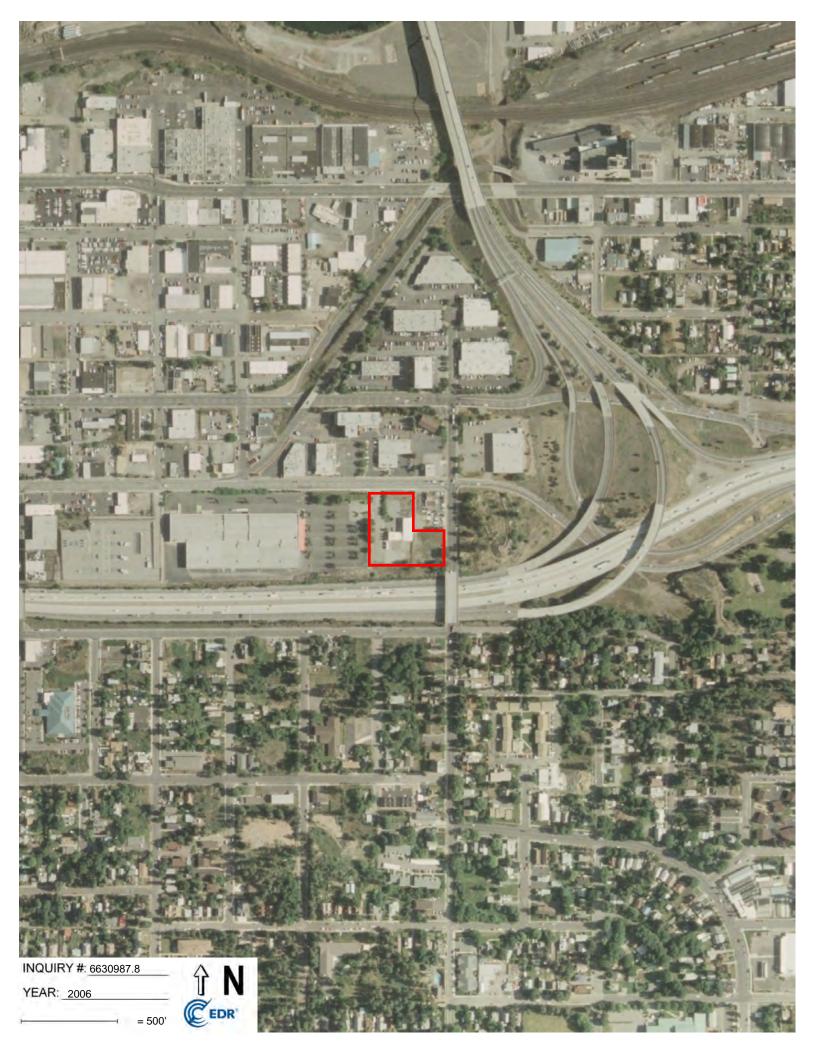
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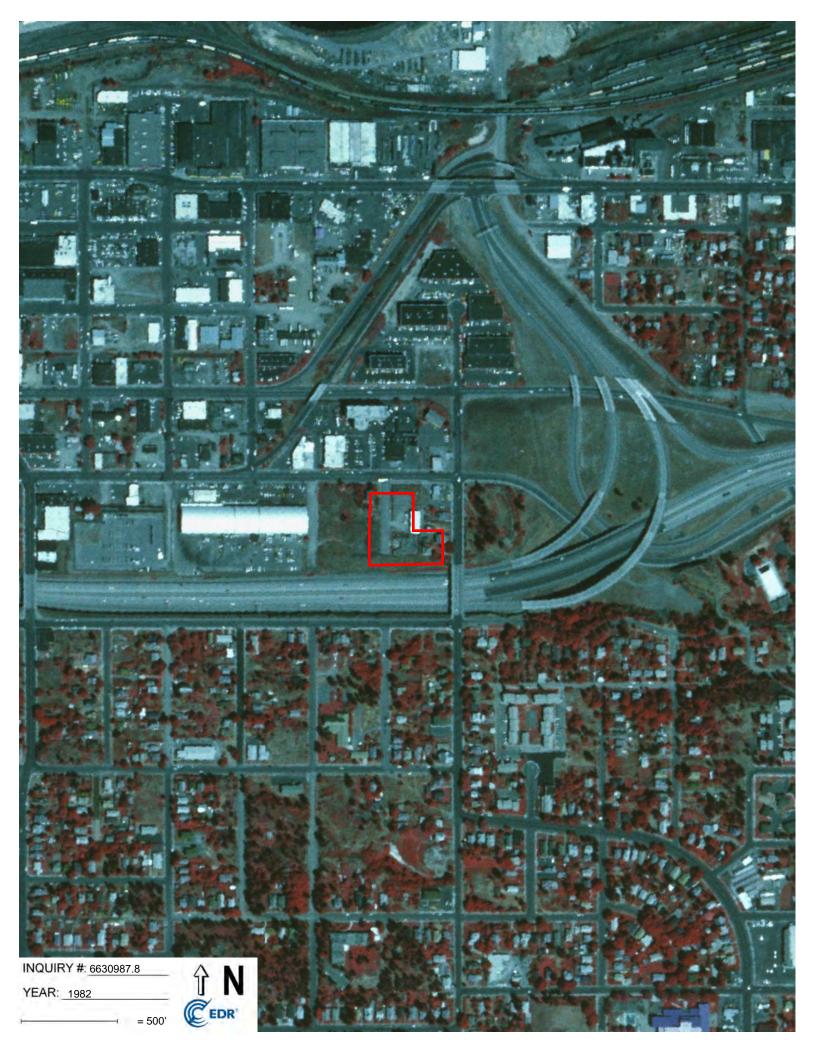










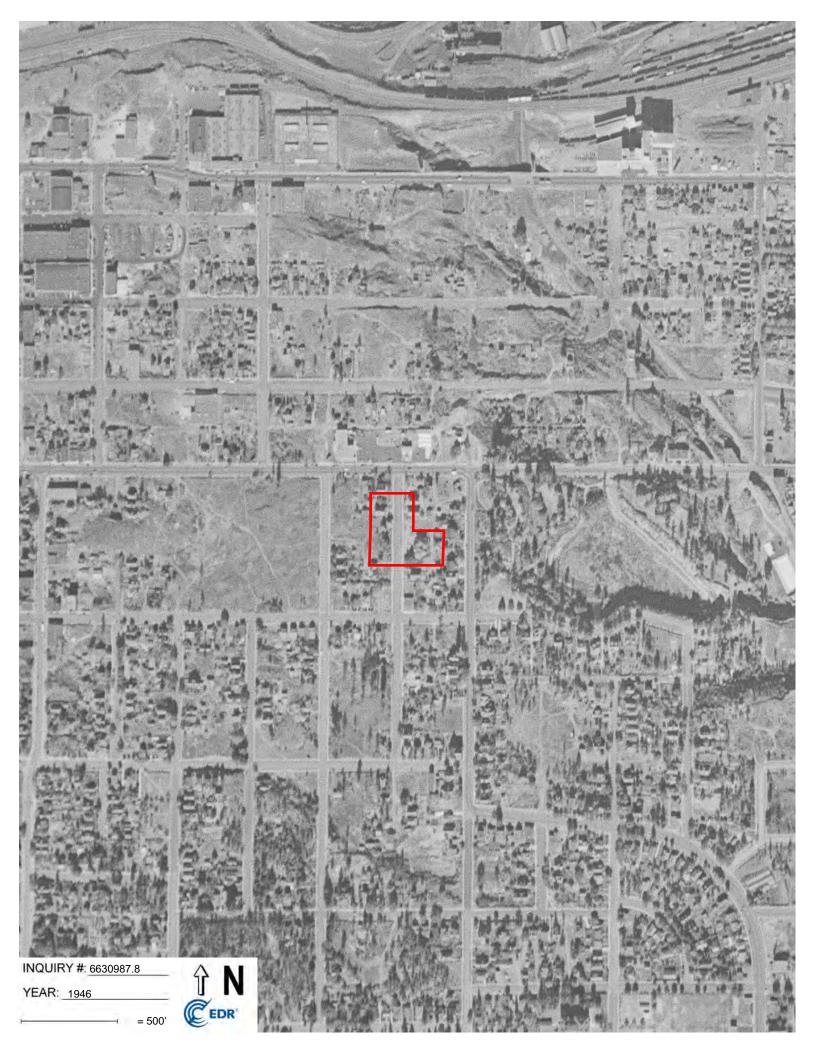














960 E 3rd Avenue

960 E 3rd Avenue Spokane, WA 99202

Inquiry Number: 6630987.5

August 25, 2021

The EDR-City Directory Image Report

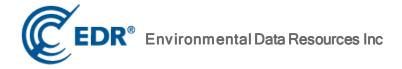


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Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017		$\overline{\checkmark}$	EDR Digital Archive
2014		$\overline{\checkmark}$	EDR Digital Archive
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1992	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1989	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1984	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1980	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1975	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1970	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1967	$\overline{\checkmark}$	$\overline{\checkmark}$	Polk's City Directory
1964		\checkmark	Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

960 E 3rd Avenue Spokane, WA 99202

<u>Year</u>	<u>CD Image</u>	Source
E 3RD AVE		
2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A11	EDR Digital Archive
2000	pg A14	EDR Digital Archive
1995	pg A18	EDR Digital Archive
1992	pg A21	EDR Digital Archive
1989	pg A24	Polk's City Directory
1984	pg A27	Polk's City Directory
1984	pg A28	Polk's City Directory
1980	pg A30	Polk's City Directory
1980	pg A31	Polk's City Directory
1975	pg A34	Polk's City Directory
1970	pg A36	Polk's City Directory
1970	pg A37	Polk's City Directory
1967	pg A39	Polk's City Directory
1964	pg A41	Polk's City Directory
1964	pg A42	Polk's City Directory

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FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

S CONKLIN ST

2017	pg. A4	EDR Digital Archive
2014	pg. A7	EDR Digital Archive
2010	pg. A10	EDR Digital Archive
2005	pg. A13	EDR Digital Archive
2000	pg. A17	EDR Digital Archive
1995	pg. A20	EDR Digital Archive
1992	pg. A23	EDR Digital Archive
1989	pg. A25	Polk's City Directory
1989	pg. A26	Polk's City Directory
1984	pg. A29	Polk's City Directory
1980	pg. A32	Polk's City Directory
1980	pg. A33	Polk's City Directory
1975	pg. A35	Polk's City Directory
1970	pg. A38	Polk's City Directory
1967	pg. A40	Polk's City Directory
1964	pg. A43	Polk's City Directory

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Target Street Cross Street Source

EDR Digital Archive

E 3RD AVE

2017

10	DICKS HAMBURGERS	
25	CULLIGAN	
	CULLIGAN OF SPOKANE WA	
30	FRANKIE DOODLES	
130	GOODWILL	
202	GOODWILL	
203	CALVARY BAPTIST CHURCH	
219	FACILITY MAINTENANCE SOLUTIONS	
225	A HOME OF HAPPY FEET	
	LANDLORD ASSOCIATION OF THE INLAND N	
	RONALD J DOUGLAS DPM	
200	THCF MEDICAL CLINIC	
300 312	KESTELL MONTE J JR BRKR ORCHARD CHRISTIAN FELLOWSHIP	
345	LINCARE	
350	EVERGREEN HOME CARE	
330	OMNICARE	
357	ARCPOINT LABS	
360	SPRINT	
417	ALPINE DELICATESSEN	
428	PRIMESOURCE CREDIT UNION	
429	FIRST NATIONAL REAL ESTATE	
	JOURNAL OF BUSINESS	
502	PERCIBA	
	SPOKANE INTERNATIONAL TRANSLATION	
	SPOKANE UNIFORM HOUSE	
505	BARTLESON KELLY MPT	
	ROCKWOOD MAIN CLINIC	
510	STORHAUG ENGINEERING	
523	LSB CONSULTING ENGINEERS	
601 616	A1A INCSPOKANE ALL LINES INSURANCE INC	
625	ADVANCED PAGING & COMMUNICATIONS INC	
701	NEW HORIZON CARE CENTERS	
725	BERNADETTE PILLAR REAL ESTATE	
720	CHROMASTAT INC	
	OCHOA LAW	
800	EMPIRE AUTO BOAT & RV STORAGE	
803	J R BONNETT ENGINEERING	
905	SHOGUN PLAZA SELF STORAGE	
	UHAUL	
923	COMFORT INN	
	RAMADA DOWNTOWN SPOKANE	
	SHILO INNS	
933	STADIUM SPORTS	
951	TIMBER PRODUCTS MANUFACTURERS ICN	
953	EASTERN WASHINGTON MARKET	
960 974	DAYBREAK YOUTH SERVICES AMERICAS CARMART	
974 1708	WHITE, MILLER	
1700	VVI II I E, IVIILLEIX	

		E 3RD AVE	2017	(Cont'd)	
1718	WASINGER, JAMES				
1724	JOHNS, ELIZABETH				
1726	BILLINGS, LORRAIN BUNN, BRUCE W	NE			
1728	ZACAPANTZI, RICA	RDO L			
1804	VICE, COLLEEN N				
1818	ROIJAS, PAULA				
1908	BASFORD, MICHAE				
1920	SCHWARTZ, HOWA	אאטט			
1924 2104	STUBER, KEVIN R MOORE, CHESTER	N			
2104	WHITLEY, JOHNNIE				
2114	WHITE, SAMUEL L	- **			
2120	THOMAS, KRYSTEN	NΑ			
2128	WALKER, MARK A				

519	HETNER, LESLIE D
	WAVEFIELD VELOCY A
601	WAKEFIELD, KELSEY A
621	WARD, JOSH
721	ARBORWORKS
	VANDERPOOL, HAROLD B

<u>Cross Street</u> <u>Source</u>

EDR Digital Archive

E 3RD AVE 2014

E 3RD AVE 2014

Target Street

_	AND LED DAINT
7	MILLER PAINT
10	DICKS HAMBURGERS
25	CULLIGAN
30	FRANKIE DOODLES
130	ABC DISCOVERY CENTER
	GOODWILL
202	GOODWILL
203	CALVARY BAPTIST CHURCH
207	OCCUPANT UNKNOWN,
219	FACILITY MAINTENANCE SOLUTIONS
225	A HOME OF HAPPY FEET PF
	DOUGLAS RONALD J DPM
	LANDLORD ASSOCIATION OF THE INLAND N
	SOLOMON, LORI
	THCF MEDICAL CLINIC
229	CANN, DON
300	KESTELL CO REALTORS
000	KESTELL MONTE J JR BRKR
305	DEGON, CHRISTINE
306	KESTELL, MONTE J
312	ORCHARD CHRISTIAN FELLOWSHIP
345	LINCARE
350	EVERGREEN HOME CARE
	EVERGREEN PHARMACEUTICAL LLC
	EVERGREEN PHARMACEUTICAL SPOKANE
355	HORIZON CREDIT UNION
360	SPRINT
378	QUEAL, ICA
419	DEANGELO, RICK T
428	PRIMESOURCE CREDIT UNION
429	INLAND NW HOMES & LIFESTYLES
723	JOURNAL OF BUSINESS
502	SPOKANE INTERNATIONAL TRANSLATION
503	PERCIBA
505	BAND KATIE PT
303	BARTLESON KELLY MPT
	BRISTOW TODD
	CUTLER REBECCA OT
	HITE AMY PT
	KAISER NICHOLE ATC
	MACK TRISH PT
	MOSS RON PT
	PEARSON WEARY ROCKWOOD
	ROCKWOOD MAIN CLINIC
	SCHIEFFER CHERYL OT
	TUTTLE KARINNE LMP
510	STORHAUG ENGINEERING
523	LSB CONSULTING ENGINEERS
601	A1A INCSPOKANE
616	ALL LINES INSURANCE
010	

E 3RD AVE 2014 (Cont'd)

212	
616	PARIE DAWN
040	STRONG MAN IT
618	SCIAMANDA, FRANCIS
625	ADVANCED PAGING
	ADVANCED PAGING & COMMUNICATIONS
701	GATEWAY COUNSELING SERVICES
	RANDALL RIGGS MD CO
725	BERNADETTE PILLAR REAL ESTATE
	OCHOA LAW
800	EMPIRE AUTO BOAT & RV STORAGE
803	JAY R BONNETT ENGINEERING
821	SHOGUN
905	HEDAL, JERRY R
	SHOGUN PLAZA SELF STORAGE
	UHAUL
923	COMFORT INN UNIVERSITY DIST
	COMFORT INN UNIVERSITY DISTRICT DOWN
	SHILO RESTAURANT & LOUNGE
933	STADIUM SPORTS
951	TIMBER PRODUCT MANUFACTURERS INC
953	EASTERN WASHINGTON MARKET
960	DAY BREAK
974	CAR MART
1708	MARLIN, NATALIE J
1712	LINDBERG, JANET M
1718	WASINGER, JAMES R
1724	VAWTER, DOUGLAS
1728	ZACAPANTZI, RICARDO L
1804	VICE, COLLEEN N
1810	GEIGER, CHAD
1818	STAFFORD, MANDY
1902	OCCUPANT UNKNOWN,
1908	BASFORD, MICHAEL S
1920	SCHWARTZ, HOWARD D
1924	STUBER, KEVIN R
1928	TORMINO, DOROTHY
2015	HERRON, D
2104	MOORE, CHESTER N
2108	WHITLEY, JOHNNIE W
2114	WHITE, SAMUEL L
2120	THOMAS, KRYSTENA
2128	ADAMS, LAICE L

	3 CONKLIN 31	2014
515	ANDERSON, GENE R	
519	OCCUPANT UNKNOWN,	
601	TUPPER, TYLER O	
611	SKELTON, THOMAS F	
621	MULROY, DAVE	
721	ARBORWORKS	
	VANDERPOOL, HAROLD B	
723	OCCUPANT UNKNOWN,	
720	oooi / iii oiiiiiio	

<u>Cross Street</u> <u>Source</u>

EDR Digital Archive

F 3RD AVE 2010

E 3RD AVE	2010

Target Street

7	
7	ICI DULUX PAINT
10 25	DICKS HAMBURGERS
	CULLIGAN SOFT WATER SVC
30	FRANKIE DOODLES
130	ABCDISCOVERY CHILD CARE CTR
000	GOODWILL
202	GOODWILL CALVARY BARTIOT OLIUBOU
203	CALVARY BAPTIST CHURCH
207	OCCUPANT UNKNOWN,
208	HARRIS, MARY
219	FACILITY MAINTENANCE SOLUTIONS MURRAY FLAG SUPPLY
225	A HOME OF HAPPY FEET
220	COSMO PROS
	PANACHE
230	BRIGGS, GLENNDA J
300	KESTELL CO REALTORS
302	SPOKANE WORLD CULTURELANGUAGE
306	KESTELL, MONTE J
312	ORCHARD CHRISTIAN FELLOWSHIP
345	LINCARE
350	EVERGREEN HOME CARE
	EVERGREEN PHARMACEUTICAL INC
355	HORIZON CREDIT UNION
360	UBIQUI TEL
417	ALPINE DELICATESSEN
419	DEANGELO, RICK T
429	FIRST NATIONAL REAL ESTATE
	INLAND NW HOMES & LIFESTYLE
	NORTHWEST BUSINESS PRESS INC
502	PERCIBA INC
	SPOKANE INTERNATIONAL TRNSLTN
505	BARTLESON KELLY
	BRISTOW TODD
	BUSCH KRISTIN
	MAY TRENT
	MOSS RON
	PETERSON INGRID
	ROCKWOOD THERAPY & MEDICAL
	SCHIEFFER CHERYL
510	STORHAUG ENGINEERING
523	LSB CONSULTING ENGINEERS
602	MANSELL, FRANK L
616	COMPUTER BUSINESS SOLUTIONS
625	ADVANCED PAGING & COMM
701	GATEWAY COUNSELING SVC
	INLAND HOME & BUILDING INSPCTN
725	CHROMASTAT INC
803	J R BONNETT ENGINEERING
811	TSUBER, ALEH F

E 3RD AVE 2010 (Cont'd)

821	SHOGUN RESTAURANT
905	PALANUIK, VICKI
	REVITA BATTERY LLC
923	COMFORT INN
933	FIRST PACIFIC PROPERTIES INC
	STADIUM SPORTS
951	TIMBER PRODUCTS MFRS
953	LARSENS ANTIQUE CLOCK SHOP
960	DAYBREAKSPOKANE
974	CARMART
1003	OFFICE DEPOT
1708	OCCUPANT UNKNOWN,
1712	LINDBERG, JANET M
1718	WASINGER, SAMANTHA
1724	VAWTER, D
1726	OSTHEIMER, ASHTON
1728	OZ DRYWALL
	ZACAPANTZI, RICARDO L
1804	EDWARDS, JODIE M
1810	MARRIOTT, LUCIENNE E
1818	OCCUPANT UNKNOWN,
1902	DUONG, TAM T
1908	BASFORD, MICHAEL S
1920	SCHWARTZ, HOWARD D
1924	STUBER, KEVIN R
1928	MAX THOMPSON CONSTRUCTION
	THOMPSON, MAX C
2015	HERRON, D
2104	MOORE, CHESTER N
2108	OCCUPANT UNKNOWN,
2114	WHITE, SARAH M
2120	BJERKE, JAMES
2128	MAGIN, CHARLES F

601 611 621 721 723	TUPPER, TYLER SKELTON, THOMAS F RAMSEY, BRUCE E VANDERPOOL, HAROLD B TRUJILLO, JASON P

Cross Street Source

Target Street EDR Digital Archive

E 3RD AVE 2005

7	ICI PAINTS
10	DICKS HAMBURGERS
. •	FRANKIE DOODLES
25	CULLIGAN
30	FRANKIE DOODLES
130	GOOD WORKS INC
202	GOODWILL INDUSTRY OF THE INLAND NORT
203	CALVARY BAPTIST CHURCH
207	OCCUPANT UNKNOWN,
219	EVERGREEN HOLDINGS PARTNERSHIP LLC
225	PACIFIC SALON SYSTEMS
	RONALD J DOUGLAS DPM
300	CENTRAL ANESTHESIA MEDICAL GROUP INC
312	ORCHARD CHRISTIAN FELLOWSHIP
345	LINCARE INC
350	EVERGREEN HEALTH MANAGEMENT
	EVERGREEN PHARMACEUTICAL
355	HORIZON CREDIT UNION
360	SPRINT PCS
417	ALPINE DELI
428	PRIME SOURCE CREDIT UNION
	TELCO CREDIT UNION
429	JOURNAL OF BUSINESS
505	CARDINAL HEALTH 412 INC
	ROCKWOOD CLINIC PHYSICAL THERAPY
523	LSB CONSULTING ENGINEERS
601	ALLIANCE VENDING CORP
602	MANSELL, FRANK L
625	MT BALDY COMMUNICATION SITE LLC
701	OCEANVIEW AQUATICS
711	JOHNSON ROUNTREE CO INC
725	CHROMASTAT INC
803	JR BONNETT ENGINEERING
821	SHOGUN RESTAURANT
905	AMERICAN INDIAN COMMUNITY CENTER
923	CITY LIGHTS RESTAURANT
	SHILO RESTAURANT & LOUNGE
951	TPM RESOURCE SOLUTIONS
953	LARSEN CLOCK CENTER
974	CAR MART
1708	HILL, BRIAN
1712	LINDBERG, JANET M
1724	VAWTER, D
1726	AVDEYEVA, MARIYA
	BASSHAM, RICKEY
	BRUNKER, ROB
	DALEY, CAROL
	POLIDORE, ARISTEDE
	ZOLNIKOV, VLADIMIR L
1728	ZACAPANTZI, RICARDO L

	E	3RD AVE	2005	(Cont'd)
1804	OCCUPANT UNKNOWN,			
1810	WILSON, KEITH			
1818	DENTON, TIMOTHY			
1902	DUONG, TAM T			
1908	OCCUPANT UNKNOWN,			
1920	JONES, RICHARD E			
1924	STUBER, KEVIN R			
1928	THOMPSON, MAX			
2104	MOORE, CHESTER N ZEIGLER WAY PARTNER	SCHID		
2108	CROWLEY, WILLIAM C	(OI III		
2114	SAM WHITE GALLERY			
	WHITE, SAMUEL L			
2128	BEATY, LUCKY L			

		S CONKLIN ST	2005	
304	DAHL, JUANITA G			
304	NESS, CAROL A			
519	KILHAM, STEVE E			
601	MORRE, PHILIP			
621 721	WEBB, ROBERT D ARBORWORKS)		
721	PAYNE, FRANK W			

E 3RD AVE 2000

7	ICLDIII LIV DAINTO
7	ICI DULUX PAINTS
10	DICKS HAMBURGERS
25	CULLIGAN SOFT WATER SERVICE
	ELLINGWOOD, RICHARD E
20	SOFT WATER CULLIGAN SERVICE COMPANY
30 407	FRANKIE DOODLES
107	REPLAY MUSIC ROWDEN SOUND AT REPLAY MUSIC
130	ABC TECHNOLOGY DISCOVERY CENTER
130	GOODWILL INDUSTRIES
	GOODWILL INDUSTRIES GOODWILL INDUSTRIES COLLECTION CENTER INFORMATION
	GOODWILL INDUSTRIES COLLECTION CENTER INFORMATION GOODWILL INDUSTRIES PRINT SHOP
	GOODWILL INDUSTRIES FRINT SHOP GOODWILL TEMPORARY SERVICES
136	OCCUPANT UNKNOWN.
192	OCCUPANT UNKNOWN,
202	GOODWILL INDUSTRIES
202	GOODWILL INDUSTRIES MAIN STORE
203	CALVARY BAPTIST CHURCH
219	MURRAY CHEMICAL SUPPLY INCORPORATED
213	OCCUPANT UNKNOWN,
225	BLACK STEVEN & ASSOCIATES INSURANCE INCORPORATED
234	OCCUPANT UNKNOWN,
300	KAQQ AM 59
000	KAQQ AM 59 REQUEST LINE
	KISC FM
	KISC FM 98 REQUEST LINE
	KNFR F M 96 . 1 REQUEST LINE
	TRIATHLON BROADCASTING
312	HOLY TEMPLE CHURCH OF GOD IN CHRIST
324	OCCUPANT UNKNOWN,
345	LINCARE INCORPORATED
	SHEA HOME MEDICAL PRODUCTS INCORPORATED A DIVISION OFMED REN
350	EVERGREEN HOME CARE
	EVERGREEN PHARMACEUTICAL EAST
355	HORIZON CREDIT UNION
417	ALPINE DELICATESSEN
429	FIRST NATIONAL FINANCIAL GROUP
	FIRST NATIONAL HOME LOANS
	FIRST NATIONAL REAL ESTATE
441	HOLLAND, KAROLYN
505	BYBEE, TIMOTHY P
	COKER CONSULTANTS
	MISA INTERNATIONAL LIMITED
	TELE WAVES
	TWO BIT LOCKOUT AND EMERGENCY ROAD SERVICE
508	HARRY OS GROVE GALLERY RESTAURANT & BAR
518	OCCUPANT UNKNOWN,
523	SPORTS & INDUSTRIAL REHABILITATION
601	ALLIANCE VENDING CORPORATION
	OCCUPANT UNKNOWN,

E 3RD AVE 2000 (Cont'd)

	L SIND AVE 2000 (Cont d)
616	COUNTRY AT HEART
617	OCCUPANT UNKNOWN,
625	ADVANCED COMMUNICATIONS
023	
	ADVANCED PAGING
674	OCCUPANT UNKNOWN, OCCUPANT UNKNOWN,
701	INLAND POOL & SPA
711	CREATIVE MORTGAGES HEGE COMPANY
721	CHROMASTAT INCORPORATED
725	ROSENBERRY AUSTIN & ASSOCIATES INCORPORATED
727	OCCUPANT UNKNOWN,
733	OCCUPANT UNKNOWN,
783	OCCUPANT UNKNOWN,
800	COSTCO WHOLESALE
000	COSTCO WHOLESALE SPOKANE NO 03
	PRICE COSTCO MAIN
801	LABIER, VICTOR
803	BONNETT, JAY R
821	SHOGUN RESTAURANT DOWNTOWN
905	AMERICAN INDIAN COMMUNITY CENTER
500	INDIAN COMMUNITY CENTER
	OACHS, STEPHEN W
	WIC WOMEN/INFANTS/CHILDREN SUPPLEMENTAL FOOD PROGRAM
913	STILLWELL, DAVID
923	SHILO INN
	SHILO INN SPOKANE
	SHILO RESTAURANT AND LOUNGE
	SHILO RESTAURANT SPOKANE CITY VIEW DINING
933	VTV VIDEOWAVE TELEVISION
951	TIMBER PRODUCTS MANUFACTURERS
953	CLOCK CENTER LARSENS
974	CAR MART
1703	OCCUPANT UNKNOWN,
1708	OCCUPANT UNKNOWN,
1712	HOLLISTER, PAULA
1726	BATEMAN, CYNTHIA
	EDLEFSEN, MICHAEL
	ELLIS, JANET K
	GAVRILYUK, N
	STANLEY, CHARLES L
	WHITMAN, TERRY
1728	OCCUPANT UNKNOWN,
1804	OCCUPANT UNKNOWN,
1807	OCCUPANT UNKNOWN,
1808	EVERITT, JUDY
1810	OCCUPANT UNKNOWN,
1902	DUONG, TAM T
1907	OCCUPANT UNKNOWN,
1908	OCCUPANT UNKNOWN,
1920	OCCUPANT UNKNOWN,

E 3RD AVE 2000 (Cont'd)

		E 3RD AVE	2000	(Cont'd)	
1924 2002 2008 2012 2104	STUBER, PAM OCCUPANT UNKNOW JUAREZ, JACE THOMAS, PORTER ADVO INCORPORATE OCCUPANT UNKNOW	ED /N,			
2108 2114	CROWLEY, WILLIAM (WHITE, SAMUEL L	C			

304 315	FELS, NORA L JANITORS SUPPLY COMPANY
601 611	MOORE, M SKELTON, TOM F
721	PAYNE, J

E 3RD AVE 1995

	E 3RD AVE	1995
_		
7	ALL STARS	
	ALL STARS INDOOR SPORTS	
	ALL STARS SCHOOL	
	INLAND POOL & SPA	
10	DICKS HAMBURGERS	
25	CULLIGAN SOFT WATER	
	KEYS, HERMAN	
30	FRANKIE DOODLES	
107	AS IS STORE	
130	GOODWILL INDUSTRIES	
203	CALVARY BAPTIST CHURCH	
219	DETTRA FLAG SUPPLY	
	MURRAY CHEMICAL SUPPLY	
225	A W LEASING CO	
	CHECKRITE OF SPOKANE	
	DICTAPHONE CORP	
	PRIESS TROPHY WORLD	
000	SCHMITZ & CO REALTORS	
300	KAQQ	
040	MORTIMORE PRODUCTIONS	
312	HOLY TEMPLE CHURCH OF GOD	
345	SHEA HOME MEDICAL PRODUCTS INC	
355	HORIZON CREDIT UNION	
357	CAPACITECH INC	
417	ALPINE DELICATESSEN	
429	CLIMATE TEC MARKETING DIRECTORS INC	
505	LINCARE INC	
303	MEDICAL HOMECARE SVC	
	TELE WAVES	
508	OLSON, DOUGLAS	
300	PRICE IS RIGHT FLOORING	
523	SPOKANE INDUSTRIAL REHAB	
601	AUTOMATIC CANTEEN CO	
625	ADVANCED PAGING	
701	CARPET MILL	
	IN SITES	
711	CREATIVE MORTGAGES HEGE CO	
721	CHROMASTAT INC	
725	ROSENBERRY & AUSTIN	
	T J MEENACH CO	
800	COSTCO WHOLESALE	
	PRICE COSTCO	
803	BRANSON BROKERAGE	
821	SHOGUN RESTAURANT	
905	AMERICAN INDIAN COMM CTR	
	DEBRA BEESON MD	
	INDIAN COMMUNITY HEALTH	
	SPOKANE URBAN INDIAN HEALTH	
923	EAGLES NEST	

E 3RD AVE 1995 (Cont'd)

923	SHILO INN
951	TIMBER PRODUCTS MFRS
953	LARSENS CLOCK CTR
974	CAR MART
1003	OFFICE DEPOT
1628	OCCUPANT UNKNOWNN
1708	STRAGIER, JIM
1712	OCCUPANT UNKNOWNN
1718	CARRIGAN, KEVIN
1724	OCCUPANT UNKNOWNN
1726	BANFIELD, JERRY W
	ELLIS, JANET K
	FISHER, RAYMOND L
	MADISON, JANE I
	STANLEY, CHARLES L
1728	OCCUPANT UNKNOWNN
1804	OCCUPANT UNKNOWNN
1808	OCCUPANT UNKNOWNN
1810	FALTICO, LISA M
1818	OCCUPANT UNKNOWNN
1902	DUONG, TAM T
1908	WALTON, T L
1920	MOSELY, MARGIE
1924	STUBER, PAM
1928	THOMPSON, MAX
2008	OCCUPANT UNKNOWNN
2104	SCHWEITZER, JAMES A JR
2108	CROWLEY, WILLIAM C
2114	OCCUPANT UNKNOWNN
2120	OCCUPANT UNKNOWNN
2128	HOISETH, BERNARD

	3 CONKLIN 31	1990
304	BIRCH TREE MANOR	
315	ALLIED JANITORIAL SVC INC	
611	OCCUPANT UNKNOWNN	
621	OCCUPANT UNKNOWNN	
721	PAYNE, J	
723	BARNETT, HOLLIS E	
123	DAINETT, HOLLIS L	

E 3RD AVE 1992

_		
7	ALL STARS INDR SPR	
	INLAND POOL&SPA	
	KEN N ZINK	
10	DICKS HAMBURGERS	
25	CULLIGAN SOFT WATR	
	HERMAN KEYS	
	KEYS, HERMAN	
	SFT WTR CULLIGAN	
	SFT WTR SRVC CO	
30	FRANKIE DOODLES	
107	AS IS STORE	
130	GOODWILL INDSTRIES	
	GOODWILL INDUSTRS	
202	GOODWILL INDUSTRS	
203	CALVARY BAPTIST CH	
219	MURRAY CHEMICL SUP	
225	AMER HNDICPPED WRK	
	CHECK RITE	
	CHECK WRITE CHECKRITE OF SPKN	
	DICTAPHONE CORP	
	PRIESS TROPHY WRLD	
	SCHMITZ&CO RLTRS	
	STEVEN BLACK INS	
	STEVEN BLACK&ASSCS	
300	KAQQ AM 59	
000	KISC FM 98	
	LILAC CTY BRDCSTNG	
	MORTIMORE PRDCTNS	
312	HOLY TEMP CHRC GOD	
345	ESP SOFTWARE	
	SHEA HOME MED PRD	
355	HORIZON FED CRD UN	
357	PACWEST PROPERTIES	
	PACWEST SERVICES	
360	US ID ENGNRG&ECONM	
	US ID PURCHASING	
	US ID RSRC EVALTN	
	US ID STATE ACTVTS	
417	ALPINE DELICATESSE	
428	TELCO CREDIT UNION	
429	CLIMATE-TEC	
505	LINCARE INC	
	MED HOMECARE SERV	
	TELE-WAVES	
508	PRICE IS RIGHT FLR	
523	SPOK INDSTRL REHAB	
	T L ANDRES IND RHB	
601	AUTOMATIC CNTEN CO	
	CANTEEN CO	

E 3RD AVE 1992 (Cont'd)

601	R P NECHANICKY
616	J C PENNEY CO INC
625	ADVANCED PAGING
	ADVNCD COMMUNICAT
721	CHROMASTAT INC
	FORBES ANGRPHY SV
725	A ROSENBERRY&ASSOC
	T J MEENACH CO
	T J MEENACH JR
800	COSTCO WHOLESALE
803	BRANSON BROKERAGE
821	SUTTERS MILL RSTNT
905	AMER INDN CMNTY CT
	HOME OWNERS CNSLG
	INDIAN COMM CENTER
	MECAS
	NTV AMRCN ADDCTN
	SPOK URBAN INDIAN
	WIC CLINIC
922	THIRD AVE ANTQS
923	HEMSTREETS GRL&BR
	SHILO INN
	SHILO INN CATERING
933	KILMER&SONS HRDWR
951	GREG R TICHY ATY
	ROOSEVELT LK LG ON
	TIMBER PRODCTS MFR
953	LARSENS CLOCK CNTR
	LARSN ANTQ CLCK SH
974	CAR MART
1003	OFFICE CLUB
1708	STRAGIER, JIM
1718	JOHNSON, DALE
1726	ELLIS, JANET K
	MADISON, JANE I
	MORRIS, DAVID R
	SHULL, CLAYTON
	STANLEY, CHARLES L
	WATSON, SCOTT
1728	PIERCE, C
1810	RUDD, PAULINE E
1818	HAY, IRVIN
1920	MOSELY, MARGIE
1928	M THOMPSON CONSTR
	THOMPSON, MAX
2002	NELSON, STEVEN D
2008	OIMOEN, ANDERS
2104	SCHWEITZER, JAMES A JR
2120	LEWIS, BLANCHE C
2128	HOISETH, BERNARD

	3 3 3 1 1 3 3 2
315	ALLIED JNTRL SERVC
601	
001	LAMONT, A
618	KAMP, JASON
621	CARSON, RONALD
723	MARCUS, KAREN

E 3RD AVE 1989

Homes - Business Properties Equities Bought and Sold Independently Owned & Operated 0 Each

> (99204 Tel. 838-3591 . 524-6th Ave. (3

> > TEL. 624-9177



1st AVE.

3

(HE)

CARLSON SHEET METAL WORKS ESTABLISHED 1946

CUSTOM FORMING 1/2×20 LENGTHS - 600 TON

Steel Fabrication - General Sheet Metal Work - Specialty Welding

Stainless and Aluminum - Elevator Legging and Spouling - Heating & Ventilation

STATE CONTRACTOR LICENSE NO. CA-RL-SI-237CD E. 3603 Broadway (99202)

2D AV-Contd w2414 Vacant w2418 Apartments A Laughlin Marilyn J 455-8068 B★Marrier Jerry B 456-6084 C★Dover Marilyn L 838-3808 w2421 Snow Wm A @ 455-8255 w2424 Carter Edward V Mrs @ 747-2428 Ronald Steven C @ 624-2615 COUEUR D'ALENE ST INTERSECTS SOUTH A ST INTERSECTS S AUDUBON ST INTERSECTS SOUTH C ST INTERSECTS SOUTH D ST INTERSECTS SOUTH E ST INTERSECTS w3015 Vacant w3309 Deen John M @ 624-7213

w3320 Roberts Donald 747-5526 w3323 Woods Lucile E ⊚ 624-5026 w3328 No Return w3329 Neudorfer John A @ 747-6504 SOUTH F ST INTERSECTS w3403 No Return w3404 Mc Kay Walter G 747-8373 w3406 Stehr Ronald K @ 747-1253 w3410 Essex Michl C 838-2684 w3412 Greer Wm J @ 747-7712 w3414 Wellsandt Kermit O 838-3267 w3416#Kelsey Chris S w3417 Alberg Jas R @ 456-8704 w3418 Watson Geo 624-2047 w3420 Coplend Pam 624-0507 w3421 Ramos Al ⊚ w3422 Smith V Thos 838-8826 w3424 Whitaker G A 838-2382 w3426 Delbridge Laraine @ 624-5835 w3429 No Return SOUTH G ST INTERSECTS

w3504 Mann Hugh @ 838-2206 w3507 Spokane Maintenance Inc jan serv Davenport Don @ 624-7876 w3524 King Douglas @ 456-6949

3D AV E -FROM S 300 DIVISION ST

456-0362

w3508 Vacant

w3525 Vacant

ZIP CODE 99202 e7 R & N Maintenance Co Inc jan serv contr 838-2991 Inland Pool & Spa product sls & serv 624-1110 All Star's Indoor Sports sports arena 838-2991

e10 Dick's Hamburgers drive in 747-2481 e25 Keys Herman Studio artist 747-1767 Soft Water Service Co (Culligan) sls & serv 455-8050

e30 Frankie Doodle's restr 747-9267 S PINE ST INTERSECTS e123 Inland Empire Goodwill Industries

(addl sp) e130 Inland Empire Goodwill Industries used genl mdse 838-4246 S COWLEY ST INTERSECTS

e203 Calvary Baptist Church 747-8793 e217 Vacant e219 Murray Chemical Supply Inc jan sup

sls 747-3100 e225 Office Bullding

1 Checkrite check recovery-verif serv 624-7123

2 Priess Trophy World trophy shop 624-8041

4 Dictaphone Corp 624-9173 5 Vacant

6 T S I Sound & Communications 455-8797 e225 Schmitz & Co Realtors 624-3733

S SPOKANE ST INTERSECTS 1 Lilac City Broadcasting radio stas

broadcasting 459-9800 e312 Holy Temple Church Of God In Christ 624-0522 S CHANDLER ST INTERSECTS e345 Vacant

e355 Inland Power & Light Credit Union 838-5206 e360 U S Bureau Of Mines 456-7905

S GRANT ST INTERSECTS e417 Alpine Delicatessen 455-5148 e428 Telco Credit Union 838-6157 e429 Century West Engineering Corp civ eng 838-3810

S GRANT ST INTERSECTS S SHERMAN ST INTERSECTS e505 Office Building

> A Northwest Telco long distance 455-4075

> B Northwest Telco (Addl Sp) C Star Broker real est 747-6762

S SHERIDAN ST INTERSECTS e601 Automatic Canteen Co instal & serv 624-8713

e616 G E & R C A Service Co tv stereo microwave vcr repr 838-5270 e617 Vacant

e625 Advanced Communications Services Inc two way radio sls & serv 456-5102 S HATCH ST INTERSECTS

e701 Video Station The video & laser audio equip 534-8597 e711 City University college 535-1341

e721 Chromastat Inc custom photo laby 535-5955

e725 Meenach T J Co real est appraisals sls & mgt 535-1416 Miller W R & Assoc adv 535-3024 Rosenberry-Austin Assoc Inc ins 535-3621

S SCOTT ST INTERSECTS e800 Costco Wholesale Club whol merchandise 534-4874

e803 Branson Brokerage Inc food 534-7600 E SPRAGUE AV CUTOFF INTERSECTS e821 Sutter's Mill Restaurant 534-6311 S GARFIELD RD INTERSECTS

e905 Building Suites 3 Vacant

3 Vacant 10 Vacant

14 Vacant 15 Vacant

20 Inventory Auditors Inc 535-2721 21 Muscular Dystrophy Assoc 535-9068

22 Inventory Auditors Inc (Addl Sp) 535-2721

100 Cummings Bookkeeping & Tax Service 534-5775
 101 Alcoholism Outpatients Service

(addl sp)

104 Northwest Envelope Co 535-3549 108 Alcoholism Outpatient Services 534-3132

110 Cummings Bookkeeping & Tax Service (Addi Sp) 534-5775 112 Lincoln Electric 534-8512

114 Vacant

115 Northwest Envelope Co (Addl Sp) 116 Fujitsu Customer Service refr

comm 534-2879 201 Encyclopedia Britannica (Dist Sls Ofc) 534-5632

202 Vacant

203 Astroguard Spokane Inc res & coml security 204 Vacant

FAX 535-8685, 535-4228

40

38

36

205 Vacant

206 Vacant e922 Third Avenue Antiques & Militaria 535-6454

e923 Shilo-Inn 535-9000 S CONKLIN ST INTERSECTS

e933 Kilmer & Sons Co whol hdw 535-4155 e951 Timber Products Manufacturers Inc 535-4646 e953 Larsen's Clock Center sls & repr

534-4994 e974 Car Mart used auto sls 534-7505 S ARTHUR ST INTERSECTS S IVORY ST INTERSECTS

S PERRY ST INTERSECTS S HOGAN ST INTERSECTS S HELENA ST INTERSECTS S MADELIA ST INTERSECTS

e1708 Stragier Jim M ⊚ 534-9202 e1712 Vacant e1718#Hood Ed 535-4491 e1724 No Return e1726 Cecil Apartments 327-6982

1 Madison J I 534-4130 2 Allen June 534-5341 3*Van Meter N A 534-5089 4#Stanley Chas L 5 Vacant

6*Audie Joan 534 4056 7#Orr Roy 8 Vacant e1728 No Return

S PITTSBURG ST INTERSECTS e1804 Vacant e1808 No Return

e1810 No Return e1818 No Return S MAGNOLIA ST INTERSECTS

e1902 No Return e1908 No Return e1914 Vacant e1920 Mosely Margie M Mrs @ 534-7295

e1924 Allen Tom 536-0625 e1928 M T Enterprises constn 535-9600

S NAPA ST INTERSECTS e2002 No Return e2008 Oimoen Magda J Mrs ⊚ 534-4053 e2028 U S West Communications (Equip Bldg) S CRESTLINE ST INTERSECTS

S CRESTLINE ST INTERSECTS
e2104*Sams Woody 535-9461
e2108*Keyting Edward M @
e2114*Johnson Douglas E 536-7512
e2120 Lewis Blanche C Mrs @ 534-4867
e2128 Hoiseth Agnes W Mrs @ 534-1715
S LEE ST INTERSECTS
e2210 Tupper Vivian P Mrs @ 535-9195 e2214 Aakre Clarence © 534 4535 e2220★Allen Major e2224 Vacant e2228 Vacant

S STONE ST INTERSECTS e2304 Seidel L E Mrs 535-6475 e2312 Vacant

S ALTAMONT ST INTERSECTS e2404 No Return e2406 Matson Lee e2408 Smith Karl G @ 535-9324 e2414#Johnson Abby A © e2418#Phillips Carole

e2420 Vacant e2422 Houpt Richd W S COOK ST INTERSECTS e2508 No Return e2514 Bezotte Jas N @ e2518 No Return

Target Street

Cross Street

Source

Polk's City Directory

S CONKLIN ST 1989

e4231 Mc Gonigle Edw P @ 534-3064

e4232 Stickelmeyer Jake N @ 535-0527

e4235 Bailly Daryl A @ 535-6035

e4242 Luce Edwin L @ 535-3262

e4245 No Return

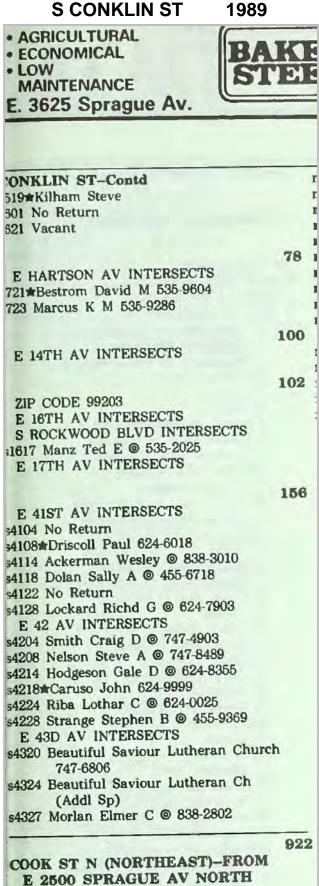
e4249 Brown Dave @ 535-2165

e4301 Stahl Robt A @ 535-2641

CONKLIN ST S -FROM E 900 3D AV NORTH

ZIP CODE 99202 s315 Allied Janitorial Services Inc indus jan serv 535-9081

FREEWAY INTERSECTS E 5TH AV INTERSECTS s515 No Return



ZIP CODE 99202

ANT INTERDED

E 3RD AVE 1984

W3507 Spokane Maintenance inc jan 601.

*Davenport Donna L 624-7876

W3508 Vacant

W3524 King Douglas L ⊚ 456-6949

W3525 Peters Larry 455-8638

air

C

4

3D AV E —FROM S 300 DIVISION ST EAST

ZIP CODE 99202

E7 R & N Maintenance Co Inc jan serv contr 838-2991

Inland Pool & Spa product sls & serv 624-1110

E10 Dick's Self Service Drive-In hamburgers 747-2481

E25 Soft Water Service Co (Culligan) sls & serv 455-8050

E30 Frankie Doodle's restr 747-9267 S PINE ST INTERSECTS

E107 Bob's Stuff & Things 2nd hand store

E123 Inland Empire Goodwill Industries (second bech store)

TIVE, INC.

KE SPECIALISTS

TEL. (509) 489-5341

E 3RD AVE 1984



CENTRAL PRE-MIX COI

TEL. (509) 534-622

P.O. BOX 3366, SPOKANE, WA 9!

3D AV-Contd

3D AV—Contd
E130 Inland Empire Goodwill Industries
used genl mdse 838-4246
S COWLEY ST INTERSECTS
E203 Calvary Baptist Church 747-8793
E207 Trim Kevin A
E217 Wessels & Associates adv agcy
747-3158

747-3158

E219 Signatec Inc control sys 838-8965

E225 Dictaphone Corp (A Pitney Bowes Co) sls & serv business machs 624-9171 2 American Tele-Save low cost long

distance serv 456-5800 4 Stepps out patient drug rehab 838-6211

5 Check Rite chk recovery & verifictn serv 624-7123

6 Computer Revolution ret computer sls & serv 838-8900
S SPOKANE ST INTERSECTS
2 Chesley & Dunn Inc stock brokers

838-0400 E300 1-A Heiskell Mac Gillivray & Brock 455-8173 A Boyd Gerald E & Associates Inc

real est 455-8900
E303 Conoco full serv gas sta 747-9826
E312 Holy Temple Church Of God In
Christ 624-0522

S CHANDLER ST INTERSECTS E355 B-B Rents Inc tool rental 838-6151 E360 U S Interior Dept-Bureau Of Mines

(western field oprins cntr) 456-5350 S GRANT ST INTERSECTS E417 Northwest Northern Optical optical gds whol 624-1160

E428 Telco Credit Union 838-6157 E429 Stephens-Nelsen Computer Center Inc (data processing serv bur) 624-3203

S SHERMAN ST INTERSECTS

S GRANT ST INTERSECTS S SHERMAN ST INTERSECTS E505 Apollo Products Inc exercise equip mfrs 838-7797

C Wang Laboratories Inc computers & word proc equip 747-6076 Senno Corp 838-7797 S SHERIDAN ST INTERSECTS

5601 Automatic Canteen Co vending machs 624-8713

5611 Vacant 5616 R C A Service Co tv repr 838-5270

2516 R C A Service Co tv repr 838-32/0 2617+Mc Donald Ardell H 2625 Yamaha North Golf Cars sis serv & lease 747-0081 S HATCH ST INTERSECTS 2701 Video Station The video & lasar

audio equip 534-8597 5711 City University 535-1341

7721*Belardo Hector 7725 Miller W R & Associates adv

535,3024 Specialized Data System Inc 535-3928

S SCOTT ST INTERSECTS 2800 Costco Wholesale Court whol merchandise 534-4874 3803 National Financial Services 535-9903

E SPRAGUE AV CUTOFF INTERSECTS 3821 Jalapena Pepper Co mexican restr

534-6311 S GARFIELD RD INTERSECTS

E905 Virginia City Office Building

14 Inland Empire Apartment Assoc 535-5830

9

18 Allied Janitorial Service Inc 535-9081

21 Muscular Dystrophy Assoc 535-9068 100 Guardian Plan (Ofc Sp)

101 Vacant

109 Guardian Plan (Ofe Sp)

110 Guardian Plan Inc funeral dirs 535-2093

113 Guardian Plan (Ofc Sp)

114 Northwest Envelope Co 535-3549 115 Guardian Plan (Ofc Sp)

116 Vacant

201 Encylopedia Britannica (Dist Sl3

Ofc) 534-5632 202 Cal-Western Life Insurance Co 535-9029

203 Ditch Master coml ditch cleaning equip sls 535-0818

204 Management Action Programs Inc 535-8728

205 No Return 207 Rosenberry Austin Assoc Inc (Ofc Sp)

208 Vacant

209 Rosenberry Austin Assoc Inc (Ofc

210 Trans-Continental Freight Bureau (addl sp)

211 Vacant 212 Vacant

214 Trans-Continental Freight Bureau freight transporting 535-4982

E922 Third Avenue Antiques & Militaria 535-6454

E923 Gateway Hotel 535-7601

*Kettenhofen John S CONKLIN ST INTERSECTS

E933 Kilmer & Sons Co whol hdw 535-4155 E951 Timber Products Manufacturers Inc

535-4646 E953 Larsen's Antique Clock Shop Sls &

Serv 534-4994
E974 Car Mart used auto sis 534-7505
S ARTHUR ST INTERSECTS
S IVORY ST INTERSECTS

S PERRY ST INTERSECTS S HOGAN ST INTERSECTS S HELENA ST INTERSECTS S MADELIA ST INTERSECTS E1708 Stragier Joe A © 534-9202

E1712 Vacant E1718 Bel Mar Farms Landscape & Sprinklers 535-8519 Belecz Martone 535-8519

E1724 Vacant E1726 Cecil Apartments 327-6982

1 Vacant 2*O'Donnell Patrick 3*Eicher Keith 534-2187 4 Vacant

5*Schlienger Bill 6 Vacant

7*Stanley John W
8*Conrad Thos
E1728 Waters Elaine ® 534-8615
S PITTSBURG ST INTERSECTS

E1804 Lamb E1808*Coe Margt A 535-4352 E1810 Vacant E1818 Vacant

S MAGNOLIA ST INTERSECTS



Tel. 328-9770 · RES · COL e REM

· PRC N. 5507 Alberta St., Sp

168

170

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S CONKLIN ST

30ld National Bank

Member F.D.I.C

OFFICES STATEWIDE

161

E4023 Olstad Donald D ⊚ 535-8111
E4026*Bouscher Robt D ⊚ 535-8004
E4031 Koch Vicki S ⊚
E4111 Manning Kathy A ⊚ 535-1840
E4116 Lacy Ray ⊚
E4117*Thomas S ⊚
E4120 Van Valkinburgh Gerald E
E4121 No Return
E4124*Eldenburb Barbara ⊚ 534-9152
E4125 Johnson Dale M 535-7368
E4128 Brodrick Larry G ⊚ 535-2152
E4129 Vacant
E4131*Gregory Geo 534-4470
S CUBA ST INTERSECTS
E4203*Dowd Daniel ⊚ 535-0825
E4204 Curry Wm J ⊚ 535-3773
E4207 Vacant
E4208 Wisman Earl D ⊚
E4211 Mollahan Michl A ⊚ 535-8047
E4212 Mc Rae Richd B ⊚ 535-9351
E4216*Metts A J III ⊚ 536-7750
E4217 Ryder Howard G 535-6950
E4218*Mutch Tim ⊚ 535-9520
E4221 Vacant
E4222 Under Constn
E4229 Garber Dayle R ⊚ 535-4308
E4231 Repp Robt J ⊚ 535-8406

CONKLIN ST S (SOUTHEAST)—FROM E 950 3D AV SOUTH

E4235 Bailly Daryl A @ 535-6035 E4242*Luce Edwin L @ 535-3262

ZIP CODE 99202
S315 Storage
FREEWAY INTERSECTS
E 5TH AV INTERSECTS
S515*Kileham Steven E 534-1211
S519 Zachary Pearline Mrs 534-2823
S601 Vacant
S611 No Return
S621 Vacant
E HARTSON AV INTERSECTS

E HARTSON AV INTERSECTS S721 No Return S723*Marcus K M 535-9286

E 14TH AV INTERSECTS

ZIP CODE 99203 E 16TH AV INTERSECTS S ROCKWOOD BLVD INTERSECTS S1617*Manz Ted E 535-2025 E 17TH AV INTERSECTS

E 41ST AV INTERSECTS
S4104 Shoemaker Judy Mrs
S4108*Flynne Robt R 624-1050
S4114 Ackerman Wesley © 838-3010
S4118*Dolan Eug Mrs ⊚ 455-6718
S4122 Anastasio Kath R Mrs ⊚ 624-3081
S4128 Lockard Richd G ⊚ 624-7903
E 42 AV INTERSECTS
S4204 Smith Craig D ⊚ 747-4903
S4208 Hoekstra Gary D

E 42 AV INTERSECTS

\$4204 Smith Craig D © 747-4903

\$4208 Hoekstra Gary D

\$4214 Hodgeson Gale D © 624-8355

\$4218 Vacant

\$4224 Riba Lothar C © 624-0025

\$4228 Strange Steph B © 455-9369

E 43D AV INTERSECTS

S4320 Beautiful Saviour Lutheran Church 747-6806

1984

S4324 Connelly David L ⊚ 838-8105 S4327 Morlan Elmer C ⊚ 838-2802

COOK ST N (NORTHEAST)—FROM E 2500 SPRAGUE AV NORTH

ZIP CODE 99202 E RIVERSIDE AV INTERSECTS N101 N W Seed & Pet (Whse) N115 Hopkins Carl S © 535-3439 N123 Ness Fern L Mrs © 534-7662

B N TRACKS CROSS
E SPRINGFIELD AV INTERSECTS
N708 City Parcel Delivery Inc 534-0511
N713 Bogan's Auto Wrecking 535-0109
N728 Mister Service Inc has cln 535-8801
E BROADWAY AV INTERSECTS

E BROADWAY AV INTERSECTS
E MALLON AV INTERSECTS
E CATALDO AV INTERSECTS
E DE SMET AV INTERSECTS
E BOONE AV INTERSECTS
E SHARP AV INTERSECTS
N1205*Wing Randy 534-4029
N1207*Schell Julie 534-8671
N1209*Heyer Lynn 534-4059
SHARP AV INTERSECTS
N1308 Vacant
N1318*Valiani Rita
E SINTIO AV INTERSECTS

E SINTO AV INTERSECTS N1411*Dorvall Duane 535-5182 N1415 Clarizio Gino © 534-0315

ZIP CODE 99207

E MISSION AV INTERSECTS
N1514 Leland Ted R ©
N1515 Peavey Christine M © 534-0733
N1517 Janke Kirby C © 535-1996
N1518 Snider Richd R © 535-2832
N1523 Smith Clarence E © 535-5238
N1524 Warfield James C © 535-6066
N1527 Vacant
N1528 Nelson Doris M Mrs © 534-3205
N1604 Havercroft Gerald W © 535-1401
N1607 Block Steven 534-5532
N1608 Stewart Marlene A © 534-0793
N1614 Vacant
N1618 Vacant
N1618 Vacant
E NORA AV INTERSECTS

N1618 Vacant
 E NORA AV INTERSECTS
N1714 Hart Brad G 534-2234
N1717 Brosinske Frank F ⊚ 534-2515
N1718 Johnson Lee ⊚ 534-8825
N1723 Knauts Burl ⊚ 535-6592
N1724 Lee Roland D ⊚ 534-7320
N1727 Hughes Bland R ⊚ 534-0182
N1728 Addington Marie Mrs ⊚ 535-6946
N1733 Ruffner H C ⊚ 535-1086
N1734 Mc Coy Edw W ⊚ 534-4773
N1734 "Yates James W 534-4779
N1738 Daly Robt O ⊚ 534-9477
N1743 Stillian John C ⊚ 534-0947
N1744 Mc Roberts Grace Mrs ⊚ 535-9509
N1747 Lady Glenn M ⊚ 534-3833
N1748 Woodhurst Ara H Jr ⊚ 525-5184
E INDIANA AV INTERECTS
N1803 Ogohara Steve 534-2183
N1804 Roberts Harold V ⊚ 534-2937
N1807 Vining Alan W ⊚ 534-4940
N1808 Nava Peter ⊚ 534-8316

FOR MEMBERSHIP INFORMATION CALL
455-3400



Inland Automobile Association

6630987.5 Page: A29

18112

WASHINGTO WATER

POWER

COMPANY

E 3RD AVE 1980

ED'S ELECTRIC MOTOR SERVICE, Inc. SALES and SERVICE - ALL MAKES (SEE INDEX TO ADVERTISERS) PHONES 534-4125 and 534-0340 N. 412 HELENA STREET (99202) Lilac City Personnel Consultants Inc 838-1430 9 Vacant 11 Vacant 12 Miwa Jack L 747-7824 W2414 Woodroofe John R ⊚ 624-4041 S SPOKANE ST INTERSECTS E300 Heiskell J Douglas Cpa 455-8172 Boyd Gerald E & Associates Inc W2418 Apartments A*Anderson Rochelle 747-5087 455-8900 455-8900 C R C Designers Inc archts 455-8016 Butler Pre Engineered Metal Buildings Inc E303 Texaco 747-9826 E312 Holy Temple Church Of God In B Enochs Connie 624-6065 C Beard David C 747-5848 D No Return E Shannon 747-1720 W2421 Tessmer Elza © 747-1303 W2424 Carter Josephine M Mrs © 747-2428 Christ 624-0522 S CHANDLER ST INTERSECTS S CHANDLER S. 171 Lines S. 181 E330 Vacant E335 B-B Rents Inc tool rental 838-6151 S GRANT ST INTERSECTS E417 Bausch & Lomb optical gds whol Ronald Steve C @ 624-2615 COUEUR D'ALENE ST INTERSECTS 838-8244 SOUTH A ST INTERSECTS S AUDUBON ST INTERSECTS SOUTH C ST INTERSECTS SOUTH D ST INTERSECTS SOUTH E ST INTERSECTS E428 Telco Credit Union 838-6157 E429 Stephens-Nelson Computer Center Inc 624-3203 W3015 Under Constn W3309 Vacant S GRANT ST INTERSECTS S SHERMAN ST INTERSECTS E505 Apollo Products Inc exercise equip W3320 Barhart Harold E @ 624-2889 W3323 Woods Harry M ⊚ 624-5026 mfrs 838-7797 Wang Laboratories Inc W3328 Unger W3329 Neudorfer John A @ 747-6504 wang Laboratories Inc E518 Vacant E523 Vacant STREET CONTINUED S SHERIDAN ST INTERSECTS E601 Automatic Canteen Co vending machs 24 8713 SOUTH F ST INTERSECTS W3403 Townsend Robt L 747-4920 W3404*Ryan L 747-7927 W3404*Ryan L 747-7927 W3406 Gustafson Harry I 624-7478 W3408*Greer Wm J 747-7712 W3410 Cardner Donald R W3412*Waymire H Dean 624-6806 W3414 Gibbons Ted 838-2189 W3416 Ashley Basil ⊚ 747-5380 W3417 Alberg James R ⊚ 456-8704 W3418*Carter Jeff C 624-8697 W3420 No Return W3422 Hoffman Peggy 624-8713 E611 Vacant E616 Owes R E Interiors 624-8936 E617 Ariizumi Joe ⊚ 624-7128 E625 C F & M Leasing Co 624-9231 S HATCH ST INTERSECTS E711 Dillingham & Seiler Engineering W3422 Hoffman Peggy W3424★Stich Charles J 838-5828 W3426 Delbridge Lorraine ⊚ 624-5835 consulting eng & surveyors 535-0483 Manfred & Ward Inc Realtor 534-6141 E721 *Shepard Roberta 535-9497 E725 Miller W R & Associates adv W3429 Vacant SOUTH G ST INTERSECTS W3504 Blevins Duane R © 456-8596 W3507 Sterling Maintenance Inc jan serv 535-3024 Oil Heat Institute Of Inland Empire 624-7876 Davenport Dave 456-0362 Specialized Data System Inc 535-3928 W3508 Carney Irene E ⊚ 747-0229 W3524*King Douglas 456-6949 Farmers Insurance 534-8840 W3525 Peters Larry 455-8638 S SCOTT ST INTERSECTS 4 E800 Buchanan Chevrolet 535-8811 Buchanan Lease & Investment Co 3D AV E -FROM S 300 DIVISION ST 535-8811 E803 Morley J & Associates P S attys 534-8903 ZIP CODE 99202 E7 R & N Maintenance Co Inc serv contr 838-2991 E SPRAGUE AV CUTOFF INTERSECTS E821 Pieroni's Restaurant 535-8785 S GARFIELD RD INTERSECTS E10 Dick's Self Service Drive-In restr 747-2481 E905 Virginia City Office Building ROOMS E25 Soft Water Service Co (Culligan) 455-8050 21 Muscular Dystrophy 535-9068 E30 Frankie Doodle restr 747-9267 S PINE ST INTERSECTS E107 Spokane Custom Silk Screen 747-4047 101 Chaney Ron & Associates Inc food brokers 535-4751 110 Guardian Plan Inc sch 535-2093 E108 Goodwill Inds (Tv Shop) E112 Goodwill Industries (Shoe Shop) E121½ Vacant 114 Northwest Envelope Co 535-3549 116 Saga Food Service 535-2329 201 W S U College Of Pharmacy E1211/2a Vacant 456-7665 E123 Goodwill Industries Inc 838-4246 E130 Goodwill Industries 838-4246 202 Cal-Western Life Insurance Company 535-9029 203 Square D Co elec sup mfrs S COWLEY ST INTERSECTS E205 Calvary Baptist Church 747-8793 E207 Andrews Chester W Rev E217 Vacant 535-3685 204 Robinson C H forwarding agt 534-1537 E219 Signatec Inc 838-8965 W A I D Security Systems 624-9898 E225 Shaklee Distributor Center food supplements 747-2977 205 Rosenberry Austin Associates Inc ins 535-3621 210 Washington State Council Of Firefighters 534-0461 212 Pinkertons Inc brokers 535-2281 Spokane Substance Abuse youth help 838-6211 213 Allied Janitorial Service Inc 535-9081 Dictaphone Corp 624-9171

E 3RD AVE

1980

3D AV-Contd

214 Trans-Continental Freight Bureau freight transporting 535-4982

E922 Nelson Hulda E @ 535-5455

E923 Gateway Hotel 535-7601

*Alexander Martin J

S CONKLIN ST INTERSECTS

E933 Kilmer & Sons Co hdw whol 535-4155 E951 Timber Products Manufacturers Inc

535-4646 E953 Larsen Clock Center watch & clock repr 534-4994

E974 Car Mart 534-7505

S ARTHUR ST INTERSECTS

S IVORY ST INTERSECTS

40

S PERRY ST INTERSECTS

S HOGAN ST INTERSECTS

S HELENA ST INTERSECTS

S MADELIA ST INTERSECTS E1708 Stragier Barbara J Mrs @ 534-9202

E1712 Falkner Jack J 535-2270

E1718 Belecz Marton E 535-8519

E1724 Cuneo Jeff B 535-3440

E1726 Cecil Apartments

1*Lemrow Richd 534-2765

2 Vacant

3 Wilson Marvin R 534-7856

4 Tinkler J

5 No Return

6 Vacant

7 Stockton Anthony 534-4927

8 No Return

E1728 Waters Elaine 535-2263

S PITTSBURG ST INTERSECTS

E1804*Waters Bill 535-2263

E1818 Vacant

S MAGNOLIA ST INTERSECTS

E1902*Johnson Rosemary @ 534-1976

E1908*Walton M L 534-0020

E1914*Jones Matthew

E1920 Mosely Margie M Mrs © 534-7295

E1924 Vacant

E1928 Thompson Max C 535-9600

E19281/2 Apartments

Vacant (3 Apts 1-3)

4 Vacant

E1930 Vacant

38

S NAPA ST INTERSECTS

E2002 Edmond Mary L Mrs @ 535-8420

Edmond J B 535-2169

E2008 Oimoen Magda J Mrs @ 534-4053

E2028 Pacific Northwest Bell Telephone Co (Equip Bldg)

Target Street

Cross Street

<u>Source</u>

Polk's City Directory

S CONKLIN ST

1980

ETAIU DAVIS C U C UUUTIAUV

E4217 Amann T ⊚
E4220 Luce Edwin L ⊚ 535-3262
E4221★Troyer John E 535-9589
E4229 Vacant
E4231★Repp Robt 535-8406
E4235 Bailley Daryl A ⊚ 535-6035

44

CONKLIN ST S (SOUTHEAST)—FROM E 950 3D AV SOUTH

ZIP CODE 99202

S315 Perfection Automotive 535-3062 FREEWAY INTERSECTS E 5TH AV INTERSECTS

S515 Vacant

6 S519 Zachary Pearline Mrs 534-2823

S523 Vacant

S601*Lewis L 534-4239

S611*Burland Jerry 534-0863

S CONKLIN ST

1980

JENSI

W310-324 Riverside Ave.

CONKLIN ST—Contd S621 Jones Doug S 534-7235 E HARTSON AV INTERSECTS

78

E HARTSON AV INTERSECTS S721 Walter A R ⊚ 534-7230 S723 Johnson Douglas A

100

E 14TH AV INTERSECTS

102

ZIP CODE 99203 E 16TH AV INTERSECTS S1617 Manser Ottilie Mrs © 534-4221 E 17TH AV INTERSECTS

156

E 41ST AV INTERSECTS S4104★Shoemaker Judy Mrs 1 ⊚ 624-2935

S4108*Tinkle Wayne F 455-9470
S4114 Ackerman Wesley @ 838-301

S4114 Ackerman Wesley © 838-3010 S4118 Ebel Russell L © 747-0635

S4122 Anastasio Edw P @ 624-3081 S4128 Lockard Richd G @ 624-7903

E 42 AV INTERSECTS

S4204 Smith Craig D ⊚ 747-4903

S4208 No Return

S4214 Hodgeson Gale D @ 624-8355

S4218 Parlet Larry D @ 455-8799 S4224 Riba Lothar C @ 624-0025

S4224 Riba Lothar C @ 624-0025 S4228 Strange Stephen B @ 455-9369

E 43D AV INTERSECTS

S4320 Beautiful Saviour Lutheran Church 747-6806

S4324 Vacant

S4327 Morlan Elmer C @ 838-2802

922

COOK ST N (NORTHEAST)—FROM E 2500 SPRAGUE AV NORTH

ZIP CODE 99202 E RIVERSIDE AV INTERSECTS

E 3RD AVE 1975

ISEN-B

W310-324 Riverside Ave.

WHOLESALE HARDWARE Established 1883

2D AV—Contd W3417 Alberg James R ⊚ 456-8704 W3429 No Return SOUTH G ST INTERSECTS W3504 Carney Irene E Mrs © 747-0229 W3507 Emerson Rueben W3508★Winship Tim W3514★Bena Ron W3524 Tobler Leon P 838-1311 W3525 Vacant

3D AV E —FROM S 300 DIVISION ST EAST

ZIP CODE 99202 E7 R & N Maintenance Inc 747-0346 E10 Dick's Drive-In Restr 747-2481 E20 Whirl Kleen Automatic Car Wash E25 Softwater Service Inc S PINE ST INTERSECTS E107 Servco carpet uphol clars 838-3752 E108 Goodwill Inds (Tv Shop)

E112 Goodwill Industries (Shoe Shop) E121 City Neon Sign Service The 624-0944 E1214 French Alma 624-4649 E123 Goodwill Industries Inc Store used mdse

E130 Goodwill Industries used mdse 838-4246

S COWLEY ST INTERSECTS E205 Calvary Baptist Church 747-8793 E207 * Andrews Chester W Rev E217 Continental Lektroniks Corp S SPOKANE ST INTERSECTS E303 Third Avenue Texaco 747-9826 E306 * Shimote Raymond 624-0900 E3061/4 Vacant E312 Church Of God In Christ Holy

Temple 624-0522 S CHANDLER ST INTERSECTS E330 Inland Auto Supply Inc 747-6141 E355 B-B Rents Inc tool rental 838-6151 E417 Bausch & Lomb optical gds whol 838-8244

E428 Spivy Bill Chevron 747-4082

S GRANT ST INTERSECTS E438 Vacant S SHERMAN ST INTERSECTS E518 Good Bad & Ugly Tavern 747-9593 E523 Mitchell Apartments 1 Hoskins Stella 2★Smtih Dolores 3★Evers Howard A 456-8749

4★Harvey Paul 5★Minnin Saml 6 Sims Howard 7 Dockett Thos 8 Pels Patty 9 Vacant 10★Ross Fread 11★Heine Ronald

STREET CONTINUED

STREET CONTINUED

E529 * Miller Rowene

E531 * Nerren Robt F 474-9355

S SHERIDAN ST INTERSECTS

E601 Automatic Canteen Co vending machs 624-8713

624-8713 E1902 Johnson E
621 Campbell Daisy N Mrs ⊚ 747-2889
E616 Owes R E Interiors 624-8936 E1920 Mosely M
E617 Ariizumi Joe ⊚ 624-7128 E1924 Rizzuto M
E620 Brown R E Construction Inc bldg
contrs 624-4646
S HATCH ST INTERSECTS Trull Chair
E701 Gafner's Cafe 534-9804 E1928 ½ Vacant
E711 Fox F M & Associates consulting eng
535-0228

535-0228 E717 Vacant

S SCOTT ST INTERSECTS E800 Buchanan Chevrolet Co 535-8811 Buchanan Lease & Investment Co 535-8811

E803 Par Acceptance Corp 535-3557 E SPRAGUE AV CUTOFF INTERSECTS E821 Austins Pancake & Steak House) 538-8693

S GARFIELD RD INTERSECTS E905 Cascade Business Forms Inc 535-8791 Honeycutt Inc real est 534-1577 Shaft Drillers Inc 535-3587 Pinkertons Inc detective agey

535-2281 Perfection Tire Co (Ofc)
Lettic T W Investment Co 535-3053
Wright Dick Co pub relations 535-0374

53b-0374
Rashs Inc holding co
Robinson C H Co brokers 534-7839
Certified Polygraph Testing 534-2390
Allied Janitorial Service 534-4440 Independent Order Of Foresters 535-0624 Rooms

107 Spokane Raceway Park Inc car racing 535-8585 110 Wang Laboratories 535-9838 203 Square D Co elec sup mfrs

535-3685 205 E W Brockman Associates

property management 534-9373
214 Trans-Continental Freight Bureau freight transporting 535-4982
E922 Nelson Hulda E @ 535-5455
E923 Virginia City Motor Hotel & Restaurant 535-7601

S CONKLIN ST INTERSECTS E933 Kilmer & Sons Co hdw whol 535-4155 E951 Timber Products Manufacturers Inc

535-4646 E953 Third Avenue Inn restr 535-4310 Larsen's Antique Clocks 534-4994 E974 Vacant

S ARTHUR ST INTERSECTS S IVORY ST INTERSECTS

10

S PERRY ST INTERSECTS
S HOGAN ST INTERSECTS
S HELENA ST INTERSECTS
S MADELIA ST INTERSECTS
E1708 Stragier Barbara J Mrs © 534-9202
E1712 Ekstrom Dave N © 534-8710
E1718 Humpheys Teri
E1724 Williams Vickie 535-2648
E1726 Cecil Apartments 534-4381
1 Forech Mary H Mrs 534-8906
2 Downey Judy A 535-4381
3 Murphy Betty A 535-7354
4*De Groot Dana
5*Morley Darrell L

5*Morley Darrell L 6*Roadmon Ronald 7 Vacant

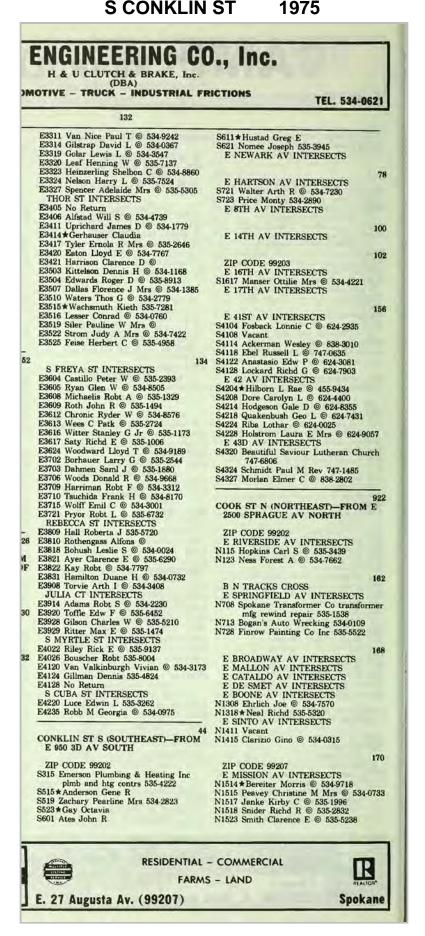
8 # Flatter Christina M 535-7186 SWIGHT CHISCIN M 559-126 E1728 * Preston Bud 535-7507 S PITTSBURG ST INTERSECTS E1818 Marberg Gladys E Mrs © 535-3145 S MACNOLIA ST INTERSECTS

S MAGNOLIA ST INTERSECTS
E1902 Johnson Rosemary Mrs © 534-1976
E1914 Henrickson Alvin N © 535-0932
E1920 Mosely Margie M Mrs © 534-7295
E1924 Rizzuto Mary A Mrs © 534-3913
E1928 C & O Service Co repr shop
534-4911

Trull Charles M @ 534-4911

12 E71: Yozant
E72: Y

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<u>Source</u>

Polk's City Directory

E 3RD AVE 1970

SOUTH G ST INTERSECTS

W3504 Carney John W @ RI7-0229

W3507 Harrison L Marie Mrs TE8-3778

W3508 Burns Gerald

W3524 Tobler Leon P @ TE8-1311

W3525 Roberts Steven RI7-4727

4

3D AV E —FROM S 300 DIVISION ST EAST

ZIP CODE 99202

E7 Able Tire TE8-2785

E10 Dick's Drive-In Restr RI7-2481

E20 Whirl Kleen Automatic Car Wash

E25 Able G M C Inc trucks TE8-8304 Hertz Truck Rental TE8-8304

S PINE ST INTERSECTS

E102 Able G M C Inc (used truck lot)

E107 Mc Phee Plumbing & Heating Co RI7-8521

E108 Vacant

E1081/2 Vacant

E111 Vacant

E112 Goodwill Industries (Shoe Shop)

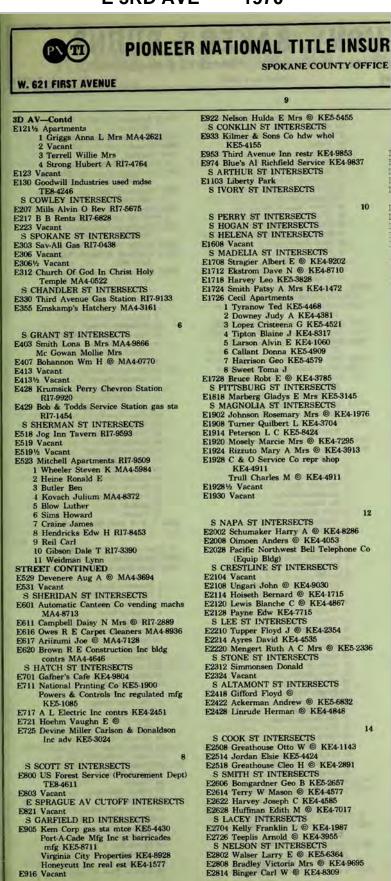
E113 Blevins Helen M @ MA4-2869

E117 Vacant

E119 Vacant

E121 City Neon Sign Service The MA4-0944

E 3RD AVE 1970



Target Street

Cross Street

<u>Source</u>

Polk's City Directory

S CONKLIN ST

S MYRTLE ST INTERSECTS
E4128 No Return
S CUBA ST INTERSECTS
E4235 Vacant

1

1970

CONKLIN ST S (SOUTHEAST)—FROM E 950 3D AV SOUTH

AVENL 9920: (Forme In Dishma E. 890 Spragu

ZIP CODE 99202

S315 Emerson Plumbing & Heating Inc KE5-4222

S315½ Vacant S515 No Return

S519 Zachary Pearline Mrs KE4-2823

S523 Gay Octavio Mrs

S601 Quaschnik Danille K

S611 Lowry Leonard J @ KE4-3307

S621 George Walter S @

E NEWARK AV INTERSECTS

78

E HARTSON AV INTERSECTS S721 Walter Arth R © KE4-7230 S723 Stephens John A KE4-9663 E 8TH AV INTERSECTS

100

E 14TH AV INTERSECTS

102

ZIP CODE 99203 E 16TH AV INTERSECTS S1617 Manser Henry G ⊚ KE4-4221 E 17TH AV INTERSECTS

156

E 41ST AV INTERSECTS

S4104 Jones Melvin Wm @ RI7-4655

S4108 Raftis Mary A Mrs @ MA4-9902

S4114 Ackerman Wesley @ TE8-3010

S4118 Ebel Russell L @ RI7-0635

S4122 Eckley Agnes C Mrs @ RI7-7908

S4128 Lockard Richd G @ MA4-7903

E 42 AV INTERSECTS

S4204 Newell Cecil H @ RI7-8694

S4208 Dore Carolyn L @ MA4-4400

S4214 Zimmerman Ronald W R17-1503

S4218 Quackenbush Geo L @ MA4-7431

S4224 Repp Emma W Mrs @ MA4-6188

S4228 Holstrom Melvin O @ MA4-9057

E 43D AV INTERSECTS

S4320 Beautiful Saviour Lutheran Church

RI7-6806

S4324 Schmidt Paul M Rev RI7-1485

S4327 Morlan Elmer C @ TE8-2802

UNITYOLKSWAGEN

MAd

E 3RD AVE 1967

OLD KATIONAL

2D AV W--CONTD

W2418 APARTMENTS

OLD NATIONAL BANK washington

Member F. D. I. C.

"Everybody's Bank"

Member Federal Reserve System

36 EASTERN WASHINGTON **OFFICES**

A VACANT

B MULBERRY PATRICIA RI7-2945

C ALLEN EDNA MA4-6649 D HESS THOS C W2421 TESSMER ELZA S MRS . RI7-1303 W2424 CARTER JOSEPHINE M MRS R17-2428 NO RETURN NO RETURN
W2421 VACANT
---S COEURD ALENE INTERSECTS
W2515 GREEN ROBT W 0 TE8-3210
W2602 COWLES WM H III 0 RI7-0493 ---SOUTH A INTERSECTS
---S AUDUBON INTERSECTS
W3015 CODPER JAMES W • RI7-0867
W3019 STOKES CHARLES W • TE8-8453
W3027 CYRUS RAYMOND •
--SOUTH C INTERSECTS
W3111 VACANT
W3117 FIRESTONE MARVIN L • H311 FIRESTONE MARVIN L •
RIT-1098
W3118 ALBRIKTSON EOW W • MA4-5576
W3123 ATKINS CHARLES M • TE8-2675
W3128 SPETS ROGER A RIT-3770
NO RETURN W3129 GAY DOLORES A MRS W3221 VACANT
W3227 MORLIN WALTER MA4-3890 W3227 MORLIN WALTER MA4-3890
---SOUTH E INTERSECTS
W3304 MATTOCK LESLIE W
W3308 BARNHART HAROLD E RODFING
CONTR • MA4-2889
W3323 WEYHER ROBT E • MA4-5555
W3329 CRANDALL GUY S • MA4-1755
W3329 NEUDORFER JOHN A • RI7-6504
---SOUTH F INTERSECTS W3403 BARCKLAY KENNETH . RI7-8455 W3408 GARVIN MILDRED S MRS . MA4-3581 W3417 ALBERG JAMES R . W3429 LARSEN MARGT E MRS . RIT-0562

--SOUTH G INTERSECTS
W3507 HARRISON L MARIE
W3508 VACANT
W3528 KOST STEPH D # TE8-1311 W3525 ROBERTS J KENNETH . RI7-4727 3D AV E -FROM S 300 DIVISION EAST ---ZIP CODE 99202 E7 NORTHLAND PETERBILT TRUCK DLRS TE8-3588 E19 PETERSON MICHL J E10 DICK'S DRIVE-IN RESTR RI7-2481 E20 VACANT
E20% VACANT
E22 VACANT
E22 VACANT
E24 VACANT
E26 ABLE G M C INC TRUCKS TE8-2785 E26 VACANT ---S PINE INTERSECTS
E102 ABLE G M C INC USED TRUCK E107 MC PHEE PLUMBING & HEATING CO RI7-8521 E108% VACANT
E111 VACANT
E112 GOODWILL INDUSTRIES (SHOE SHOP)
E113 GREEN CHARLES I VACANT (APTS 1-3) E121 CITY NEON SIGN SERVICE THE

E121% APARTMENTS 1 WILLIAMS ANNA L MA4-2629 2 VACANT 3 TERRELL NATHL NA4-3932 4 STRONG HUBERT A RI7-4764 E123 VACANT E130 GOODWILL INDUSTRIES USED MDSE TE8-4246
---S COWLEY INTERSECTS
E204 RENT A TRAILER SYSTEM
R17-0396 E205 CALVAPY BAPTIST CHURCH
E207 DAW MATTHEW L REV MA4-9904
E210 VACANT
E212 VACANT
E217 BDB'S THIRD AVENUE TOOL RENTAL RI7-6828 HARRIS SAM HARRIS SAM
E21B VACANT
E220 VACANT
E223 VACANT
E223 VACANT
E--S SPOKANE INTERSECTS
E303 SAV-ALL GAS R17-9930 E306 MONTGOMERY ZENTHREDA MRS
MAA-2685
E306% FLORES ABEL R MA4-0716
E312 CHURCH OF GOD IN CHRIST HOLY E330 THIRD AVENUE GAS STATION R17-9133 E355 EMSKAMP'S HATCHERY MA4-3161 S GRANT INTERSECTS E403 VACANT E407 BOHANNON WM H . MA4-0770 E413 VACANT E413% VACANT E428 KRUMSICK PERRY CHEVRON STATION GAS STA R17-9920 E429 TODD'S MOBIL STATION
RI7-1454
---S SHERMAN INTERSECTS
E518 JOG INN TAVERN RI7-9593 519 VACANT E523 MITCHELL APARTMENTS RI7-9509 1 VACANT 2 WALKER ETTA B RI7-3321 3 WASHINGTON JAMES S
4 COLLINS W F
5 BLOW LUTHER
6 SIMS HOWARD 8 VACANT 9 VACANT 10 VACANT STREET CONTINUED
E529 DEVENERE AUG A . MA4-3694
E531 VACANT -S SHERICAN INTERSECTS --- SHERICAN INTERSECTS
E601 AUTOMATIC CANTEEN CO VENDING
MACHS MA4-8713
E611 CAMPBELL DAISY N MRS 0
R17-2889
E616 OWES R E CARPET CLEANERS MA4-8936 E617 ARIIZUMI JOE • MA4-7128 E620 BROWN BUILDING MATERIALS MA4-4646 BROWN CONSTRUCTION INC BLDG CONTRS MA4-4646 CONTRS MAG-4646

---S HATCH INTERSECTS

E701 GAFNER'S CAFE KE4-9804

E717 HARVEY NORA E MRS KE4-4797

E721 BRATLIEN GEO H & KE4-0853

E725 DEVINE CHARLES R &

ASSOCIATES ADV AGCY ---- S SCOTT INTERSECTS
E800 INLAND TRUCK RENTAL SERVICE KE5-2912 ROUND-UP GROCERY (STGE) FEDERAL OLD LINE INSURANCE

CO KE4-0418

FEDERAL SHOPPING WAY INC SECURITIES KE4-0418

UNITED MANAGEMENT SERVICES INC CONSULTANTS KE4-0418 U S PROJECTOR & ELECTRONICS CORP STEREOPTICONS & SUPS KE4-0418 ---E SPRAGUE CUTOFF INTERSECTS
E821 LINDGREN-TURNER CO INC SILK
SCREEN PROCESS PRINTERS KE4-1549 --- GARFIELD INTERSECTS E916 VACANT
E922 NELSON HULDA E MRS .
KE5-5455 --- CONKLIN INTERSECTS
E933 KILMER & SONS CO HOW WHOL E953 THIRD AVENUE CAFE KE4-9836 LARSEN®S ANTIQUE CLOCKS KE4-7547 E960 VACANT
E974 BLUE'S AL RICHFIELD SERVICE
SERV STA KEA-9837
---S ARTHUR INTERSECTS
E1103 LIBERTY PARK
E1125 WORLEY GEO N KEA-9750 ---S IVORY INTERSECTS
E1215 STATE HIGHWAY DEPT (FIELD OFC) E1223 WOODBINE APARTMENTS E1223 WOODBINE APARTMENTS VACANT E1223 BAGGETT WM A KE4-9010 E1225 VACANT E1225 VACANT E1227 HOWELL JOSEPH B . KE5-3359 E1227% VACANT E1229% VACANT E1231 LANG BERNHARD J KE4-7460 E1309 VACANT E 1309 VACANT
E1317 VACANT
---S PERRY INTERSECTS 10 ---S PERRY INTERSECTS
---S HOGAN INTERSECTS
---S HELENA INTERSECTS ---S HELENA INTERSECTS
E1608 KLOC NATALIE MRS • KE4-0037
E1614 VACANT
E1628 VACANT
---S MADELIA INTERSECTS E1708 STRAGIER ALBERT E • KE4-9202 E1712 EKSTROM DAVE N • KE4-8710 E1718 JONES ROOSEVELT S . KE4-4684 E1726 CECIL APARTMENTS 1 SCHROEDER RUTH W MRS 1 SCHROEDER RUTH W MRS 2 VACANT 3 HOOKER FRANK W KE4-7295 4 VAN RIPER EMMA MRS 5 LARSON ALVIN E 6 VACANT 7 VIGIL ROST G B CAMPBELL THEODORA MRS KE5-5059 E1728 BRUCE ROBT E . KE4-3785 ---S PITTSBURG INTERSECTS E1902 JUHNSON ROSEMARY MRS 6
KE4-1976
E1908 TURNER QUILBERT L KE4-3704
E1914 HUCKABY ROBT
E1920 LAMANNA PAULINE 6 KE4-8964
E1924 RIZZUTO MARY A MRS 6 KE4-3913 E1928 C & D SERVICE CO REPR SHOP KE4-4911
TRULL CHARLES M . KE4-4911 E1928 SANDERS MARION E1930 VACANT --- S NAPA INTERSECTS 12 -S NAPA INTERSECTS E2002 SCHUMAKER HARRY A KE4-8286 E2008 DIMOEN ANDERS . KE4-4053

BRIGH ٧ 0 L K S W A G E N INC. PHONE MAdison 4-4106 E. 430 Sprague Aven Who's Who-

and Where?

Such questions can only be answered by the Directory and that is where people look when they want to buy.

Are you properly displayed therein to get the business?

S CONKLIN ST 1967

--- MYRILE INTERSECTS E4128 NO RETURN -- S CUBA INTERSECTS E4235 VACANT CONKLIN ST S (SOUTHEAST)-FROM E 950 3D AV SOUTH ---ZIP CODE 99202 S315 SMITH HETTIE W MRS . KE4-6090 S315% SCHNEIDER WM P S515 MATTSON FRANK . S519 ZACHARY PEARLINE MRS KE4-2823 S523 GAY OCTAVIO MRS S601 WALL JEANETTE M MRS KE4-2231 S611 LOWRY LEONARD J . KE4-3307 S621 NO RETURN --- E NEWARK AV INTERSECTS 78 --- E HARTSON INTERSECTS S721 WALTER ARTH R . KE4-7230 S723 TANSY JAMES L S730 VACANT --- BTH AV INTERSECTS 100 ---E 14TH AV INTERSECTS 102 --- E 16TH AV INTERSECTS S1617 MANSER HENRY G . --- E 17TH AV INTERSECTS 156 ---E 41 AV INTERSECTS S4104 BUECHEL RUTH M MRS . MA4-7082 54108 RAFTIS JAMES A . MA4-9902 S4114 ACKERMAN WESLEY . TEB-3010 S4118 EBEL RUSSELL L . P17-0635 S4122 ECKLEY AGNES C MRS RI7-7908 54128 LOCKARD RICHD G . MA4-7903 --- E 42 AV INTERSECTS 54204 NEWELL CECIL H . RI7-8694 54208 DORE CAROLYN L . MA4-4400 S4214 SMITH DONALO E . TE8-1775 54218 KENT DONALD J . RI7-4489 S4224 REPP EMMA W MRS . MA4-6188 S4228 HOLSTROM MELVIN O . MA4-9057 --E 430 AV INTERSECTS S4320 BEAUTIFUL SAVIOUR LUTHERAN CHURCH R17-6806 S4324 WUEBBEN JAMES P REV RI7-1485 54327 MORLAN ELMER C . TE8-2802 COOK ST N (NORTHEAST)-FROM E 2500 N N SPRAGUE AV NDRTH ---ZIP COOF 99202

1964

Polk's City Directory

E 3RD AVE

RI7-6562

South G intersects

3504 Vacant

3507 Anderson Clay A @ RI7-2489

3508 Murch Arth A E Rev MA4-6112

3524 Michaels Velma A Mrs ©

TE8-1311

3525 Roberts J Kenneth @ RI7-4727

4

3D AVENUE EAST-From S 300 Division east

3 Palmer Martha M Mrs RI7-7841

4 Vacant

7 Inland Truck Rental Serv TE8-1441

10 Vacant

16 Vacant

16½ Vacant

18 Vacant

20 Vacant

20½ Lindell Otto A @

22 Vacant

24 Williams Barber Shop

25 Inland Truck & Diesel Co trucks

TE8-1441

26 Third Avenue Radio & Appl

Peterson Chas W

30 Third Av Drug Co MA4-9644

S Pine intersects

102 Inland Truck & Diesel Co

(used truck lot) TE8-1441

107 McPhee Plmb & Htg Co RI7-8521

108 S&S Dairy Store RI7-5804

108½ Vacant

110 Third Av Self Serv Indry

111 Third Av Barber Shop

111½ Vacant

112 Goodwill Industries (shoe shop)

113 Green Chas

rear Vacant

DAVIS TE 8-3511 RUSCH

E 3RD AVE 1964



<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Polk's City Directory

S CONKLIN ST 1964

	S Cuba intersects S Havana intersects	
	- Included	
	CONTAIN CONTENT OF	44
	CONKLIN SOUTH (Southeast)-Fr E 950 3d av south	om
	311 Schnider Tom	
	313 Newett John	
	315 Smith Hettie W Mrs @ KE4-6	090
	408 Williams Wm A © KE4-8055 413 Wakamatsu Norio © acct	
	KE4-2382	
	414 Carr Herschel S @ KE4-4052	
	S 5th av intersects 515 Matson Frank ©	
	519 Cooper Benj ®	
	523 Gay Octavia Mrs	
	601 Vacant 607 Vacant	
	611 Lowry Leonard J @ KE4-3307	
	621 Oksendal Rasmus A @ KE4-84	40
ij	P Wasters and L	78
	E Hartson av intersects 721 Walter Arth R © KE4-7230	
	723 Vacant	
	730 Veley Merton	
	E 8th av intersects	100
1	E 14th av intersects	100
١	E JEAN	102
1	E 15th av intersects E 16th av intersects	
	1617 Manser Henry G @ KE4-4221	
•	E 17th av intersects	
1	E 18th av intersects E 19th av intersects	
1	19	56
I	E Thurston av intersects	
I	E 41st av intersects	
ı	4104 Buechel Robt W @ MA4-7082 4108 Raftis Jas A @ MA4-9902	
١	4114 Devlin Walter L @ RI7-0566	
ı	4118 Ebel Russell L @ RI7-0635	
ı	4122 Eckley Agnes C Mrs RI7-7904 4128 Lockhard Richd G @ MA4-790	8
l	S 42d av intersects	
1	4204 Newell Cecil H @ RI7-8694	-
	4208 Hay Marion E @ MA4-8819 4214 Smith Donald E @ TE8-1775	
	4218 Birney Robt J @ MA4-7811	
	4224 Freiday Wm S @ MA4-5066	
	4228 Dunn Clifford H @ RI7-8784 E 43d av intersects	
l	4320 Beautiful Savior Lutheran Ch	
	RI7-6806	
	4324 Wuebben Jas R Rev RI7-1485	
	4327 Morlan Elmer C ⊚ TE8-2802	

Ashleigh Gertsch

From: Spokane Public Records Center <spokanewa@govqa.us>

Sent: Thursday, August 5, 2021 2:16 PM

To: Ashleigh Gertsch

Subject: [Records Center] City Records Request :: C000977-072921

--- Please respond above this line ---



If you wish to submit a response, update an existing request, check the status of an already submitted request, or submit a new public records request, please do so by replying to this notification or go through your "My Request Center" account on the <u>City's public records request portal</u>

In accordance with the Public Records Act (PRA), RCW 42.56.520, this message acknowledges receipt of your PRA request, received by the City of Spokane on July 29, 2021. This request has been assigned tracking number C000977-072921. Please use this number in any communications concerning this request.

Specifically, you requested:

"ALLWEST is conducting a Phase One Environmental Site Assessment for Spokane County tax parcels 35201.5240, 35201.5241, 35201.5238, 35201.5239, 35201.5216, 35201.5215, and 35201.5214, address: 960 E 3rd Avenue, Spokane, WA 99202, and is requesting records of environmental concern regarding use permits, solid and/or hazardous waste permits, flammable contents permits, storage tank registrations, investigations, spills and or violations for this Site. Please email with any questions or information."

Your request was forwarded to staff in the City's Development Services Center, Fire Department, Environmental Programs, and Code Enforcement for review and compiling of any responsive records. No responsive records were located by Environmental Programs staff.

This is to advise that responsive records located by Code Enforcement and Fire Department staff are available by accessing your account via the My Request Center on the City's public records request portal (GovQA).

In the meantime, you may wish to visit the City's online permits system to see if any of the documents available on the City's website may be of interest to you. To access Accela (City's permits system):

- 1. Log on to https://aca.spokanepermits.org/CitizenAccess/default.aspx.
- 2. In the middle of the page, you will see "What would you like to do today?" Select one of the available options that you can select from.
- 3. You will now see a number of boxes to input identifying information under the header "General Search."
- 4. Scroll down to the boxes named "Street No.," "Direction," and "Street Name," and insert the appropriate information.
- 5. Click on the "Search" button. Links for permits associated with the address will be brought up, and you can click on each link and print off the information for each permit as desired.

These documents encompass the time period of 1993 through the current date.

You are also able to access archived building permits records (prior to 1993) by selecting the "Permit Archive" hyperlink located on the permits main desk top page or at https://my.spokanecity.org/permits/archive/.

Once on this page, insert the applicable search criteria in the respective fields and then select "search." Any responsive records will be returned and you can inspect and print off as desired.

Furthermore, if you haven't already, you may wish to submit a public records request to the Spokane Regional Health District, the Washington State Department of Health, and/or the Washington State Department of Ecology for a determination as to whether those agencies may hold any responsive records. The respective websites for those agencies are, as follows: http://www.srhd.org/, h

Development Services Center staff is in the process of reviewing your request and searching for/compiling any additional responsive records. We reasonably anticipate requiring approximately four weeks, or until on or about September 2, 2021, to provide a an installment for you request. We will follow up with you on or about that date regarding the status of your request. If public records become available in advance of this estimate, we will let you know. Conversely, if City staff encounters a need to extend our estimate, we will advise accordingly.

Sincerely,

Sabrina Groves Administrative Specialist

To monitor the progress or update this request please log into the Spokane Public Records Center



S. 315 Conklin St.

Emerson Plumbing

Permit #1061

Treas. #02650

Date Okay 4/20/78

Install (1) 550 gal. U.G. gasoline storage tank and (1) pump: Fill Rite Division Series 702 (no serial number on pump).

Removed '83 by Panco Const.

3745A

P006754-072921 - Public Records Request

Message History (5)

On 8/16/2021 1:05:22 PM, Washington Department of Ecology PDO wrote:

CC: tcphq public disclosure@ECY.WA.GOV

Subject: [Records Center] Public Records Request :: P006754-072921

Body: Greetings Ashleigh,

Here in the Toxics Cleanup Program at Ecology HQs we do not have any responsive record(s) for the sites you requested in Spokane.

Any other Ecology programs that are currently working on this request will still contact you regarding their records.

This now closes the HQs portion of your request.

Finally, the disclosure of information in the records being produced does not in any way constitute a waiver of attorney-client and/or work product privileges.

Thank you, Andrew Newman Public Disclosure Coordinator Toxics Cleanup Program Department of Ecology - Headquarters



On 7/29/2021 4:13:44 PM, Washington Department of Ecology PDO wrote:

CC: PublicDisclosureERO@ECY.WA.GOV; tcphq public_disclosure@ecy.wa.gov

Subject: [Records Center] Public Records Request :: P006754-072921

Body:

RE: PUBLIC RECORDS REQUEST of July 29, 2021, Reference # P006754-072921

Hello Ashleigh Gertsch,

It has come to our attention that additional Ecology offices or programs may have records responsive to your request. In addition to the region/program/office listed in the email of 07/29/2021, I am forwarding your request to the Public Disclosure Coordinator(s) listed below.

Carol Dorn in Ecology's Toxics Cleanup Program.

It is estimated that responsive records, if any, from all the offices/programs listed will be available on or before September 02, 2021.

If you have any questions, please contact me.

Thank you.

WA Department of Ecology Public Disclosure Office lh

On 7/29/2021 4:10:51 PM, Washington Department of Ecology PDO wrote:

Subject: [Records Center] Public Records Request :: P006754-072921

Body:

RE: PUBLIC RECORDS REQUEST of July 29, 2021, Reference # P006754-072921

Hello Ashleigh Gertsch,

The Washington State Department of Ecology received your request for public records on July 29, 2021. All identifiable records responsive to your request will be provided to you pursuant to RCW 42.56.

URGENT NOTICE:

The Washington State Department of Ecology is making every effort to protect our employees, families and community from the spreading of COVID-19 and may have to extend due dates depending on each individual situation and request. In some cases, we do not have access to paper records and may have to provide them at a later date or in an additional installment. Additionally, our offices are currently not open for in-person records reviews. If an in-person review is not available at the time of your request, the Public Disclosure Coordinator will let you know. We will arrange to get records to you electronically or, at your preference, we will contact you



at a later date to schedule an in-person review. Thank you for your understanding.
at a later date to confedure an in person review. Thank you let your anaerstanding.
Your request has been reviewed. I am forwarding your request to the Public Disclosure Coordinator(s) listed below, who will respond to you and provide the estimated costs to reproduce the records, if applicable, or set up an appointment to review records, if needed. It is estimated that responsive records, if any, will be available on or before September 02, 2021.
Miriam Robbins in Ecology's Eastern Regional Office (PublicDisclosureERO@ecy.wa.gov)



To submit future requests, go to Ecology's Public Records Request Center.
If you have any questions, please contact Ecology's Public Records Officer.
Thank you.
Ecology's Public Records Officer
360-407-6040 publicrecordsofficer@ecy.wa.gov
Please log in to the <u>Public Records Request Center</u> to monitor the progress or update this request.



On 7/29/2021 3:36:26 PM, Washington Department of Ecology PDO wrote:
Dear Ashleigh Gertsch:
Thank you for your interest in Washington State Department of Ecology public records. Your request has been received and is being processed in accordance with the State of Washington Public Records Act, Chapter 42.56 RCW. Your request was received through the Public Records Request Center on 7/29/2021 and given the reference number P006754-072921 for tracking purposes. You will receive an official acknowledgement letter within five business days.
URGENT NOTICE:
The Washington State Department of Ecology is making every effort to protect our employees, families and community from the spreading of COVID-19 and may have to extend due dates depending on each individual situation and request. In some cases, we do not have access to paper records and may have to provide them at a later date or in an additional installment. Additionally, our offices are currently not open for in-person records reviews. If an in-person review is not available at the time of your request, the Public Disclosure Coordinator will let you know. We will arrange to get records to you electronically or, at your preference, we will contact you at a later date to schedule an in-person review. Thank you for your understanding.
To monitor the progress or update this request please log into the <u>Public Records Request Center</u>
On 7/29/2021 3:36:25 PM, Ashleigh Gertsch wrote:
Request Created on Public Portal



Ashleigh Gertsch

From: SRHD Support <srhd@govqa.us>
Sent: Monday, August 16, 2021 2:28 PM

To: Ashleigh Gertsch

Subject: [Records Center] Public Records Request :: F000164-072921

--- Please respond above this line ---



08/16/2021

Ashleigh Gertsch 16617 E Euclid Ave Spokane Valley WA 99216

RE: PUBLIC RECORDS REQUEST of July 29, 2021, Reference # F000164-072921

Dear Ms. Gertsch,

The Spokane Regional Health District received a public information request from you on July 29, 2021. You have specifically requested:

"ALLWEST is conducting a Phase One Environmental Site Assessment for Spokane County tax parcels 35201.5240, 35201.5241, 35201.5238, 35201.5239, 35201.5216, 35201.5215, and 35201.5214, address: 960 E 3rd Avenue, Spokane, WA 99202, and is requesting records of environmental concern regarding use permits, solid and/or hazardous waste permits, flammable contents permits, storage tank registrations, investigations, spills and or violations for this Site. Please email with any questions or information."

After reviewing all places likely to include responsive materials, we have concluded that we have no documents applicable to your request.

Please contact us if you have any questions.

Sincerely,



Eric Meyer | Technical Advisor | Environmental Health Division Spokane Regional Health District | www.srhd.org



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To monitor the progress or update this request please log into the <u>Public Records Center</u>



960 E 3rd Avenue

960 E 3rd Avenue Spokane, WA 99202

Inquiry Number: 6630987.2s

August 23, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.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 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

960 E 3RD AVENUE SPOKANE, WA 99202

COORDINATES

Latitude (North): 47.6533020 - 47° 39' 11.88" Longitude (West): 117.3964840 - 117° 23' 47.34"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 470225.6 UTM Y (Meters): 5277624.5

Elevation: 1972 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6004781 SPOKANE NW, WA

Version Date: 2014

Northeast Map: 6004779 SPOKANE NE, WA

Version Date: 2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150722 Source: USDA

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	DAYBREAK YOUTH SERVI	960 EAST 3RD AVENUE	US BROWNFIELDS		TP
2	WA ECY 905 E 3RD AVE	905 E 3RD AVE	UST, ALLSITES, RCRA NonGen / NLR	Lower	196, 0.037, NW
3	OFFICE DEPOT CROSSDO	1003 E 3RD AVE	ALLSITES, MANIFEST	Lower	338, 0.064, ENE
4	ISC SYSTEMS CORP 2ND	901 E 2ND AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	472, 0.089, North
A5	COSTCO WHOLESALE 3	800 E 3RD AVE	ALLSITES, RCRA NonGen / NLR	Higher	563, 0.107, West
B6	LOOMIS ARMORED INC U	806 E 2ND AVE	LUST, UST, ALLSITES, CSCSL NFA, FINDS	Lower	595, 0.113, NW
B7	LOOMIS ARMORED, INC.	E. 806 2ND AVE.	ICR	Lower	610, 0.116, NW
A8	CHROMASTAT INC	725 E 3RD AVE	ALLSITES, FINDS	Higher	657, 0.124, WNW
C 9	MILNE TRUCK LINES IN	822 E PACIFIC AVE	CSCSL, LUST, UST, ALLSITES, FINDS	Lower	870, 0.165, NNW
C10	DIVINE CORP	730 E PACIFIC AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	959, 0.182, NW
D11	DIVINES AUTO CENTER	701 E 2ND AVE	VCP	Lower	986, 0.187, WNW
D12	DIVINES AUTO CENTER	701 E 2ND AVE	ALLSITES, CSCSL NFA, Financial Assurance	Lower	986, 0.187, WNW
D13	DIVINES AUTO CENTER	701 E 2ND AVE	LUST, UST, ICR, RCRA NonGen / NLR, FINDS, ECHO	Lower	986, 0.187, WNW
E14	CITY OF SPOKANE 5TH	1299 E 5TH AVE	RCRA NonGen / NLR	Lower	1066, 0.202, ESE
E15	CITY OF SPOKANE 5TH	1299 E 5TH AVE	ALLSITES	Lower	1066, 0.202, ESE
E16	CITY OF SPOKANE 5TH	1299 E 5TH AVE	MANIFEST	Lower	1066, 0.202, ESE
F17	RAY PAC INC RAYS TRU	727 E PACIFIC	LUST, UST, ALLSITES, CSCSL NFA, FINDS	Lower	1092, 0.207, NW
G18	SPOKANE LITHOGRAPHIN	930 E SPRAGUE	ALLSITES, FINDS	Lower	1096, 0.208, North
F19	ALL CITY CONTRACTING	708 E PACIFIC AVE	ALLSITES	Lower	1104, 0.209, NW
E20	SPOKANE CITY LIBERTY	1300 E 5TH AVE	ALLSITES, FINDS	Lower	1137, 0.215, ESE
D21	PHILLIPS 66 010647	627 E 2ND AVE	UST, ALLSITES	Lower	1142, 0.216, WNW
H22	EJ FLEET MANAGEMENT	704 E PACIFIC AVE	ALLSITES, FINDS	Lower	1143, 0.216, NW
F23	PREEDYS TIRE	703 E PACIFIC	ALLSITES, FINDS	Lower	1195, 0.226, NW
24	CONKLIN APARTMENTS -	723 N CONKLIN RD	ALLSITES, UIC	Higher	1210, 0.229, South
125	SPOKANE CITY PERRY &	PERRY & 2ND	ALLSITES	Lower	1225, 0.232, ENE
J26	INDEPENDENT CYCLE	611 E 2ND AVE	ALLSITES, FINDS	Lower	1235, 0.234, WNW
27	AUTOMATIC CANTEEN CO	601 E THIRD	LUST, UST, ALLSITES, CSCSL NFA	Lower	1242, 0.235, West
K28	DESIGNER DECAL INC	E 1120 1ST AVE	ALLSITES, RCRA NonGen / NLR	Lower	1261, 0.239, NNE
J29	PERFECTION TIRE 2ND	604 E 2ND AVE	ALLSITES, FINDS	Lower	1262, 0.239, WNW
K30	ERIE ST 1ST AVE TO M		ALLSITES	Lower	1269, 0.240, NNE
G31	FORMER CAR EMPORIUM	936 EAST SPRAGUE AVE	US BROWNFIELDS	Lower	1274, 0.241, North
G32	SPOKANE CITY OF WAST	902 E SPRAGUE AVE	RCRA NonGen / NLR	Lower	1281, 0.243, North
G33	KAR BRITE	902 E SPRAGUE AVE	CSCSL, UST, ALLSITES, MANIFEST	Lower	1281, 0.243, North
G34	SPOKANE CITY CSO 33-	902 E SPRAGUE AVE	VCP	Lower	1281, 0.243, North
H35	BECKER BUICK STORAGE	620 E PACIFIC AVE	ALLSITES	Lower	1324, 0.251, NW
J36	ABADAN SHREDDING SER	603 E 2ND AVE	SWF/LF	Lower	1327, 0.251, WNW
L37	US MACARONI MFG COMP	E 601 PACIFIC AVE	UST, ALLSITES, FINDS	Lower	1384, 0.262, NW
K38	8 UST 7444	1130 E SPRAGUE	UST, ALLSITES, FINDS	Lower	1389, 0.263, NNE
39	SPOKANE CITY SEWER M	909 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, ASBESTOS, NPDES	Lower	1404, 0.266, North

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
140	PACIFIC & PERRY INFI	PACIFIC & PERRY	US BROWNFIELDS	Lower	1404, 0.266, ENE
41	ADAMS SEWER SERVICE	1202 E 1ST AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	1409, 0.267, NE
L42	DEVRIES BUSINESS SER	601 E PACIFIC AVE	SWF/LF	Lower	1419, 0.269, NW
L43	DEVRIES BUSINESS SER	601 E PACIFIC	SWRCY	Lower	1419, 0.269, NW
K44	ADM CENTENNIAL MILL	1131 E SPRAGUE AVE	UST, ALLSITES, FINDS	Lower	1427, 0.270, NNE
L45	CASEY MOTORS	141 S SHERIDAN	UST, ALLSITES, FINDS	Lower	1437, 0.272, WNW
46	WAGNERS FORMAL WEAR	811 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO,	Lower	1456, 0.276, NNW
M47	MORLAN TIRE CO	720 E SPRAGUE	ALLSITES, FINDS	Lower	1496, 0.283, NNW
N48	COLUMBIA LEASE AND R	527 E 2ND AVE	UST, ALLSITES	Lower	1508, 0.286, WNW
49	CITY OF SPOKANE SW C	SW CORNER ERIE & SPR	ALLSITES	Lower	1508, 0.286, NNE
50	REPUBLIC AUTOMOTIVE	323 S SHERMAN ST	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Higher	1515, 0.287, West
M51	SCOLLARDS CLEANERS H	S 223 HATCH ST	RCRA-VSQG, UST, ALLSITES, DRYCLEANERS, MANIFES	ST Lower	1569, 0.297, NW
O52	BECKER BUICK INC	634 E 1ST AVE	LUST, UST, ALLSITES, CSCSL NFA, MANIFEST	Lower	1579, 0.299, NW
M53	ROTHROCK BUILDING	715 E SPRAGUE AVE	UST, ALLSITES	Lower	1598, 0.303, NNW
M54	U.S. BANK PROPERTY (E. 715 SPRAGUE	ICR	Lower	1624, 0.308, NW
N55	LLOYDS TIRE SERVICE	503 E 2ND AVE	ALLSITES, FINDS	Lower	1660, 0.314, WNW
56	BEN BURR TRAIL		ALLSITES	Lower	1691, 0.320, East
57	AJ PRINTING	1215 E SPRAGUE	ALLSITES, FINDS	Lower	1697, 0.321, NE
P58	BECKER BUICK SPRAGUE	636 E SPRAGUE AVE	VCP	Lower	1744, 0.330, NW
P59	BECKER BUICK SPRAGUE	636 E SPRAGUE	LUST, UST, INST CONTROL, ALLSITES, CSCSL NFA	Lower	1744, 0.330, NW
60	PRIMESOURCE CREDIT U	428 E 3RD AVENUE	ALLSITES, UIC	Higher	1754, 0.332, West
O61	BECKER BUICK GMC INC	614 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	1759, 0.333, NW
P62	MCLEOD USA SPOKANE	627 E SPRAGUE AVE	LUST, UST, ALLSITES, CSCSL NFA, FINDS, MANIFEST	Lower	1785, 0.338, NW
P63	US BANK	E. 627 SPRAGUE	ICR	Lower	1860, 0.352, NW
64	OASIS DELI-MART	429 E 2ND AVE	UST, ALLSITES	Lower	1876, 0.355, WNW
P65	K & N ELECTRIC MOTOR	611 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO, ASBESTO	OS Lower	1889, 0.358, NW
66	JC WRIGHT LIGHTING C	413 E 3RD AVENUE	ALLSITES	Higher	1921, 0.364, West
P67	S LANDING HUB	12 N SHERIDAN ST	ALLSITES, UIC	Lower	1929, 0.365, NW
Q68	RIVERSIDE AVE EXT PH	INT OF MLK JR WAY &	ALLSITES	Lower	1960, 0.371, North
R69	R & R AUTO SALES	1325 E SPRAGUE	ALLSITES, FINDS	Lower	1975, 0.374, NE
70	7TH AVE TOWNHOMES	608 E 7TH AVE	ALLSITES, ASBESTOS, UIC	Higher	1982, 0.375, SW
S71	FRED NEWKIRK CARBURE	S 110 SHERMAN ST	ALLSITES, FINDS	Lower	1988, 0.377, WNW
Q72	SPOKANE GAS MANUFACT	N. ERIE STREET	EDR MGP	Lower	2012, 0.381, NNE
T73	SPRAGUE SOC 070864	521 E SPRAGUE	UST, ALLSITES, ASBESTOS, UIC	Lower	2059, 0.390, NW
U74	BROWN BUILDING SUPPL	112 N ERIE ST	CSCSL, VCP, ALLSITES	Lower	2059, 0.390, NNE
R75	GCR TIRE CENTERS - S	1409 E SPRAGUE	SWF/LF, ALLSITES	Lower	2090, 0.396, NE
R76	FIRESTONE 4825 01247	1415 E SPRAGUE	UST, ALLSITES, FINDS	Lower	2098, 0.397, NE
T77	SPRAGUE & SHERMAN	504 E SPRAGUE AVE	LUST, UST, ALLSITES, CSCSL NFA	Lower	2115, 0.401, NW
T78	SPRAGUE & SHERMAN	504 E SPRAGUE AVE	ICR, RCRA NonGen / NLR, FINDS, ECHO	Lower	2115, 0.401, NW

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U79	HAMILTON STREET BRID	111 N ERIE ST	CSCSL, INST CONTROL, ALLSITES	Lower	2144, 0.406, NNE
U80	HAMILTON STREET BRID	111 N ERIE ST	VCP	Lower	2144, 0.406, NNE
U81	AVISTA CORP	111 N ERIE ST	ALLSITES	Lower	2144, 0.406, NNE
U82	AVISTA CORP	111 N ERIE ST	HSL, RCRA NonGen / NLR, MANIFEST	Lower	2144, 0.406, NNE
U83	BROWN BUILDING MATER	N 112 ERIE	SWF/LF	Lower	2146, 0.406, NNE
T84	ACC EMBROIDERY & SCR	501 E SPRAGUE SUITE	ALLSITES, FINDS	Lower	2158, 0.409, NW
V85	US DOI BUREAU OF MIN	360 E 3RD AVE	ALLSITES	Lower	2172, 0.411, West
V86	EVERGREEN PHARMACEUT	350 E 3RD AVE	ALLSITES, MANIFEST	Lower	2190, 0.415, West
S87	GOBEES AUTO BODY SPO	414 E 1ST AVE	ALLSITES	Lower	2203, 0.417, WNW
U88	MLK EXTENSION RIGHT		CSCSL, ALLSITES	Lower	2210, 0.419, NNE
W89	EVERGREEN HEATING &	1500 E SPRAGUE AVE	ALLSITES, SPILLS	Lower	2219, 0.420, NE
T90	CARBURETOR IGNITION	433 E SPRAGUE AVE	ALLSITES, CSCSL NFA, RCRA NonGen / NLR, ASBESTO	OS Lower	2239, 0.424, NW
T91	CARBURETOR IGNITION	433 E SPRAGUE AVE	VCP	Lower	2239, 0.424, NW
X92	FIRESTONE TIRE & RUB	1402 E RIVERSIDE	UST, ALLSITES	Lower	2244, 0.425, NE
W93	KODIAK ROOFING CO IN	1504 E SPRAGUE AVE	ALLSITES	Lower	2245, 0.425, NE
Y94	HICO MARKET	817 S PERRY ST	UST, ALLSITES, FINDS	Higher	2266, 0.429, SE
Z 95	DOWNTOWN AUTO SPECIA	430 EAST SPRAGUE AVE	US BROWNFIELDS	Lower	2269, 0.430, NW
Z 96	DOWNTOWN AUTOMOTIVE	430 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO, MANIFE	ST Lower	2269, 0.430, NW
Y97	ROGER W DOMINI	826 SO PERRY ST	UST, ALLSITES, MANIFEST	Higher	2276, 0.431, SE
X98	BOYLES BROTHERS DRIL	E 1415 RIVERSIDE	UST, ALLSITES, RCRA NonGen / NLR	Lower	2277, 0.431, NE
V99	IN GAS INC	345 E 3RD AVE	UST, ALLSITES, FINDS	Lower	2300, 0.436, West
AA100	ALK ABELLO SOURCE MA	327 E PACIFIC AVE	ALLSITES, RCRA NonGen / NLR, MANIFEST	Lower	2300, 0.436, WNW
AB101	AVISTA 525 E RIVERSI	525 E RIVERSIDE AVE	ALLSITES, CSCSL NFA	Lower	2308, 0.437, NW
W102	OIL ANALYSIS LAB	1514 E SPRAGUE AVE	ALLSITES, MANIFEST	Lower	2315, 0.438, ENE
AB103	S LANDING LOT C	502 E RIVERSIDE AVE	ALLSITES	Lower	2320, 0.439, NW
W104	SONNENBERGS PARKING	1518 E SPRAGUE AVE	ALLSITES, UIC	Lower	2354, 0.446, ENE
Y105	GRANT ELEMENTARY SCH	9TH & PERRY	LUST, UST, ALLSITES, CSCSL NFA, FINDS	Higher	2368, 0.448, SE
Z106	BUTTERWORTH PROPERTY	402 EAST SPRAGUE AVE	US BROWNFIELDS	Lower	2393, 0.453, NW
W107	LE FAVOURS SHOWROOM	1511 E SPRAGUE AVE	ALLSITES, FINDS	Lower	2395, 0.454, NE
AA108	ALK ABELLO SOURCE MA	314 E PACIFIC AVE	ALLSITES, RCRA NonGen / NLR, MANIFEST	Lower	2398, 0.454, WNW
109	FREEDOM MARINE TOLY	1202 E FRONT AVE	ALLSITES	Lower	2423, 0.459, NNE
W110	CITY OF SPOKANE	1517 E SPRAGUE AVE	ALLSITES	Lower	2435, 0.461, NE
W111	A & L TRANSMISSION	1517 E SPRAGUE	ALLSITES, FINDS	Lower	2435, 0.461, NE
112	WOODIES PRINT SHOP	907 S PERRY	ALLSITES, FINDS	Higher	2481, 0.470, SE
113	SPOKANE FIRE DISTRIC	S 845 SHERMAN	ALLSITES, FINDS	Higher	2490, 0.472, SW
AC114	INLAND AUTO SALES	1521 E SPRAGUE AVE	ALLSITES, FINDS	Lower	2492, 0.472, NE
AD115	SPOKANE WATERKNIFE	1514 E RIVERSIDE AVE	ALLSITES	Lower	2520, 0.477, NE
116	NATIONAL COATINGS &	328 E SPRAGUE	ALLSITES, MANIFEST	Lower	2538, 0.481, WNW
117	SOUTH LANDING ROW	601 E RIVERSIDE AVEU	ALLSITES, UIC	Lower	2545, 0.482, NW

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AC118	WR GRACE & CO SPOKAN	15 N 400 HELENA ST	ALLSITES, FINDS	Lower	2555, 0.484, ENE
AD119	SAFWAY SUPPLY	1503 E RIVERSIDE AVE	ALLSITES, FINDS, UIC	Lower	2573, 0.487, NE
120	NONE	922 S HATCH	UST, ALLSITES	Higher	2578, 0.488, SSW
121	BOB AOKI DBA BOB'S A	223 E 2ND AVE	UST, ALLSITES	Lower	2594, 0.491, WNW
122	SPOKANE PUBLIC LIBRA	1722 E 4TH AVE	ALLSITES, UIC	Lower	2609, 0.494, East
123	SECOND HARVEST FOOD	1234 E FRONT AVE	SWF/LF, ALLSITES	Lower	2626, 0.497, NNE
124	JOHNSTONE SUPPLY	1212 E FRONT ST	ALLSITES, FINDS, ASBESTOS	Lower	2629, 0.498, NNE
125	ERIE STREET FORMER I	325 N ERIE STREET	CSCSL, ALLSITES	Lower	2654, 0.503, NNE
AE126	HEALTH SCIENCE BUILD	840 SPOKANE FALLS BL	CSCSL, VCP, ALLSITES, UIC	Lower	2959, 0.560, North
AE127	BNRR TAYLOR EDWARDS	802 E SPOKANE FALLS	HSL, CSCSL, ALLSITES, MANIFEST	Lower	2986, 0.566, North
128	WSU UNIVERSITY DISTR	624 FRONT AVE	CSCSL, ALLSITES	Lower	3007, 0.570, NNW
129	BNRR TAYLOR EDWARDS	SW CORNER TRENT AVE	CSCSL, ALLSITES	Lower	3057, 0.579, NNW
AF130	SIRTI	N 606 RIVERPOINT DR	HSL, CSCSL, ALLSITES, RCRA NonGen / NLR	Lower	3470, 0.657, NNW
AF131	WA WSU SPOKANE RIVER	668 N RIVERPOINT BLV	RCRA-VSQG, CSCSL, ALLSITES, FINDS, ECHO, MANIFE	ST Lower	3502, 0.663, NNW
132	WHITLEY OIL LLC #1	217 S DIVISION ST	HSL, CSCSL, LUST, UST, ALLSITES	Lower	3572, 0.677, West
133	BNRR TAYLOR EDWARDS		HSL	Lower	3594, 0.681, North
AF134	WA WSU SPOKANE BIOME	665 N RIVERPOINT BLV	CSCSL, ALLSITES	Lower	3649, 0.691, NNW
135	DIVISION GATEWAY PRO		CSCSL, ALLSITES	Lower	3995, 0.757, WNW
136	SPRAGUE PEST CONTROL	35 W PACIFIC AVE	HSL, CSCSL, ALLSITES	Lower	4042, 0.766, West
137	BECKS RADIATOR SHOP	108 N NAPA ST	HSL, CSCSL, BROWNFIELDS, ALLSITES	Lower	4054, 0.768, ENE
138	DIVISION GATEWAY PRO		CSCSL, ALLSITES	Lower	4060, 0.769, WNW
AG139	24-28 E SPOKANE FALL	24-28 E SPOKANE FALL	CSCSL, ALLSITES	Lower	4084, 0.773, NW
AG140	MIDAS MUFFLER SPOKAN	230 N DIVISION	CSCSL, ALLSITES, CSCSL NFA, FINDS	Lower	4143, 0.785, NW
141	USARC SPOKANE		FUDS	Lower	4383, 0.830, NW
142	EXXON 72706	206-214 W RIVERSIDE	CSCSL, LUST	Lower	4511, 0.854, WNW
143	INLAND LEASING COMPA	NE CORNER 2ND & MCCL	HSL, CSCSL, LUST, UST, ALLSITES, FINDS	Lower	4527, 0.857, West
144	DIVINE CORP 3RD 23	W 203 3RD AVE	RCRA-VSQG, CSCSL, LUST, UST, ALLSITES, MANIFEST	Lower	4609, 0.873, West
145	6TH & WASHINGTON MED	613 S WASHINGTON STR	CSCSL, ALLSITES, UIC	Higher	5237, 0.992, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Database(s) EPA ID Site

DAYBREAK YOUTH SERVI 960 EAST 3RD AVENUE SPOKANE, WA 99202

US BROWNFIELDS ACRES property ID: 243453 Cleanup Completion Date: -

N/A

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:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing SEMS...... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF...... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

RCRA-VSQG......RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity

Federal institutional controls / engineering controls registries

LUCIS Land Use Control Information System
US ENG CONTROLS Engineering Controls Sites List US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing AST..... Aboveground Storage Tank Locations INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

PTAP Site Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE...... Solid Waste Tire Facilities

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register CDL...... Clandestine Drug Lab Contaminated Site List HIST CDL....List of Sites Contaminated by Clandestine Drug Labs

US CDL...... National Clandestine Laboratory Register PFAS PFAS Contamination Site Location Listing
AQUEOUS FOAM Firefighting Foam Incidents

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... Reported Spills

SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION....... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS......RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS______FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES...... Abandoned Mines

FINDS..... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM...... EPA Fuels Program Registered Listing AIRS...... Washington Emissions Data System

ASBESTOS..... ASBESTOS

COAL ASH..... Coal Ash Disposal Site Listing

DRYCLEANERS...... Drycleaner List

Financial Assurance Information Listing

Inactive Drycleaners_____ Inactive Drycleaners

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto_____ EDR Exclusive Historical Auto Stations

EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

HSL: 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).

A review of the HSL list, as provided by EDR, and dated 02/24/2021 has revealed that there are 8 HSL sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AVISTA CORP Facility Type: Hazardous Sites List FSID Number: 84461527 Facility Status: CC-Perf. Monitoring	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U82	412
BNRR TAYLOR EDWARDS Facility Type: Hazardous Sites List FSID Number: 736 Facility Status: CC-O&M/Monitoring	802 E SPOKANE FALLS	N 1/2 - 1 (0.566 mi.)	AE127	736
SIRTI Facility Type: Hazardous Sites List FSID Number: 683 Facility Status: Awaiting Cleanup	N 606 RIVERPOINT DR	NNW 1/2 - 1 (0.657 mi.)	AF130	743
WHITLEY OIL LLC #1 Facility Type: Hazardous Sites List FSID Number: 23886367 Facility Status: Cleanup Started	217 S DIVISION ST	W 1/2 - 1 (0.677 mi.)	132	834
BNRR TAYLOR EDWARDS		N 1/2 - 1 (0.681 mi.)	133	842

35 W PACIFIC AVE

108 N NAPA ST

NE CORNER 2ND & MCCL

W 1/2 - 1 (0.766 mi.)

ENE 1/2 - 1 (0.768 mi.)

W 1/2 - 1 (0.857 mi.)

845

846

858

136

137

143

Facility Type: Hazardous Sites List

FSID Number: 737

Facility Status: Cleanup Started

SPRAGUE PEST CONTROL Facility Type: Hazardous Sites List

FSID Number: 12835

Facility Status: Cleanup Started

BECKS RADIATOR SHOP

Facility Type: Hazardous Sites List FSID Number: 45389238 Facility Status: Awaiting Cleanup

INLAND LEASING COMPA

Facility Type: Hazardous Sites List FSID Number: 79536166 Facility Status: Cleanup Started

State- and tribal - equivalent CERCLIS

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 04/12/2021 has revealed that there are 24 CSCSL sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
6TH & WASHINGTON MED	613 S WASHINGTON STR	WSW 1/2 - 1 (0.992 mi.)	145	913

Site Status: Cleanup Started Clean Up Siteid: 15116 Facility ID: 5636

Soil: Confirmed Above Cleanup Levels

Ground Water: Suspected

Contaminant Name: Other Non-Halogenated Organics

Contaminant Name: Petroleum-Gasoline

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILNE TRUCK LINES IN	822 E PACIFIC AVE	NNW 1/8 - 1/4 (0.165 mi.)	C 9	62
Site Status: Cleanup Started				
Clean Up Siteid: 7572				
Facility ID: 4354868				
Soil: Confirmed Above Cleanup Levels				
Ground Water: Confirmed Above Clean	up Levels			
Contaminant Name: Petroleum-Other	•			
KAR BRITE	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G33	146
Site Status: Cleanup Started		, ,		

Site Status: Cleanup Started Clean Up Siteid: 12491

Facility ID: 90395721

Soil: Confirmed Above Cleanup Levels Ground Water: Below Cleanup Levels

Contaminant Name: Arsenic

Contaminant Name: Conventional Contaminants, Inorganic

Contaminant Name: Halogenated Pesticides

Contaminant Name: Lead

BROWN BUILDING SUPPL 112 N ERIE ST NNE 1/4 - 1/2 (0.390 mi.) U74 386

Site Status: Cleanup Started Clean Up Siteid: 15185 Facility ID: 8773

Soil: Confirmed Above Cleanup Levels

Ground Water: Confirmed Above Cleanup Levels

Contaminant Name: Arsenic

Contaminant Name: Halogenated Solvents Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other

HAMILTON STREET BRID 111 N ERIE ST NNE 1/4 - 1/2 (0.406 mi.) U79 407

Site Status: CC-Perf. Monitoring Clean Up Siteid: 3509 Facility ID: 84461527 Soil: Remediated-Above

Ground Water: Confirmed Above Cleanup Levels

Contaminant Name: Arsenic

Contaminant Name: Polycyclic Aromatic Hydrocarbons

MLK EXTENSION RIGHT NNE 1/4 - 1/2 (0.419 mi.) U88 486

Site Status: Awaiting Cleanup Clean Up Siteid: 14800 Facility ID: 56407 Soil: Suspected

Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other

Contaminant Name: Polycyclic Aromatic Hydrocarbons

ERIE STREET FORMER I 325 N ERIE STREET NNE 1/2 - 1 (0.503 mi.) 125 731

Site Status: Awaiting Cleanup Clean Up Siteid: 15017 Facility ID: 31272

Soil: Confirmed Above Cleanup Levels

Contaminant Name: Polycyclic Aromatic Hydrocarbons

HEALTH SCIENCE BUILD 840 SPOKANE FALLS BL N 1/2 - 1 (0.560 mi.) AE126 732

Site Status: Cleanup Started Clean Up Siteid: 15310 Facility ID: 82420

Soil: Confirmed Above Cleanup Levels

Contaminant Name: Arsenic

Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Gasoline

BNRR TAYLOR EDWARDS 802 E SPOKANE FALLS N 1/2 - 1 (0.566 mi.) AE127 736

Site Status: CC-O&M/Monitoring

Clean Up Siteid: 780 Facility ID: 736

Soil: Confirmed Above Cleanup Levels

Ground Water: Suspected

Contaminant Name: Metals Priority Pollutants Contaminant Name: Petroleum Products-Unspecified WSU UNIVERSITY DISTR **624 FRONT AVE** NNW 1/2 - 1 (0.570 mi.) 128 740 Site Status: Cleanup Started Clean Up Siteid: 14390 Facility ID: 5954 Soil: Confirmed Above Cleanup Levels Contaminant Name: Metals - Other Contaminant Name: Polycyclic Aromatic Hydrocarbons **BNRR TAYLOR EDWARDS** NNW 1/2 - 1 (0.579 mi.) **SW CORNER TRENT AVE** 129 741 Site Status: Cleanup Started Clean Up Siteid: 913 Facility ID: 737 Soil: Confirmed Above Cleanup Levels Ground Water: Confirmed Above Cleanup Levels Ground Water: Suspected Contaminant Name: Metals - Other Contaminant Name: Petroleum-Other N 606 RIVERPOINT DR NNW 1/2 - 1 (0.657 mi.) AF130 743 Site Status: Awaiting Cleanup Clean Up Siteid: 1187 Facility ID: 683 Soil: Confirmed Above Cleanup Levels Ground Water: Confirmed Above Cleanup Levels Contaminant Name: Metals Priority Pollutants WA WSU SPOKANE RIVER 668 N RIVERPOINT BLV NNW 1/2 - 1 (0.663 mi.) 747 AF131 Site Status: Cleanup Started Clean Up Siteid: 14489 Facility ID: 23873377 Soil: Remediated-Below Ground Water: Confirmed Above Cleanup Levels Contaminant Name: Lead Contaminant Name: Mercury Contaminant Name: Metals - Other Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other 217 S DIVISION ST W 1/2 - 1 (0.677 mi.) WHITLEY OIL LLC #1 132 834 Site Status: Cleanup Started Clean Up Siteid: 8398 Facility ID: 23886367 Soil: Confirmed Above Cleanup Levels Soil: Below Cleanup Levels Ground Water: Confirmed Above Cleanup Levels Contaminant Name: Benzene Contaminant Name: Petroleum-Gasoline Contaminant Name: Petroleum-Other WA WSU SPOKANE BIOME 665 N RIVERPOINT BLV NNW 1/2 - 1 (0.691 mi.) AF134 843 Site Status: Cleanup Started Clean Up Siteid: 11567 Facility ID: 1594 Soil: Confirmed Above Cleanup Levels Contaminant Name: Lead Contaminant Name: Petroleum-Diesel **DIVISION GATEWAY PRO** WNW 1/2 - 1 (0.757 mi.) 135 844

Site Status: Awaiting Cleanup Clean Up Siteid: 14494 Facility ID: 76458

Soil: Confirmed Above Cleanup Levels Contaminant Name: Non-Halogenated Solvents Contaminant Name: Petroleum-Gasoline

SPRAGUE PEST CONTROL 35 W PACIFIC AVE W 1/2 - 1 (0.766 mi.) 136 845

Site Status: Cleanup Started Clean Up Siteid: 1340 Facility ID: 12835

Soil: Confirmed Above Cleanup Levels

Ground Water: Suspected

Contaminant Name: Pesticides-Unspecified

BECKS RADIATOR SHOP 108 N NAPA ST ENE 1/2 - 1 (0.768 mi.) 137 846

Site Status: Awaiting Cleanup Clean Up Siteid: 3233 Facility ID: 45389238

Soil: Confirmed Above Cleanup Levels Contaminant Name: Corrosive Wastes

Contaminant Name: Lead

Contaminant Name: Metals - Other

Contaminant Name: Petroleum Products-Unspecified

DIVISION GATEWAY PRO WNW 1/2 - 1 (0.769 mi.) 138 851

Site Status: Awaiting Cleanup Clean Up Siteid: 14488 Facility ID: 33682

Soil: Confirmed Above Cleanup Levels Contaminant Name: Non-Halogenated Solvents

Contaminant Name: Petroleum-Gasoline

24-28 E SPOKANE FALL 24-28 E SPOKANE FALL NW 1/2 - 1 (0.773 mi.) AG139 852

Site Status: Cleanup Started Clean Up Siteid: 12975 Facility ID: 8544

Soil: Confirmed Above Cleanup Levels

Contaminant Name: Lead Contaminant Name: Mercury Contaminant Name: Metals - Other Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other

*Additional key fields are available in the Map Findings section

MIDAS MUFFLER SPOKAN 230 N DIVISION NW 1/2 - 1 (0.785 mi.) AG140 855

Site Status: Cleanup Started Clean Up Siteid: 13208 Facility ID: 4299029

Soil: Confirmed Above Cleanup Levels

Contaminant Name: Polycyclic Aromatic Hydrocarbons

EXXON 72706 206-214 W RIVERSIDE WNW 1/2 - 1 (0.854 mi.) 142 857

Site Status: Cleanup Started Clean Up Siteid: 8640 Facility ID: 29933464 Soil: Remediated-Below

Contaminant Name: Petroleum-Other

INLAND LEASING COMPA NE CORNER 2ND & MCCL W 1/2 - 1 (0.857 mi.) 143 858

Site Status: Cleanup Started Clean Up Siteid: 10563 Facility ID: 79536166

Soil: Confirmed Above Cleanup Levels Ground Water: Below Cleanup Levels Contaminant Name: Benzene

Contaminant Name: Benzell Contaminant Name: Lead

Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Gasoline Contaminant Name: Petroleum-Other

DIVINE CORP 3RD 23 W 203 3RD AVE W 1/2 - 1 (0.873 mi.) 144 864

Site Status: Cleanup Started Clean Up Siteid: 5964 Facility ID: 36937988

Soil: Confirmed Above Cleanup Levels

Ground Water: Confirmed Above Cleanup Levels

Contaminant Name: Benzene

Contaminant Name: Petroleum-Gasoline Contaminant Name: Petroleum-Other

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Ecology's Solid Waste Facilities Handbook.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 5 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ABADAN SHREDDING SER Database: SWF/LF, Date of Govern Facility Type: Recycling (non-regula Facility ID: 612 Permit Status: Recycle Survey		WNW 1/4 - 1/2 (0.251 mi.)	J36	156
DEVRIES BUSINESS SER Database: SWF/LF, Date of Govern Facility Type: Recycling (non-regula Facility ID: 1269 Permit Status: Recycle Survey		NW 1/4 - 1/2 (0.269 mi.)	L42	190
GCR TIRE CENTERS - S Database: SWF/LF, Date of Govern Facility Type: Material Recovery Fac Facility Type: Pile of Inert Waste (ex Facility ID: 1498 Facility ID: 1499 Permit Status: Exempt	cility (exempt)	NE 1/4 - 1/2 (0.396 mi.)	R75	390
BROWN BUILDING MATER Database: SWF/LF, Date of Govern Facility Type: Recycling (non-regula Facility ID: 855		NNE 1/4 - 1/2 (0.406 mi.)	U83	461

Permit Status: Recycle Survey

SECOND HARVEST FOOD 1234 E FRONT AVE NNE 1/4 - 1/2 (0.497 mi.) 123 728

Database: SWF/LF, Date of Government Version: 03/31/2021

Facility Type: Recycling (non-regulated)

Facility ID: 2599

Permit Status: Recycle Survey

State and tribal leaking storage tank lists

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, has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRANT ELEMENTARY SCH	9TH & PERRY	SE 1/4 - 1/2 (0.448 mi.)	Y105	656

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 06/29/1989 LUST Date: 02/27/2012 Facility Status: LUST - NFA Cleanup Site ID: 7870

Facility Status: LUST - NFA Cleanup Site ID: 5739

Soil: Confirmed Above Cleanup Levels

Facility ID: 10631612

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOOMIS ARMORED INC U Database: LUST, Date of Governmer Release Date: 07/23/1992 LUST Date: 01/31/2012 Facility Status: LUST - NFA Cleanup Site ID: 11335 Soil: Confirmed Above Cleanup Level Facility ID: 98812564		NW 0 - 1/8 (0.113 mi.)	B6	58
MILNE TRUCK LINES IN Database: LUST, Date of Government Release Date: 10/30/1990 LUST Date: 10/30/1990 Facility Status: LUST - Cleanup Starte Ground Water: Confirmed Above Cleanup Site ID: 7572 Soil: Confirmed Above Cleanup Level Facility ID: 4354868	ed anup Levels	NNW 1/8 - 1/4 (0.165 mi.)	C9	62
DIVINES AUTO CENTER Database: LUST, Date of Governmer Release Date: 02/08/1994 LUST Date: 12/10/1999	701 E 2ND AVE at Version: 05/10/2021	WNW 1/8 - 1/4 (0.187 mi.)	D13	73

Soil: Confirmed Above Cleanup Levels

Facility ID: 23921841

RAY PAC INC RAYS TRU 727 E PACIFIC NW 1/8 - 1/4 (0.207 mi.) F17 96

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 10/13/1989 LUST Date: 12/27/2011 Facility Status: LUST - NFA Cleanup Site ID: 11060

Soil: Confirmed Above Cleanup Levels

Facility ID: 92251338

AUTOMATIC CANTEEN CO 601 E THIRD W 1/8 - 1/4 (0.235 mi.) 27 107

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 09/26/1991 LUST Date: 02/01/2012 Facility Status: LUST - NFA Cleanup Site ID: 10826

Soil: Confirmed Above Cleanup Levels

Facility ID: 85545626

BECKER BUICK INC 634 E 1ST AVE NW 1/4 - 1/2 (0.299 mi.) 052 304

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 02/17/2009 LUST Date: 03/03/2009 Facility Status: LUST - NFA Cleanup Site ID: 10761

Soil: Confirmed Above Cleanup Levels

Facility ID: 84816273

BECKER BUICK SPRAGUE 636 E SPRAGUE NW 1/4 - 1/2 (0.330 mi.) P59 313

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 05/13/2002 LUST Date: 12/29/2009 Facility Status: LUST - NFA Cleanup Site ID: 5398 Soil: Remediated Facility ID: 6237923

MCLEOD USA SPOKANE 627 E SPRAGUE AVE NW 1/4 - 1/2 (0.338 mi.) P62 337

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 12/16/1991 LUST Date: 12/27/2011 Facility Status: LUST - NFA Cleanup Site ID: 10406

Soil: Confirmed Above Cleanup Levels

Facility ID: 75413268

SPRAGUE & SHERMAN 504 E SPRAGUE AVE NW 1/4 - 1/2 (0.401 mi.) T77 397

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 12/20/1995 LUST Date: 02/27/2012 Facility Status: LUST - NFA Cleanup Site ID: 10318

Soil: Confirmed Above Cleanup Levels

Facility ID: 73276715

State and tribal registered storage tank lists

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 05/10/2021 has revealed that there are 8 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WA ECY 905 E 3RD AVE Facility ID: 5380464 Tank Status: Removed Tank Closure Date: 08/26/2004 Site Id: 619015	905 E 3RD AVE	NW 0 - 1/8 (0.037 mi.)	2	24
LOOMIS ARMORED INC U Facility ID: 98812564 Tank Status: Removed Site Id: 10492	806 E 2ND AVE	NW 0 - 1/8 (0.113 mi.)	B6	58
MILNE TRUCK LINES IN Facility ID: 4354868 Tank Status: Removed Site Id: 11269	822 E PACIFIC AVE	NNW 1/8 - 1/4 (0.165 mi.)	C9	62
PIVINES AUTO CENTER Facility ID: 23921841 Tank Status: Operational Tank Status: Removed Site Id: 5674	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D13	73
RAY PAC INC RAYS TRU Facility ID: 92251338 Tank Status: Removed Site Id: 1345	727 E PACIFIC	NW 1/8 - 1/4 (0.207 mi.)	F17	96
PHILLIPS 66 010647 Facility ID: 87484312 Tank Status: Removed Site Id: 2814	627 E 2ND AVE	WNW 1/8 - 1/4 (0.216 mi.)	D21	101
AUTOMATIC CANTEEN CO Facility ID: 85545626 Tank Status: Removed Site Id: 10947	601 E THIRD	W 1/8 - 1/4 (0.235 mi.)	27	107
KAR BRITE Facility ID: 90395721 Tank Status: Removed	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G33	146

Tank Status: Removed
Tank Closure Date: 05/17/2010
Site Id: 101158

State and tribal institutional control / engineering control registries

INST CONTROL: Sites that have institutional controls.

A review of the INST CONTROL list, as provided by EDR, and dated 04/12/2021 has revealed that there are 2 INST CONTROL sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BECKER BUICK SPRAGUE Facility Site ID: 6237923 CS ID: 5398	636 E SPRAGUE	NW 1/4 - 1/2 (0.330 mi.)	P59	313
HAMILTON STREET BRID Facility Site ID: 84461527 CS ID: 3509	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U79	407

State and tribal voluntary cleanup sites

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 04/12/2021 has revealed that there are 6 VCP sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DIVINES AUTO CENTER Date NFA: 1999-12-10 VCP: NFA Facility ID: 23921841 Date NFA: 1999-12-10 VCP: NFA Cleanup Siteid: 5739	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D11	69
SPOKANE CITY CSO 33- VCP: TRUE Facility ID: 90395721 VCP: TRUE Cleanup Siteid: 12491	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G34	154
BECKER BUICK SPRAGUE Date NFA: 2009-12-29 VCP: NFA Facility ID: 6237923 Date NFA: 2009-12-29 VCP: NFA Cleanup Siteid: 5398	636 E SPRAGUE AVE	NW 1/4 - 1/2 (0.330 mi.)	P58	313
BROWN BUILDING SUPPL VCP: TRUE Facility ID: 8773 VCP: TRUE Cleanup Siteid: 15185	112 N ERIE ST	NNE 1/4 - 1/2 (0.390 mi.)	U74	386
HAMILTON STREET BRID	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U80	410

Facility ID: 84461527 Cleanup Siteid: 3509

CARBURETOR IGNITION 433 E SPRAGUE AVE NW 1/4 - 1/2 (0.424 mi.) T91 504

Date NFA: 2003-08-26

VCP: NFA Facility ID: 732 Date NFA: 2003-08-26

VCP: NFA Cleanup Siteid: 22

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 5 ICR sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOOMIS ARMORED, INC. Contaminants Found at Site: 6 Type of Report Ecology Received: F Date Ecology Received Report: 09/21/92 Media Contaminated: S	E. 806 2ND AVE.	NW 0 - 1/8 (0.116 mi.)	В7	61
DIVINES AUTO CENTER Contaminants Found at Site: 6 Type of Report Ecology Received: F Date Ecology Received Report: 02/08/94 Media Contaminated: S	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D13	73
U.S. BANK PROPERTY (Contaminants Found at Site: 6 Type of Report Ecology Received: F Date Ecology Received Report: 01/25/93 Media Contaminated: S	E. 715 SPRAGUE	NW 1/4 - 1/2 (0.308 mi.)	M54	311
US BANK Contaminants Found at Site: 6 Type of Report Ecology Received: I Type of Report Ecology Received: F Date Ecology Received Report: 12/16/91 Date Ecology Received Report: 06/04/92 Media Contaminated: S	E. 627 SPRAGUE	NW 1/4 - 1/2 (0.352 mi.)	P63	342
SPRAGUE & SHERMAN Contaminants Found at Site: 6 Type of Report Ecology Received: I Date Ecology Received Report: 12/20/95 Date Ecology Received Report: 08/14/97 Media Contaminated: S	504 E SPRAGUE AVE	NW 1/4 - 1/2 (0.401 mi.)	T78	399

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there are 4 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER CAR EMPORIUM ACRES property ID: 244754 Cleanup Completion Date: -	936 EAST SPRAGUE AVE	N 1/8 - 1/4 (0.241 mi.)	G31	117
PACIFIC & PERRY INFI ACRES property ID: 225341 Cleanup Completion Date: -	PACIFIC & PERRY	ENE 1/4 - 1/2 (0.266 mi.)	140	177
DOWNTOWN AUTO SPECIA ACRES property ID: 242944 Cleanup Completion Date: -	430 EAST SPRAGUE AVE	NW 1/4 - 1/2 (0.430 mi.)	Z95	511
BUTTERWORTH PROPERTY ACRES property ID: 242945 Cleanup Completion Date: -	402 EAST SPRAGUE AVE	NW 1/4 - 1/2 (0.453 mi.)	Z106	659

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A llisting of recycling center locations.

A review of the SWRCY list, as provided by EDR, and dated 05/19/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DEVRIES BUSINESS SER	601 E PACIFIC	NW 1/4 - 1/2 (0.269 mi.)	L43	191

Local Lists of Hazardous waste / Contaminated Sites

ALLSITES: Information on facilities and sites of interest to the Department of Ecology.

A review of the ALLSITES list, as provided by EDR, and dated 05/13/2021 has revealed that there are 100 ALLSITES sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COSTCO WHOLESALE 3 Facility Id: 31956647	800 E 3RD AVE	W 0 - 1/8 (0.107 mi.)	A5	39
CHROMASTAT INC	725 E 3RD AVE	WNW 0 - 1/8 (0.124 mi.)	A8	61

Facility Id: 6666360				
CONKLIN APARTMENTS - Facility Id: 85121	723 N CONKLIN RD	S 1/8 - 1/4 (0.229 mi.)	24	106
REPUBLIC AUTOMOTIVE Facility Id: 62984261	323 S SHERMAN ST	W 1/4 - 1/2 (0.287 mi.)	50	221
PRIMESOURCE CREDIT U Facility Id: 94697	428 E 3RD AVENUE	W 1/4 - 1/2 (0.332 mi.)	60	318
JC WRIGHT LIGHTING C Facility Id: 24130	413 E 3RD AVENUE	W 1/4 - 1/2 (0.364 mi.)	66	365
7TH AVE TOWNHOMES Facility Id: 76798	608 E 7TH AVE	SW 1/4 - 1/2 (0.375 mi.)	70	368
HICO MARKET Facility Id: 3403469	817 S PERRY ST	SE 1/4 - 1/2 (0.429 mi.)	Y94	508
ROGER W DOMINI Facility Id: 42383392	826 SO PERRY ST	SE 1/4 - 1/2 (0.431 mi.)	Y97	584
GRANT ELEMENTARY SCH Facility Id: 10631612	9TH & PERRY	SE 1/4 - 1/2 (0.448 mi.)	Y105	656
WOODIES PRINT SHOP Facility Id: 5871263	907 S PERRY	SE 1/4 - 1/2 (0.470 mi.)	112	710
SPOKANE FIRE DISTRIC Facility Id: 9339739	S 845 SHERMAN	SW 1/4 - 1/2 (0.472 mi.)	113	711
NONE Facility Id: 58789238	922 S HATCH	SSW 1/4 - 1/2 (0.488 mi.)	120	723
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation WA ECY 905 E 3RD AVE Facility Id: 5380464	Address 905 E 3RD AVE	<u>Direction / Distance</u> <i>NW 0 - 1/8 (0.037 mi.)</i>	Map ID	Page 24
WA ECY 905 E 3RD AVE			<u> </u>	
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO	905 E 3RD AVE	NW 0 - 1/8 (0.037 mi.)	2	24
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO Facility Id: 73533 ISC SYSTEMS CORP 2ND	905 E 3RD AVE	NW 0 - 1/8 (0.037 mi.) ENE 0 - 1/8 (0.064 mi.)	2	24
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO Facility Id: 73533 ISC SYSTEMS CORP 2ND Facility Id: 43751437 LOOMIS ARMORED INC U	905 E 3RD AVE 1003 E 3RD AVE 901 E 2ND AVE	NW 0 - 1/8 (0.037 mi.) ENE 0 - 1/8 (0.064 mi.) N 0 - 1/8 (0.089 mi.)	3	24 32 34
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO Facility Id: 73533 ISC SYSTEMS CORP 2ND Facility Id: 43751437 LOOMIS ARMORED INC U Facility Id: 98812564 MILNE TRUCK LINES IN	905 E 3RD AVE 1003 E 3RD AVE 901 E 2ND AVE 806 E 2ND AVE	NW 0 - 1/8 (0.037 mi.) ENE 0 - 1/8 (0.064 mi.) N 0 - 1/8 (0.089 mi.) NW 0 - 1/8 (0.113 mi.)	2 3 4 B6	24 32 34 58
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO Facility Id: 73533 ISC SYSTEMS CORP 2ND Facility Id: 43751437 LOOMIS ARMORED INC U Facility Id: 98812564 MILNE TRUCK LINES IN Facility Id: 4354868 DIVINE CORP	905 E 3RD AVE 1003 E 3RD AVE 901 E 2ND AVE 806 E 2ND AVE 822 E PACIFIC AVE	NW 0 - 1/8 (0.037 mi.) ENE 0 - 1/8 (0.064 mi.) N 0 - 1/8 (0.089 mi.) NW 0 - 1/8 (0.113 mi.) NNW 1/8 - 1/4 (0.165 mi.)	2 3 4 B6 C9	24 32 34 58 62
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO Facility Id: 73533 ISC SYSTEMS CORP 2ND Facility Id: 43751437 LOOMIS ARMORED INC U Facility Id: 98812564 MILNE TRUCK LINES IN Facility Id: 4354868 DIVINE CORP Facility Id: 92547382 DIVINES AUTO CENTER	905 E 3RD AVE 1003 E 3RD AVE 901 E 2ND AVE 806 E 2ND AVE 822 E PACIFIC AVE 730 E PACIFIC AVE	NW 0 - 1/8 (0.037 mi.) ENE 0 - 1/8 (0.064 mi.) N 0 - 1/8 (0.089 mi.) NW 0 - 1/8 (0.113 mi.) NNW 1/8 - 1/4 (0.165 mi.) NW 1/8 - 1/4 (0.182 mi.)	2 3 4 B6 C9	24 32 34 58 62 65
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO Facility Id: 73533 ISC SYSTEMS CORP 2ND Facility Id: 43751437 LOOMIS ARMORED INC U Facility Id: 98812564 MILNE TRUCK LINES IN Facility Id: 4354868 DIVINE CORP Facility Id: 92547382 DIVINES AUTO CENTER Facility Id: 23921841 CITY OF SPOKANE 5TH	905 E 3RD AVE 1003 E 3RD AVE 901 E 2ND AVE 806 E 2ND AVE 822 E PACIFIC AVE 730 E PACIFIC AVE	NW 0 - 1/8 (0.037 mi.) ENE 0 - 1/8 (0.064 mi.) N 0 - 1/8 (0.089 mi.) NW 0 - 1/8 (0.113 mi.) NNW 1/8 - 1/4 (0.165 mi.) NW 1/8 - 1/4 (0.182 mi.) WNW 1/8 - 1/4 (0.187 mi.)	2 3 4 B6 C9 C10	24 32 34 58 62 65 69
WA ECY 905 E 3RD AVE Facility Id: 5380464 OFFICE DEPOT CROSSDO Facility Id: 73533 ISC SYSTEMS CORP 2ND Facility Id: 43751437 LOOMIS ARMORED INC U Facility Id: 98812564 MILNE TRUCK LINES IN Facility Id: 4354868 DIVINE CORP Facility Id: 92547382 DIVINES AUTO CENTER Facility Id: 23921841 CITY OF SPOKANE 5TH Facility Id: 12895 RAY PAC INC RAYS TRU	905 E 3RD AVE 1003 E 3RD AVE 901 E 2ND AVE 806 E 2ND AVE 822 E PACIFIC AVE 730 E PACIFIC AVE 701 E 2ND AVE	NW 0 - 1/8 (0.037 mi.) ENE 0 - 1/8 (0.064 mi.) N 0 - 1/8 (0.089 mi.) NW 0 - 1/8 (0.113 mi.) NNW 1/8 - 1/4 (0.165 mi.) NW 1/8 - 1/4 (0.182 mi.) WNW 1/8 - 1/4 (0.187 mi.) ESE 1/8 - 1/4 (0.202 mi.)	2 3 4 B6 C9 C10 D12 E15	24 32 34 58 62 65 69

Facility Id: 15897				
SPOKANE CITY LIBERTY Facility Id: 99789543	1300 E 5TH AVE	ESE 1/8 - 1/4 (0.215 mi.)	E20	100
PHILLIPS 66 010647 Facility Id: 87484312	627 E 2ND AVE	WNW 1/8 - 1/4 (0.216 mi.)	D21	101
<i>EJ FLEET MANAGEMENT</i> Facility Id: 7698959	704 E PACIFIC AVE	NW 1/8 - 1/4 (0.216 mi.)	H22	104
PREEDYS TIRE Facility Id: 3493010	703 E PACIFIC	NW 1/8 - 1/4 (0.226 mi.)	F23	105
SPOKANE CITY PERRY & Facility Id: 13888	PERRY & 2ND	ENE 1/8 - 1/4 (0.232 mi.)	125	106
INDEPENDENT CYCLE Facility Id: 8533466	611 E 2ND AVE	WNW 1/8 - 1/4 (0.234 mi.)	J26	107
AUTOMATIC CANTEEN CO Facility Id: 85545626	601 E THIRD	W 1/8 - 1/4 (0.235 mi.)	27	107
DESIGNER DECAL INC Facility Id: 55732336	E 1120 1ST AVE	NNE 1/8 - 1/4 (0.239 mi.)	K28	110
PERFECTION TIRE 2ND Facility Id: 196881	604 E 2ND AVE	WNW 1/8 - 1/4 (0.239 mi.)	J29	115
ERIE ST 1ST AVE TO M Facility Id: 6533		NNE 1/8 - 1/4 (0.240 mi.)	K30	116
KAR BRITE Facility Id: 90395721	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G33	146
BECKER BUICK STORAGE Facility Id: 49995	620 E PACIFIC AVE	NW 1/4 - 1/2 (0.251 mi.)	H35	156
US MACARONI MFG COMP Facility Id: 34429139	E 601 PACIFIC AVE	NW 1/4 - 1/2 (0.262 mi.)	L37	157
8 UST 7444 Facility Id: 22861429	1130 E SPRAGUE	NNE 1/4 - 1/2 (0.263 mi.)	K38	158
SPOKANE CITY SEWER M Facility Id: 17397934 Facility Id: 75252	909 E SPRAGUE AVE	N 1/4 - 1/2 (0.266 mi.)	39	163
ADAMS SEWER SERVICE Facility Id: 97851921	1202 E 1ST AVE	NE 1/4 - 1/2 (0.267 mi.)	41	184
ADM CENTENNIAL MILL Facility Id: 64131446	1131 E SPRAGUE AVE	NNE 1/4 - 1/2 (0.270 mi.)	K44	200
CASEY MOTORS Facility Id: 83119695	141 S SHERIDAN	WNW 1/4 - 1/2 (0.272 mi.)	L45	201
WAGNERS FORMAL WEAR Facility Id: 66862748	811 E SPRAGUE AVE	NNW 1/4 - 1/2 (0.276 mi.)	46	203
MORLAN TIRE CO Facility Id: 6673745	720 E SPRAGUE	NNW 1/4 - 1/2 (0.283 mi.)	M47	217
COLUMBIA LEASE AND R Facility Id: 96459949	527 E 2ND AVE	WNW 1/4 - 1/2 (0.286 mi.)	N48	218
CITY OF SPOKANE SW C Facility Id: 3008	SW CORNER ERIE & SPR	NNE 1/4 - 1/2 (0.286 mi.)	49	221
SCOLLARDS CLEANERS H	S 223 HATCH ST	NW 1/4 - 1/2 (0.297 mi.)	M51	225

Facility Id: 73612933 BECKER BUICK INC Facility Id: 41379415	634 E 1ST AVE	NW 1/4 - 1/2 (0.299 mi.)	O52	304
Facility Id: 84816273 ROTHROCK BUILDING Facility Id: 67874599	715 E SPRAGUE AVE	NNW 1/4 - 1/2 (0.303 mi.)	M53	309
LLOYDS TIRE SERVICE Facility Id: 7126279	503 E 2ND AVE	WNW 1/4 - 1/2 (0.314 mi.)	N55	311
BEN BURR TRAIL Facility Id: 1506		E 1/4 - 1/2 (0.320 mi.)	56	312
AJ PRINTING Facility Id: 3116845	1215 E SPRAGUE	NE 1/4 - 1/2 (0.321 mi.)	57	312
BECKER BUICK SPRAGUE Facility Id: 6237923	636 E SPRAGUE	NW 1/4 - 1/2 (0.330 mi.)	P59	313
BECKER BUICK GMC INC Facility Id: 4429617	614 E SPRAGUE AVE	NW 1/4 - 1/2 (0.333 mi.)	O61	320
MCLEOD USA SPOKANE Facility Id: 75413268	627 E SPRAGUE AVE	NW 1/4 - 1/2 (0.338 mi.)	P62	337
OASIS DELI-MART Facility Id: 79476387	429 E 2ND AVE	WNW 1/4 - 1/2 (0.355 mi.)	64	342
K & N ELECTRIC MOTOR Facility Id: 68717914	611 E SPRAGUE AVE	NW 1/4 - 1/2 (0.358 mi.)	P65	345
S LANDING HUB Facility Id: 36428	12 N SHERIDAN ST	NW 1/4 - 1/2 (0.365 mi.)	P67	366
RIVERSIDE AVE EXT PH Facility Id: 15669	INT OF MLK JR WAY &	N 1/4 - 1/2 (0.371 mi.)	Q68	367
R & R AUTO SALES Facility Id: 9882999	1325 E SPRAGUE	NE 1/4 - 1/2 (0.374 mi.)	R69	367
FRED NEWKIRK CARBURE Facility Id: 57711659	S 110 SHERMAN ST	WNW 1/4 - 1/2 (0.377 mi.)	S71	370
SPRAGUE SOC 070864 Facility Id: 19213533	521 E SPRAGUE	NW 1/4 - 1/2 (0.390 mi.)	<i>T7</i> 3	371
BROWN BUILDING SUPPL Facility Id: 8773	112 N ERIE ST	NNE 1/4 - 1/2 (0.390 mi.)	U74	386
GCR TIRE CENTERS - S Facility Id: 8396411	1409 E SPRAGUE	NE 1/4 - 1/2 (0.396 mi.)	R75	390
FIRESTONE 4825 01247 Facility Id: 2815752	1415 E SPRAGUE	NE 1/4 - 1/2 (0.397 mi.)	R76	392
SPRAGUE & SHERMAN Facility Id: 73276715	504 E SPRAGUE AVE	NW 1/4 - 1/2 (0.401 mi.)	T77	397
HAMILTON STREET BRID Facility ld: 84461527	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	<i>U7</i> 9	407
AVISTA CORP Facility Id: 94371883	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U81	411
ACC EMBROIDERY & SCR Facility Id: 4299594	501 E SPRAGUE SUITE	NW 1/4 - 1/2 (0.409 mi.)	T84	462
US DOI BUREAU OF MIN	360 E 3RD AVE	W 1/4 - 1/2 (0.411 mi.)	V85	462

Facility Id: 61317792				
EVERGREEN PHARMACEUT Facility Id: 6601	350 E 3RD AVE	W 1/4 - 1/2 (0.415 mi.)	V86	463
GOBEES AUTO BODY SPO Facility Id: 2443145	414 E 1ST AVE	WNW 1/4 - 1/2 (0.417 mi.)	S87	486
MLK EXTENSION RIGHT Facility Id: 56407		NNE 1/4 - 1/2 (0.419 mi.)	U88	486
EVERGREEN HEATING & Facility Id: 12205	1500 E SPRAGUE AVE	NE 1/4 - 1/2 (0.420 mi.)	W89	488
CARBURETOR IGNITION Facility Id: 732	433 E SPRAGUE AVE	NW 1/4 - 1/2 (0.424 mi.)	T90	489
FIRESTONE TIRE & RUB Facility Id: 57765117	1402 E RIVERSIDE	NE 1/4 - 1/2 (0.425 mi.)	X92	505
KODIAK ROOFING CO IN Facility Id: 862	1504 E SPRAGUE AVE	NE 1/4 - 1/2 (0.425 mi.)	W93	508
DOWNTOWN AUTOMOTIVE Facility Id: 16627581	430 E SPRAGUE AVE	NW 1/4 - 1/2 (0.430 mi.)	Z 96	549
BOYLES BROTHERS DRIL Facility Id: 48136836	E 1415 RIVERSIDE	NE 1/4 - 1/2 (0.431 mi.)	X98	590
IN GAS INC Facility Id: 62978827	345 E 3RD AVE	W 1/4 - 1/2 (0.436 mi.)	V99	597
ALK ABELLO SOURCE MA Facility Id: 98237989 Facility Id: 34152	327 E PACIFIC AVE	WNW 1/4 - 1/2 (0.436 mi.)	AA100	600
AVISTA 525 E RIVERSI Facility Id: 5554	525 E RIVERSIDE AVE	NW 1/4 - 1/2 (0.437 mi.)	AB101	644
OIL ANALYSIS LAB Facility Id: 48868398	1514 E SPRAGUE AVE	ENE 1/4 - 1/2 (0.438 mi.)	W102	645
S LANDING LOT C Facility Id: 38896	502 E RIVERSIDE AVE	NW 1/4 - 1/2 (0.439 mi.)	AB103	655
SONNENBERGS PARKING Facility Id: 15136	1518 E SPRAGUE AVE	ENE 1/4 - 1/2 (0.446 mi.)	W104	655
<i>LE FAVOURS SHOWROOM</i> Facility Id: 7568297	1511 E SPRAGUE AVE	NE 1/4 - 1/2 (0.454 mi.)	W107	679
ALK ABELLO SOURCE MA Facility Id: 91431779	314 E PACIFIC AVE	WNW 1/4 - 1/2 (0.454 mi.)	AA108	680
FREEDOM MARINE TOLY Facility Id: 31626345	1202 E FRONT AVE	NNE 1/4 - 1/2 (0.459 mi.)	109	707
CITY OF SPOKANE Facility Id: 14259	1517 E SPRAGUE AVE	NE 1/4 - 1/2 (0.461 mi.)	W110	709
A & L TRANSMISSION Facility Id: 478342	1517 E SPRAGUE	NE 1/4 - 1/2 (0.461 mi.)	W111	709
INLAND AUTO SALES Facility Id: 3244680	1521 E SPRAGUE AVE	NE 1/4 - 1/2 (0.472 mi.)	AC114	711
SPOKANE WATERKNIFE Facility Id: 6550	1514 E RIVERSIDE AVE	NE 1/4 - 1/2 (0.477 mi.)	AD115	712
NATIONAL COATINGS &	328 E SPRAGUE	WNW 1/4 - 1/2 (0.481 mi.)	116	712

Facility Id: 17500				
SOUTH LANDING ROW Facility Id: 40994	601 E RIVERSIDE AVEU	NW 1/4 - 1/2 (0.482 mi.)	117	720
WR GRACE & CO SPOKAN Facility Id: 13663771	15 N 400 HELENA ST	ENE 1/4 - 1/2 (0.484 mi.)	AC118	721
SAFWAY SUPPLY Facility Id: 1911043	1503 E RIVERSIDE AVE	NE 1/4 - 1/2 (0.487 mi.)	AD119	722
BOB AOKI DBA BOB'S A Facility Id: 31465356	223 E 2ND AVE	WNW 1/4 - 1/2 (0.491 mi.)	121	724
SPOKANE PUBLIC LIBRA Facility Id: 50195	1722 E 4TH AVE	E 1/4 - 1/2 (0.494 mi.)	122	727
SECOND HARVEST FOOD Facility Id: 16526	1234 E FRONT AVE	NNE 1/4 - 1/2 (0.497 mi.)	123	728
JOHNSTONE SUPPLY Facility Id: 6587090	1212 E FRONT ST	NNE 1/4 - 1/2 (0.498 mi.)	124	729

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 04/12/2021 has revealed that there are 11 CSCSL NFA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRANT ELEMENTARY SCH CS Id: 7870 Facility/Site Id: 10631612 Soil: Confirmed Above Cleanup Levels NFA Date: 02/27/2012 Contaminant Name: Petroleum-Other	9TH & PERRY	SE 1/4 - 1/2 (0.448 mi.)	Y105	656
Lower Elevation	Address	Direction / Distance	Map ID	Page
CS Id: 11335 Facility/Site Id: 98812564 Soil: Confirmed Above Cleanup Levels NFA Date: 01/31/2012 Contaminant Name: Petroleum-Other	806 E 2ND AVE	NW 0 - 1/8 (0.113 mi.)	В6	58
CS Id: 5739 Facility/Site Id: 23921841 Soil: Confirmed Above Cleanup Levels NFA Date: 12/10/1999 Contaminant Name: Petroleum-Other	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D12	69
RAY PAC INC RAYS TRU CS ld: 11060	727 E PACIFIC	NW 1/8 - 1/4 (0.207 mi.)	F17	96

Facility/Site Id: 92251338 Soil: Confirmed Above Cleanup Levels NFA Date: 12/27/2011 Contaminant Name: Petroleum-Other **AUTOMATIC CANTEEN CO** 601 E THIRD W 1/8 - 1/4 (0.235 mi.) 27 107 CS Id: 10826 Facility/Site Id: 85545626 Soil: Confirmed Above Cleanup Levels NFA Date: 02/01/2012 Contaminant Name: Petroleum-Other BECKER BUICK INC **634 E 1ST AVE** NW 1/4 - 1/2 (0.299 mi.) **O52** 304 CS Id: 10761 Facility/Site Id: 84816273 Soil: Confirmed Above Cleanup Levels NFA Date: 03/03/2009 Contaminant Name: Petroleum-Gasoline BECKER BUICK SPRAGUE 636 E SPRAGUE NW 1/4 - 1/2 (0.330 mi.) P59 313 CS Id: 5398 Facility/Site Id: 6237923 Soil: Remediated NFA Date: 12/29/2009 Contaminant Name: Petroleum-Gasoline MCLEOD USA SPOKANE NW 1/4 - 1/2 (0.338 mi.) 627 E SPRAGUE AVE P62 337 CS Id: 10406 Facility/Site Id: 75413268 Soil: Confirmed Above Cleanup Levels NFA Date: 12/27/2011 Contaminant Name: Petroleum-Other SPRAGUE & SHERMAN **504 E SPRAGUE AVE** NW 1/4 - 1/2 (0.401 mi.) 397 T77 CS Id: 10318 Facility/Site Id: 73276715 Soil: Confirmed Above Cleanup Levels NFA Date: 02/27/2012 Contaminant Name: Petroleum-Other **CARBURETOR IGNITION 433 E SPRAGUE AVE** NW 1/4 - 1/2 (0.424 mi.) T90 489 CS Id: 22 Facility/Site Id: 732 Soil: Remediated NFA Date: 08/26/2003 Contaminant Name: Metals Priority Pollutants Contaminant Name: Petroleum Products-Unspecified **AVISTA 525 E RIVERSI** 525 E RIVERSIDE AVE NW 1/4 - 1/2 (0.437 mi.) AB101 644 CS ld: 13105 Facility/Site Id: 5554 Soil: Remediated-Below NFA Date: 09/01/2009 Contaminant Name: Lead

Contaminant Name: Metals - Other

Other Ascertainable Records

RCRA NonGen / NLR: 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. 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). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COSTCO WHOLESALE 3 EPA ID:: WAR000004242	800 E 3RD AVE	W 0 - 1/8 (0.107 mi.)	A5	39
Lower Elevation	Address	Direction / Distance	Map ID	Page
WA ECY 905 E 3RD AVE EPA ID:: WAH000023552	905 E 3RD AVE	NW 0 - 1/8 (0.037 mi.)	2	24
ISC SYSTEMS CORP 2ND EPA ID:: WAD085201515	901 E 2ND AVE	N 0 - 1/8 (0.089 mi.)	4	34
DIVINE CORP EPA ID:: WAD981761174	730 E PACIFIC AVE	NW 1/8 - 1/4 (0.182 mi.)	C10	65
DIVINES AUTO CENTER EPA ID:: WAD988506432	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D13	73
CITY OF SPOKANE 5TH EPA ID:: WAH000052703	1299 E 5TH AVE	ESE 1/8 - 1/4 (0.202 mi.)	E14	87
DESIGNER DECAL INC EPA ID:: WA0001022391	E 1120 1ST AVE	NNE 1/8 - 1/4 (0.239 mi.)	K28	110
SPOKANE CITY OF WAST EPA ID:: WAH000047498	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G32	139

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 05/04/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
USARC SPOKANE		NW 1/2 - 1 (0.830 mi.)	141	857

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2019 has revealed that there are 3 MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OFFICE DEPOT CROSSDO	1003 E 3RD AVE	ENE 0 - 1/8 (0.064 mi.)	3	32
CITY OF SPOKANE 5TH	1299 E 5TH AVE	ESE 1/8 - 1/4 (0.202 mi.)	E16	93

Facility Site ID Number: 12895 Gen Status CD: XQG EPA ID: WAH000052703

KAR BRITE 902 E SPRAGUE AVE N 1/8 - 1/4 (0.243 mi.) G33 146

Facility Site ID Number: 90395721

Gen Status CD: XQG EPA ID: WAH000047498

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

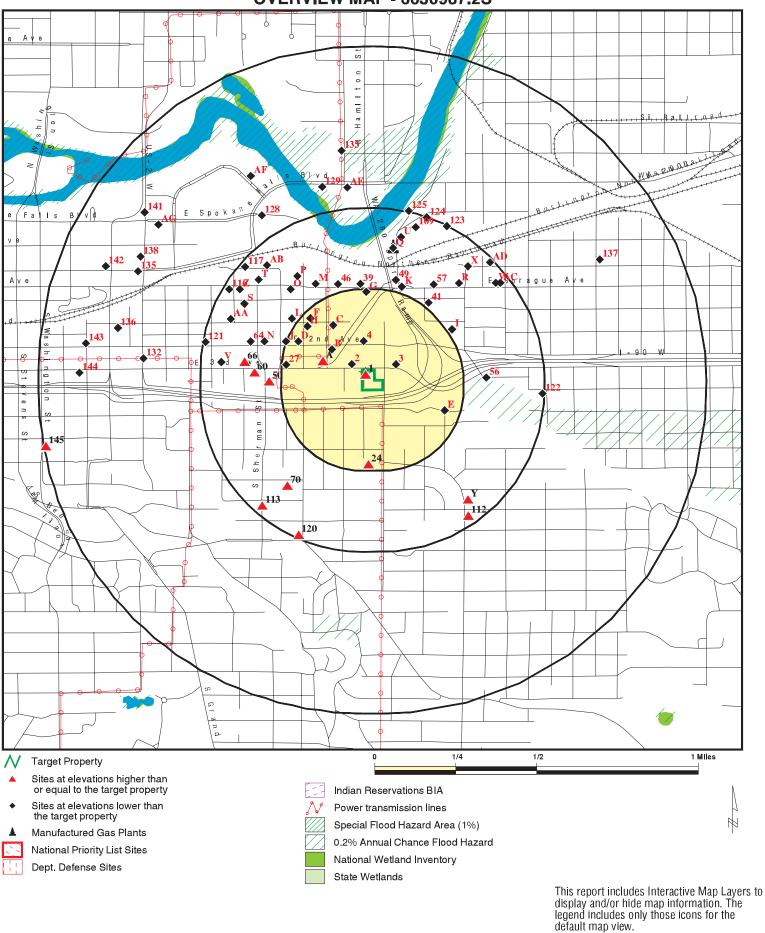
A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPOKANE GAS MANUFACT	N. ERIE STREET	NNE 1/4 - 1/2 (0.381 mi.)	Q72	371

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

Site Name	Database(s)
WILLIAMS JJ TRUCKING TLD	PRP
ERIE STORMWATER	CSCSL, ALLSITES
AMERICAN TAR COMPANY	SEMS-ARCHIVE
SPOKANE GAS MANUFACTURING SITE	SEMS-ARCHIVE
MARSHALL DISPOSAL SITE DUMP	SWF/LF
JONES RADIATOR (KIRISHIAN PROPERTY	ICR
CHEVRON	ICR
BESTWAY TRUCKING	ICR
WARREN, LITTLE, LUND BUILDING	ICR
SIA FUEL FARM	ICR
NORTHWEST AIRLINES FUEL FARM	ICR
AVIS RENT-A-CAR	ICR
DIVINE CORP 3RD 23	VCP

OVERVIEW MAP - 6630987.2S



CLIENT: ALLWEST Testing & Engineering, LLC CONTACT: Dan Gray

INQUIRY #: 6630987.2s

DATE: August 23, 2021 1:15 pm

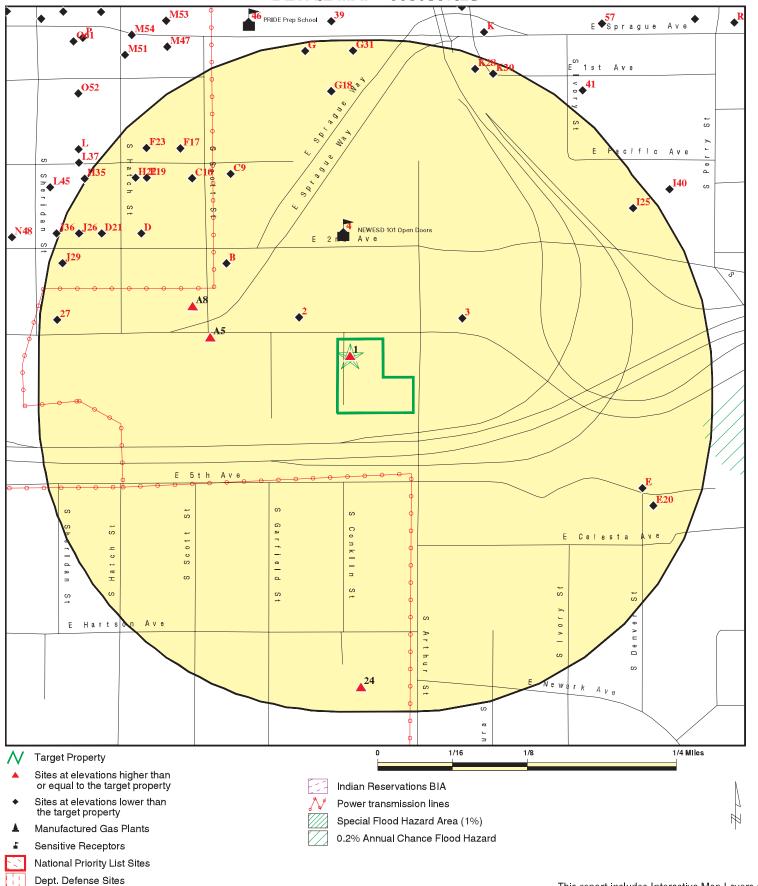
Spokane WA 99202 LAT/LONG: 47.653302 / 117.396484

960 E 3rd Avenue

SITE NAME: 960 E 3rd Avenue

ADDRESS:

DETAIL MAP - 6630987.2S



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 960 E 3rd Avenue
ADDRESS: 960 E 3rd Avenue
Spokane WA 99202

CLIENT: ALLWEST Testing & Engineering, LLC
CONTACT: Dan Gray
INQUIRY#: 6630987.2s

LAT/LONG: 47.653302 / 117.396484 DATE: August 23, 2021 1:16 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
HSL	1.000		0	0	1	7	NR	8
State- and tribal - equiva	lent CERCLIS	3						
CSCSL	1.000		0	2	3	19	NR	24
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	5	NR	NR	5
State and tribal leaking	storage tank li	ists						
LUST	0.500		1	4	5	NR	NR	10

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 6 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 8 0 0
State and tribal institutional control / engineering control registries								
INST CONTROL	0.500		0	0	2	NR	NR	2
State and tribal voluntar	y cleanup site	es						
VCP ICR INDIAN VCP PTAP	0.500 0.500 0.500 0.500		0 1 0 0	2 1 0 0	4 3 0 0	NR NR NR NR	NR NR NR NR	6 5 0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN Local Brownfield lists US BROWNFIELDS	O.500	<u>s</u> 1	0	1	3	NR	NR	5
Local Lists of Landfill / Solid Waste Disposal Sites								ŭ
SWRCY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	1 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	1 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL ALLSITES CDL HIST CDL CSCSL NFA US CDL PFAS AQUEOUS FOAM	0.001 0.500 0.001 0.001 0.500 0.001 0.500 0.500		0 6 0 0 1 0 0	NR 19 NR NR 3 NR 0	NR 75 NR NR 7 NR 0	NR NR NR NR NR NR NR	NR NR NR NR NR NR	0 100 0 0 11 0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency I	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0

SPILLS 0.001 0 NR NR NR NR NR 0 Other Ascertainable Records RCRA NonGen / NLR 0.250 3 5 NR NR NR 8 FUDS 1.000 0 0 0 1 NR 1 DOD 1.000 0 0 0 0 NR NR NR 0 SCRD DRYCLEANERS 0.500 0 0 0 0 NR NR NR NR 0 US FIN ASSUR 0.001 0 NR NR NR NR NR NR 0 US FIN ASSUR 0.001 0 NR NR NR NR NR NR 0 EPA WATCH LIST 0.001 0 NR NR NR NR NR NR NR NR 0 TSCA 0.001 0 NR NR NR NR NR NR <th>Database</th> <th>Search Distance (Miles)</th> <th>Target Property</th> <th>< 1/8</th> <th>1/8 - 1/4</th> <th>1/4 - 1/2</th> <th>1/2 - 1</th> <th>> 1</th> <th>Total Plotted</th>	Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RCRA NonGen / NLR 0.250 3 5 NR NR NR 8 FUDS 1.000 0 0 0 0 1 NR 1 DOD 1.000 0 0 0 0 0 NR 0 SCRD DRYCLEANERS 0.500 0 0 0 NR NR NR NR 0 US FIN ASSUR 0.001 0 NR NR NR NR NR NR 0 US FIN ASSUR 0.001 0 NR NR NR NR NR 0 US FIN ASSUR 0.001 0 NR NR NR NR 0 EPA WATCH LIST 0.001 0 NR NR NR NR 0 2020 COR ACTION 0.250 0 0 NR NR NR NR NR 0 TRIS 0.001 0 NR NR NR NR NR </td <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	_								
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DOD 1.000 0 0 0 0 NR 0 SCRD DRYCLEANERS 0.500 0 0 0 NR	RCRA NonGen / NLR	0.250		3	5	NR	NR	NR	8
SCRD DRYCLEANERS 0.500 0 0 0 NR NR NR 0 US FIN ASSUR 0.001 0 NR NR <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
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EPA WATCH LIST 0.001 0 NR NR NR NR NR 0 2020 COR ACTION 0.250 0 0 NR <					-				
2020 COR ACTION 0.250 0 0 NR NR NR NR 0 TSCA 0.001 0 NR NR NR NR NR 0 TRIS 0.001 0 NR NR NR NR NR 0 SSTS 0.001 0 NR NR NR NR 0 ROD 1.000 0 0 0 0 NR 0 RMP 0.001 0 NR NR NR NR NR 0 RAATS 0.001 0 NR NR NR NR NR 0 PRP 0.001 0 NR NR NR NR 0									
TSCA 0.001 0 NR NR NR NR 0 TRIS 0.001 0 NR NR NR NR NR 0 SSTS 0.001 0 NR NR NR NR NR 0 ROD 1.000 0 0 0 0 NR 0 RMP 0.001 0 NR NR NR NR NR 0 RAATS 0.001 0 NR NR NR NR 0 PRP 0.001 0 NR NR NR NR 0				-					-
SSTS 0.001 0 NR NR NR NR 0 ROD 1.000 0 0 0 0 NR 0 RMP 0.001 0 NR NR NR NR NR 0 RAATS 0.001 0 NR NR NR NR 0 PRP 0.001 0 NR NR NR NR 0									
ROD 1.000 0 0 0 NR 0 RMP 0.001 0 NR NR NR NR 0 RAATS 0.001 0 NR NR NR NR 0 PRP 0.001 0 NR NR NR NR 0		0.001		0	NR	NR	NR	NR	0
RMP 0.001 0 NR NR NR NR 0 RAATS 0.001 0 NR NR NR NR 0 PRP 0.001 0 NR NR NR NR 0									
RAATS 0.001 0 NR NR NR NR 0 PRP 0.001 0 NR NR NR NR 0					-				
PRP 0.001 0 NR NR NR NR 0				-					
PADS 0.001 0 NR NR NR NR 0	PADS	0.001			NR	NR	NR	NR	
ICIS 0.001 0 NR NR NR NR 0	_								
FTTS 0.001 0 NR NR NR NR 0									
MLTS 0.001 0 NR NR NR NR 0	_			0					0
COAL ASH DOE 0.001 0 NR NR NR NR 0									
COAL ASH EPA 0.500 0 0 NR NR 0						-			
PCB TRANSFORMER 0.001 0 NR NR NR NR 0 RADINFO 0.001 0 NR NR NR NR 0									
HIST FTTS 0.001 0 NR NR NR NR 0									
DOT OPS 0.001 0 NR NR NR NR 0									
CONSENT 1.000 0 0 0 NR 0				-					
INDIAN RESERV 1.000 0 0 0 NR 0	INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP 1.000 0 0 0 NR 0							-		
UMTRA 0.500 0 0 NR NR 0									
LEAD SMELTERS 0.001 0 NR NR NR NR 0 US AIRS 0.001 0 NR NR NR NR 0									
US MINES 0.250 0 0 NR NR NR 0									
ABANDONED MINES 0.250 0 0 NR NR NR 0									
FINDS 0.001 0 NR NR NR NR 0									
UXO 1.000 0 0 0 NR 0		1.000		0			0		0
DOCKET HWC 0.001 0 NR NR NR NR 0									
ECHO 0.001 0 NR NR NR NR 0				_	•	N.D.			-
FUELS PROGRAM 0.250 0 0 NR NR NR 0 AURS 0.004									
AIRS 0.001 0 NR NR NR NR 0 ASBESTOS 0.001 0 NR NR NR NR 0									
COAL ASH 0.500 0 0 NR NR 0									
DRYCLEANERS 0.250 0 0 NR NR NR 0									
Financial Assurance 0.001 0 NR NR NR NR 0		0.001				NR	NR	NR	0
Inactive Drycleaners 0.250 0 0 NR NR NR 0									
MANIFEST 0.250 1 2 NR NR NR 3									
NPDES 0.001 0 NR NR NR NR 0									
UIC 0.001 0 NR NR NR NR 0 MINES MRDS 0.001 0 NR NR NR NR 0	MINES MRDS								

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP	1.000		0	0	1	0	NR	1	
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Gov	t. Archives								
RGA HWS	0.001		0	NR	NR	NR	NR	0	
RGA LF	0.001		0	NR	NR	NR	NR	0	
RGA LUST	0.001		0	NR	NR	NR	NR	0	
- Totals		1	15	45	110	27	0	198	

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

DAYBREAK YOUTH SERVICES US BROWNFIELDS 1026464095 **Target** 960 EAST 3RD AVENUE N/A

SPOKANE, WA 99202 **Property**

US BROWNFIELDS:

DAYBREAK YOUTH SERVICES Name:

Actual: Address: 960 EAST 3RD AVENUE 1972 ft. City, State, Zip: SPOKANE, WA 99202

Recipient Name: City of Spokane Grant Type: Assessment

Property Number: 35201.5239, 35201.5240, 35201.5241, 35201.5216, 35201.5215, 35201.5214, 35201.52

Parcel size:

Latitude: 47.65294001794092 Longitude: -117.39624998410989

HCM Label: Map Scale: Point of Reference:

Highlights: Daybreak Youth Services (Daybreak) listed the property for sale in

July of 2019. Daybreak received a Letter of Intent on May 14, 2020 from West 77 Partners, headquartered in Bellevue, Washington indicating they were prepared to acquire the Property. The proposed reuse of the Property is not known at this time, however an

inspection of the West 77 Partners website indicates that many of

their projects are hotel developments

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facilitate the pending sale.

Datum:

Acres Property ID: 243453 IC Data Access: Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count:

Cleanup Funding Entity:

Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

Cooperative Agreement Number: 01J65801 Start Date: Ownership Entity: Private Completion Date: **Current Owner:** Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: 1.59 Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage:

Map ID MAP FINDINGS

Direction Distance Elevation

ration Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 1.84 Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 745 Below Poverty Percent: 34.3 3085 Meidan Income: Meidan Income Number: 1284 Meidan Income Percent: 59.12 Vacant Housing Number: 155 Vacant Housing Percent: 16 Unemployed Number: 224 **Unemployed Percent:** 10.31

Unknown media cleaned up:

Name: DAYBREAK YOUTH SERVICES
Address: 960 EAST 3RD AVENUE
City, State, Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment

Property Number: 35201.5239, 35201.5240, 35201.5241, 35201.5216, 35201.5215, 35201.5214, 35201.52

Parcel size: 1.84

Latitude: 47.65294001794092 Longitude: -117.39624998410989

HCM Label:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

Map Scale: Point of Reference:

Highlights:

Daybreak Youth Services (Daybreak) listed the property for sale in July of 2019. Daybreak received a Letter of Intent on May 14, 2020 from West 77 Partners, headquartered in Bellevue, Washington indicating they were prepared to acquire the Property. The proposed reuse of the Property is not known at this time, however an inspection of the West 77 Partners website indicates that many of their projects are hotel developments

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Datum:

Acres Property ID: 243453

IC Data Access: Start Date: Redev Completition Date: Completed Date:

Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count:

Cooperative Agreement Number: 01J65801 Start Date:

Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available:

Photo Available: Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls:

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

1026464095

EDR ID Number

EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

Not reported

Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: 1.59 Past use residential acreage: .25

Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 1.84 Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up:

No clean up:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up:

Past Use: Multistory Not reported

Property Description:

Unknown media cleaned up:

745 Below Poverty Number: Below Poverty Percent: 34.3 Meidan Income: 3085 Meidan Income Number: 1284 Meidan Income Percent: 59.12 Vacant Housing Number: 155 Vacant Housing Percent: 16 **Unemployed Number:** 224 **Unemployed Percent:** 10.31

Name: DAYBREAK YOUTH SERVICES
Address: 960 EAST 3RD AVENUE
City, State, Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment

Property Number: 35201.5239, 35201.5240, 35201.5241, 35201.5216, 35201.5215, 35201.5214, 35201.52

Parcel size: 1.84

Latitude: 47.65294001794092 Longitude: -117.39624998410989

HCM Label: Map Scale: Point of Reference: -

Highlights: Daybreak Youth Services (Daybreak) listed the property for sale in

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Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

thought to have originated from the Great Fire of 1889, which destroyed the City's downtown commercial district including 25 city blocks and a total of 120 acres. Rubble and other debris resulting from the fire were known to have been deposited in the property vicinity to fill natural depressions, ponds and lagoons that formed during the last ice age. As a condition of the Property sale, a provision must be recorded in escrow to account for the cost of environmental cleanup needed at the Property. An analysis of brownfield cleanup alternatives (ABCA) is needed to identify the cost and preferred remedial alternative to cleanup the Property and facilitate the pending sale.

Datum: -

Acres Property ID: 243453
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding: Redevelopment Funding: Redev. Funding Source: Redev. Funding Source: Redev. Funding Entity Name: -

Assessment Funding Entity: Cleanup Funding Entity: -

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

Redevelopment Start Date:

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found:

Controled substance cleaned: Drinking water affected: Drinking water cleaned:

TC6630987.2s Page 14

Direction Distance Elevation

Site Database(s)

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

EPA ID Number

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Y

Lead cleaned up:

-

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: 1.59 Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 1.84 Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found:

Pesticides contaminant found:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

Unknown media cleaned up:

1026464095

EDR ID Number

Selenium contaminant found:

SVOCs contaminant found:

Unknown contaminant found:

Future Use: Multistory

Media affected Bluiding Material:

Media affected indoor air:

Building material media cleaned up:

Indoor air media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 745 Below Poverty Percent: 34.3 Meidan Income: 3085 Meidan Income Number: 1284 Meidan Income Percent: 59.12 Vacant Housing Number: 155 Vacant Housing Percent: 16 Unemployed Number: 224 **Unemployed Percent:** 10.31

Name:DAYBREAK YOUTH SERVICESAddress:960 EAST 3RD AVENUECity, State, Zip:SPOKANE, WA 99202Recipient Name:City of SpokaneGrant Type:Assessment

Property Number: 35201.5239, 35201.5240, 35201.5241, 35201.5216, 35201.5215, 35201.5214, 35201.52

Parcel size: 1.84

Latitude: 47.65294001794092 Longitude: -117.39624998410989

HCM Label: Map Scale: Point of Reference: -

Highlights: Daybreak Youth Services (Daybreak) listed the property for sale in

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Datum: -

Acres Property ID: 243453

Distance Elevation Site

te Database(s)

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

EPA ID Number

IC Data Access:

Start Date:
Redev Completition Date:
Completed Date:
Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding:
Redevelopment Funding:
Redev. Funding Source:
Redevelopment Start Date:

Assessment Funding Entity: Cleanup Funding Entity: -

Grant Type: Hazardous & Petroleum

Accomplishment Type: -

Accomplishment Count:

Cooperative Agreement Number: 01J65801

Photo Available:
Institutional Controls Required:
IC Category Proprietary Controls:
IC Cat. Info. Devices:
IC Cat. Gov. Controls:

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Drinking water cleaned:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Lead cleaned up:

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:
Other contaminants found:
Other contaminants found:
Other contams found description:
PAHs found:
Y
PAHs cleaned up:

Distance Elevation

Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: 1.59 Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 1.84 Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 745

Below Poverty Percent: 34.3

Distance

Elevation Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

Meidan Income:3085Meidan Income Number:1284Meidan Income Percent:59.12Vacant Housing Number:155Vacant Housing Percent:16Unemployed Number:224Unemployed Percent:10.31

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(http://www.west77partners.com/about/our-history/). A 2018 Phase II ESA completed at the Property identified fill material containing polycyclic aromatic hydrocarbons (PAHs) and lead at concentrations that exceed the applicable cleanup levels. The fill material is thought to have originated from the Great Fire of 1889, which destroyed the City's downtown commercial district including 25 city blocks and a total of 120 acres. Rubble and other debris resulting from the fire were known to have been deposited in the property vicinity to fill natural depressions, ponds and lagoons that formed during the last ice age. As a condition of the Property sale, a provision must be recorded in escrow to account for the cost of environmental cleanup needed at the Property. An analysis of brownfield cleanup alternatives (ABCA) is needed to identify the cost and preferred remedial alternative to cleanup the Property and

facilitate the pending sale.

Datum:

Acres Property ID: 243453
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: -

Redevelopment Start Date:

Distance Elevation

Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

Assessment Funding Entity: Cleanup Funding Entity: -

Grant Type: Hazardous & Petroleum

Accomplishment Type: -

Accomplishment Count: -

Cooperative Agreement Number: 01J65801

Start Date: -

Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected:

Drinking water affected:

Drinking water cleaned:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Y

Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description:

Num. of cleanup and re-dev. jobs:

Direction Distance Elevation

Site Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

EDR ID Number

Past use greenspace acreage: 1.59 Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: 1.84 Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 745 Below Poverty Percent: 34.3 Meidan Income: 3085 1284 Meidan Income Number: Meidan Income Percent: 59.12 Vacant Housing Number: 155 Vacant Housing Percent: 16 Unemployed Number: 224 **Unemployed Percent:** 10.31

Name:DAYBREAK YOUTH SERVICESAddress:960 EAST 3RD AVENUECity,State,Zip:SPOKANE, WA 99202Recipient Name:City of Spokane

Grant Type: Assessment

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DAYBREAK YOUTH SERVICES (Continued)

1026464095

Property Number: 35201.5239, 35201.5240, 35201.5241, 35201.5216, 35201.5215, 35201.5214, 35201.52

Parcel size:

Latitude: 47.65294001794092 Longitude: -117.39624998410989

HCM Label: Map Scale: Point of Reference:

Highlights: Daybreak Youth Services (Daybreak) listed the property for sale in

> July of 2019. Daybreak received a Letter of Intent on May 14, 2020 from West 77 Partners, headquartered in Bellevue, Washington indicating they were prepared to acquire the Property. The proposed reuse of the Property is not known at this time, however an

inspection of the West 77 Partners website indicates that many of

their projects are hotel developments

(http://www.west77partners.com/about/our-history/). A 2018 Phase II ESA completed at the Property identified fill material containing polycyclic aromatic hydrocarbons (PAHs) and lead at concentrations that exceed the applicable cleanup levels. The fill material is thought to have originated from the Great Fire of 1889, which destroyed the City's downtown commercial district including 25 city blocks and a total of 120 acres. Rubble and other debris resulting from the fire were known to have been deposited in the property vicinity to fill natural depressions, ponds and lagoons that formed during the last ice age. As a condition of the Property sale, a provision must be recorded in escrow to account for the cost of environmental cleanup needed at the Property. An analysis of brownfield cleanup alternatives (ABCA) is needed to identify the cost and preferred remedial alternative to cleanup the Property and

facilitate the pending sale.

Datum:

243453 Acres Property ID:

IC Data Access: Start Date: Redev Completition Date:

Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count:

Cooperative Agreement Number: 01J65801 Start Date: Ownership Entity: Private Completion Date: Current Owner:

Did Owner Change: Cleanup Required: Υ Video Available:

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

DAYBREAK YOUTH SERVICES (Continued)

1026464095

Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: 1.59 Past use residential acreage: Surface Water: Past use commercial acreage: .25 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 1.84 Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up:

Cadmium cleaned up: Chromium cleaned up:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DAYBREAK YOUTH SERVICES (Continued)

1026464095

Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 745 Below Poverty Percent: 34.3 Meidan Income: 3085 Meidan Income Number: 1284 Meidan Income Percent: 59.12 Vacant Housing Number: 155 Vacant Housing Percent: 16 Unemployed Number: 224 **Unemployed Percent:** 10.31

WA ECY 905 E 3RD AVE RENTAL BLDG

NW 905 E 3RD AVE SPOKANE, WA 99202 < 1/8

0.037 mi.

196 ft.

UST: Relative: Lower ACE 4 SPACE Name: 905 W THIRD AVE Address: Actual: City: **SPOKANE** 1970 ft.

Zip: 99202 Facility ID: 5380464 Site Id: 619015 Decimal Latitude: 47.653345 Decimal Longitude: -117.425238

Tank Name:

Tag Number: Not reported Tank Status: Removed

UST

ALLSITES

RCRA NonGen / NLR

1010337631

WAH000023552

Direction Distance

Elevation Site Database(s) EPA ID Number

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

EDR ID Number

Tank Status Date: 03/19/2004
Tank Install Date: Not reported
Tank Closure Date: 08/26/2004

Capacity Range: 1,101 to 2,000 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 2000 Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Used Oil/Waste Oil

Used Substance: Unknown Compart Capacity: 2000

Name: ACE 4 SPACE Address: 905 W THIRD AVE

City: SPOKANE Zip: 99202

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 07/30/2004 Tank Install Date: Not reported Tank Closure Date: 08/26/2004

Capacity Range: 1,101 to 2,000 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Not reported Tank Corrosion Protection: Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 2000 Pipe Install Date: Not reported Turbine Sump Construction: Not reported Compart Number:

Stored Substance: Used Oil/Waste Oil

Used Substance: Unknown Compart Capacity: 2000

ALLSITES:

WA ECY 905 E 3RD AVE RENTAL BLDG Name:

Facility Id: 5380464

Interaction: 16612 Interaction 1: **HWG** Interaction 2: **HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAH000023552 Date Interaction: 2004-05-24 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.653338849999997

Longitude: -117.425223948

Interaction: 16611 Interaction 1: ı Interaction 2: UST **Ecology Program: TOXICS** Program Data: UST Facility Alt.: Not reported Program ID: 619015

Date Interaction: 2004-04-14 00:00:00 Date Interaction 3: **Underground Storage Tank** 47.653338849999997 Latitude: Longitude: -117.425223948

Interaction: 16613 Interaction 1:

HWOTHER Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAH000023552 Date Interaction: 2004-05-24 00:00:00

Date Interaction 3: Haz Waste Management Acti 47.653338849999997 Latitude:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

Longitude: -117.425223948

RCRA NonGen / NLR:

Date Form Received by Agency: 2008-04-15 00:00:00.0

WA ECY 905 E 3RD AVE RENTAL BLDG Handler Name: Handler Address: 905 E 3RD AVE SPOKANE, WA 99202 Handler City, State, Zip: EPA ID: WAH000023552

Contact Name: SAM THOEN Contact Address: S 5019 ST ANDREWS LN Contact City, State, Zip: SPOKANE, WA 99223

Contact Telephone: 509-448-6373 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

Mailing Address: S 5019 ST ANDREWS LN Mailing City, State, Zip: SPOKANE. WA 99223

Owner Name: THOEN, SAM Owner Type: Private Operator Name: THOEN, SAM Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

No Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-25 16:45:22.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:

Owner
THOEN, SAM
Private
Not reported
Not reported

Owner/Operator Address: S 5019 ST ANDREWS LN Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-6373
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SAM T
Legal Status:
Private

Date Became Current: 1900-01-01 00:00:00.

Date Ended Current: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

EDR ID Number

Owner/Operator Address: S 5019 ST ANDREWS LN SPOKANE, WA 99223 Owner/Operator City, State, Zip: Owner/Operator Telephone: 509-448-6373

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: THOEN, SAM Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

S 5019 ST ANDREWS LN Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99223

509-448-6373 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: THOEN, SAM Legal Status: Private

Date Became Current: 2004-12-31 00:00:00.

Date Ended Current: Not reported S 5019 ST ANDREWS LN Owner/Operator Address:

Owner/Operator City, State, Zip: SPOKANE, WA 99223 Owner/Operator Telephone: 509-448-6373 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: THOEN, SAM Legal Status: Private

Date Became Current: 2004-12-31 00:00:00. Date Ended Current: Not reported

S 5019 ST ANDREWS LN Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-6373 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner Owner/Operator Indicator: Owner/Operator Name: THOEN, SAM Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: S 5019 ST ANDREWS LN Owner/Operator City, State, Zip: SPOKANE, WA 99223

509-448-6373 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: THOEN, SAM

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:S 5019 ST ANDREWS LNOwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-6373

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
THOEN, SAM
Private
Not reported
Not reported

Owner/Operator Address: S 5019 ST ANDREWS LN Owner/Operator City,State,Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-6373
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:

Operator
THOEN, SAM
Private
Not reported
Not reported

Owner/Operator Address:S 5019 ST ANDREWS LNOwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-6373

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
THOEN, SAM
Private
Not reported
Not reported

Owner/Operator Address: S 5019 ST ANDREWS LN Owner/Operator City,State,Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-6373
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SAM T
Legal Status:
Private

Date Became Current: 1900-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: S 5019 ST ANDREWS LN Owner/Operator City,State,Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-6373
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

Owner/Operator Indicator: Operator Owner/Operator Name: THOEN, SAM Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

S 5019 ST ANDREWS LN Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99223 Owner/Operator Telephone: 509-448-6373 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2008-04-14 00:00:00.0 Receive Date:

Handler Name: WA ECY 905 E 3RD AVE RENTAL BLDG

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2008-04-14 00:00:00.0 Receive Date:

Handler Name: WA ECY 905 E 3RD AVE RENTAL BLDG

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

2008-04-15 00:00:00.0 Receive Date:

WA ECY 905 E 3RD AVE RENTAL BLDG Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-05-24 00:00:00.0

Handler Name: WA ECY 905 E 3RD AVE RENTAL BLDG

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA ECY 905 E 3RD AVE RENTAL BLDG (Continued)

1010337631

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-04-14 00:00:00.0

Handler Name: WA ECY 905 E 3RD AVE RENTAL BLDG

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT NAICS Description:

PROGRAMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

OFFICE DEPOT CROSSDOCK 6971 ALLSITES

ENE 1003 E 3RD AVE < 1/8 SPOKANE, WA 99202

0.064 mi.

338 ft.

Relative: ALLSITES: Lower

OFFICE DEPOT CROSSDOCK 6971 Name:

Facility Id: 73533 Actual:

1956 ft.

Interaction: 125299 Interaction 1: Interaction 2: TIER2 **Ecology Program: HAZWASTE** Program Data: **EPCRA**

Facility Alt.: OFFICE DEPOT CROSSDOCK 6971

Program ID: CRK000091670 Date Interaction: 2018-02-23 00:00:00 Date Interaction 3: Emergency/Haz Chem Rpt TI Latitude: 47.653974165999998 Longitude: -117.39443528300001

S121970570

N/A

MANIFEST

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

OFFICE DEPOT CROSSDOCK 6971 (Continued)

S121970570

WA MANIFEST:

Name: OFFICE DEPOT CROSSDOCK 6971

 Address:
 1003 E 3RD AVE

 City, State, Zip:
 SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: Not reported EPA ID: Not reported NAICS: 424120 State Waste Code Desc: Not reported Not reported National Page 1972 Not reported National Page 2972 Not reported Not re

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2019 Permit by Rule: Not reported Mailing Address 2: Not reported Treatment by Generator: Not reported Mixed Radioactive Waste: Not reported Importer of Hazardous Waste: Not reported Immediate Recycler: Not reported Treatment/Storage/Disposal/Recycling Facility: Not reported Generator of Dangerous Fuel Waste: Not reported Generator Marketing to Burner: Not reported Other Marketers (i.e., blender, distributor, etc.): Not reported Utility Boiler Burner: Not reported Industry Boiler Burner: Not reported Not reported Industrial Furnace: Smelter Defferal: Not reported Not reported Universal Waste: Off-Specification: Not reported LN Address 2: Not reported Not reported Tax Reg #: Business Type: Not reported Not reported Mail Name: Mailing Address: Not reported Mailing City, State, Zip: Not reported Legal Organization Name: Not reported Legal Organization Type: Not reported Legal Contact: Not reported Legal Address: Not reported Not reported Legal Address 2: Not reported Legal City, State, Zip: Not reported Legal Phone Number: Legal Effective Date: Not reported Land Organization Name: Not reported Land Organization Type: Not reported Land Contact: Not reported Land Address: Not reported Land City, State, Zip: Not reported Not reported Land Phone Number:

Operator: OFFICE DEPOT, INC.

Not reported

Not reported

Operator Address:
Operator Address:
Not reported
Operator City,State,Zip:
Operator Phone Number:
Operator Effective Date:
Not reported

Operator Organization Name:

Operator Organization Type:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OFFICE DEPOT CROSSDOCK 6971 (Continued)

S121970570

Site Contact Address: Not reported Contact City, State, Zip: Not reported Site Contact Phone Number: Not reported Site Contact Email: Not reported Gen Status Code: Not reported Not reported Monthly Generation: Batch Generation: Not reported One Time Generation: Not reported Transport Own Waste: Not reported Tranports Other Waste: Not reported Recycler Onsite: Not reported Transfer Facility: Not reported Other Exemption: Not reported UW Battery Gen: Not reported Used Oil Transporter: Not reported Not reported Used Oil Transfer Facility: Used Oil Processor: Not reported Not reported Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: Not reported Not reported Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: Not reported Not reported SIC Code: CRK Number: CRK000091670 Active: CAS Number: 007664-93-9

LEAD ACID BATTERY Chemical Name:

EHS:

EHS CAS Number: 007664-93-9 EHS Name: SULFURIC ACID

ISC SYSTEMS CORP 2ND AVE **ALLSITES** 1000133084 North 901 E 2ND AVE RCRA NonGen / NLR WAD085201515

SPOKANE, WA 99220 < 1/8 **FINDS** 0.089 mi. **ECHO** 472 ft.

Relative: ALLSITES:

Lower ISC SYSTEMS CORP 2ND AVE Name:

Facility Id: 43751437 Actual:

1946 ft.

Interaction: 44687 Interaction 1: HWG Interaction 2: **HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAD085201515 Date Interaction: 1986-11-21 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.654948973000003 Longitude: -117.396540595

RCRA NonGen / NLR:

Date Form Received by Agency: 1986-11-21 00:00:00.0

ISC SYSTEMS CORP 2ND AVE Handler Name:

Handler Address: 901 E 2ND AVE

Distance

Elevation Site Database(s) EPA ID Number

ISC SYSTEMS CORP 2ND AVE (Continued)

1000133084

EDR ID Number

Handler City, State, Zip: SPOKANE, WA 99220 EPA ID: WAD085201515

Contact Name: ISC SYSTEMS COR ISC SYSTEMS COR

Contact Address: 901 E 2ND AVE STE C8
Contact City, State, Zip: SPOKANE, WA 99202-2257

Contact Telephone: 000-000-0000
Contact Fax: 000-000-0000
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 10
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

WA

State District:

Rot reported

Not reported

WA

State District:

ERO

Mailing Address: 901 E 2ND AVE STE C8
Mailing City, State, Zip: SPOKANE, WA 99202-2257
Owner Name: ISC SYSTEMS COR I

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ISC SYSTEMS CORP 2ND AVE (Continued)

1000133084

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2012-02-16 19:22:22.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ISC SYSTEMS CORP 2ND AVE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:901 E 2ND AVEOwner/Operator City, State, Zip:SPOKANE, WA 99220

 Owner/Operator Telephone:
 000-000-0000

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEE PAPER COPY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:901 E 2ND AVEOwner/Operator City, State, Zip:SPOKANE, WA 99220Owner/Operator Telephone:000-000-0000

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ISC SYSTEMS COR I

Legal Status: Private

Date Became Current: 1996-05-02 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 901 E 2ND AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2257

Owner/Operator Telephone: 000-000-0000

Distance Elevation

n Site Database(s) EPA ID Number

ISC SYSTEMS CORP 2ND AVE (Continued)

1000133084

EDR ID Number

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ISC SYSTEMS CORP 2ND AVE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 901 E 2ND AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99220

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ISC SYSTEMS CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:901 E 2ND AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2257

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ISC SYSTEMS CORP

Legal Status: Private

Date Became Current: 1996-05-02 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 901 E 2ND AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-11-21 00:00:00.0

Handler Name: ISC SYSTEMS CORP 2ND AVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Not reported Electronic Manifest Broker:

Not reported

Receive Date: 1986-11-21 00:00:00.0

Handler Name: ISC SYSTEMS CORP 2ND AVE

Federal Waste Generator Description: Not a generator, verified

Distance

Elevation Site Database(s) EPA ID Number

ISC SYSTEMS CORP 2ND AVE (Continued)

1000133084

EDR ID Number

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1986-11-21 00:00:00.0

Handler Name: ISC SYSTEMS CORP 2ND AVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 51121

NAICS Description: SOFTWARE PUBLISHERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005327869

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000133084 Registry ID: 110005327869

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005327869

Name: ISC SYSTEMS CORP 2ND AVE

Address: 901 E 2ND AVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ISC SYSTEMS CORP 2ND AVE (Continued)

1000133084

City, State, Zip: SPOKANE, WA 99220

Α5 **COSTCO WHOLESALE 3 ALLSITES** 1001031712 RCRA NonGen / NLR West **800 E 3RD AVE** WAR000004242

SPOKANE, WA 99202 < 1/8

0.107 mi.

563 ft. Site 1 of 2 in cluster A

Relative: ALLSITES:

Higher COSTCO WHOLESALE 3 Name: 31956647

Facility Id: Actual:

1973 ft.

37694 Interaction: Interaction 1: 1 **HWG** Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported WAR000004242 Program ID: Date Interaction: 1995-08-11 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.653127910000002 -117.39904185499999 Longitude:

37695 Interaction: Interaction 1: HWP Interaction 2: **HAZWASTE Ecology Program:** Program Data: **HWPPRT** Facility Alt.: Not reported WAR000004242 Program ID: Date Interaction: 2000-01-01 00:00:00 Date Interaction 3: Hazardous Waste Planner Latitude: 47.653127910000002 Longitude: -117.39904185499999

RCRA NonGen / NLR:

Date Form Received by Agency: 2001-06-06 00:00:00.0

Handler Name: **COSTCO WHOLESALE 3**

Handler Address: 800 E 3RD AVE Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAR000004242 Contact Name: LISA SIMPSON Contact Address: 999 LAKE DR Contact City, State, Zip: ISSAQUAH, WA 98027 Contact Telephone: 425-313-6275 Contact Fax: Not reported

Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

Active Site Indicator: Not reported

State District Owner: WA
State District: ERO

Mailing Address: 999 LAKE DR

Mailing City,State,Zip: ISSAQUAH, WA 98027
Owner Name: COSTCO WHOLESALE CORP

Owner Type: Private

Operator Name: COSTCO WHOLESALE CORP

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Tazardous Secondary Material Indicator.

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-10 18:14:39.0

Distance Elevation

Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE 3

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:800 E 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE 3

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 800 E 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

Operator

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE 3

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 800 E 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City,State,Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1920 LAKESHORE DR Owner/Operator City, State, Zip: SAGLE, ID 83860-9724

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE 3

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:800 E 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE 3

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Private

Not reported

Not reported

800 E 3RD AVE

Direction Distance Elevation

Site Database(s) **EPA ID Number**

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99202

000-000-0000 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00. **Date Ended Current:** Not reported 999 LAKE DR Owner/Operator Address:

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

COSTCO WHOLESALE CORP Owner/Operator Name:

Legal Status:

Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 999 LAKE DR

ISSAQUAH, WA 98027 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 425-803-8294 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00. **Date Ended Current:** Not reported Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Direction Distance Elevation

Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

Date Became Current: 1996-07-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESAL C

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: 999 LAKE DR

Owner/Operator City,State,Zip: ISSAQUAH, WA 98027-5367

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE 3

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:800 E 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Owner

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027-5367

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESAL C

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027-5367

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current:1996-07-22 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private

Date Became Current: 1996-07-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Distance Elevation Site

Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

Owner/Operator City,State,Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-6178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

1920 LAKESHORE DR

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-803-8294
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAULSON, CLARENCE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1920 LAKESHORE DR

SAGLE, ID 83860

000-000-0000

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2000-08-22 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-06-05 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COSTCO WHOLESALE 3 (Continued)

1001031712

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-23 00:00:00.0

Handler Name: **COSTCO WHOLESALE 3**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-06-06 00:00:00.0

COSTCO WHOLESALE 3 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1993-12-31 00:00:00.0

Handler Name: **COSTCO WHOLESALE 3**

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-02-21 00:00:00.0

Handler Name: **COSTCO WHOLESALE 3**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-03-04 00:00:00.0

Handler Name: **COSTCO WHOLESALE 3**

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-04-09 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-02-18 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-02-14 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-08-22 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-01 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-22 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-06-05 00:00:00.0

Handler Name: COSTCO WHOLESALE 3

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-01 00:00:00.0

Handler Name: COSTCO WHOLESALE #3

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

COSTCO WHOLESALE 3 (Continued)

Receive Date:

1998-04-09 00:00:00.0

COSTCO WHOLESALE 3 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-02-14 00:00:00.0

COSTCO WHOLESALE 3 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: **DEPARTMENT STORES**

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1998-03-27 00:00:00.0 Actual Return to Compliance Date: 1998-04-23 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1998-05-28 00:00:00.0

Enforcement Identifier: 000

Date of Enforcement Action: 1998-03-27 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** WA No

Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: WAGDF Enforcement Responsible Sub-Organization: ER

EDR ID Number

1001031712

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Not reported

COSTCO WHOLESALE 3 (Continued)

Final Amount:

1001031712

SEP Sequence Number: Not reported Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Generators - General
1998-03-27 00:00:00.0
1998-04-23 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1998-05-28 00:00:00.0

Enforcement Identifier: 000

Date of Enforcement Action: 1998-03-27 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: WA

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WAGDF
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Not reported

Not reported

Not reported

Distance
Elevation Site Database(s)

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

EPA ID Number

Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1998-03-27 00:00:00.0Actual Return to Compliance Date:1998-04-23 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1998-05-28 00:00:00.0

Enforcement Identifier: 000

Date of Enforcement Action: 1998-03-27 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: WA
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WAGDF
Enforcement Responsible Sub-Organization: ER

Distance
Elevation Site Database(s)

COSTCO WHOLESALE 3 (Continued)

1001031712

EDR ID Number

EPA ID Number

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

No

No

No

Not reported

Not reported

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Disposition Status Description:
Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Disposition Status:

Evaluation Date: 1998-03-27 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Not reported

Evaluation Responsible Person Identifier: WAGDF

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 1998-04-23 00:00:00.0 Scheduled Compliance Date: 1998-05-28 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1998-03-27 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WAGDF Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 1998-04-23 00:00:00.0 Scheduled Compliance Date: 1998-05-28 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2000-08-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: WARPP
Evaluation Responsible Sub-Organization: ER
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1998-03-27 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WAGDF Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 1998-04-23 00:00:00.0 Scheduled Compliance Date: 1998-05-28 00:00:00.0

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 2000-11-27 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WAGDF Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

COSTCO WHOLESALE 3 (Continued)

1001031712

Request Agency: Not reported Former Citation: Not reported

B6 LOOMIS ARMORED INC UST 10492 LUST 1006976003

NW 806 E 2ND AVE UST N/A

< 1/8 SPOKANE, WA 99202 ALLSITES

0.113 mi. CSCSL NFA

595 ft. Site 1 of 2 in cluster B FINDS

 Relative:
 LUST:

 Lower
 Name:
 LOOMIS ARMORED INC

 Actual:
 Address:
 806 E 2ND AVE

 1961 ft.
 City,State,Zip:
 SPOKANE, WA 99202

Facility ID: 98812564
Lust Status Type: LUST - NFA
Cleanup Site ID: 11335
Cleanup Unit Type: Not reported
Process Type: Not reported

Cleanup Unit Name: LOOMIS ARMORED INC UST 10492

 Response Section:
 Eastern

 Release Date:
 07/23/1992

 Lust Date:
 01/31/2012

 Region:
 Eastern

 Lust ID:
 2171

 UST ID:
 10492

Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported

Lat/Long: 47.654501 / -117.39994

UST:

Name: LOOMIS ARMORED INC Address: 806 E 2ND AVENUE

 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 98812564

 Site Id:
 10492

 Decimal Latitude:
 47.654501

 Decimal Longitude:
 -117.399945

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Not reported Tank Closure Date: Capacity Range: Not reported Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

LOOMIS ARMORED INC UST 10492 (Continued)

1006976003

EDR ID Number

Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Not reported Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: LOOMIS ARMORED INC Address: 806 E 2ND AVENUE

City: SPOKANE Zip: 99202

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Not reported Tank Closure Date: Not reported Capacity Range: Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Not reported Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern

False

Is Active:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOOMIS ARMORED INC UST 10492 (Continued)

1006976003

Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Not reported Used Substance: Not reported Not reported Compart Capacity:

ALLSITES:

Name: LOOMIS ARMORED INC UST 10492

98812564 Facility Id:

76183 Interaction: Interaction 1: Interaction 2: UST Ecology Program: **TOXICS** Program Data: UST Facility Alt.: Not reported Program ID: 10492

2000-03-20 00:00:00 Date Interaction: Date Interaction 3: Underground Storage Tank 47.654494847999999 Latitude: Longitude: -117.39993095299999

Interaction: 76182 Interaction 1: Interaction 2: LUST **Ecology Program: TOXICS** Program Data: ISIS Facility Alt.: Not reported Program ID: 10492

1992-07-23 00:00:00 Date Interaction:

LUST Facility Date Interaction 3:

47.654494847999999 Latitude: -117.39993095299999 Longitude:

CSCSL NFA:

LOOMIS ARMORED INC Name:

Address: 806 E 2ND AVE City,State,Zip: SPOKANE, WA 99202

Facility/Site Id: 98812564 CS Id: 11335 NFA Date: 01/31/2012

Alternate Site Names: LOOMIS ARMORED INC UST 10492

NFA Reason: NFA-Initial Investigation

Site Status: NFA Region: Eastern Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOOMIS ARMORED INC UST 10492 (Continued)

1006976003

Latitude: 47.654501 -117.399945 Longitude:

FINDS:

Registry ID: 110015384403

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

B7 LOOMIS ARMORED, INC. ICR S104487034 NW E. 806 2ND AVE. N/A

SPOKANE, WA 99201 < 1/8

0.116 mi.

610 ft. Site 2 of 2 in cluster B

Relative: ICR:

Lower Date Ecology Received Report: 09/21/92

Contaminants Found at Site: Petroleum products Actual: Media Contaminated: Soil 1962 ft.

Waste Management: Tank

Eastern Region: Type of Report Ecology Received: Final cleanup report

Site Register Issue: 92-34 County Code: 32

Contact: Not reported Report Title: Not reported

CHROMASTAT INC ALLSITES 1011846874 **A8** WNW 725 E 3RD AVE **FINDS** N/A

< 1/8 SPOKANE, WA 99202

0.124 mi.

657 ft. Site 2 of 2 in cluster A

Relative: ALLSITES:

Higher Name: **CHROMASTAT INC**

Facility Id: 6666360 Actual:

1972 ft.

Interaction: 19351 Interaction 1: Α **RSVP** Interaction 2: **HAZWASTE Ecology Program:** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2002-11-07 00:00:00 Date Interaction 3: Revised Site Visit Progra 47.653471629000002 Latitude:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHROMASTAT INC (Continued)

1011846874

Longitude:

-117.401056635

FINDS:

Registry ID: 110037055959

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

BESTWAY MOTOR FREIGHT

MILNE TRUCK LINES INC C9 NNW **822 E PACIFIC AVE** SPOKANE, WA 99202 1/8-1/4 0.165 mi.

870 ft. Site 1 of 2 in cluster C CSCSL 1007078470 **LUST** N/A UST

ALLSITES FINDS

CSCSL: Relative: Lower Name:

Address: 822 E PACIFIC AVE Actual: City,State,Zip: SPOKANE, WA 99202 1949 ft.

> Facility ID: 4354868 Region: Eastern

Lat/Long: 47.65573859 / -117.3992803

Clean Up Siteid: 7572

Site Status: Cleanup Started Contaminant Name: Petroleum-Other

MILNE TRUCK LINES INC Alternate Site Names:

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

LUST:

BESTWAY MOTOR FREIGHT Name:

Address: 822 E PACIFIC AVE SPOKANE, WA 99202 City,State,Zip:

Facility ID: 4354868

Lust Status Type: LUST - Cleanup Started

Cleanup Site ID: 7572 Cleanup Unit Type: Upland

Process Type: Independent Action Cleanup Unit Name: MILNE TRUCK LINES INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILNE TRUCK LINES INC (Continued)

1007078470

Response Section: Eastern 10/30/1990 Release Date: 10/30/1990 Lust Date: Eastern Region: Lust ID: 2089 UST ID: 11269

Petroleum-Other Contaminant Name:

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Bedrock: Not reported

Lat/Long: 47.6557385 / -117.39928

UST:

MILNE TRUCK LINES INC Name: Address: 822 E PACIFIC AVE

City: **SPOKANE** Zip: 99202 4354868 Facility ID:

Site Id: 11269 Decimal Latitude: 47.65573859 Decimal Longitude: -117.3992803

Tank Name: 1

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Not reported Pipe Primary Release Detection: Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False

Not reported

Not reported

Not reported

1

Actual Capacity:

Pipe Install Date:

Compart Number:

Turbine Sump Construction:

TC6630987.2s Page 63

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MILNE TRUCK LINES INC (Continued)

1007078470

EDR ID Number

Stored Substance: Leaded Gasoline Used Substance: Not reported Compart Capacity: Not reported

MILNE TRUCK LINES INC Name: 822 E PACIFIC AVE Address:

SPOKANE City: 99202 Zip:

Tank Name:

2 Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern

Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported Compart Number:

Stored Substance: Not reported Used Substance: Not reported Not reported Compart Capacity:

ALLSITES:

MILNE TRUCK LINES INC Name:

Facility Id: 4354868

Interaction: 14517 Interaction 1: Interaction 2: LUST **TOXICS Ecology Program:** Program Data: ISIS Facility Alt.: Not reported Program ID: 11269

1990-10-30 00:00:00 Date Interaction:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILNE TRUCK LINES INC (Continued)

1007078470

Date Interaction 3: **LUST Facility** 47.655732438000001 Latitude: Longitude: -117.399266252

14518 Interaction: Interaction 1: Α Interaction 2: UST **Ecology Program: TOXICS** Program Data: UST Not reported Facility Alt.: Program ID: 11269

Date Interaction: 2000-03-20 00:00:00 Date Interaction 3: **Underground Storage Tank** 47.655732438000001 Latitude: Longitude: -117.399266252

FINDS:

Registry ID: 110015551598

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

C10 **DIVINE CORP ALLSITES** 1000256389

DIVINE CORP

92547382

1/8-1/4 SPOKANE, WA 99202 0.182 mi.

NW

959 ft. Site 2 of 2 in cluster C

730 E PACIFIC AVE

ALLSITES: Relative: Lower Name:

Facility Id: Actual: 1949 ft.

Interaction: 72218 Interaction 1: Interaction 2: **HWG HAZWASTE Ecology Program: TURBOWASTE** Program Data: Facility Alt.: Not reported Program ID: WAD981761174 Date Interaction: 1986-12-10 00:00:00

Date Interaction 3: Hazardous Waste Generator 47.655413328000002 Latitude: Longitude: -117.39930452500001

RCRA NonGen / NLR:

WAD981761174

RCRA NonGen / NLR

FINDS ECHO

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP (Continued) 1000256389

Date Form Received by Agency: 1986-12-10 00:00:00.0

DIVINE CORP Handler Name:

Handler Address: 730 E PACIFIC AVE Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAD981761174

DIVINE CORP DIVINE CORP Contact Name:

Contact Address: 203 W 3RD AVE

Contact City, State, Zip: SPOKANE, WA 99201-3611

Contact Telephone: 000-000-0000 Contact Fax: 000-000-0000 Contact Email: Not reported Not reported Contact Title: EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

Mailing Address: 203 W 3RD AVE

Mailing City, State, Zip: SPOKANE, WA 99201-3611

Owner Name: DIVINE CORP D Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline: No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

DIVINE CORP (Continued) 1000256389

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2012-02-16 19:22:59.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SEE PAPER COPY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 730 E PACIFIC AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Operator

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINE CORP D

Legal Status: Private

Date Became Current: 1996-05-02 00:00:00.

Date Ended Current: Not reported

EDR ID Number

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DIVINE CORP (Continued) 1000256389

Owner/Operator Address: 730 E PACIFIC AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2230

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-12-10 00:00:00.0

Handler Name: DIVINE CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1986-12-10 00:00:00.0

Handler Name: DIVINE CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005340292

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Direction Distance

Elevation Site Database(s) EPA ID Number

DIVINE CORP (Continued) 1000256389

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000256389 Registry ID: 110005340292

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005340292

 Name:
 DIVINE CORP

 Address:
 730 E PACIFIC AVE

 City,State,Zip:
 SPOKANE, WA 99202

 D11
 DIVINES AUTO CENTER
 VCP
 \$124433356

 WNW
 701 E 2ND AVE
 N/A

1/8-1/4 SPOKANE, WA 99202

0.187 mi.

986 ft. Site 1 of 4 in cluster D

Relative: VCP:

Lower Name: DIVINES AUTO CENTER

 Actual:
 Address:
 701 E 2ND AVE

 1957 ft.
 City,State,Zip:
 SPOKANE, WA 99202

 edr_fstat:
 WA

 edr_fzip:
 99202

 edr_fcnty:
 SPOKANE

 edr_zip:
 Not reported

 Facility ID:
 23921841

 VCP Status:
 Not reported

 VCP:
 NFA

Ecology Status: Not reported NFA Type: Not reported Date NFA: 1999-12-10 Rank: Not reported Cleanup Siteid: 5739

Contaminant Nam@etroleum-Other

Soil: Confirmed Above Cleanup Levels

 D12
 DIVINES AUTO CENTER
 ALLSITES
 \$104972125

 WNW
 701 E 2ND AVE
 CSCSL NFA
 N/A

1/8-1/4 SPOKANE, WA 99202

0.187 mi.

986 ft. Site 2 of 4 in cluster D

Relative: ALLSITES:

Lower Name: DIVINES AUTO CENTER

Actual: Facility Id: 23921841

1957 ft.

 Interaction:
 33559

 Interaction 1:
 I

 Interaction 2:
 LUST

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

Facility Alt.: Not reported

Program ID: 5674

Date Interaction: 1994-02-08 00:00:00

Financial Assurance

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINES AUTO CENTER (Continued)

S104972125

Date Interaction 3: **LUST Facility** 47.654816404000002 Latitude: Longitude: -117.40011105400001

Interaction: 111196 Interaction 1:

ENFORFNL Interaction 2: **Ecology Program: TOXICS** Program Data: DMS Facility Alt.: Not reported Program ID: Not reported Date Interaction: 2015-01-12 00:00:00 Date Interaction 3: **Enforcement Final** 47.654816404000002 Latitude: Longitude: -117.40011105400001

Interaction: 33556 Interaction 1: Α Interaction 2: UST **TOXICS Ecology Program:** Program Data: UST **DIVINE 2ND** Facility Alt.: Program ID: 5674

Date Interaction: 1953-08-01 00:00:00 Date Interaction 3: **Underground Storage Tank** Latitude: 47.654816404000002 -117.40011105400001 Longitude:

Interaction: 33557 Interaction 1: Interaction 2: **HWG** HAZWASTE **Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAD988506432 Date Interaction: 1992-05-08 00:00:00 Hazardous Waste Generator Date Interaction 3: Latitude: 47.654816404000002 Longitude: -117.40011105400001

Interaction: 33558 Interaction 1: Interaction 2: TIER2 **HAZWASTE Ecology Program:** Program Data: **EPCRA** Facility Alt.: Not reported Program ID: WAD988506432 Date Interaction: 1993-01-01 00:00:00 Emergency/Haz Chem Rpt TI Date Interaction 3: 47.654816404000002 Latitude: -117.40011105400001 Longitude:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINES AUTO CENTER (Continued)

S104972125

Interaction: 33560 Interaction 1:

Interaction 2: VOLCLNST **Ecology Program: TOXICS** Program Data: ISIS

Facility Alt.: **Divines Auto Center** Program ID: Not reported Date Interaction: 1994-02-08 00:00:00 Date Interaction 3: Voluntary Cleanup Sites

47.654816404000002 Latitude: -117.40011105400001 Longitude:

CSCSL NFA:

DIVINES AUTO CENTER Name: Address: 701 E 2ND AVE SPOKANE, WA 99202 City, State, Zip:

Facility/Site Id: 23921841 CS Id: 5739 NFA Date: 12/10/1999

Alternate Site Names: DIVINE 2ND, DIVINE CORP 2ND AVE 2, DIVINE'S 2ND 22, DIVINES AUTO SERVICE

NFA Reason: NFA-Voluntary Cleanup Program Review

Site Status: NFA Eastern Region: Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Not reported Sediment: Not reported Air: Bedrock: Not reported Latitude: 47.654823438 Longitude: -117.40011244

WA Financial Assurance 1:

Name: **DIVINE 2ND** Address: 701 E 2ND AVE City,State,Zip: SPOKANE, WA 99202

DOE Site ID: 5674

COLONY INSURANCE COMPANY Financial Resp Type:

Inception Date: 11/24/2014 **Expiration Date:** 12/31/2015 Address 2: Not reported Policy Number: WA640449-8 12/18/2014 Effective Date: Liability Limit Type: Not reported Compliance Method: Not reported Proof of Responsibility Document Flag: Not reported Retroactive Date: Not reported 47.654823438 Latitude: Longitude: -117.40011244

Name: DIVINE 2ND Address: 701 E 2ND AVE Citv.State.Zip: SPOKANE. WA 99202

DOE Site ID: 5674

Direction Distance Elevation

Site Database(s) EPA ID Number

-117.40011244

DIVINES AUTO CENTER (Continued)

Longitude:

S104972125

EDR ID Number

Financial Resp Type: COLONY INSURANCE COMPANY

12/08/2015 Inception Date: **Expiration Date:** 12/31/2016 Address 2: Not reported Policy Number: WA640449-9 Effective Date: 12/23/2015 Liability Limit Type: Not reported Compliance Method: Not reported Proof of Responsibility Document Flag: Not reported Retroactive Date: Not reported Latitude: 47.654823438

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City,State,Zip:
 SPOKANE, WA 99202

DOE Site ID: 5674

Financial Resp Type: COLONY INSURANCE COMPANY

Inception Date: 12/14/2016 **Expiration Date:** 12/31/2017 Address 2: Not reported Policy Number: WA640449-10 Effective Date: 12/14/2016 Liability Limit Type: Not reported Compliance Method: Not reported Proof of Responsibility Document Flag: Not reported Retroactive Date: Not reported Latitude: 47.654823438 Longitude: -117.40011244

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City,State,Zip:
 SPOKANE, WA 99202

DOE Site ID: 5674

Financial Resp Type: COLONY INSURANCE COMPANY

Inception Date: 11/30/2017 Expiration Date: 12/31/2018 Address 2: Not reported WA640449-11 Policy Number: Effective Date: 11/30/2017 Liability Limit Type: Not reported Compliance Method: Not reported Proof of Responsibility Document Flag: Not reported Retroactive Date: Not reported 47.654823438 Latitude: -117.40011244 Longitude:

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City,State,Zip:
 SPOKANE, WA 99202

DOE Site ID: 5674

Financial Resp Type: COLONY INSURANCE COMPANY

 Inception Date:
 12/31/2018

 Expiration Date:
 12/31/2019

 Address 2:
 Not reported

 Policy Number:
 WA640449-12

 Effective Date:
 12/31/2018

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINES AUTO CENTER (Continued)

S104972125

Liability Limit Type: Not reported Compliance Method: Not reported Proof of Responsibility Document Flag: Not reported Retroactive Date: Not reported Latitude: 47.654823438 -117.40011244 Longitude:

Name: **DIVINE 2ND** Address: 701 E 2ND AVE City,State,Zip: SPOKANE, WA 99202

DOE Site ID: 5674

Financial Resp Type: **COLONY INSURANCE COMPANY**

Inception Date: 11/20/2020 **Expiration Date:** 12/31/2021 Address 2: Not reported Policy Number: WA640449-13 Effective Date: 11/20/2020 Liability Limit Type: Not reported Compliance Method: Not reported Proof of Responsibility Document Flag: Not reported Retroactive Date: Not reported Latitude:

47.654823438 Longitude: -117.40011244

D13 **DIVINES AUTO CENTER** LUST 1001490839 WNW **701 E 2ND AVE** UST WAD988506432

SPOKANE, WA 99202 1/8-1/4 **ICR**

RCRA NonGen / NLR 0.187 mi. 986 ft. Site 3 of 4 in cluster D **FINDS**

ECHO

Relative: Lower

LUST:

DIVINES AUTO CENTER Name: Actual: 701 E 2ND AVE Address:

1957 ft. SPOKANE, WA 99202 City,State,Zip:

> Facility ID: 23921841 Lust Status Type: LUST - NFA Cleanup Site ID: 5739 Cleanup Unit Type: Not reported Process Type: Not reported

Cleanup Unit Name: DIVINE 2ND, DIVINE CORP 2ND AVE 2, DIVINE'S 2ND 22, DIVINES AUTO SERVICE

Response Section: Eastern Release Date: 02/08/1994 Lust Date: 12/10/1999 Region: Eastern Lust ID: 3324 UST ID: 5674

Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Bedrock: Not reported

Lat/Long: 47.6548234 / -117.40011

UST:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 23921841

 Site Id:
 5674

Decimal Latitude: 47.6548234376877 Decimal Longitude: -117.400112437579

Tank Name: 1
Tag Number: A3284
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 08/01/1953
Tank Closure Date: Not reported

Capacity Range: 2,001 to 4,999 Gallons

Tank Permit Expiration Date: 12/31/2021 Tank Upgrade Date: 04/16/1998

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)

Tank Material: Steel

Tank Construction: Single Wall Tank

Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System

Tank Corrosion Protection: Impressed Current and Interior Lining

Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Sump
Region: Eastern
Is Active: True
Actual Capacity: 4000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Leaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 4000

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 2
Tag Number: A3284
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 07/01/1972
Tank Closure Date: Not reported

Capacity Range: 10,000 to 19,999 Gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Tank Permit Expiration Date: 12/31/2021 Tank Upgrade Date: 04/16/1998

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)

Tank Material: Steel

Tank Construction: Single Wall Tank

Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System

Tank Corrosion Protection: Impressed Current and Interior Lining

Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Sump
Region: Eastern
Is Active: True
Actual Capacity: 10000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 10000

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 3
Tag Number: A3284
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 08/01/1953
Tank Closure Date: Not reported

Capacity Range: 2,001 to 4,999 Gallons

Tank Permit Expiration Date: 12/31/2021 Tank Upgrade Date: 04/16/1998

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)

Tank Material: Steel

Tank Construction: Single Wall Tank

Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System

Tank Corrosion Protection: Impressed Current and Interior Lining

Tank Manifold: Not reported
Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Corrosion Resistant

Direction Distance

Elevation Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Sump
Region: Eastern
Is Active: True
Actual Capacity: 4000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 1 Stored Substance: Diesel

Used Substance: Motor Fuel for Vehicles

Compart Capacity: 4000

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name:

Tag Number:

A3284

Tank Status:

Operational

Tank Status Date:

08/06/1996

Tank Install Date:

08/01/1953

Tank Closure Date:

Not reported

Capacity Range: 1,101 to 2,000 Gallons

Tank Permit Expiration Date: 12/31/2021 Tank Upgrade Date: 04/16/1998

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)

Tank Material: Steel

Tank Construction: Single Wall Tank

Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System

Tank Corrosion Protection: Impressed Current and Interior Lining

Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Sump
Region: Eastern
Is Active: True
Actual Capacity: 2000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported
Compart Number: 1

Stored Substance: Diesel

Used Substance: Motor Fuel for Vehicles

Compart Capacity: 2000

 Name:
 DIVINE 2ND

 Address:
 701 E 2ND AVE

 City:
 SPOKANE

Distance

Elevation Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Zip: 99202

Tank Name: 5
Tag Number: A3284
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 08/01/1953
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Not reported

None

None

Steel

Tank Construction: Single Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: None
Tank Manifold: Not reported

Tank Release Detection: Weekly Manual Gauging

Tank SFC Type: Not reported Pipe Material: Steel

Pipe Construction: Single Wall Pipe
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported

Pipe Corrosion Protection: None

Pipe Pumping System: Product Removed by Reclaimer

Responsible Unit:

Dispencer/Pump SFC Type:

Region:

Is Active:

Actual Capacity:

Pipe Install Date:

Turbine Sump Construction:

Eastern

True

Not reported

Not reported

Not reported

Compart Number: 1

Stored Substance: Used Oil/Waste Oil
Used Substance: Not reported
Compart Capacity: Not reported

ICR:

Date Ecology Received Report: 02/08/94

Contaminants Found at Site: Petroleum products

Media Contaminated: Soil
Waste Management: Tank
Region: Eastern

Type of Report Ecology Received: Final cleanup report

Site Register Issue: 93-19
County Code: 32

Contact: Not reported Report Title: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1997-03-19 00:00:00.0

Handler Name: DIVINES AUTO CENTER

Handler Address:701 E 2ND AVEHandler City,State,Zip:SPOKANE, WA 99202EPA ID:WAD988506432

Distance Elevation Site

Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Contact Name: LAURA DIVINE 203 W 3RD AVE Contact Address: Contact City, State, Zip: SPOKANE, WA 99201 Contact Telephone: 509-455-8622 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

WA

State District:EROMailing Address:203 W 3RD AVEMailing City, State, Zip:SPOKANE, WA 99201Owner Name:DIVINE CORP

Owner Type: Private

Operator Name: DIVINE, LAURA

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type: No Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-10 14:16:21.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINES AUTO CENTER

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:701 E 2ND AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINES AUTO CENTER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 701 E 2ND AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

 Owner/Operator Telephone:
 000-000-0000

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Specification
Specification
Owner
O

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

Not reported

Not reported

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Owner/Operator Email:

Owner/Operator Email:

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Name:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: DIVINE CORP Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 203 W 3RD AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99201 Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINES AUTO CENTER

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:701 E 2ND AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Operator
DIVINE CORP
Private
Not reported
Not reported
SPOKANE, WA 99201
SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported
Owner/Operator Address:
203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

Owner/Operator Email:

1001490839

EDR ID Number

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current:1996-09-16 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201Owner/Operator Telephone:509-455-8622Owner/Operator Telephone Ext:Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: DIVINE, LAURA Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE Owner/Operator City, State, Zip: SPOKANE, WA 99201 Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINES AUTO CENTER

Not reported

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:701 E 2ND AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINES AUTO CENTER

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 701 E 2ND AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Date Ended Current: Not reported 203 W 3RD AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99201 Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: DIVINE CORP Legal Status: Private

Date Became Current: 1996-09-16 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE SPOKANE, WA 99201 Owner/Operator City, State, Zip: Owner/Operator Telephone: 509-455-8622

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINE CORP D

Legal Status: Private

Date Became Current: 1996-09-16 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **DIVINES AUTO CENTER**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 701 E 2ND AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **DIVINES AUTO CENTER**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 701 E 2ND AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Owner/Operator Name:

Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:

Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status:

Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:

Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:

Owner/Operator Indicator:

Owner/Operator Name:

Owner/Operator Email:

Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:

Owner/Operator Telephol Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:

Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: DIVINE, LAURA

Private
Not reported
Not reported
203 W 3RD AVE
SPOKANE, WA 99201

509-455-8622 Not reported Not reported Not reported

Operator
DIVINE CORP D
Private

1996-09-16 00:00:00. Not reported 203 W 3RD AVE

SPOKANE, WA 99201-3611

509-455-8622 Not reported Not reported Not reported

Operator DIVINES AUTO CENTER

Private
Not reported
Not reported
701 E 2ND AVE
SPOKANE, WA 99202

000-000-0000 Not reported Not reported Not reported

Owner
DIVINES AUTO CENTER

Private
Not reported
Not reported
701 E 2ND AVE

SPOKANE, WA 99202

000-000-0000 Not reported Not reported Not reported

Owner

DIVINES AUTO CENTER

Private Not reported Not reported 701 E 2ND AVE SPOKANE, WA 99202

000-000-0000 Not reported Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Not reported

DIVINES AUTO CENTER (Continued)

1001490839

Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINES AUTO CENTER

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:701 E 2ND AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINES AUTO CENTER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 701 E 2ND AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Owner/Operator Name:
DIVINE CORP

Legal Status: Private
Date Became Current: 1996-09-

Date Became Current:1996-09-16 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-03-18 00:00:00.0

Handler Name: DIVINES AUTO CENTER

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 1997-03-06 00:00:00.0

Handler Name: DIVINES AUTO CENTER

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Direction Distance Elevation

on Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

1001490839

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-03-19 00:00:00.0

Handler Name: DIVINES AUTO CENTER

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1993-12-31 00:00:00.0

Handler Name: DIVINES AUTO CENTER

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-01-01 00:00:00.0

Handler Name: DIVINES AUTO CENTER

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1995-01-01 00:00:00.0

Handler Name: DIVINES AUTO CENTER

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINES AUTO CENTER (Continued)

1001490839

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-04 00:00:00.0

Handler Name: **DIVINES AUTO CENTER**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-03-06 00:00:00.0

DIVINES AUTO CENTER Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-03-18 00:00:00.0

Handler Name: **DIVINES AUTO CENTER**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005375478

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

DIVINES AUTO CENTER (Continued)

1001490839

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001490839 Registry ID: 110005375478

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005375478

Name: DIVINES AUTO CENTER

Address: 701 E 2ND AVE
City,State,Zip: SPOKANE, WA 99202

E14 CITY OF SPOKANE 5TH AVE RCRA NonGen / NLR 1023680979
ESE 1299 E 5TH AVE WAH000052703

1/8-1/4 SPOKANE, WA 99201

0.202 mi.

1066 ft. Site 1 of 4 in cluster E

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2018-12-07 00:00:00.0

Actual: Handler Name: CITY OF SPOKANE 5TH AVE

1943 ft. Handler Address: 1299 E 5TH AVE

Handler City, State, Zip:SPOKANE, WA 99201EPA ID:WAH000052703Contact Name:DOUG GREENLUND

Contact Address: 808 W SPOKANE FALLS BLVD Contact City, State, Zip: SPOKANE, WA 99037

Contact City, state, Zip: SPOKANE, W.
Contact Telephone: 509-625-6533
Contact Fax: Not reported

Contact Email: DGREENLUND@SPOKANECITY.ORG

Contact Title: Not reported EPA Region: 10 Municipal

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Not reported
Active Site Indicator:
State District Owner:

Not reported
WA

State District: WA
State District: ERO

Mailing Address: 808 W SPOKANE FALLS BLVD

Mailing City,State,Zip:SPOKANE, WA 99201Owner Name:CITY OF SPOKANE

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CITY OF SPOKANE 5TH AVE (Continued)

1023680979

Owner Type: Private

Operator Name: CITY OF SPOKANE WASTE WATER MGMT

Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

No
Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not on the Baseline

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-27 11:03:14.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Elevation Site

Distance

Site Database(s) EPA ID Number

No

CITY OF SPOKANE 5TH AVE (Continued)

1023680979

EDR ID Number

Sub-Part P Indicator:

ti illulcator.

Hazardous Waste Summary:

Waste Code: D008 Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CITY OF SPOKANE 5TH AVE

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 W SPOKANE FALLS BLVD

Owner/Operator City,State,Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 W SPOKANE FALLS BLVD

Owner/Operator City,State,Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CITY OF SPOKANE WASTE WATER MGMT

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA STATE DOT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207

Owner/Operator Telephone: 509-324-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

Owner

CITY OF SPOKANE 5TH AVE (Continued)

EDR ID Number

1023680979

Owner/Operator Indicator:

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 W SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA STATE DOT

Legal Status: Private

Date Became Current: 2017-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:2714 N MAYFAIR STOwner/Operator City,State,Zip:SPOKANE, WA 99207Owner/Operator Telephone:509-324-6000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CITY OF SPOKANE WASTE WATER MGMT

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CITY OF SPOKANE 5TH AVE

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 W SPOKANE FALLS BLVD

Owner/Operator City,State,Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA STATE DOT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207

Owner/Operator Telephone: 509-324-6000
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF SPOKANE 5TH AVE (Continued)

1023680979

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA STATE DOT

Legal Status: Private

Date Became Current: 2017-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City, State, Zip: SPOKANE, WA 99207

509-324-6000 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-12-07 00:00:00.0

Handler Name: CITY OF SPOKANE 5TH AVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2017-04-18 00:00:00.0

Handler Name: CITY OF SPOKANE 5TH AVE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-01-31 00:00:00.0

CITY OF SPOKANE 5TH AVE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-12-06 00:00:00.0

CITY OF SPOKANE 5TH AVE Handler Name:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF SPOKANE 5TH AVE (Continued)

1023680979

S120066122

N/A

ALLSITES

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221320

NAICS Description: SEWAGE TREATMENT FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E15 **CITY OF SPOKANE 5TH AVE ESE** 1299 E 5TH AVE 1/8-1/4 SPOKANE, WA 99201

Longitude:

0.202 mi.

Site 2 of 4 in cluster E 1066 ft.

Relative: ALLSITES:

Lower Name: CITY OF SPOKANE 5TH AVE Facility Id: 12895 Actual:

1943 ft.

Interaction: 121902 Interaction 1: Interaction 2: **HWG HAZWASTE Ecology Program: TURBOWASTE** Program Data: Facility Alt.: City of Spokane 5th Ave Program ID: WAH000052703 Date Interaction: 2017-04-18 00:00:00 Date Interaction 3: Hazardous Waste Generator 47.651794090999999 Latitude:

-117.391273801

Interaction: 124883 Interaction 1: **HWOTHER** Interaction 2: **Ecology Program: HAZWASTE**

TURBOWASTE Program Data: Facility Alt.: City of Spokane 5th Ave Program ID: WAH000052703 Date Interaction: 2017-12-31 00:00:00 Date Interaction 3: Haz Waste Management Acti Latitude: 47.651794090999999

Longitude: -117.391273801

Direction Distance

Elevation Site Database(s) **EPA ID Number**

E16 **CITY OF SPOKANE 5TH AVE** MANIFEST S121931290 **ESE**

1299 E 5TH AVE N/A

1/8-1/4 SPOKANE, WA 99201

0.202 mi.

1066 ft. Site 3 of 4 in cluster E

Tax Reg #:

Business Type:

Relative: WA MANIFEST: Lower CITY OF SPOKANE 5TH AVE Name:

Address: 1299 E 5TH AVE Actual: 1943 ft.

SPOKANE, WA 99201 City,State,Zip: Facility Address 2: Not reported 12895 Facility ID:

EPA ID: WAH000052703 NAICS: 221320 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported

Not reported Mail Name: Mailing Address: 808 W Spokane Falls Blvd Mailing City, State, Zip: Spokane, WA 99201 Legal Organization Name: City of Spokane Municipal Legal Organization Type: Legal Contact: Not reported

328013877 Not reported

Legal Address: 808 W Spokane Falls Blvd

Legal Address 2: Not reported Spokane, WA 99201 Legal City, State, Zip: Legal Phone Number: (509)625-7900 Legal Effective Date: 01/01/2017 Land Organization Name: WA State DOT Land Organization Type: Municipal Land Contact: Not reported Land Address: 2714 N Mayfair St Spokane, WA 99207 Land City, State, Zip: Land Phone Number: (509)324-6000

Operator Organization Name: City of Spokane Waste Water Mgmt

Operator Organization Type: Municipal Operator: Not reported Operator Address: 909 E Sprague Ave Operator Address 2: Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

CITY OF SPOKANE 5TH AVE (Continued)

S121931290

EDR ID Number

Operator City, State, Zip: Spokane, WA 99202 (509)625-7900 Operator Phone Number: Operator Effective Date: 01/01/2017 Site Contact: Not reported Site Contact Address: Not reported Not reported Contact City, State, Zip: Site Contact Phone Number: Not reported Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: CITY OF SPOKANE 5TH AVE

 Address:
 1299 E 5TH AVE

 City, State, Zip:
 SPOKANE, WA 99201

 Facility Address 2:
 Not reported

 Facility ID:
 12895

 EPA ID:
 WAH000052703

 NAICS:
 221320

State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False False Mixed Radioactive Waste: Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False

Distance

Elevation Site Database(s) EPA ID Number

CITY OF SPOKANE 5TH AVE (Continued)

S121931290

EDR ID Number

Industrial Furnace:

Smelter Defferal:

Universal Waste:

Off-Specification:

LN Address 2:

Tax Reg #:

Pusinger Type:

Collection Type:

False

False

Not reported

Not reported

Not reported

Collection Type:

Collection Type:

Business Type: Collection Treatment
Mail Name: City of Spokane

Mailing Address:

Mailing City, State, Zip:

Legal Organization Name:

Legal Organization Type:

Municipal

Legal Contact:

Mor reported

Legal Address: 808 W Spokane Falls Blvd

Legal Address 2:Not reportedLegal City,State,Zip:Spokane, WA 99201Legal Phone Number:509-625-7900Legal Effective Date:01/01/2017Land Organization Name:WA State DOT

Land Organization Type:

Land Contact:

Land Address:

Land City, State, Zip:

Land Phone Number:

State

Not reported

2714 N Mayfair St

Spokane, WA 99207

509-324-6000

Operator Organization Name: City of Spokane Waste Water Mgmt

Operator Organization Type:

Operator:

Operator:

Operator Address:

Operator Address 2:

Operator City,State,Zip:

Operator Phone Number:

Operator Effective Date:

Municipal

Dan Kegley

909 E Sprague Ave

Not reported

Spokane, WA 99202

Operator Phone Number:

509-625-7900

01/01/2017

Site Contact:John HogbergSite Contact Address:1225 E MariettaContact City, State, Zip:Spokane, WA 99202Site Contact Phone Number:509-625-7722

Site Contact Email: jhogberg@spokanecity.org

Not reported

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported

Active:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF SPOKANE 5TH AVE (Continued)

S121931290

CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

F17 **RAY PAC INC RAYS TRUCK SERVICE** LUST 1007063034

NW 727 E PACIFIC **UST** N/A

SPOKANE, WA 99202 **ALLSITES** 1/8-1/4

0.207 mi. **CSCSL NFA** 1092 ft. Site 1 of 3 in cluster F **FINDS**

LUST: Relative: Lower RAY'S TRUCK SERVICE Name: Address: 727 E PACIFIC Actual:

City,State,Zip: SPOKANE, WA 99202 1946 ft.

Facility ID: 92251338 Lust Status Type: LUST - NFA Cleanup Site ID: 11060 Not reported Cleanup Unit Type: Process Type: Not reported

Cleanup Unit Name: RAY PAC INC RAYS TRUCK SERVICE

Response Section: Eastern 10/13/1989 Release Date: Lust Date: 12/27/2011 Region: Eastern Lust ID: 2088 UST ID: 1345

Petroleum-Other Contaminant Name: Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Bedrock: Not reported

Lat/Long: 47.6557045 / -117.39920

UST:

RAY PAC INC RAYS TRUCK SERVICE Name:

-117.3992026

Address: 727 E PACIFIC City: **SPOKANE** Zip: 99202 Facility ID: 92251338 Site Id: 1345 Decimal Latitude: 47.65570451

Tank Name:

Decimal Longitude:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RAY PAC INC RAYS TRUCK SERVICE (Continued)

1007063034

Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Not reported Tank Release Detection: Tank SFC Type: Not reported Not reported Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Leaded Gasoline Stored Substance: Used Substance: Not reported Compart Capacity: Not reported

Name: RAY PAC INC RAYS TRUCK SERVICE

Address: 727 E PACIFIC City: **SPOKANE** 99202 Zip:

Tank Name:

Tag Number: Not reported Tank Status: Removed 08/06/1996 Tank Status Date: 12/31/1964 Tank Install Date: Not reported Tank Closure Date:

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RAY PAC INC RAYS TRUCK SERVICE (Continued)

1007063034

Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Used Oil/Waste Oil Used Substance: Not reported Compart Capacity: Not reported

ALLSITES:

RAY PAC INC RAYS TRUCK SERVICE Name:

Facility Id: 92251338

Interaction: 72042 Interaction 1: UST Interaction 2: **Ecology Program: TOXICS** Program Data: UST Facility Alt.: Not reported Program ID: 1345

Date Interaction: 2000-03-20 00:00:00 Date Interaction 3: **Underground Storage Tank** 47.655698358000002 Latitude: Longitude: -117.399188552

Interaction: 72041 Interaction 1: LUST Interaction 2: Ecology Program: **TOXICS** Program Data: ISIS

Facility Alt.: Not reported

Program ID: 1345 Date Interaction: 1989-10-13 00:00:00 Date Interaction 3: **LUST Facility** Latitude: 47.655698358000002 Longitude: -117.399188552

CSCSL NFA:

Name: RAY'S TRUCK SERVICE

Address: 727 E PACIFIC City,State,Zip: SPOKANE, WA 99202

Facility/Site Id: 92251338 CS Id: 11060 NFA Date: 12/27/2011

Alternate Site Names: RAY PAC INC RAYS TRUCK SERVICE

NFA Reason: NFA-Initial Investigation

Site Status: NFA Region: Eastern Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RAY PAC INC RAYS TRUCK SERVICE (Continued)

1007063034

1011847063

N/A

ALLSITES

FINDS

Air: Not reported Not reported Bedrock: 47.65570451 Latitude: Longitude: -117.3992026

FINDS:

110015395785 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

G18 SPOKANE LITHOGRAPHING North

930 E SPRAGUE SPOKANE, WA 99202

1/8-1/4 0.208 mi.

1096 ft. Site 1 of 5 in cluster G

Relative: ALLSITES: Lower

Name: SPOKANE LITHOGRAPHING 3052210

Facility Id: Actual:

1933 ft.

Interaction: 11845 Interaction 1: **RSVP** Interaction 2: **HAZWASTE Ecology Program:** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-11-05 00:00:00 Date Interaction 3: Revised Site Visit Progra 47.656944676999998 Latitude: Longitude: -117.397032772

FINDS:

110037057859 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

F19 ALL CITY CONTRACTING ALLSITES S111413781

N/A

EDR ID Number

NW 708 E PACIFIC AVE 1/8-1/4 SPOKANE, WA 99202

0.209 mi.

1104 ft. Site 2 of 3 in cluster F

Relative: ALLSITES:

LowerName:ALL CITY CONTRACTINGActual:Facility Id:15897

1951 ft.

 Interaction:
 99000

 Interaction 1:
 I

 Interaction 2:
 LSC

 Ecology Program:
 HAZWASTE

 Program Data:
 LSC

Facility Alt.:

Program ID:

Date Interaction:

Date Interaction 3:

Latitude:

Longitude:

All City Contracting

Not reported

2011-06-08 00:00:00

Local Source Cntrl 7/09-3

47.655336847999997

Longitude:

-117.400117952

E20 SPOKANE CITY LIBERTY POOL ALLSITES 1007061795
ESE 1300 E 5TH AVE FINDS N/A

1/8-1/4 SPOKANE, WA 99202

0.215 mi.

1137 ft. Site 4 of 4 in cluster E

Relative: ALLSITES:
Lower Name: SPOKANE CITY LIBERTY POOL

Actual: Facility Id: 99789543

1954 ft.

76691 Interaction: Interaction 1: Interaction 2: TIER2 **HAZWASTE Ecology Program:** Program Data: **EPCRA** Facility Alt.: Not reported CRK000037450 Program ID: Date Interaction: 1993-01-01 00:00:00 Date Interaction 3:

Date Interaction 3: Emergency/Haz Chem Rpt TI
Latitude: 47.651164909999999
Longitude: -117.39318910900001

FINDS:

Registry ID: 110015383048

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY LIBERTY POOL (Continued)

1007061795

EDR ID Number

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

D21 PHILLIPS 66 010647 U000920164 UST WNW **627 E 2ND AVE ALLSITES** N/A

1/8-1/4 SPOKANE, WA 99202 0.216 mi.

1142 ft. Site 4 of 4 in cluster D

UST: Relative: Lower PHILLIPS 66 010647 Name: 627 E 2ND AVE Address: Actual: 1958 ft. City: **SPOKANE** Zip: 99202

Facility ID: 87484312 Site Id: 2814 Decimal Latitude: 47.654491 Decimal Longitude: -117.402675

0148636 Tank Name: Tag Number: Not reported Tank Status: Removed 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported

Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Not reported Pipe Primary Release Detection: Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Unleaded Gasoline Used Substance: Not reported Compart Capacity: Not reported

PHILLIPS 66 010647 Name: Address: 627 E 2ND AVE City: **SPOKANE**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PHILLIPS 66 010647 (Continued)

U000920164

EDR ID Number

Zip: 99202

Tank Name: 0148643
Tag Number: Not reported
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 12/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Not reported

Not reported

Not reported

Steel

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Tank Release Detection:

Tank SFC Type:

Pipe Material:

Single Wall Tank

Not reported

Not reported

Not reported

Not reported

Steel

Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Used Oil/Waste Oil
Used Substance: Not reported
Compart Capacity: Not reported

 Name:
 PHILLIPS 66 010647

 Address:
 627 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 0148644
Tag Number: Not reported
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 12/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date:
Tank Upgrade Date:
Not reported
Not reported
Not reported
Tank Spill Prevention:
Not reported
Not reported
Not reported
Steel

Tank Construction: Single Wall Tank
Tank Tightness Test: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PHILLIPS 66 010647 (Continued) U000920164

Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Not reported Tank SFC Type: Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern

Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Not reported Used Substance: Not reported Compart Capacity: Not reported

 Name:
 PHILLIPS 66 010647

 Address:
 627 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 0148645 Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Tank Release Detection:

Tank SFC Type:

Not reported

Not reported

Not reported

Not reported

Not reported

Pipe Material: Steel
Pipe Construction: Not reported

Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported

Not reported

Pipe Install Date:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PHILLIPS 66 010647 (Continued)

U000920164

EDR ID Number

Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Name: PHILLIPS 66 COMPANY SS010647

Facility Id: 87484312

 Interaction:
 69658

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 2814

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.654484848000003

 Longitude:
 -117.40266095200001

 H22
 EJ FLEET MANAGEMENT
 ALLSITES
 1011847066

 NW
 704 E PACIFIC AVE
 FINDS
 N/A

1/8-1/4 0.216 mi.

1143 ft. Site 1 of 2 in cluster H

SPOKANE, WA 99202

Relative: ALLSITES:

Lower Name: EJ FLEET MANAGEMENT

Actual: Facility ld: 7698959 **1953 ft.**

 Interaction:
 21275

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

 Date Interaction:
 2004-02-02 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.655471607000003

 Longitude:
 -117.40147078299999

FINDS:

Registry ID: 110037057886

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Direction Distance

Elevation Site Database(s) **EPA ID Number**

EJ FLEET MANAGEMENT (Continued)

1011847066

EDR ID Number

Quality Programs.

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

F23 **PREEDYS TIRE ALLSITES** 1011846763 NW **703 E PACIFIC FINDS** N/A

1/8-1/4 SPOKANE, WA 99202

0.226 mi.

1195 ft. Site 3 of 3 in cluster F

Relative: ALLSITES: Lower PREEDYS TIRE Name: Facility Id: 3493010 Actual:

1949 ft.

Interaction: 12824 Interaction 1: Α Interaction 2: **RSVP Ecology Program: HAZWASTE RSVP** Program Data: Facility Alt.: Not reported Not reported Program ID: Date Interaction:

2003-04-02 00:00:00 Date Interaction 3: Revised Site Visit Progra Latitude: 47.655471605999999 Longitude: -117.40150178499999

Interaction: 94611 Interaction 1: Interaction 2: LSC

Ecology Program: HAZWASTE Program Data: LSC

Facility Alt.: Preedys Tire Program ID: Not reported Date Interaction:

2010-07-13 00:00:00 Date Interaction 3: Local Source Cntrl 7/09-3 47.655471605999999 Latitude: -117.40150178499999 Longitude:

FINDS:

Registry ID: 110037054843

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

24 CONKLIN APARTMENTS - SPOKANE VALLEY ALLSITES S127075096
South 723 N CONKLIN RD UIC N/A

1/8-1/4 SPOKANE VALLEY, WA

0.229 mi. 1210 ft.

Relative: ALLSITES: Higher Name:

Name: CONKLIN APARTMENTS - SPOKANE VALLEY

Actual: Facility Id: 85121

2007 ft.

UIC:

Name: CONKLIN APARTMENTS - SPOKANE VALLEY

Address: 723 N CONKLIN RD
City,State,Zip: SPOKANE VALLEY, WA

Site Number: 35448

Owner Name: Spokane Valley
Well Status: Proposed
EPA Well Type: 5H1 - Stormwater
Latitude: 47.663813
Longitude: 117.18617

Well Name: 1

Registration Type: Municipal Stormwater

Construction Date: 11/30/2020
Construction Type: Drywell
Depth: 8

I25 SPOKANE CITY PERRY & 2ND ALLSITES S121969889
ENE PERRY & 2ND N/A

ENE PERRY & 2ND 1/8-1/4 SPOKANE, WA

0.232 mi.

1225 ft. Site 1 of 2 in cluster I

Relative: ALLSITES:

Lower Name: SPOKANE CITY PERRY & 2ND

Actual: Facility Id: 13888

1903 ft.

Interaction: 120256
Interaction 1: A
Interaction 2: UIC
Ecology Program: WATQUAL
Program Data: UIC

Facility Alt.: City of Spokane - Perry & 2nd

Program ID: 33396

 Date Interaction:
 2016-12-01 00:00:00

 Date Interaction 3:
 Underground Injection Con

 Latitude:
 47.654968672999999

 Longitude:
 -117.392428396

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

J26 INDEPENDENT CYCLE ALLSITES 1011846766
WNW 611 E 2ND AVE FINDS N/A

1/8-1/4 SPOKANE, WA 99202

0.234 mi.

1235 ft. Site 1 of 3 in cluster J

Relative: ALLSITES: Lower Name:

Name: INDEPENDENT CYCLE Facility Id: 8533466

Actual: 1958 ft.

 Interaction:
 22891

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

Date Interaction: 2003-04-02 00:00:00
Date Interaction 3: Revised Site Visit Progra

Latitude: 47.654471588 Longitude: -117.402907751

FINDS:

Registry ID: 110037054870

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

27 AUTOMATIC CANTEEN COMPANY

West 601 E THIRD 1/8-1/4 SPOKANE, WA 99202

1/8-1/4 SPOKANE, WA 99202 0.235 mi.

1242 ft.

Relative: LUST:
Lower Name: AUTOMATIC CANTEEN COMPANY

Actual: Address: 601 E 3RD

1967 ft. City,State,Zip: SPOKANE, WA 99202

Facility ID: 85545626 Lust Status Type: LUST - NFA Cleanup Site ID: 10826 Cleanup Unit Type: Not reported Process Type: Not reported Cleanup Unit Name: Not reported Response Section: Eastern Release Date: 09/26/1991 Lust Date: 02/01/2012 Region: Eastern Lust ID: 2220 UST ID: 10947

U001126570

N/A

LUST

UST

ALLSITES

CSCSL NFA

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMATIC CANTEEN COMPANY (Continued)

U001126570

EDR ID Number

Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported

Lat/Long: 47.6536413 / -117.40195

UST:

Name: AUTOMATIC CANTEEN COMPANY

 Address:
 601 E THIRD

 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 85545626

 Site Id:
 10947

 Decimal Latitude:
 47.65364131

 Decimal Longitude:
 -117.4019576

Tank Name: 1

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Not reported

Not reported

Not reported

Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Steel Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Not reported Turbine Sump Construction:

Compart Number: 1

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMATIC CANTEEN COMPANY (Continued)

U001126570

EDR ID Number

Name: AUTOMATIC CANTEEN COMPANY

Facility Id: 85545626

 Interaction:
 68553

 Interaction 1:
 A

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 10947

Date Interaction: 2000-03-20 00:00:00
Date Interaction 3: Underground Storage Tank

Latitude: 47.653635158 Longitude: -117.401943553

 Interaction:
 68552

 Interaction 1:
 I

 Interaction 2:
 LUST

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

Facility Alt.: Not reported Program ID: 10947

 Date Interaction:
 1991-09-26 00:00:00

 Date Interaction 3:
 LUST Facility

 Latitude:
 47.653635158

 Longitude:
 -117.401943553

CSCSL NFA:

Name: AUTOMATIC CANTEEN COMPANY

Address: 601 E 3RD

City,State,Zip: SPOKANE, WA 99202

 Facility/Site Id:
 85545626

 CS Id:
 10826

 NFA Date:
 02/01/2012

 Alternate Site Names:
 Not reported

NFA Reason: NFA-Initial Investigation

Site Status: NFA
Region: Eastern
Contaminant Name: Petroleum-Other
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Latitude: 47.65364131
Longitude: -117.4019576

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

 K28
 DESIGNER DECAL INC
 ALLSITES
 1000993260

 NNE
 E 1120 1ST AVE
 RCRA NonGen / NLR
 WA0001022391

1/8-1/4 SPOKANE, WA 99202 0.239 mi.

1261 ft. Site 1 of 4 in cluster K

Relative: ALLSITES:

Lower Name: DESIGNER DECAL INC

Actual: Facility Id: 55732336

1904 ft.

Interaction: 51705 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported WA0001022391 Program ID: Date Interaction: 1995-02-06 00:00:00 Date Interaction 3: Hazardous Waste Generator 47.656773846999997 Latitude: Longitude: -117.394225953

RCRA NonGen / NLR:

Date Form Received by Agency: 1998-12-18 00:00:00.0

Handler Name: DESIGNER DECAL INC

Handler Address: E 1120 1ST AVE Handler City, State, Zip: SPOKANE, WA 99202 WA0001022391 EPA ID: Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

WA

State District:

ERO

Mailing Address: E 1120 1ST AVE
Mailing City,State,Zip: SPOKANE, WA 99202
Owner Name: DESIGNER DECAL INC

Owner Type: Private

Operator Name: DESIGNER DECAL INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DESIGNER DECAL INC (Continued)

1000993260

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-08 19:51:51.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DESIGNER DECAL INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: E 1120 1ST AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Direction Distance Elevation

Site Database(s) EPA ID Number

DESIGNER DECAL INC (Continued)

1000993260

EDR ID Number

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DESIGNER DECAL INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:E 1120 1ST AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DESIGNER DECAL INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:E 1120 1ST AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DESIGNER DECAL INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1120 E 1ST AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2104

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGNER DECAL D

Legal Status: Private

Date Became Current: 1996-05-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1120 E 1ST AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2104

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGNER DECAL INC

Legal Status: Private

Date Became Current: Not reported

Distance Elevation

Site Database(s) EPA ID Number

DESIGNER DECAL INC (Continued)

1000993260

EDR ID Number

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 E 1120 1ST AVE

 Owner/Operator City, State, Zip:
 SPOKANE, WA 99202

 Owner/Operator Telephone:
 000-0000

 Owner/Operator Telephone:
 Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGNER DECAL INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:E 1120 1ST AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGNER DECAL INC

Legal Status: Private

Date Became Current: 1996-05-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 1120 E 1ST AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGNER DECAL INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: E 1120 1ST AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGNER DECAL INC

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Not reported

Not reported

E 1120 1ST AVE

SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

DESIGNER DECAL INC (Continued)

1000993260

EDR ID Number

Owner/Operator Name: SEE PAPER COPY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:E 1120 1ST AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2104

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DESIGNER DECAL INC

Legal Status: Private

Date Became Current:1996-05-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1120 E 1ST AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-12-17 00:00:00.0

Handler Name: DESIGNER DECAL INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 1998-12-17 00:00:00.0

Handler Name: DESIGNER DECAL INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-12-18 00:00:00.0

Handler Name: DESIGNER DECAL INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

DESIGNER DECAL INC (Continued) 1000993260

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1995-01-25 00:00:00.0

Handler Name: DESIGNER DECAL INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-12-17 00:00:00.0

Handler Name: DESIGNER DECAL INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323119

NAICS Description: OTHER COMMERCIAL PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 J29
 PERFECTION TIRE 2ND AVE
 ALLSITES
 1011846885

 WNW
 604 E 2ND AVE
 FINDS
 N/A

WNW 604 E 2ND AVE 1/8-1/4 SPOKANE, WA 99202

0.239 mi.

1262 ft. Site 2 of 3 in cluster J

Relative: ALLSITES:

Lower Name: PERFECTION TIRE 2ND AVE

Actual: Facility Id: 196881

1963 ft.

Interaction: 6376
Interaction 1: A
Interaction 2: RSVP

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PERFECTION TIRE 2ND AVE (Continued)

1011846885

Ecology Program: HAZWASTE Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

2003-03-06 00:00:00 Date Interaction: Date Interaction 3: Revised Site Visit Progra Latitude: 47.654471587000003 -117.40299775299999 Longitude:

FINDS:

110037056066 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to guery and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

K30 **ERIE ST 1ST AVE TO MLK JR WAY EXT 2014115**

ALLSITES S118147072

N/A

1/8-1/4 SPOKANE, WA 99201

0.240 mi.

NNE

1269 ft. Site 2 of 4 in cluster K

ALLSITES: Relative:

Lower ERIE ST 1ST AVE TO MLK JR WAY EXT 2014115 Name:

Facility Id: 6533 Actual:

1903 ft.

Interaction: 113936

Interaction 1:

CONSTSWGP Interaction 2: Ecology Program: WATQUAL Program Data: **PARIS**

Facility Alt.: Erie St 1st Ave-MLK Jr Way Ext 2014115

Program ID: WAR303244 Date Interaction: 2015-07-15 00:00:00 Construction SW GP Date Interaction 3: 47.656711717 Latitude: Longitude: -117.393910238

Direction Distance

Elevation Site Database(s) EPA ID Number

G31 FORMER CAR EMPORIUM North 936 EAST SPRAGUE AVENUE

1/8-1/4 SPOKANE, WA 99202

0.241 mi.

1274 ft. Site 2 of 5 in cluster G

Relative: US BROWNFIELDS: Lower Name:

Actual: 1928 ft.

Address: City,State,Zip: Recipient Name: Grant Type:

Grant Type:
Property Number:
Parcel size:
Latitude:
Longitude:

HCM Label: Map Scale: Point of Reference:

Highlights:

FORMER CAR EMPORIUM 936 EAST SPRAGUE AVENUE

SPOKANE, WA 99202 City of Spokane Assessment 35201.4113

47.65691500979332 -117.39637797577137

The Property consists of approximately 0.35 acres of land developed with a one-story 2,304-square-foot (ft2) structure containing office space and two service bays with roll-up garage doors. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. A small storage shed is located in the southwest corner of the Site. The Property was recently operated by Car Emporium for used vehicle sales and maintenance. At the time of the site visit, there were no active site operations, as Car Emporium was in the process of moving the business to another William and Mary Ann Vandinter (the Vandinters) acquired the Property from Howard D. Hall on January 31, 1990, and Stantec understands the Vandinters have requested the Phase I ESA to support redevelopment of the Property. Based on the available permit records and historical information sources, the first documented use of the Property was a domestic dwelling in 1910 with text on the Sanborn Map indicating the dwelling was located on "rocky ground." A permit was issued in 1954 for the installation of two gasoline underground storage tanks (USTs) at the Property with reported capacities of 6,000 and 8,000 gallons. Historical city directories between 1955 and 1974 contain listings for "Circle L" or "Circle S" Distributing Co. gas station. Beginning in 1978, the historical city directories contain various listings for vehicle sales until the present day under Car Emporium. According to an interview with Mr. Vandinter, the existing Property structure was constructed in 1984 at which time the USTs associated with the service gas station were reportedly removed by the prior owner of the Property. The Phase I ESA revealed the following recognized environmental conditions (RECs) in connection with the Property: * REC #1: The presence of a service station on the Property from 1954 until 1974 with two gasoline USTs (6,000 and 8,000-gallon capacities) is considered a REC for the potential release of petroleum products into the subsurface. According to the owner of the Property, the prior owner removed the USTs in 1984; however, no records were identified and the location and condition of the USTs is unknown. * REC #2: Beginning in 1978 until the present day, the Property was operated as a used vehicle dealership with two service bays inside the building for vehicle maintenance. During the site visit, multiple small quantity chemicals (less than 5-gallon containers) for vehicle maintenance were stored haphazardly and oily residue, grease, and tire marks were observed on the walls and floors of the service bays. which is considered a REC for the potential release of petroleum

EDR ID Number

1026728973

N/A

US BROWNFIELDS

Distance Elevation Site

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

products or hazardous substances into the subsurface. * REC #3: Historical Sanborn Maps for 1910, 1950, 1952 and 1955 show that the Property was labeled as "rocky ground." However, in the 1980 Sanborn Map, the Property is no longer described in this manner and, based on these Sanborn Maps and anecdotal evidence, it is likely that imported fill of unknown origin was utilized to support redevelopment of the Property, which is considered a REC as fill material in the urban environment may be impacted by polycyclic aromatic hydrocarbons and other contaminants/common urban pollutants.

Datum:

Acres Property ID: 244754 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

Cleanup Funding Entity:

IC Cat. Gov. Controls:

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private
Completion Date: -

Current Owner:

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Institutional Controls Required:

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Enforcement Permit Tools:
IC in place date:
IC in place:
State/tribal program date:
State/tribal program ID:
State/tribal NFA date:
Air cleaned:
N
Asbestos found:
N

Asbestos found:

Asbestos cleaned:

N
Controled substance found:

N
Controled substance cleaned:

N
Drinking water affected:

N
Croundwater affected:

N
Croundwater affected:

N
N
N
N
N

Distance Elevation Site

Site Databa

EDR ID Number
Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

Lead contaminant found: Υ Lead cleaned up: Ν No media affected: Not reported Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: N Other contaminants found: Ν Other contams found description: PAHs found: Υ PAHs cleaned up: Ν PCBs found: N PCBs cleaned up: Ν Petro products found: Petro products cleaned: Sediments found: N Sediments cleaned: Ν Soil affected: Soil cleaned up: Surface water cleaned: Ν VOCs found: Υ VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .35 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Υ Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found:

SVOCs contaminant found:

Ν

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Unknown contaminant found:

Future Use: Multistory

Media affected Bluiding Material:

Media affected indoor air:

N

Building material media cleaned up:

Indoor air media cleaned up:

V

Unknown media cleaned up:

-

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 325 Below Poverty Percent: 32.44 Meidan Income: 5885 Meidan Income Number: 573 Meidan Income Percent: 57.19 Vacant Housing Number: 93 Vacant Housing Percent: 20.17 **Unemployed Number:** 106 **Unemployed Percent:** 10.58

Name: FORMER CAR EMPORIUM
Address: 936 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35201.4113
Parcel size: .35

Latitude: 47.65691500979332 Longitude: -117.39637797577137

HCM Label:

Map Scale:

Point of Reference:

Highlights:

The Property consists of approximately 0.35 acres of land developed with a one-story 2,304-square-foot (ft2) structure containing office space and two service bays with roll-up garage doors. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. A small storage shed is located in the southwest corner of the Site. The Property was recently operated by Car Emporium for used vehicle sales and maintenance. At the time of the site visit, there were no active site operations, as Car Emporium was in the process of moving the business to another William and Mary Ann Vandinter (the Vandinters) acquired the Property from Howard D. Hall on January 31, 1990, and Stantec understands the Vandinters have requested the Phase I ESA to support redevelopment of the Property. Based on the available permit records and historical information sources, the first documented use of the Property was a domestic dwelling in 1910 with text on the Sanborn Map indicating the dwelling was located on "rocky ground." A permit was issued in 1954 for the installation of two gasoline underground storage tanks (USTs) at the Property with reported capacities of 6,000 and 8,000 gallons. Historical city directories between 1955 and 1974 contain listings for "Circle L" or "Circle S" Distributing Co. gas station. Beginning in 1978, the historical city directories contain various listings for vehicle sales until the present day under Car Emporium. According to an interview with Mr. Vandinter, the existing Property structure was constructed in 1984 at which time the USTs associated with the service gas station were reportedly removed by the prior owner of the Property. The Phase I ESA revealed the following recognized

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

environmental conditions (RECs) in connection with the Property: * REC #1: The presence of a service station on the Property from 1954 until 1974 with two gasoline USTs (6,000 and 8,000-gallon capacities) is considered a REC for the potential release of petroleum products into the subsurface. According to the owner of the Property, the prior owner removed the USTs in 1984; however, no records were identified and the location and condition of the USTs is unknown. REC #2: Beginning in 1978 until the present day, the Property was operated as a used vehicle dealership with two service bays inside the building for vehicle maintenance. During the site visit, multiple small quantity chemicals (less than 5-gallon containers) for vehicle maintenance were stored haphazardly and oily residue, grease, and tire marks were observed on the walls and floors of the service bays, which is considered a REC for the potential release of petroleum products or hazardous substances into the subsurface. * REC #3: Historical Sanborn Maps for 1910, 1950, 1952 and 1955 show that the Property was labeled as "rocky ground." However, in the 1980 Sanborn Map, the Property is no longer described in this manner and, based on these Sanborn Maps and anecdotal evidence, it is likely that imported fill of unknown origin was utilized to support redevelopment of the Property, which is considered a REC as fill material in the urban environment may be impacted by polycyclic aromatic hydrocarbons and other contaminants/common urban pollutants.

Datum:

Acres Property ID: 244754

IC Data Access: Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

Cooperative Agreement Number: 01J65801

Photo Available:
Institutional Controls Required:
IC Category Proprietary Controls:
IC Cat. Info. Devices:
IC Cat. Gov. Controls:
IC Cat. Enforcement Permit Tools:

Distance Elevation

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found: N Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Drinking water affected: Ν Drinking water cleaned: Ν Groundwater affected: Ν Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up: N

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Υ Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: Ν PCBs found: N PCBs cleaned up: Ν Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: N Soil affected: Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .35 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up:

No clean up:

Pesticides cleaned up:

Distance
Elevation Site

Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Ν Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 325 Below Poverty Percent: 32.44 Meidan Income: 5885 Meidan Income Number: 573 Meidan Income Percent: 57.19 Vacant Housing Number: 93 Vacant Housing Percent: 20.17 Unemployed Number: 106 **Unemployed Percent:** 10.58

Name: FORMER CAR EMPORIUM
Address: 936 EAST SPRAGUE AVENUE

City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35201.4113
Parcel size: .35

Latitude: 47.65691500979332 Longitude: -117.39637797577137

HCM Label:

Map Scale:

Point of Reference:

-

Highlights:

The Property consists of approximately 0.35 acres of land developed with a one-story 2,304-square-foot (ft2) structure containing office space and two service bays with roll-up garage doors. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. A small storage shed is located in the southwest corner of the Site. The Property was recently operated by Car Emporium for used vehicle sales and maintenance. At the time of the site visit, there were no active site operations, as Car Emporium was in the process of moving the business to another William and Mary Ann Vandinter (the Vandinters) acquired the Property from Howard D. Hall on January 31, 1990, and Stantec understands the Vandinters have requested the Phase I ESA to support redevelopment of the Property.

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

Based on the available permit records and historical information sources, the first documented use of the Property was a domestic dwelling in 1910 with text on the Sanborn Map indicating the dwelling was located on "rocky ground." A permit was issued in 1954 for the installation of two gasoline underground storage tanks (USTs) at the Property with reported capacities of 6,000 and 8,000 gallons. Historical city directories between 1955 and 1974 contain listings for "Circle L" or "Circle S" Distributing Co. gas station. Beginning in 1978, the historical city directories contain various listings for vehicle sales until the present day under Car Emporium. According to an interview with Mr. Vandinter, the existing Property structure was constructed in 1984 at which time the USTs associated with the service gas station were reportedly removed by the prior owner of the Property. The Phase I ESA revealed the following recognized environmental conditions (RECs) in connection with the Property: * REC #1: The presence of a service station on the Property from 1954 until 1974 with two gasoline USTs (6,000 and 8,000-gallon capacities) is considered a REC for the potential release of petroleum products into the subsurface. According to the owner of the Property, the prior owner removed the USTs in 1984; however, no records were identified and the location and condition of the USTs is unknown. * REC #2: Beginning in 1978 until the present day, the Property was operated as a used vehicle dealership with two service bays inside the building for vehicle maintenance. During the site visit, multiple small quantity chemicals (less than 5-gallon containers) for vehicle maintenance were stored haphazardly and oily residue, grease, and tire marks were observed on the walls and floors of the service bays. which is considered a REC for the potential release of petroleum products or hazardous substances into the subsurface. * REC #3: Historical Sanborn Maps for 1910, 1950, 1952 and 1955 show that the Property was labeled as "rocky ground." However, in the 1980 Sanborn Map, the Property is no longer described in this manner and, based on these Sanborn Maps and anecdotal evidence, it is likely that imported fill of unknown origin was utilized to support redevelopment of the Property, which is considered a REC as fill material in the urban environment may be impacted by polycyclic aromatic hydrocarbons and other contaminants/common urban pollutants.

Datum: Acres Property ID: 244754
IC Data Access: Start Date: Redev Completition Date: Completed Date: -

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding Source:
Redevelopment Funding:
Redev. Funding Source:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Cooperative Agreement Number: 01J65801 Start Date: Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found: N Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Drinking water affected: Ν Drinking water cleaned: N Groundwater affected: Ν Groundwater cleaned: Ν Lead contaminant found: Υ Lead cleaned up: Ν

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: Ν PCBs found: N PCBs cleaned up: Ν Petro products found: Petro products cleaned: Sediments found: Ν Sediments cleaned: Ν Soil affected: Soil cleaned up: Ν Surface water cleaned: VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .35 Past use industrial acreage:

Direction Distance Elevation

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Ν Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 325 Below Poverty Percent: 32.44 Meidan Income: 5885 Meidan Income Number: 573 Meidan Income Percent: 57.19 Vacant Housing Number: 93 Vacant Housing Percent: 20.17 Unemployed Number: 106 **Unemployed Percent:** 10.58

Name: FORMER CAR EMPORIUM Address: 936 EAST SPRAGUE AVENUE

City, State, Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35201.4113
Parcel size: .35

Latitude: 47.65691500979332 Longitude: -117.39637797577137

HCM Label:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Map Scale: Point of Reference: Highlights:

The Property consists of approximately 0.35 acres of land developed with a one-story 2,304-square-foot (ft2) structure containing office space and two service bays with roll-up garage doors. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. A small storage shed is located in the southwest corner of the Site. The Property was recently operated by Car Emporium for used vehicle sales and maintenance. At the time of the site visit, there were no active site operations, as Car Emporium was in the process of moving the business to another William and Mary Ann Vandinter (the Vandinters) acquired the Property from Howard D. Hall on January 31, 1990, and Stantec understands the Vandinters have requested the Phase I ESA to support redevelopment of the Property. Based on the available permit records and historical information sources, the first documented use of the Property was a domestic dwelling in 1910 with text on the Sanborn Map indicating the dwelling was located on "rocky ground." A permit was issued in 1954 for the installation of two gasoline underground storage tanks (USTs) at the Property with reported capacities of 6,000 and 8,000 gallons. Historical city directories between 1955 and 1974 contain listings for "Circle L" or "Circle S" Distributing Co. gas station. Beginning in 1978, the historical city directories contain various listings for vehicle sales until the present day under Car Emporium. According to an interview with Mr. Vandinter, the existing Property structure was constructed in 1984 at which time the USTs associated with the service gas station were reportedly removed by the prior owner of the Property. The Phase I ESA revealed the following recognized environmental conditions (RECs) in connection with the Property: * REC #1: The presence of a service station on the Property from 1954 until 1974 with two gasoline USTs (6,000 and 8,000-gallon capacities) is considered a REC for the potential release of petroleum products into the subsurface. According to the owner of the Property, the prior owner removed the USTs in 1984; however, no records were identified and the location and condition of the USTs is unknown. * REC #2: Beginning in 1978 until the present day, the Property was operated as a used vehicle dealership with two service bays inside the building for vehicle maintenance. During the site visit, multiple small quantity chemicals (less than 5-gallon containers) for vehicle maintenance were stored haphazardly and oily residue, grease, and tire marks were observed on the walls and floors of the service bays, which is considered a REC for the potential release of petroleum products or hazardous substances into the subsurface. * REC #3: Historical Sanborn Maps for 1910, 1950, 1952 and 1955 show that the Property was labeled as "rocky ground." However, in the 1980 Sanborn Map, the Property is no longer described in this manner and, based on these Sanborn Maps and anecdotal evidence, it is likely that imported fill of unknown origin was utilized to support redevelopment of the Property, which is considered a REC as fill material in the urban environment may be impacted by polycyclic aromatic hydrocarbons and other contaminants/common urban pollutants.

Datum:

Acres Property ID:

IC Data Access: Start Date:

Redev Completition Date: Completed Date: -

244754

Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding Source:
Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type:

Accomplishment Count: -

Cooperative Agreement Number: 01J65801

Start Date: -

Ownership Entity: Private
Completion Date: Current Owner: Did Owner Change: Cleanup Required: Y
Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: -

IC Cat. Gov. Controls:
IC Cat. Enforcement Permit Tools:
IC in place date:
IC in place:
IC in place:
State/tribal program date:
State/tribal program ID:
State/tribal NFA date:
Air cleaned:
N
Asbestos found:

Asbestos cleaned: N Controled substance found: Ν Controled substance cleaned: Drinking water affected: Ν Drinking water cleaned: N Groundwater affected: Ν Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up: Ν

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Other metals found: Υ Other metals cleaned: N Other contaminants found: Ν Other contams found description: PAHs found: Υ PAHs cleaned up: Ν PCBs found: Ν PCBs cleaned up: Ν Petro products found: Υ Petro products cleaned: Ν

Distance Elevation Site

Database(s)

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

EPA ID Number

Sediments found: Ν Sediments cleaned: Ν Soil affected: Υ Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: N Past use commercial acreage: .35 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Ν Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

 Below Poverty Number:
 325

 Below Poverty Percent:
 32.44

 Meidan Income:
 5885

 Meidan Income Number:
 573

 Meidan Income Percent:
 57.19

 Vacant Housing Number:
 93

Map ID MAP FINDINGS
Direction

Elevation Site Database(s) EPA ID Number

.35

FORMER CAR EMPORIUM (Continued)

Parcel size:

Highlights:

Distance

1026728973

EDR ID Number

Vacant Housing Percent: 20.17
Unemployed Number: 106
Unemployed Percent: 10.58

Name: FORMER CAR EMPORIUM
Address: 936 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35201.4113

Latitude: 47.65691500979332 Longitude: -117.39637797577137

> The Property consists of approximately 0.35 acres of land developed with a one-story 2,304-square-foot (ft2) structure containing office space and two service bays with roll-up garage doors. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. A small storage shed is located in the southwest corner of the Site. The Property was recently operated by Car Emporium for used vehicle sales and maintenance. At the time of the site visit. there were no active site operations, as Car Emporium was in the process of moving the business to another William and Mary Ann Vandinter (the Vandinters) acquired the Property from Howard D. Hall on January 31, 1990, and Stantec understands the Vandinters have requested the Phase I ESA to support redevelopment of the Property. Based on the available permit records and historical information sources, the first documented use of the Property was a domestic dwelling in 1910 with text on the Sanborn Map indicating the dwelling was located on "rocky ground." A permit was issued in 1954 for the installation of two gasoline underground storage tanks (USTs) at the Property with reported capacities of 6,000 and 8,000 gallons. Historical city directories between 1955 and 1974 contain listings for "Circle L" or "Circle S" Distributing Co. gas station. Beginning in 1978, the historical city directories contain various listings for vehicle sales until the present day under Car Emporium. According to an interview with Mr. Vandinter, the existing Property structure was constructed in 1984 at which time the USTs associated with the service gas station were reportedly removed by the prior owner of the Property. The Phase I ESA revealed the following recognized environmental conditions (RECs) in connection with the Property: * REC #1: The presence of a service station on the Property from 1954 until 1974 with two gasoline USTs (6,000 and 8,000-gallon capacities) is considered a REC for the potential release of petroleum products into the subsurface. According to the owner of the Property, the prior owner removed the USTs in 1984; however, no records were identified and the location and condition of the USTs is unknown. * REC #2: Beginning in 1978 until the present day, the Property was operated as a used vehicle dealership with two service bays inside the building for vehicle maintenance. During the site visit, multiple small quantity chemicals (less than 5-gallon containers) for vehicle maintenance were stored haphazardly and oily residue, grease, and tire marks were observed on the walls and floors of the service bays. which is considered a REC for the potential release of petroleum products or hazardous substances into the subsurface. * REC #3:

Distance Elevation

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Historical Sanborn Maps for 1910, 1950, 1952 and 1955 show that the Property was labeled as "rocky ground." However, in the 1980 Sanborn Map, the Property is no longer described in this manner and, based on these Sanborn Maps and anecdotal evidence, it is likely that imported fill of unknown origin was utilized to support redevelopment of the Property, which is considered a REC as fill material in the urban environment may be impacted by polycyclic aromatic hydrocarbons and other contaminants/common urban pollutants.

Datum:

Acres Property ID: 244754
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 26685
Redevelopment Funding: Redev Funding Source: -

Redevelopment Funding.

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Ν

Accomplishment Count: N

Cooperative Agreement Number: 01J65801
Start Date: 01/26/2021
Ownership Entity: Private
Completion Date: 04/30/2021

Current Owner: Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: N Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Ν Drinking water affected: Ν Drinking water cleaned: Ν Groundwater affected: Ν

Groundwater cleaned:

Lead contaminant found:

Distance Elevation

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Lead cleaned up: Ν Not reported No media affected: Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: Ν PCBs found: Ν PCBs cleaned up: N Petro products found: Petro products cleaned: Ν Sediments found: Sediments cleaned: Ν Soil affected: Soil cleaned up: Ν Surface water cleaned: VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: N Past use commercial acreage: .35 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: Ν SVOCs contaminant found:

Unknown contaminant found:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

Future Use: Multistory

Media affected Bluiding Material:

Media affected indoor air:

N

Building material media cleaned up:

N

Indoor air media cleaned up:

N

Unknown media cleaned up:

-

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 325 Below Poverty Percent: 32.44 Meidan Income: 5885 Meidan Income Number: 573 Meidan Income Percent: 57.19 Vacant Housing Number: 93 Vacant Housing Percent: 20.17 Unemployed Number: 106 **Unemployed Percent:** 10.58

Name: FORMER CAR EMPORIUM
Address: 936 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35201.4113
Parcel size: .35

Latitude: 47.65691500979332 Longitude: -117.39637797577137

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Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site

Database(s) E

EDR ID Number EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

REC #1: The presence of a service station on the Property from 1954 until 1974 with two gasoline USTs (6,000 and 8,000-gallon capacities) is considered a REC for the potential release of petroleum products into the subsurface. According to the owner of the Property, the prior owner removed the USTs in 1984; however, no records were identified and the location and condition of the USTs is unknown. REC #2: Beginning in 1978 until the present day, the Property was operated as a used vehicle dealership with two service bays inside the building for vehicle maintenance. During the site visit, multiple small quantity chemicals (less than 5-gallon containers) for vehicle maintenance were stored haphazardly and oily residue, grease, and tire marks were observed on the walls and floors of the service bays, which is considered a REC for the potential release of petroleum products or hazardous substances into the subsurface. * REC #3: Historical Sanborn Maps for 1910, 1950, 1952 and 1955 show that the Property was labeled as "rocky ground." However, in the 1980 Sanborn Map, the Property is no longer described in this manner and, based on these Sanborn Maps and anecdotal evidence, it is likely that imported fill of unknown origin was utilized to support redevelopment of the Property, which is considered a REC as fill material in the urban environment may be impacted by polycyclic aromatic hydrocarbons and other contaminants/common urban pollutants.

Datum:

Acres Property ID: 244754

IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: -

Assessment Funding: 9243.45
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 01J65801
Start Date: 10/21/2020
Ownership Entity: Private
Completion Date: 01/07/2021

Current Owner: Did Owner Change: Cleanup Required: Y
Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: -

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

IC Cat. Info. Devices:

Direction Distance Elevation

Site Database(s) **EPA ID Number**

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: N Controled substance found: Ν Controled substance cleaned: Ν Drinking water affected: Ν Drinking water cleaned: Ν Groundwater affected: N Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up: Ν

Not reported

No media affected: Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: PCBs found: Ν PCBs cleaned up: N Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: Ν Soil affected: Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .35 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up:

Ν

mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up:

Selenium cleaned up:

Distance Elevation Site

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: N Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 325 Below Poverty Percent: 32.44 Meidan Income: 5885 Meidan Income Number: 573 Meidan Income Percent: 57.19 Vacant Housing Number: 93 Vacant Housing Percent: 20.17 **Unemployed Number:** 106 Unemployed Percent: 10.58

Name: FORMER CAR EMPORIUM
Address: 936 EAST SPRAGUE AVENUE

City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35201.4113

Parcel size: .35

Latitude: 47.65691500979332 Longitude: -117.39637797577137

HCM Label: Map Scale: Point of Reference: -

Highlights: The Property consists of approximately 0.35 acres of land developed with a one-story 2,304-square-foot (ft2) structure containing office space and two service bays with roll-up garage doors. The outdoor

areas of the parcel are asphalt or concrete paved with limited landscaping. A small storage shed is located in the southwest corner of the Site. The Property was recently operated by Car Emporium for used vehicle sales and maintenance. At the time of the site visit, there were no active site operations, as Car Emporium was in the process of moving the business to another William and Mary Ann Vandinter (the Vandinters) acquired the Property from Howard D. Hall on January 31, 1990, and Stantec understands the Vandinters have requested the Phase I ESA to support redevelopment of the Property. Based on the available permit records and historical information

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

sources, the first documented use of the Property was a domestic dwelling in 1910 with text on the Sanborn Map indicating the dwelling was located on "rocky ground." A permit was issued in 1954 for the installation of two gasoline underground storage tanks (USTs) at the Property with reported capacities of 6,000 and 8,000 gallons. Historical city directories between 1955 and 1974 contain listings for "Circle L" or "Circle S" Distributing Co. gas station. Beginning in 1978, the historical city directories contain various listings for vehicle sales until the present day under Car Emporium. According to an interview with Mr. Vandinter, the existing Property structure was constructed in 1984 at which time the USTs associated with the service gas station were reportedly removed by the prior owner of the Property. The Phase I ESA revealed the following recognized environmental conditions (RECs) in connection with the Property: REC #1: The presence of a service station on the Property from 1954 until 1974 with two gasoline USTs (6,000 and 8,000-gallon capacities) is considered a REC for the potential release of petroleum products into the subsurface. According to the owner of the Property, the prior owner removed the USTs in 1984; however, no records were identified and the location and condition of the USTs is unknown. * REC #2: Beginning in 1978 until the present day, the Property was operated as a used vehicle dealership with two service bays inside the building for vehicle maintenance. During the site visit, multiple small quantity chemicals (less than 5-gallon containers) for vehicle maintenance were stored haphazardly and oily residue, grease, and tire marks were observed on the walls and floors of the service bays, which is considered a REC for the potential release of petroleum products or hazardous substances into the subsurface. * REC #3: Historical Sanborn Maps for 1910, 1950, 1952 and 1955 show that the Property was labeled as "rocky ground." However, in the 1980 Sanborn Map, the Property is no longer described in this manner and, based on these Sanborn Maps and anecdotal evidence, it is likely that imported fill of unknown origin was utilized to support redevelopment of the Property, which is considered a REC as fill material in the urban environment may be impacted by polycyclic aromatic hydrocarbons and other contaminants/common urban pollutants.

Datum: -

Acres Property ID: 244754
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Cleanup Funding Entity: Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

Assessment Funding Entity:

Cooperative Agreement Number: 01J65801

Distance Elevation

Site Database(s) EPA ID Number

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Start Date: Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Ν Asbestos cleaned: N Controled substance found: Ν Controled substance cleaned: Ν Drinking water affected: Drinking water cleaned: Ν Groundwater affected: N Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up: Ν

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: PCBs found: Ν PCBs cleaned up: N Petro products found: Petro products cleaned: Ν Sediments found: Sediments cleaned: Ν Soil affected: Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .35 Past use industrial acreage: Future use greenspace acreage:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FORMER CAR EMPORIUM (Continued)

1026728973

EDR ID Number

Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Ν Media affected indoor air: N Building material media cleaned up: Ν Indoor air media cleaned up: Ν

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 325 Below Poverty Percent: 32.44 5885 Meidan Income: Meidan Income Number: 573 Meidan Income Percent: 57.19 Vacant Housing Number: 93 Vacant Housing Percent: 20.17 **Unemployed Number:** 106 **Unemployed Percent:** 10.58

Unknown media cleaned up:

1018282522 G32 SPOKANE CITY OF WASTE MANAGEMENT RCRA NonGen / NLR North WAH000047498

902 E SPRAGUE AVE 1/8-1/4 SPOKANE, WA 99202

0.243 mi.

1281 ft. Site 3 of 5 in cluster G Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2015-11-21 00:00:00.0

Handler Name: SPOKANE CITY OF WASTE MANAGEMENT Actual:

Handler Address: 902 E SPRAGUE AVE 1931 ft.

Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAH000047498

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY OF WASTE MANAGEMENT (Continued)

1018282522

EDR ID Number

Contact Name: LLOYD BREWER Contact Address: 2ND FLOOR CITY HALL Contact City, State, Zip: SPOKANE, WA 99201 Contact Telephone: 509-625-6968 Contact Fax: Not reported

Contact Email: LBREWER@SPOKANECITY.ORG

ENVIRONMENTAL PROGRAMS MANAGER Contact Title:

ERO

EPA Region: Land Type: Municipal

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District:

Mailing Address: 808 E SPOKANE FALLS BLVD

Mailing City, State, Zip: SPOKANE, WA 99201 Owner Name: CITY OF SPOKANE

Owner Type: Private

DIRECTOR OF UTILITIES Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SPOKANE CITY OF WASTE MANAGEMENT (Continued)

1018282522

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-08 13:27:34.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status:MunicipalDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD
Owner/Operator City, State, Zip: SPOKANE, WA 99201-3334

Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CITY OF SPOKANE

Legal Status:MunicipalDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99201-3334

Owner/Operator Telephone: 509-625-6270

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SPOKANE CITY OF WASTE MANAGEMENT (Continued)

1018282522

EDR ID Number

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIRECTOR OF UTILITIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Not reported

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Email:

Owner/Operator Name: CITY OF SPOKANE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported

Distance
Elevation Site Database(s)

SPOKANE CITY OF WASTE MANAGEMENT (Continued)

1018282522

EDR ID Number

EPA ID Number

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip:SPOKANE, WA 99201Owner/Operator Telephone:509-625-6270Owner/Operator Telephone Ext:Not reported

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIRECTOR OF UTILITIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Not reported

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Email:

Owner/Operator Name: DIRECTOR OF UTILITIES

Legal Status: Private
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Date Ended Current: Not reported

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Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIRECTOR OF UTILITIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Distance Elevation

tion Site Database(s) EPA ID Number

SPOKANE CITY OF WASTE MANAGEMENT (Continued)

1018282522

EDR ID Number

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
SPOKANE, WA 99201
S09-625-6270
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

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Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIRECTOR OF UTILITIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201 Owner/Operator Telephone: 509-625-6270

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPOKANE CITY OF WASTE MANAGEMENT (Continued)

1018282522

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF SPOKANE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 808 E SPOKANE FALLS BLVD

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-625-6270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-04-20 00:00:00.0

Handler Name: SPOKANE CITY OF WASTE MANAGEMENT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-11-21 00:00:00.0

Handler Name: SPOKANE CITY OF WASTE MANAGEMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not re

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-09-19 00:00:00.0

Handler Name: SPOKANE CITY OF WASTE MANAGEMENT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-02-17 00:00:00.0

Handler Name: SPOKANE CITY OF WASTE MANAGEMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY OF WASTE MANAGEMENT (Continued)

1018282522

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-04-20 00:00:00.0

Handler Name: SPOKANE CITY OF WASTE MANAGEMENT

Federal Waste Generator Description: Large Quantity Generator

WA State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2015-11-20 00:00:00.0 Receive Date:

Handler Name: SPOKANE CITY OF WASTE MANAGEMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221320

NAICS Description: SEWAGE TREATMENT FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CSCSL U003025112 **KAR BRITE**

902 E SPRAGUE AVE North **UST** N/A

1/8-1/4 SPOKANE, WA 99202 **ALLSITES**

0.243 mi. **MANIFEST**

1281 ft. Site 4 of 5 in cluster G

CSCSL: Relative:

G33

Lower SPOKANE CITY CSO 33-2 Name: Address: 902 E SPRAGUE AVE Actual: City,State,Zip: SPOKANE, WA 99202 1931 ft.

Facility ID: 90395721

Direction Distance

Elevation Site Database(s) EPA ID Number

KAR BRITE (Continued) U003025112

Region: Eastern

Lat/Long: 47.657061 / -117.398025

Clean Up Siteid: 12491

Site Status: Cleanup Started

Contaminant Name: Arsenic

Alternate Site Names: KAR BRITE,MR MAGIC,INC,Spokane City of Waster Management

Site Rank: Not reported Has Institutional Control:Not reported

Past VCP: True Current VCP: True

Ground Water: Below Cleanup Levels

Surface Water:
Soil:
Not reported
Sediment:
Not reported
Air:
Not reported
Bedrock:
Not reported
Not reported
Responsible Unit:
Eastern

Name: SPOKANE CITY CSO 33-2 Address: 902 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

Facility ID: 90395721 Region: Eastern

Lat/Long: 47.657061 / -117.398025

Clean Up Siteid: 12491

Site Status: Cleanup Started

Contaminant Name: Conventional Contaminants, Inorganic

Alternate Site Names: KAR BRITE,MR MAGIC,INC,Spokane City of Waster Management

Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True

Ground Water: Confirmed Above Cleanup Levels

Surface Water:
Soil:
Not reported
Sediment:
Not reported
Air:
Not reported
Bedrock:
Not reported
Responsible Unit:
Eastern

Name: SPOKANE CITY CSO 33-2 Address: 902 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

Facility ID: 90395721 Region: Eastern

Lat/Long: 47.657061 / -117.398025

Clean Up Siteid: 12491

Site Status: Cleanup Started
Contaminant Name: Halogenated Pesticides

Alternate Site Names: KAR BRITE, MR MAGIC, INC, Spokane City of Waster Management

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True

Ground Water: Below Cleanup Levels

Surface Water: Not reported Soil: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KAR BRITE (Continued) U003025112

Sediment: Not reported Not reported Air: Not reported Bedrock: Responsible Unit: Eastern

SPOKANE CITY CSO 33-2 Name: Address: 902 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

Facility ID: 90395721 Region: Eastern

Lat/Long: 47.657061 / -117.398025

Clean Up Siteid: 12491

Site Status: Cleanup Started

Contaminant Name: Lead

KAR BRITE, MR MAGIC, INC, Spokane City of Waster Management Alternate Site Names:

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Not reported Bedrock: Responsible Unit: Eastern

UST:

Name: KAR BRITE

902 E SPRAGUE AVE Address:

SPOKANE City: Zip: 99202 Facility ID: 90395721 Site Id: 101158 Decimal Latitude: 47.657061 Decimal Longitude: -117.398025

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 06/30/2006 Tank Install Date: 11/06/1997 Tank Closure Date: 05/17/2010

Capacity Range: 20,000 to 29,999 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: 11/06/1997 Tank Spill Prevention: Spill Bucket/Spill Box

Tank Overfill Prevention: Overfill Alarm

Tank Material: Steel Clad with Corrosion Resistant Composite

Tank Construction: Double Wall Tank

Tank Tightness Test: Annual

Tank Corrosion Protection: Corrosion Resistant Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported Pipe Material: Flexible Piping Double Wall Pipe Pipe Construction:

Direction Distance

Elevation Site Database(s) EPA ID Number

KAR BRITE (Continued) U003025112

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)

Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Not reported
Region: Eastern
Is Active: False
Actual Capacity: 20000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 12000

Name: KAR BRITE

Address: 902 E SPRAGUE AVE

City: SPOKANE Zip: 99202

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 06/30/2006 Tank Install Date: 11/06/1997 Tank Closure Date: 05/17/2010

Capacity Range: 20,000 to 29,999 Gallons

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Not reported

11/06/1997

Spill Bucket/Spill Box

Overfill Alarm

Tank Material: Steel Clad with Corrosion Resistant Composite

Tank Construction: Double Wall Tank

Tank Tightness Test: Annual

Tank Corrosion Protection: Corrosion Resistant Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported
Pipe Material: Flexible Piping
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)

Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Not reported
Region: Eastern
Is Active: False
Actual Capacity: 20000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 2

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 8000

Direction Distance

Elevation Site Database(s) EPA ID Number

KAR BRITE (Continued) U003025112

Name: KAR BRITE

Address: 902 E SPRAGUE AVE

City: SPOKANE Zip: 99202

Tank Name: UNLEADED
Tag Number: Not reported
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 01/01/1982
Tank Closure Date: Not reported

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date:

Not reported
Not reported
Not reported
Not reported
None
None
Tank Overfill Prevention:
None
Tank Material:
Not reported
None
None
Single Wall Tank

Tank Tightness Test: Annual
Tank Corrosion Protection: None
Tank Manifold: Not reported

Tank Release Detection: Manual Inventory Control (daily)

Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)

Pipe Second Release Detection: Not reported Pipe Corrosion Protection: None

Pipe Pumping System: Pressurized System

Responsible Unit:

Dispencer/Pump SFC Type:

Region:

Is Active:

Actual Capacity:

Pipe Install Date:

Turbine Sump Construction:

Eastern

Resported

Not reported

Not reported

Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: Not reported

ALLSITES:

Name: KAR BRITE Facility ld: 90395721

Interaction: 111121
Interaction 1: A

 Interaction 2:
 VOLCLNST

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

 Facility Alt.:
 KAR BRITE

 Program ID:
 EA0278

Date Interaction: 2015-01-05 00:00:00
Date Interaction 3: Voluntary Cleanup Sites

Latitude: 47.65705346

Longitude: -117.39799128200001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAR BRITE (Continued) U003025112

Interaction: 109797 Interaction 1: Interaction 2: HWG **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE**

Facility Alt.: Spokane City of Waster Management

Program ID: WAH000047498 Date Interaction: 2014-09-19 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.65705346

Longitude: -117.39799128200001

Interaction: 111721 Interaction 1:

Interaction 2: **HWOTHER Ecology Program: HAZWASTE TURBOWASTE** Program Data:

Facility Alt.: Spokane City of Waste Management

WAH000047498 Program ID: Date Interaction: 2014-12-31 00:00:00

Date Interaction 3: Haz Waste Management Acti

47.65705346 Latitude:

Longitude: -117.39799128200001

Interaction: 71220 Interaction 1: Interaction 2: UST **TOXICS Ecology Program:** Program Data: UST Facility Alt.: Not reported Program ID: 101158

Date Interaction: 1982-01-01 00:00:00 Underground Storage Tank Date Interaction 3:

47.65705346 Latitude:

-117.39799128200001 Longitude:

WA MANIFEST:

SPOKANE CITY OF WASTE MANAGEMENT Name:

Address: 902 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 90395721 EPA ID: WAH000047498 NAICS: 221320 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Excavations concluded by the end of April 2015 at this site and while

contaminants were encountered no dangerous waste was encountered.

Data Year: 2015 False Permit by Rule: Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

KAR BRITE (Continued) U003025112

Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported Not reported LN Address 2: 328013877 Tax Reg #:

Business Type: Collection Treatment WW
Mail Name: Director of Utilities
Mailing Address: 808 E Spokane Falls Blvd
Mailing City, State, Zip: Spokane, WA 99201-3334

Legal Organization Name:

Legal Organization Type:

Legal Contact:

City of Spokane
Municipal
Not reported

Legal Address: 808 E Spokane Falls Blvd

Legal Address 2: Not reported

Legal City, State, Zip: Spokane, WA 99201-3334

Legal Phone Number: 509-625-6270
Legal Effective Date: 01/01/2008
Land Organization Name: City of Spokane
Land Organization Type: Municipal
Land Contact: Not reported

Land Address: 808 E Spokane Falls Blvd Land City, State, Zip: Spokane, WA 99201-3334

Land Phone Number: 509-625-6270
Operator Organization Name: Director of Utilities
Operator Organization Type: Municipal
Operator: Rick Romero

Operator Address: 808 E Spokane Falls Blvd

Operator Address 2: Not reported

Operator City, State, Zip: Spokane, WA 99201-3334

Operator Phone Number: 509-625-6270
Operator Effective Date: 01/01/2008
Site Contact: Dale Arnold
Site Contact Address: 909 E Sprague Ave
Contact City,State,Zip: Spokane, WA 99202
Site Contact Phone Number: 509-625-7900

Site Contact Email: darnold@spokanecity.org

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAR BRITE (Continued) U003025112

Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported Not reported CRK Number: Not reported Active: CAS Number: Not reported Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported Not reported EHS Name:

Name: SPOKANE CITY OF WASTE MANAGEMENT

Address: 902 E SPRAGUE AVE City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 90395721 EPA ID: WAH000047498 NAICS: 221320 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: While some metals and PAHs were present in the waste it was found to

be non-dangerous based on testing including bioassay testing.

Data Year: 2014 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False

Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328013877

Business Type: Collection Treatment WW Mail Name: Director of Utilities

Mailing Address: 808 E Spokane Falls Blvd Mailing City, State, Zip: Spokane, WA 99201-3334

Legal Organization Name: City of Spokane Legal Organization Type: Municipal Legal Contact: Not reported

Legal Address: 808 E Spokane Falls Blvd

Legal Address 2: Not reported

Legal City, State, Zip: Spokane, WA 99201-3334

Legal Phone Number: 509-625-6270 Legal Effective Date: 01/01/2008 Land Organization Name: City of Spokane Land Organization Type: Municipal

Direction Distance

Elevation Site Database(s) EPA ID Number

KAR BRITE (Continued) U003025112

Not reported

Not reported

Land Contact: Not reported

Land Address: 808 E Spokane Falls Blvd Land City, State, Zip: Spokane, WA 99201-3334

Land Phone Number: 509-625-6270
Operator Organization Name: Director of Utilities
Operator Organization Type: Municipal
Operator: Rick Romero

Operator Address: 808 E Spokane Falls Blvd

Operator Address 2: Not reported

Operator City, State, Zip: Spokane, WA 99201-3334

Operator Phone Number: 509-625-6270
Operator Effective Date: 01/01/2008
Site Contact: Dale Arnold
Site Contact Address: 909 E Sprague Ave
Contact City, State, Zip: Spokane, WA 99202
Site Contact Phone Number: 509-625-7900

Site Contact Email: darnold@spokanecity.org

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported

EHS CAS Number: Not reported EHS Name: Not reported

G34 SPOKANE CITY CSO 33-2
North 902 E SPRAGUE AVE
1/8-1/4 SPOKANE, WA 99202

EHS:

Chemical Name:

0.243 mi.

1281 ft. Site 5 of 5 in cluster G

Relative: VCP:

 Lower
 Name:
 SPOKANE CITY CSO 33-2

 Actual:
 Address:
 902 E SPRAGUE AVE

 1931 ft.
 City,State,Zip:
 SPOKANE, WA 99202

 edr_fstat:
 WA

 edr_fzip:
 99202

 edr_fcnty:
 SPOKANE

 edr_zip:
 Not reported

 Facility ID:
 90395721

VCP S124436480 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SPOKANE CITY CSO 33-2 (Continued)

S124436480

EDR ID Number

VCP Status: Not reported VCP: TRUE **Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 12491 Contaminant Namersenic Soil: Not reported

Name: SPOKANE CITY CSO 33-2 Address: 902 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA 99202 edr_fzip: edr_fcnty: **SPOKANE** edr_zip: Not reported Facility ID: 90395721 VCP Status: Not reported VCP: **TRUE Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 12491

Contaminant Nam@onventional Contaminants, Inorganic

Soil: Not reported

Name: SPOKANE CITY CSO 33-2 Address: 902 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA edr_fzip: 99202 edr_fcnty: **SPOKANE** edr_zip: Not reported Facility ID: 90395721 VCP Status: Not reported VCP: **TRUE Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 12491

Contaminant Namelalogenated Pesticides

Soil: Not reported

Name: SPOKANE CITY CSO 33-2 Address: 902 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA edr_fzip: 99202 edr_fcnty: **SPOKANE** edr_zip: Not reported Facility ID: 90395721 VCP Status: Not reported VCP: **TRUE Ecology Status:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY CSO 33-2 (Continued)

S124436480

NFA Type: Not reported Date NFA: Not reported Not reported Rank: Cleanup Siteid: 12491 Contaminant Nameead

Soil: Confirmed Above Cleanup Levels

H35 **BECKER BUICK STORAGE LOTS** ALLSITES S123095889 NW

N/A

620 E PACIFIC AVE

SPOKANE, WA 99202 1/4-1/2

0.251 mi.

1324 ft. Site 2 of 2 in cluster H

Relative: ALLSITES: Lower BECKER BUICK STORAGE LOTS Name:

Facility Id: 49995 Actual:

1954 ft.

Interaction: 128575 Interaction 1: Interaction 2: UIC WATQUAL **Ecology Program:** Program Data: UIC

Facility Alt.: Becker Buick Storage Lots

Program ID: 34175

Date Interaction: 2008-08-01 00:00:00 Date Interaction 3: **Underground Injection Con**

Latitude: 47.655399951 Longitude: -117.402147812

ABADAN SHREDDING SERVICES SWF/LF S118401444 **J36** N/A

WNW **603 E 2ND AVE** 1/4-1/2 SPOKANE, WA 99202

0.251 mi.

1327 ft. Site 3 of 3 in cluster J

SWF/LF: Relative:

Lower ABADAN SHREDDING SERVICES Name:

Address: 603 E 2ND AVE Actual: 1958 ft. City,State,Zip: SPOKANE, WA 99202

Facility ID: 612 Region: STATE Permit Status:

Recycle Survey Contact Organization: Abadan Shredding Services

Contact Address1: Not reported Contact Address2: Not reported Contact City: Not reported Contact State: Not reported Contact Postal: Not reported Not reported Contact EMail:

Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Permit No: Phone: Not reported Operator Name: Not reported

Operator Organization: Abadan Shredding Services

Direction Distance

Elevation Site Database(s) EPA ID Number

ABADAN SHREDDING SERVICES (Continued)

S118401444

1007072323

N/A

UST

FINDS

ALLSITES

EDR ID Number

Operator EMail: Not reported
Operator Title: Not reported
Recycle Survey Code: Not reported
Ownership: PRIVATE

Facility Type: Recycling (non-regulated)

Contact Name: Not reported
Contact Title: Not reported
Year Closed: Not reported
Open to Public Flag: Yes
Website: Net reported

Website: Not reported Operational Status: Operating Recycle Survey Required: No

Latitude: Not reported Longitude: Not reported

L37 US MACARONI MFG COMPANY INC

NW E 601 PACIFIC AVE 1/4-1/2 SPOKANE, WA 99202

0.262 mi.

1384 ft. Site 1 of 4 in cluster L

Region:

Relative: UST:

LowerName:US MACARONI MFG CO INCActual:Address:E 601 PACIFIC AVE PO BOX 4402

1954 ft.

 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 34429139

 Site Id:
 2773

 Decimal Latitude:
 47.655501

 Decimal Longitude:
 -117.403105

Tank Name: #1

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported

Eastern

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

US MACARONI MFG COMPANY INC (Continued)

1007072323

Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: **Unleaded Gasoline** Used Substance: Not reported Compart Capacity: Not reported

ALLSITES:

US MACARONI MFG COMPANY INC Name:

Facility Id: 34429139

39248 Interaction: Interaction 1: UST Interaction 2: **TOXICS Ecology Program:** Program Data: UST Facility Alt.: Not reported Program ID: 2773

Date Interaction: 1998-06-08 00:00:00 Date Interaction 3: **Underground Storage Tank** 47.655494847999996 Latitude: -117.403090952 Longitude:

FINDS:

Registry ID: 110015489470

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

K38 UST 1007074211 8 UST 7444 NNE 1130 E SPRAGUE **ALLSITES** N/A

1/4-1/2 SPOKANE, WA 99202

0.263 mi.

1389 ft. Site 3 of 4 in cluster K

Relative: UST: Lower UNITED PAINT STORE Name: Address: 1130 E SPRAGUE Actual: **SPOKANE** City: 1899 ft.

> Zip: 99202 Facility ID: 22861429 Site Id: 7444 Decimal Latitude: 47.657041 Decimal Longitude: -117.395015

FINDS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

8 UST 7444 (Continued) 1007074211

Tank Name:

Not reported Tag Number: Closed in Place Tank Status: Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Not reported Tank Overfill Prevention: Tank Material: Steel

Single Wall Tank Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel

Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Not reported Pipe Corrosion Protection: Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Hazardous Substance

Used Substance: Not reported Compart Capacity: Not reported

UNITED PAINT STORE Name: Address: 1130 E SPRAGUE

City: **SPOKANE** Zip: 99202

Tank Name:

Tag Number: Not reported Tank Status: Closed in Place 08/06/1996 Tank Status Date: 12/31/1964 Tank Install Date: Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

8 UST 7444 (Continued) 1007074211

Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Not reported Pipe Corrosion Protection: Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Hazardous Substance

Used Substance: Not reported Compart Capacity: Not reported

 Name:
 UNITED PAINT STORE

 Address:
 1130 E SPRAGUE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Tank Release Detection:

Tank SFC Type:

Pipe Material:

Single Wall Tank

Not reported

Not reported

Not reported

Not reported

Steel

Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

8 UST 7444 (Continued) 1007074211

Stored Substance: Hazardous Substance

Used Substance: Not reported Compart Capacity: Not reported

UNITED PAINT STORE Name: 1130 E SPRAGUE Address: **SPOKANE** City:

99202 Zip:

Tank Name: 4

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported

Tank Material: Steel Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported

Region: Eastern Is Active: False **Actual Capacity:** Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Hazardous Substance

Used Substance: Not reported Compart Capacity: Not reported

UNITED PAINT STORE Name: Address: 1130 E SPRAGUE City: **SPOKANE** Zip: 99202

Tank Name:

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported

EDR ID Number

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

8 UST 7444 (Continued) 1007074211

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Not reported

Not reported

Not reported

Steel

Single Wall Tank Tank Construction: Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Pipe Pumping System: Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported

Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Hazardous Substance

Used Substance: Not reported Compart Capacity: Not reported

Name: UNITED PAINT STORE Address: 1130 E SPRAGUE

City: SPOKANE Zip: 99202

Tank Name: 6

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported

Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

8 UST 7444 (Continued) 1007074211

Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Hazardous Substance

Used Substance: Not reported Compart Capacity: Not reported

ALLSITES:

8 UST 7444 Name: Facility Id: 22861429

Interaction: 32772 Interaction 1: Interaction 2: UST **Ecology Program: TOXICS** Program Data: UST Facility Alt.: Not reported Program ID: 7444

Date Interaction: 1998-06-08 00:00:00 Date Interaction 3: **Underground Storage Tank** 47.657034848000002 Latitude: Longitude: -117.39500095299999

FINDS:

110015508486 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

39 SPOKANE CITY SEWER MAINTENANCE DEPT ALLSITES 1005445294 WAH000015594 North 909 E SPRAGUE AVE

1/4-1/2 SPOKANE, WA 99202 0.266 mi.

RCRA NonGen / NLR **ASBESTOS NPDES**

ALLSITES: Relative:

Lower SPOKANE CITY SEWER MAINTENANCE DEPT Name:

Facility Id: 17397934 Actual:

1928 ft.

1404 ft.

Interaction: 29920 Interaction 1: ı

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

HWG Interaction 2: **HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported WAH000015594 Program ID: Date Interaction: 2001-07-17 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.657051783999997 Longitude: -117.39786462399999

88192 Interaction: Interaction 1:

Interaction 2: MS4P2EASTGP **Ecology Program:** WATQUAL Program Data: **PARIS**

Facility Alt.: SPOKANE CITY Program ID: WAR046505 Date Interaction: 2007-02-16 00:00:00 Municipal SW Phase II Eas Date Interaction 3:

Latitude: 47.657051783999997 Longitude: -117.39786462399999

29919 Interaction: Interaction 1: Α TIER2 Interaction 2: **Ecology Program: HAZWASTE** Program Data: **EPCRA** Facility Alt.: Not reported Program ID: CRK000043360 Date Interaction: 1996-01-01 00:00:00 Date Interaction 3:

Emergency/Haz Chem Rpt TI Latitude: 47.657051783999997 -117.39786462399999 Longitude:

Interaction: 132483 Interaction 1: Α

Interaction 2: **APMOSQGP** WATQUAL **Ecology Program:** Program Data:

Facility Alt.: City of Spokane Wastewater/Collections Management

Program ID: WAG994445 Date Interaction: 2019-08-30 00:00:00 Date Interaction 3: AP Aquatic Mosquito Contr Latitude: 47.657051783999997 Longitude: -117.39786462399999

29921 Interaction: Interaction 1:

ENFORFNL Interaction 2: WATQUAL **Ecology Program:** Program Data: DMS Facility Alt.: Not reported Program ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Date Interaction: 2006-09-11 00:00:00 **Enforcement Final** Date Interaction 3: 47.657051783999997 Latitude: Longitude: -117.39786462399999

Interaction: 116420 Interaction 1: Α Interaction 2: **RSVP Ecology Program: HAZWASTE RSVP** Program Data:

Facility Alt.: SPOKANE CITY SEWER MAINTENANCE DEPT

Program ID: Not reported Date Interaction: 2014-07-06 00:00:00 Date Interaction 3: Revised Site Visit Progra Latitude: 47.657051783999997 Longitude: -117.39786462399999

CITY OF SPOKANE, WASTEWATER MANAGEMENT Name:

Facility Id: 75252

Interaction: 132484 Interaction 1: APMOSQGP Interaction 2: **Ecology Program:** WATQUAL Program Data: **PARIS**

Facility Alt.: City of Spokane, Wastewater Management

WAG994445 Program ID:

Date Interaction: 2019-08-15 00:00:00 Date Interaction 3: AP Aquatic Mosquito Contr Latitude: 47.657309089999998 Longitude: -117.398423037

132138 Interaction: Interaction 1:

APMOSQGP Interaction 2: WATQUAL **Ecology Program: PARIS** Program Data:

Facility Alt.: City of Spokane, Wastewater Management

Program ID: WAG992020 Date Interaction: 2010-06-28 00:00:00 AP Aquatic Mosquito Contr Date Interaction 3: 47.657309089999998 Latitude: -117.398423037 Longitude:

RCRA NonGen / NLR:

Date Form Received by Agency: 2003-01-24 00:00:00.0 Handler Name: SPOKANE CITY SEWER MAINTENANCE DEPT Handler Address: 909 E SPRAGUE AVE Handler City, State, Zip: SPOKANE, WA 99202 FPA ID: WAH000015594 Contact Name: **GARY KAESEMEYER** Contact Address: 909 E SPRAGUE AVE Contact City, State, Zip: SPOKANE, WA 99202

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Contact Telephone: 509-625-7909 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

Mailing Address: 909 E SPRAGUE AVE Mailing City, State, Zip: SPOKANE, WA 99202 Owner Name: SPOKANE CITY

Owner Type: Private

Operator Name: SPOKANE CITY SEWER MAINTENANCE DEPT

Nο

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Universal Waste:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-10 17:14:13.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY S

Legal Status: Private

Date Became Current: 2001-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202-2127

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPOKANE CITY SEWER MAINTENANCE DEPT

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Distance
Elevation Site Database(s)

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

EDR ID Number

EPA ID Number

Owner/Operator Name: SPOKANE CITY Legal Status: Private

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPOKANE CITY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2127

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status: Private

Date Became Current: 2001-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status: Private

Date Became Current: 2001-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPOKANE CITY SEWER MAINTENANCE DEPT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-625-7900
Not reported.

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2127

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPOKANE CITY SEWER MAINTENANCE DEPT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status: Private

Date Became Current: 2001-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPOKANE CITY SEWER MAINTENANCE DEPT

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPOKANE CITY SEWER MAINTENANCE DEPT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status: Private

Date Became Current: 2001-07-17 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 909 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-625-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE CITY

Legal Status: Private

Date Became Current: 2001-07-17 00:00:00.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Date Ended Current: Not reported

909 E SPRAGUE AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-625-7900

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Current Record:

Receive Date: 2003-01-23 00:00:00.0 SPOKANE CITY SEWER MAINTENANCE DEPT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-23 00:00:00.0 SPOKANE CITY SEWER MAINTENANCE DEPT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-24 00:00:00.0 Handler Name: SPOKANE CITY SEWER MAINTENANCE DEPT Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-07-17 00:00:00.0 SPOKANE CITY SEWER MAINTENANCE DEPT Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-19 00:00:00.0 SPOKANE CITY SEWER MAINTENANCE DEPT Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-23 00:00:00.0 SPOKANE CITY SEWER MAINTENANCE DEPT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-23 00:00:00.0 Handler Name: SPOKANE CITY SEWER MAINTENANCE DEPT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 22132

SEWAGE TREATMENT FACILITIES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

ASBESTOS:

Distance

Elevation Site Database(s) EPA ID Number

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

EDR ID Number

Name: Not reported 909 E SPRAGUE AVE Address: City,State,Zip: SPOKANE, WA Facility Type: Not reported Parent ID: Not reported 155000#39163862 Form ID: 01/29/2020 Notice Date: Start Date: 02/17/2020 Completion Date: 02/28/2020 Initial: Not reported Amended: Not reported On Hold: Not reported Off Hold: Not reported Emergency: Not reported Site Hours Start: Not reported Site Hours End: Not reported Not reported Sunday: Monday: Not reported Tuesday: Not reported Wednesday: Not reported Thursday: Not reported Friday: Not reported Saturday: Not reported Contractor ID: Not reported Phone: Not reported Job Site CAS: Not reported Project Form Email: Not reported Property Owner Name: Not reported

Property Owner Company: SPOKANE ROOFING COMPANY LLC (SPOKANE) (ABCN00001560)

Not reported

Property Owner Address: Not reported Property Owner City: Not reported Property Owner State: Not reported Property Owner Zip4: Not reported Property Owner Phone: Not reported Job Site Room: Not reported Facility Age: Not reported Facility Size: Not reported Facility Remodel: Not reported Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported Removed: Not reported Not reported Encapsulated: Not reported Quantity Sq Ft: Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported **Duct Paper:** Not reported Not reported VAT: Roofing: Not reported Sq Ft Other: Not reported Sa Ft Other Text: Not reported Quantity Lin Ft: Not reported

Property Owner Agent:

Direction Distance

Elevation Site Database(s) EPA ID Number

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

EDR ID Number

Mag Pipe Insulation: Not reported Not reported Air Cell Pipe Insulation: Ducting Insulation: Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported Not reported **Duct Tape:** Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported Lin Ft Other2 Text: Not reported Indoors: Not reported Outdoors: Not reported Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported Critical Barriers: Not reported Not reported Wrap And Cut: Wet Methods: Not reported HEPA Vacuum: Not reported MANUALMETHODS Not reported Other CM1: Not reported Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported Half Mask APR: Not reported Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Not reported Other Resp Pro Text: Comments: Not reported Date Time Submitted: Not reported Submitter IP Address: Not reported

Region: 6

UBI: 602224999
Notice type: Initial
Project Type: Roofing

Supervisor: Tyler Thompson (ABAS00036717) EXPIRED

Supervisor Phone: Not reported Certificate Status: ACTIVE

Name: Not reported 909 E SPRAGUE AVE Address: City, State, Zip: SPOKANE, WA Facility Type: Not reported Parent ID: Not reported Form ID: 155000#39163862 Notice Date: 02/11/2020 Start Date: 02/18/2020 02/28/2020 Completion Date: Initial: Not reported

Initial:

Amended:

On Hold:

Off Hold:

Emergency:

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Site Hours End: Not reported Sunday: Not reported Not reported Monday: Tuesday: Not reported Wednesday: Not reported Not reported Thursday: Not reported Friday: Saturday: Not reported Contractor ID: Not reported Phone: Not reported Job Site CAS: Not reported Project Form Email: Not reported Property Owner Name: Not reported Property Owner Agent: Not reported

SPOKANE ROOFING COMPANY LLC (SPOKANE) (ABCN00001560) Property Owner Company:

Not reported

Property Owner Address: Not reported Property Owner City: Not reported Property Owner State: Not reported Property Owner Zip4: Not reported Property Owner Phone: Not reported Job Site Room: Not reported Facility Age: Not reported Facility Size: Not reported Facility Remodel: Not reported Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported Removed: Not reported Encapsulated: Not reported Quantity Sq Ft: Not reported Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Not reported Asbestos Paper: Boiler Insulation: Not reported Duct Paper: Not reported VAT: Not reported Roofing: Not reported Sq Ft Other: Not reported Sq Ft Other Text: Not reported Quantity Lin Ft: Not reported Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported Lin Ft Other2 Text: Not reported Not reported Indoors: Outdoors: Not reported Neg Pres Enclosure: Not reported Not reported Glove Bag:

Mini Enclosure:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Critical Barriers: Not reported Not reported Wrap And Cut: Wet Methods: Not reported HEPA Vacuum: Not reported MANUALMETHODS Not reported Not reported Other CM1: Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported Half Mask APR: Not reported Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Not reported Other Resp Pro Text: Comments: Not reported Date Time Submitted: Not reported Submitter IP Address: Not reported Region:

602224999 UBI: Notice type: Initial Project Type: Roofing

Supervisor: Tyler Thompson (ABAS00036717) EXPIRED

Supervisor Phone: Not reported Certificate Status: **ACTIVE**

NPDES:

SPOKANE CITY Name: 909 E SPRAGUE AVE -Address: City,State,Zip: SPOKANE, WA 99202-2127

Facility Status: Inactive

Facility Type: Municipal SW Phase II Eastern WA GP

Admin Region: Eastern Date Issued: 07/01/2019 Latitude: 47.65716599 Longitude: -117.396833 WAR046505 Permit ID: Permit Version: 2 Permit Status: Active

Permit SubStatus: Coverage Issued **Ecology Contact:** David Duncan WRIA: Middle Spokane Permit Expiration Date: 07/31/2024 Effective Date: 08/01/2019 Days to Expiration: -1205

Name: CITY OF SPOKANE, WASTEWATER MANAGEMENT

909 EAST SPRAGUE AVENUE Address: SPOKANE, WA 99202-2127 City,State,Zip:

Facility Status: Not reported

Facility Type: AP Aquatic Mosquito Control GP

Admin Region: Headqarters Date Issued: 09/03/2019 Latitude: Not reported Longitude: Not reported WAG994445 Permit ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPOKANE CITY SEWER MAINTENANCE DEPT (Continued)

1005445294

Permit Version: Not reported Permit Status: Active Permit SubStatus: Not reported **Ecology Contact:** Not reported WRIA: Not reported Permit Expiration Date: 07/04/2024 Effective Date: 09/03/2019 Days to Expiration: -1178

140 **PACIFIC & PERRY INFILTRATION FACILITY** US BROWNFIELDS 1022830882 **ENE PACIFIC & PERRY** N/A

1/4-1/2 SPOKANE, WA 99202

0.266 mi.

Relative:

1404 ft. Site 2 of 2 in cluster I

US BROWNFIELDS:

Lower Name: PACIFIC & PERRY INFILTRATION FACILITY

Address: PACIFIC & PERRY Actual: 1903 ft. City,State,Zip: SPOKANE, WA 99202

Recipient Name: R10 TBA - Washington (STAG Funded)

Grant Type: TBA Property Number: Parcel size: 1.82

Latitude: 47.65532047815073 Longitude: -117.39075390688475

HCM Label: Map Scale: Point of Reference: Highlights: Datum:

Acres Property ID: 225341 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 9000 Assessment Funding Source: EPA Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name:

Assessment Funding Entity: US EPA - TBA Funding

Cleanup Funding Entity: Grant Type:

Redevelopment Start Date:

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Cooperative Agreement Number: n/a 01/05/2016 Start Date:

Ownership Entity: Government Completion Date: 04/29/2016 Current Owner: City of Spokane

Did Owner Change: Cleanup Required: Ν Video Available: Ν Photo Available: Υ

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

PACIFIC & PERRY INFILTRATION FACILITY (Continued)

1022830882

TC6630987.2s Page 178

EDR ID Number

Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

Not reported

No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage:

Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: 1.82 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up:

Chromium cleaned up: Copper cleaned up:

Direction Distance Elevation

n Site Database(s) EPA ID Number

PACIFIC & PERRY INFILTRATION FACILITY (Continued)

1022830882

EDR ID Number

Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 973 Below Poverty Percent: 41.76 Meidan Income: 1696 Meidan Income Number: 1653 Meidan Income Percent: 70.94 Vacant Housing Number: 189 Vacant Housing Percent: 19.62 Unemployed Number: 259 **Unemployed Percent:** 11.12

Name: PACIFIC & PERRY INFILTRATION FACILITY

Address: PACIFIC & PERRY
City,State,Zip: SPOKANE, WA 99202

Recipient Name: R10 TBA - Washington (STAG Funded)

Grant Type: TBA
Property Number: Parcel size: 1.82

Latitude: 47.65532047815073

Latitude: 47.65532047815073 Longitude: -117.39075390688475

HCM Label: Map Scale: Point of Reference: Highlights: Datum: -

Acres Property ID: 225341 IC Data Access: -

Start Date: Redev Completition Date: Completed Date: -

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PACIFIC & PERRY INFILTRATION FACILITY (Continued)

1022830882

EDR ID Number

Acres Cleaned Up:

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity: US EPA - TBA Funding

Cleanup Funding Entity:

Grant Type:

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N
Cooperative Agreement Number: n/a

Start Date: 06/22/2016
Ownership Entity: Government
Completion Date: 04/07/2017
Current Owner: City of Spokane

Did Owner Change: Ν Cleanup Required: Ν Video Available: Ν Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:
Other contaminants found:
Other contaminants found:
Other contams found description:
PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:
PCBs cleaned up:
Petro products found:
Y
Petro products cleaned:

Lead cleaned up:

Distance Elevation

Site Database(s) EPA ID Number

PACIFIC & PERRY INFILTRATION FACILITY (Continued)

1022830882

EDR ID Number

Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: 1.82 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 973
Below Poverty Percent: 41.76
Meidan Income: 1696
Meidan Income Number: 1653
Meidan Income Percent: 70.94
Vacant Housing Number: 189

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC & PERRY INFILTRATION FACILITY (Continued)

1022830882

EDR ID Number

Vacant Housing Percent: 19.62 Unemployed Number: 259 Unemployed Percent: 11.12

Name: PACIFIC & PERRY INFILTRATION FACILITY

Address: PACIFIC & PERRY
City, State, Zip: SPOKANE, WA 99202

Recipient Name: R10 TBA - Washington (STAG Funded)

Grant Type: TBA
Property Number: Parcel size: 1.82

Latitude: 47.65532047815073 Longitude: -117.39075390688475

HCM Label: Map Scale: Point of Reference: Highlights: Datum: -

Acres Property ID: 225341
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 63076

Assessment Funding: 6307
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - TBA Funding

Cleanup Funding Entity: - Grant Type: -

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N
Cooperative Agreement Number: n/a

Start Date: 06/22/2016
Ownership Entity: Government
Completion Date: 04/07/2017
Current Owner: City of Spokane

Did Owner Change: Cleanup Required: Ν Video Available: Ν Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

PACIFIC & PERRY INFILTRATION FACILITY (Continued)

1022830882

EDR ID Number

Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

No media affected: Not reported

Lead cleaned up: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs:

Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: 1.82 Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up:

Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found:

Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC & PERRY INFILTRATION FACILITY (Continued)

1022830882

Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 973 Below Poverty Percent: 41.76 Meidan Income: 1696 Meidan Income Number: 1653 Meidan Income Percent: 70.94 Vacant Housing Number: 189 Vacant Housing Percent: 19.62 Unemployed Number: 259 Unemployed Percent: 11.12

ADAMS SEWER SERVICE ALLSITES 41 1005445159 ΝE 1202 E 1ST AVE RCRA NonGen / NLR WAH000014175 1/4-1/2 SPOKANE, WA 99202 **FINDS ECHO**

0.267 mi. 1409 ft.

Relative: ALLSITES:

Lower ADAMS SEWER SERVICE Name:

Facility Id: 97851921 Actual:

1904 ft.

Interaction: 75640 Interaction 1: Interaction 2: HWG **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAH000014175 Date Interaction: 2001-02-22 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.659080009 Longitude: -117.384364347

RCRA NonGen / NLR:

Date Form Received by Agency: 2002-06-22 00:00:00.0

ADAMS SEWER SERVICE Handler Name:

Handler Address: 1202 E 1ST AVE Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAH000014175 Contact Name: PATSY DUNN

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

ADAMS SEWER SERVICE (Continued)

1005445159

EDR ID Number

Contact Address: 2903 E 37TH

Contact City, State, Zip: SPOKANE, WA 99223 509-448-2484 Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 10 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

Mailing Address: 2903 E 37TH Mailing City, State, Zip: SPOKANE, WA 99223 Owner Name: **DUNN, PATSY**

Owner Type: Private

ADAMS SEWER SERVICE Operator Name:

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ADAMS SEWER SERVICE (Continued)

1005445159

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Operating TSDF Universe:

Not rep

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-25 13:32:31.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
DUNN, PATSY
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DUNN, PATSY

Legal Status: Private

Date Became Current:2001-02-22 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:2903 E 37TH

Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DUNN, PATSY
Legal Status:
Private

Date Became Current: 2001-02-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 2903 E 37TH

Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Operator

Operator

ADAMS SEWER SERVICE (Continued)

1005445159

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: ADAMS SEWER SERVICE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1202 E 1ST AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
PATSY D
Legal Status:
Private

Date Became Current: 2001-02-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 2903 E 37TH

Owner/Operator City, State, Zip: SPOKANE, WA 99223
Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: ADAMS SEWER SERVICE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1202 E 1ST AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DUNN, PATSY
Legal Status:
Private
Date Became Current:
Not reported

Date Ended Current:

Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported

2903 E 37TH

SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DUNN, PATSY

Legal Status: Private

Date Became Current: 2001-02-22 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2903 E 37TH

Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ADAMS SEWER SERVICE (Continued)

1005445159

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DUNN, PATSY
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DUNN, PATSY
Legal Status:
Private
Date Became Current:
Not reported

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported
2903 E 37TH

Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DUNN, PATSY

Legal Status: Private

Date Became Current: 2001-02-22 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 2903 E 37TH

Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-2484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-06-21 00:00:00.0

Handler Name: ADAMS SEWER SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-06-21 00:00:00.0

Handler Name: ADAMS SEWER SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA

Distance Elevation Site

Site Database(s) EPA ID Number

ADAMS SEWER SERVICE (Continued)

1005445159

EDR ID Number

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-06-22 00:00:00.0

Handler Name: ADAMS SEWER SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Current Record:
Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-02-22 00:00:00.0

Handler Name: ADAMS SEWER SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-06-21 00:00:00.0

Handler Name: ADAMS SEWER SERVICE

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Not reported

Spent Lead Acid Battery Importer:

Not reported

Spent Lead Acid Battery Exporter:

Not reported

Not reported

Not reported

Not reported

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562998

NAICS Description: ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ADAMS SEWER SERVICE (Continued)

1005445159

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012562253

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to guery and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1005445159 Registry ID: 110012562253

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012562253

ADAMS SEWER SERVICE Name:

Address: 1202 E 1ST AVE SPOKANE, WA 99202 City, State, Zip:

DEVRIES BUSINESS SERVICES SWF/LF S118401651 N/A

NW **601 E PACIFIC AVE** SPOKANE, WA 99202 1/4-1/2

0.269 mi.

Actual:

L42

1419 ft. Site 2 of 4 in cluster L

Relative: SWF/LF: Lower Name:

DEVRIES BUSINESS SERVICES 601 E PACIFIC AVE

1954 ft.

Address: City, State, Zip: SPOKANE, WA 99202-Facility ID: 1269

Region: STATE Recycle Survey Permit Status:

Contact Organization: DeVries Business Services

Contact Address1: 601 E Pacific Ave Contact Address2: Not reported Contact City: Spokane Contact State: WA Contact Postal: 99202

Contact EMail: khopper@devriesinc.com

Contact Phone: (509) 838-1044 Contact Phone Ext: Not reported Permit No: Not reported Phone: (509) 838-1044

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DEVRIES BUSINESS SERVICES (Continued)

S118401651

SWRCY S111774720

N/A

Operator Name: Not reported

DeVries Business Services Operator Organization:

Operator EMail: Not reported Operator Title: Not reported Recycle Survey Code: 6582 Ownership: Not reported

Recycling (non-regulated) Facility Type:

Contact Name: Kelly Hopper Contact Title: Bookkeeper Year Closed: Not reported

Open to Public Flag: No

Website: http://www.devriesinc.com/

Operating Operational Status: Recycle Survey Required: Yes Latitude: Not reported Longitude: Not reported

L43 **DEVRIES BUSINESS SERVICES**

NW **601 E PACIFIC**

1/4-1/2 SPOKANE, WA 99202

0.269 mi.

1419 ft. Site 3 of 4 in cluster L

SWRCY: Relative:

Lower Name: **DEVRIES BUSINESS SERVICES**

601 E PACIFIC Address: Actual: City, State, Zip: SPOKANE, WA 99202 1954 ft.

> Phone: 509-838-1044

Website: http://www.devriesinc.com/ Material Accepted: Computers & Laptops

Type: Commercial Service Type: Dropoff

Mon-Fri, 7:30am-4:30pm Hours:

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics Organization ID: 1181

DeVries Business Services Organization Name: Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

DEVRIES BUSINESS SERVICES Name:

Address: 601 E PACIFIC City,State,Zip: SPOKANE, WA 99202 Phone: 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Monitors Type: Commercial Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DEVRIES BUSINESS SERVICES (Continued)

Material Category: Electronics Organization ID: 1181

Organization Name: DeVries Business Services Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

DEVRIES BUSINESS SERVICES Name:

Address: 601 E PACIFIC City,State,Zip: SPOKANE, WA 99202 509-838-1044 Phone:

Website: http://www.devriesinc.com/ Material Accepted: Portable DVD Players

Type: Commercial Service Type: Dropoff

Mon-Fri, 7:30am-4:30pm Hours:

Also offers bulk paper shredding, onsite records storage, hard drive Comments:

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: **Electronics** Organization ID: 1181

Organization Name: DeVries Business Services Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

DEVRIES BUSINESS SERVICES Name:

601 E PACIFIC Address: City,State,Zip: SPOKANE, WA 99202 Phone: 509-838-1044

Website: http://www.devriesinc.com/ **Shredding Services** Material Accepted:

Commercial Type: Dropoff Service Type:

Hours: Mon-Fri, 7:30am-4:30pm

Also offers bulk paper shredding, onsite records storage, hard drive Comments:

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Paper 1181 Organization ID:

Organization Name: DeVries Business Services Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

DEVRIES BUSINESS SERVICES Name:

Address: 601 E PACIFIC SPOKANE, WA 99202 City, State, Zip: Phone: 509-838-1044

Website: http://www.devriesinc.com/

Tablets Material Accepted: Commercial Type:

S111774720

Direction Distance

Elevation Site Database(s) EPA ID Number

DEVRIES BUSINESS SERVICES (Continued)

S111774720

EDR ID Number

Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked

Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City,State,Zip: SPOKANE, WA 99202

Phone: 509-838-1044

Website: http://www.devriesinc.com/ Material Accepted: Televisions (TVs)

Type: Commercial Service Type: Dropoff

Hours: Mon-Fri. 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City,State,Zip: SPOKANE, WA 99202
Phone: 509-838-1044

Website: http://www.devriesinc.com/
Material Accepted: Computers & Laptops

Type: Residential Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC

Direction Distance

Elevation Site Database(s) EPA ID Number

DEVRIES BUSINESS SERVICES (Continued)

S111774720

EDR ID Number

City,State,Zip: SPOKANE, WA 99202

Phone: 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Monitors
Type: Residential
Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City,State,Zip: SPOKANE, WA 99202

Phone: 509-838-1044

Website: http://www.devriesinc.com/ Material Accepted: Portable DVD Players

Type: Residential Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City, State, Zip: SPOKANE, WA 99202
Phone: 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Shredding Services
Type: Residential

Type: Residenti Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available.

Material Category: Paper Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Direction Distance

Elevation Site Database(s) EPA ID Number

DEVRIES BUSINESS SERVICES (Continued)

S111774720

EDR ID Number

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City, State, Zip: SPOKANE, WA 99202
Phone: 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Tablets
Type: Residential
Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC

City, State, Zip: SPOKANE, WA 99202

Phone: 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Televisions (TVs)
Type: Residential
Service Type: Dropoff

Hours: Mon-Fri, 7:30am-4:30pm

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

 Address:
 601 E PACIFIC

 City,State,Zip:
 SPOKANE, WA 99202

 Phone:
 509-838-1044

Website: http://www.devriesinc.com/
Material Accepted: Computers & Laptops

Type: Commercial Service Type: Pickup

Hours: Call for pickup details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked

Direction Distance

Elevation Site Database(s) EPA ID Number

DEVRIES BUSINESS SERVICES (Continued)

S111774720

EDR ID Number

Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

 Address:
 601 E PACIFIC

 City, State, Zip:
 SPOKANE, WA 99202

 Phone:
 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Monitors
Type: Commercial
Service Type: Pickup

Hours: Call for pickup details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City, State, Zip: SPOKANE, WA 99202
Phone: 500 838 1044

Phone: 509-838-1044

Website: http://www.devriesinc.com/ Material Accepted: Portable DVD Players

Type: Commercial Service Type: Pickup

Hours: Call for pickup details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City,State,Zip: SPOKANE, WA 99202

Phone: 509-838-1044

Website: http://www.devriesinc.com/ Material Accepted: Shredding Services

Material Accepted: Shredding Se Type: Commercial Service Type: Pickup

Hours: Call for pickup details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DEVRIES BUSINESS SERVICES (Continued)

S111774720

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Paper Organization ID: 1181

Organization Name: DeVries Business Services Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

DEVRIES BUSINESS SERVICES Name:

Address: 601 E PACIFIC SPOKANE, WA 99202 City, State, Zip: Phone: 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: **Tablets** Commercial Type: Service Type: Pickup

Hours: Call for pickup details

Also offers bulk paper shredding, onsite records storage, hard drive Comments:

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics

Organization ID: 1181

Organization Name: DeVries Business Services **Organization Contact:** No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: **DEVRIES BUSINESS SERVICES**

Address: **601 E PACIFIC** City, State, Zip: SPOKANE, WA 99202

509-838-1044 Phone:

http://www.devriesinc.com/ Website:

Televisions (TVs) Material Accepted: Type: Commercial Service Type: Pickup

Hours: Call for pickup details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics Organization ID: 1181

Organization Name: DeVries Business Services Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

DEVRIES BUSINESS SERVICES Name:

Address: **601 E PACIFIC** City, State, Zip: SPOKANE, WA 99202

509-838-1044 Phone: Website: http://www.devriesinc.com/

Distance

Elevation Site Database(s) EPA ID Number

DEVRIES BUSINESS SERVICES (Continued)

S111774720

EDR ID Number

Material Accepted: Computers & Laptops

Type: Residential Service Type: Pickup

Hours: Call for pick up details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services

Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

 Address:
 601 E PACIFIC

 City, State, Zip:
 SPOKANE, WA 99202

 Phone:
 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Monitors
Type: Residential
Service Type: Pickup

Hours: Call for pick up details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City, State, Zip: SPOKANE, WA 99202
Phone: 509-838-1044

Website: http://www.devriesinc.com/ Material Accepted: Portable DVD Players

Type: Residential Service Type: Pickup

Hours: Call for pick up details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Direction Distance

Elevation Site Database(s) EPA ID Number

DEVRIES BUSINESS SERVICES (Continued)

S111774720

EDR ID Number

Name: DEVRIES BUSINESS SERVICES

Address: 601 E PACIFIC
City, State, Zip: SPOKANE, WA 99202

Phone: 509-838-1044
Website: http://www.devriesinc.com/

Material Accepted: Shredding Services

Type: Residential Service Type: Pickup

Hours: Call for pick up details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Paper Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

 Address:
 601 E PACIFIC

 City,State,Zip:
 SPOKANE, WA 99202

 Phone:
 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Tablets
Type: Residential
Service Type: Pickup

Hours: Call for pick up details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Organization Name: DeVries Business Services
Organization Contact: No Longer Tracked
Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

Name: DEVRIES BUSINESS SERVICES

 Address:
 601 E PACIFIC

 City,State,Zip:
 SPOKANE, WA 99202

 Phone:
 509-838-1044

Website: http://www.devriesinc.com/

Material Accepted: Televisions (TVs)
Type: Residential
Service Type: Pickup

Hours: Call for pick up details

Comments: Also offers bulk paper shredding, onsite records storage, hard drive

destruction, courier services, office moves, and furniture

installations. Data destruction services available. Small businesses with less than 50 employees can use the E-Cycle WA program.

Material Category: Electronics
Organization ID: 1181

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DEVRIES BUSINESS SERVICES (Continued)

S111774720

FINDS

EDR ID Number

Organization Name: DeVries Business Services Organization Contact: No Longer Tracked Organization Email: No Longer Tracked

E-Cycle: Yes Light Recycle: No

K44 **ADM CENTENNIAL MILL** UST 1007067416 NNE 1131 E SPRAGUE AVE **ALLSITES** N/A

SPOKANE, WA 99202 1/4-1/2

0.270 mi.

1427 ft. Site 4 of 4 in cluster K

Relative: UST: Lower ADM-CENTENNIAL MILLS DRV Name:

1131 E SPRAGUE Address: Actual: **SPOKANE** City: 1897 ft.

99202 Zip: Facility ID: 64131446 Site Id: 3934 Decimal Latitude: 47.657041 Decimal Longitude: -117.395015

Tank Name:

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported

111 TO 1,100 Gallons Capacity Range:

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Not reported Tank SFC Type: Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Not reported Used Substance: Not reported Not reported Compart Capacity:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ADM CENTENNIAL MILL (Continued)

1007067416

ALLSITES:

ADM CENTENNIAL MILLS DRV Name:

Facility Id: 64131446

Interaction: 56227 Interaction 1: UST Interaction 2: **Ecology Program: TOXICS** Program Data: UST

Facility Alt.: Not reported

Program ID: 3934

Date Interaction: 1998-06-08 00:00:00 Date Interaction 3: Underground Storage Tank 47.657034848000002 Latitude: Longitude: -117.39500095299999

FINDS:

110015440094 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

TSCA SUBMITTER

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

L45 **CASEY MOTORS** 141 S SHERIDAN WNW 1/4-1/2

SPOKANE, WA 99202

0.272 mi.

1437 ft. Site 4 of 4 in cluster L

Relative: UST:

Lower Name: **CASEY MOTORS** 141 S SHERIDAN Address: Actual: **SPOKANE** City: 1953 ft.

99202 Zip: Facility ID: 83119695 Site Id: 1900 Decimal Latitude: 47.655691 Decimal Longitude: -117.403155

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported UST

FINDS

ALLSITES

1007064518

N/A

Distance
Elevation Site Database(s)

CASEY MOTORS (Continued)

1007064518

EDR ID Number

EPA ID Number

Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported Compart Number:

Stored Substance: Used Oil/Waste Oil
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Name: CASEY MOTORS

Facility Id: 83119695

 Interaction:
 66914

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 1900

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.655684848999996

 Longitude:
 -117.403140951

FINDS:

Registry ID: 110015410795

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CASEY MOTORS (Continued)

1007064518

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

WAGNERS FORMAL WEAR ALLSITES 1000456118 46 NNW **811 E SPRAGUE AVE** RCRA NonGen / NLR WAD988476552 1/4-1/2 SPOKANE, WA 99202 **FINDS**

0.276 mi. **ECHO** 1456 ft. **ASBESTOS Inactive Drycleaners**

Relative:

Lower ALLSITES:

WAGNERS FORMAL WEAR Name: Actual:

1935 ft. Facility Id: 66862748

> Interaction: 58052 Interaction 1: 1 Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported WAD988476552 Program ID: Date Interaction: 1990-08-10 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.657602850000004 Longitude: -117.398353059

RCRA NonGen / NLR:

Date Form Received by Agency: 1990-08-10 00:00:00.0

Handler Name: WAGNERS FORMAL WEAR

Handler Address: 811 E SPRAGUE AVE Handler City, State, Zip: SPOKANE, WA 99202 WAD988476552 EPA ID:

Contact Name: WAGNERS FORMAL WAGNERS FORMAL

Contact Address: PO BOX 3976

Contact City, State, Zip: SPOKANE, WA 99220-3976

Contact Telephone: 000-000-0000 Contact Fax: 000-000-0000 Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

Mailing Address: PO BOX 3976

Mailing City, State, Zip: SPOKANE, WA 99220-3976 Owner Name: WAGNERS FORMAL W

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

WAGNERS FORMAL WEAR (Continued)

1000456118

EDR ID Number

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2012-02-16 19:22:40.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Direction Distance Elevation

Site Database(s) EPA ID Number

WAGNERS FORMAL WEAR (Continued)

1000456118

EDR ID Number

Owner/Operator Name: SEE PAPER COPY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAGNERS FORMAL WEAR

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 811 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2125

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAGNERS FORMAL WEAR

Legal Status: Private

Date Became Current: 1996-05-02 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 811 E SPRAGUE AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAGNERS FORMAL W

Legal Status: Private

Date Became Current: 1996-05-02 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 811 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2125

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAGNERS FORMAL WEAR

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 811 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WAGNERS FORMAL WEAR (Continued)

1000456118

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAGNERS FORMAL WEAR

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 811 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-08-10 00:00:00.0

Handler Name: WAGNERS FORMAL WEAR

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-08-10 00:00:00.0

Handler Name: WAGNERS FORMAL WEAR

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-08-10 00:00:00.0

Handler Name: WAGNERS FORMAL WEAR

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

WAGNERS FORMAL WEAR (Continued)

1000456118

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Not reported

Facility Has Received Notices of Violation:

Found Violation: No Agency Which Determined Violation: Not reported Not reported Violation Short Description: Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1991-01-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT

Evaluation Responsible Person Identifier: WAJEB Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGNERS FORMAL WEAR (Continued)

1000456118

FINDS:

Registry ID: 110005355052

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1000456118 Envid: Registry ID: 110005355052

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005355052

WAGNERS FORMAL WEAR Name: 811 E SPRAGUE AVE Address: City,State,Zip: SPOKANE, WA 99202

ASBESTOS:

Name: Not reported

Address: 811 E. SPRAGUE AVE ENTRIES, STORAGE

City, State, Zip: SPOKANE, WA 99202 Facility Type: Commerical Office

Parent ID: 101688

Form ID: 102327##1229IRSEn167032

Notice Date: 06/25/2015 Start Date: 06/22/2015 Completion Date: 07/01/2015 Initial: Not reported

Amended: On Hold:

Off Hold: Not reported Emergency: Not reported Site Hours Start: 7:00am Site Hours End: 5:00pm Sunday: Not reported

Monday: Tuesday: Wednesday: 1 Thursday:

Friday: Not reported Saturday: Not reported Contractor ID: Not reported Phone: 509-927-7867 Job Site CAS: Steve Smith

Project Form Email: sarah@irsenviro.com Property Owner Name: East 811 Corp. Property Owner Agent: William Bulter

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: 522 W. Riverside Ste. 600

Property Owner City: Spokane

Distance
Elevation Site

Database(s)

WAGNERS FORMAL WEAR (Continued)

1000456118

EDR ID Number

EPA ID Number

Property Owner State: WA
Property Owner Zip4: 99201

Property Owner Phone: 509-813-6709
Job Site Room: Entries, Storage

Facility Age: 1939
Facility Size: 61,560 SF
Facility Remodel: 1

Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported

Removed: 1

Encapsulated: Not reported Quantity Sq Ft: 2,970 Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported **Duct Paper:** Not reported VAT: Not reported Roofing: Not reported

Sq Ft Other: Sq Ft Other Text: **ACM Mastic** Quantity Lin Ft: Not reported Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported

Lin Ft Other2 Text: Not reported Indoors: 1

Outdoors: Not reported
Neg Pres Enclosure: Not reported
Glove Bag: Not reported
Mini Enclosure: Not reported

Critical Barriers: 1

Wrap And Cut: Not reported

Wet Methods: 1
HEPA Vacuum: 1
MANUALMETHODS : 1

Other CM1: Not reported
Other CM1 Text: Not reported
Other CM2: Not reported
Other CM2 Text: Not reported
Half Mask APR: 1

Half Mask APR:

Full Face APR:

PAPR:

Type C Continuous:

Type C Pressure:

Other Resp Pro:

Other Resp Pro Text:

Not reported

Not reported

Not reported

Not reported

Comments: Amendment to 101688##1229IRSEn448540- Project on hold.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGNERS FORMAL WEAR (Continued)

1000456118

Date Time Submitted: 2015-06-25 11:38:22 Submitter IP Address: 67.160.63.186

Region: 6

UBI: 601820491 Notice type: Initial

Project Type: Other Square Footage Steve Smith () Supervisor: Supervisor Phone: Not reported Certificate Status: **ACTIVE**

Name: Not reported

811 E. SPRAGUE AVE ENTRIES, STORAGE Address:

SPOKANE, WA 99202 City,State,Zip: Facility Type: Commerical Office

Parent ID:

Form ID: 101688##1229IRSEn448540

Notice Date: 06/12/2015 06/22/2015 Start Date: Completion Date: 07/01/2015

Initial:

Amended: Not reported On Hold: Not reported Off Hold: Not reported Emergency: Not reported Site Hours Start: 7:00am Site Hours End: 5:00pm Sunday: Not reported

Monday: Tuesday: Wednesday: 1 Thursday:

Friday: Not reported Saturday: Not reported Contractor ID: Not reported 509-927-7867 Phone: Job Site CAS: Steve Smith

Project Form Email: sarah@irsenviro.com Property Owner Name: East 811 Corp. Property Owner Agent: William Bulter

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: 522 W. Riverside Ste. 600

Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 99201 Property Owner Phone: 509-813-6709 Job Site Room: Entries, Storage

Facility Age: 1939 Facility Size: 61,560 SF

Facility Remodel: Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported Quantity Sq Ft: 2,970 Fireproofing: Not reported Popcorn Ceiling: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

WAGNERS FORMAL WEAR (Continued)

1000456118

CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported **Duct Paper:** Not reported Not reported VAT: Not reported Roofing: Sq Ft Other:

Sq Ft Other Text: **ACM Mastic** Quantity Lin Ft: Not reported Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported Not reported **Duct Tape:** Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported

Not reported Indoors:

Outdoors: Not reported Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported

Critical Barriers:

Lin Ft Other2:

Lin Ft Other2 Text:

Wrap And Cut: Not reported

Wet Methods: HEPA Vacuum: MANUALMETHODS

Other CM1: Not reported Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported

Half Mask APR:

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported Comments: Not reported

Date Time Submitted: 2015-06-12 12:29:22 Submitter IP Address: 67.160.63.186

Region:

UBI: 601820491 Notice type: Initial

Project Type: Other Square Footage Supervisor: Steve Smith () Supervisor Phone: Not reported **ACTIVE** Certificate Status:

Name: Not reported

811 E. SPRAGUE AVE ENTRIES, STORAGE Address:

SPOKANE, WA 99202 City,State,Zip: Facility Type: Commerical Office

Parent ID: 101688

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGNERS FORMAL WEAR (Continued)

1000456118

Form ID: 102650##1229IRSEn133058

Notice Date: 07/01/2015 Start Date: 06/22/2015 Completion Date: 08/03/2015 Initial: Not reported

Amended: On Hold:

Off Hold: Not reported Emergency: Not reported Site Hours Start: 7:00am Site Hours End: 5:00pm Sunday: Not reported

Monday: Tuesday: Wednesday: Thursday:

Friday: Not reported Saturday: Not reported Contractor ID: Not reported 509-927-7867 Phone: Job Site CAS: Steve Smith

Project Form Email: sarah@irsenviro.com Property Owner Name: East 811 Corp. Property Owner Agent: William Bulter

IRS Environmental of WA Inc (ABCN00001229) Property Owner Company:

522 W. Riverside Ste. 600 Property Owner Address:

Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 99201 509-813-6709 Property Owner Phone: Job Site Room: Entries, Storage

Facility Age: 1939 Facility Size: 61,560 SF Facility Remodel:

Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported Quantity Sq Ft: 2,970 Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported **Duct Paper:** Not reported VAT: Not reported Roofing: Not reported

Sq Ft Other: Sq Ft Other Text: **ACM Mastic** Quantity Lin Ft: Not reported Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGNERS FORMAL WEAR (Continued)

1000456118

Duct Tape: Not reported Not reported Lin Ft Other1: Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported Lin Ft Other2 Text: Not reported

Indoors:

Outdoors: Not reported Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported

Critical Barriers:

Wrap And Cut: Not reported

Wet Methods: HEPA Vacuum: MANUALMETHODS

Other CM1: Not reported Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported

Half Mask APR:

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported

Comments: Amendment to 101688##1229IRSEn448540- Project on hold. Amendment to

102327##1229IRSEn167032- Amended completion date to 8/3/205.

Date Time Submitted: 2015-07-01 15:26:19

Submitter IP Address: 67.160.63.186

Region:

UBI: 601820491 Notice type: Initial

Project Type: Other Square Footage Steve Smith () Supervisor: Supervisor Phone: Not reported Certificate Status: **ACTIVE**

Name: Not reported

811 E. SPRAGUE AVE ENTRIES, STORAGE Address:

City,State,Zip: SPOKANE, WA 99202 Facility Type: Commerical Office

Parent ID: 101688

103260##1229IRSEn887303 Form ID:

07/15/2015 Notice Date: 06/22/2015 Start Date: Completion Date: 08/03/2015 Initial: Not reported

Amended:

On Hold: Not reported

Off Hold:

Emergency: Not reported Site Hours Start: 7:00am Site Hours End: 5:00pm Sunday: Not reported

Monday: Tuesday: 1

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

WAGNERS FORMAL WEAR (Continued)

1000456118

EDR ID Number

Wednesday: 1 Thursday: 1

Not reported Friday: Saturday: Not reported Contractor ID: Not reported 509-927-7867 Phone: Job Site CAS: Steve Smith

Project Form Email: sarah@irsenviro.com Property Owner Name: East 811 Corp. Property Owner Agent: William Bulter

IRS Environmental of WA Inc (ABCN00001229) Property Owner Company:

Property Owner Address: 522 W. Riverside Ste. 600

Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 99201

Property Owner Phone: 509-813-6709 Job Site Room: Entries, Storage

Facility Age: 1939 Facility Size: 61,560 SF Facility Remodel:

Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported Removed:

Encapsulated: Not reported Quantity Sq Ft: 2,970 Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported Duct Paper: Not reported VAT: Not reported

Not reported Sq Ft Other:

Roofing:

Sq Ft Other Text: **ACM Mastic**

Quantity Lin Ft: 18

Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported Not reported **Duct Tape:** Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2:

Lin Ft Other2 Text: **ACM Pipe Insulation**

Indoors:

Outdoors: Not reported Not reported Neg Pres Enclosure: Glove Bag: Not reported Not reported Mini Enclosure:

Critical Barriers:

Wrap And Cut: Not reported

Wet Methods: HEPA Vacuum:

Direction Distance

Elevation Site Database(s) EPA ID Number

WAGNERS FORMAL WEAR (Continued)

1000456118

EDR ID Number

MANUALMETHODS :

Other CM1: Not reported
Other CM1 Text: Not reported
Other CM2: Not reported
Other CM2 Text: Not reported

Half Mask APR:

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported

Comments: Amendment to 101688##1229IRSEn448540- Project on hold. Amendment to

102327##1229IRSEn167032- Amended completion date to 8/3/205. Amendment

to 102650##1229IRSEn133058- Added 18 LF of ACM Pipe Insulation and

project of hold.

Date Time Submitted: 2015-07-15 12:44:10 Submitter IP Address: 67.160.63.186

Region: 6

UBI: 601820491 Notice type: Initial

Project Type: Other linear footage, Other Square Footage

7620

Supervisor: Steve Smith ()
Supervisor Phone: Not reported
Certificate Status: ACTIVE

INACTIVE DRYCLEANERS:

FS Id:

Name: WAGNERS FORMAL WEAR
Address: 811 E SPRAGUE AVE
City,State,Zip: SPOKANE, WA 99202
EPA I: WAD988476552

Facility ID: 7620 NAICS Code: 81232 Fed Waste Code Desc: Not reported State Waste Code Desc: Not reported TAX REG NBR: Not reported **BUSINESS TYPE:** Not reported Not reported MAIL NAME: MAIL LINE1: Not reported MAIL LINE2: Not reported MAIL CITY: Not reported MAIL STATE: Not reported MAIL ZIP: Not reported MAIL COUNTRY: Not reported LEGAL ORG NAME: Not reported LEGAL PERSON FIRST NAME: Not reported Not reported LEGAL PERSON MIDDLE INIT: LEGAL PERSON LAST NAME: Not reported LEGAL LINE1: Not reported LEGAL LINE2: Not reported LEGAL CITY: Not reported LEGAL STATE: Not reported LEGAL ZIP: Not reported LEGAL COUNTRY: Not reported LEGAL PHONE NBR: Not reported LEGAL EFFECTIVE DATE: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

WAGNERS FORMAL WEAR (Continued)

1000456118

EDR ID Number

LEGAL ORGANIZATION TYPE: Not reported LAND ORG NAME: Not reported LAND PERSON FIRST NAME: Not reported LAND PERSON MIDDLE INIT: Not reported LAND PERSON LAST NAME: Not reported LAND LINE1: Not reported LAND LINE2: Not reported LAND CITY: Not reported Not reported LAND STATE: LAND ZIP: Not reported Not reported LAND COUNTRY: Not reported LAND PHONE NBR: LAND ORGANIZATION TYPE: Not reported OPERATOR ORG NAME: Not reported OPERATOR PERSON FIRST NAME: Not reported OPERATOR PERSON MIDDLE INIT: Not reported OPERATOR PERSON LAST NAME: Not reported **OPERATOR LINE1:** Not reported **OPERATOR LINE2:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported OPERATOR COUNTRY: Not reported OPERATOR PHONE NBR: Not reported OPERATOR EFFECTIVE DATE: Not reported **OPERATOR ORGANIZATION TYPE:** Not reported SITE CONTACT FIRST NAME: Not reported SITE CONTACT MIDDLE INIT: Not reported SITE CONTACT LAST NAME: Not reported Not reported SITE CONTACT LINE1: SITE CONTACT LINE2: Not reported SITE CONTACT CITY: Not reported SITE CONTACT STATE: Not reported SITE CONTACT ZIP: Not reported SITE CONTACT COUNTRY: Not reported SITE CONTACT PHONE NBR: Not reported SITE CONTACT EMAIL: Not reported FORM CONTACT FIRST NAME: Not reported FORM CONTACT MIDDLE INIT: Not reported FORM CONTACT LAST NAME: Not reported FORM CONTACT LINE1: Not reported FORM CONTACT LINE2: Not reported FORM CONTACT CITY: Not reported Not reported FORM CONTACT STATE: Not reported FORM CONTACT ZIP: FORM CONTACT COUNTRY: Not reported FORM CONTACT PHONE NBR: Not reported FORM CONTACT EMAIL: Not reported GEN STATUS CD: Not reported MONTHLY GENERATION: Not reported **BATCH GENERATION:** Not reported ONE TIME GENERATION: Not reported TRANSPORTS OWN WASTE: Not reported TRANSPORTS OTHERS WASTE: Not reported RECYCLER ONSITE: Not reported TRANSFER FACILITY: Not reported PBR: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAGNERS FORMAL WEAR (Continued)

1000456118

TBG: Not reported MIXED RADIOACTIVE: Not reported IMPORTER: Not reported Not reported TSDR FACILITY: IMMEDIATE RECYCLER: Not reported GEN DANG FUEL: Not reported GEN MARKET TO BURNER: Not reported GEN OTHER MARKETERS: Not reported Not reported UTILITY BOILER BURNER: INDUSTRY BOILER BURNER: Not reported Not reported FURNACE BURNER: Not reported SMELTER DEFERRAL: SMALL QTY EXEMPTION: Not reported OTHER EXEMPTION: Not reported UW BATTERY GEN: Not reported UW THERMOSTATS GEN: Not reported Not reported UW MERCURY GEN: UW LAMPS GEN: Not reported UW BATTERY ACCUM: Not reported UW THERMOSTATS ACCUM: Not reported UW MERCURY ACCUM: Not reported UW LAMPS ACCUM: Not reported UW DESTINATION FACILITY: Not reported OFF SPEC UTILITY BOILER: Not reported OFF SPEC INDUSTRY BOILER: Not reported OFF SPEC FURNACE: Not reported USED OIL TRANSPORTER: Not reported **USED OIL TRANSFER FACILITY:** Not reported USED OIL PROCESSOR: Not reported **USED OIL REREFINER:** Not reported

USED OIL FUEL MARKETER DIR SHIPMENTS: Not reported USED OIL FUEL MARKETER MEETS SPECS: Not reported

Not reported ECO Int Type Code: Status Code: Not reported Start Date: Not reported Not reported End Date: Not reported NAICS DS: Program Name: Not reported FS SIC Code: Not reported SIC DS: Not reported Not reported Latitude: Longitude: Not reported Comments: Not reported

M47 **MORLAN TIRE CO ALLSITES** 1011846926 NNW **720 E SPRAGUE FINDS** N/A

1/4-1/2 SPOKANE, WA 99202 0.283 mi.

1496 ft. Site 1 of 4 in cluster M

Relative: ALLSITES: Lower Name:

MORLAN TIRE CO

Facility Id: 6673745 Actual:

1937 ft.

Interaction: 19375 Interaction 1: **RSVP** Interaction 2: **HAZWASTE Ecology Program:** Program Data: **RSVP**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MORLAN TIRE CO (Continued)

1011846926

Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-04-02 00:00:00 Date Interaction 3: Revised Site Visit Progra Latitude: 47.657049600000001 Longitude: -117.401251886

FINDS:

Registry ID: 110037056486

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

COLUMBIA LEASE AND RENTAL INC N48

U001122845 UST

ALLSITES N/A

1/4-1/2 SPOKANE, WA 99202

0.286 mi.

WNW

1508 ft. Site 1 of 2 in cluster N

527 E 2ND AVE

UST: Relative:

Lower Name: COLUMBIA LEASE AND RENTAL INC

Address: 527 E 2ND AVE Actual: **SPOKANE** 1960 ft. City: 99202 Zip: Facility ID: 96459949

Site Id: 2677 Decimal Latitude: 47.654491 -117.404185 Decimal Longitude:

Tank Name:

Tag Number: Not reported Tank Status: Closed in Place 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported

111 TO 1,100 Gallons Capacity Range:

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported

Distance Elevation S

ation Site Database(s) EPA ID Number

COLUMBIA LEASE AND RENTAL INC (Continued)

U001122845

EDR ID Number

Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Used Oil/Waste Oil
Used Substance: Not reported
Compart Capacity: Not reported

Name: COLUMBIA LEASE AND RENTAL INC

 Address:
 527 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 2
Tag Number: Not reported

Tank Status: Removed 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Not reported Tank Permit Expiration Date: Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Not reported Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported

Compart Number: 1

Turbine Sump Construction:

Pipe Install Date:

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COLUMBIA LEASE AND RENTAL INC (Continued)

U001122845

EDR ID Number

Name: COLUMBIA LEASE AND RENTAL INC

 Address:
 527 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Not reported Capacity Range: Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported

Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Name: COLUMBIA LEASE & RENTAL INC

Facility Id: 96459949

 Interaction:
 74834

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 2677

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.654484848999999

 Longitude:
 -117.404170951

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

49 CITY OF SPOKANE SW CORNER ERIE & SPRAGUE WAY ALLSITES S119162488 NNE N/A

SW CORNER ERIE & SPRAGUE WAY

1/4-1/2 SPOKANE, WA 99201

0.286 mi. 1508 ft.

Relative: ALLSITES:

Lower CITY OF SPOKANE SW CORNER ERIE & SPRAGUE WAY Name:

Facility Id: 3008 Actual:

1893 ft.

Interaction: 120323 Interaction 1: UIC Interaction 2: WATQUAL **Ecology Program:** Program Data: UIC

Facility Alt.: City of Spokane SW corner Erie & Sprague Way

Program ID: 33409

2015-07-01 00:00:00 Date Interaction: Date Interaction 3: **Underground Injection Con**

47.657409504 Latitude: Longitude: -117.395493707

50 **REPUBLIC AUTOMOTIVE ALLSITES** 1000424219 West 323 S SHERMAN ST RCRA NonGen / NLR WAD027503291

1/4-1/2 SPOKANE, WA 99202 **FINDS** 0.287 mi. **ECHO**

1515 ft. Relative: ALLSITES:

Higher REPUBLIC AUTOMOTIVE Name:

Facility Id: 62984261 Actual:

1974 ft.

55545 Interaction: Interaction 1: 1 Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported Program ID: WAD027503291 Date Interaction: 1986-05-05 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.652989161000001 Longitude: -117.402698313

RCRA NonGen / NLR:

Date Form Received by Agency: 1991-08-09 00:00:00.0

REPUBLIC AUTOMOTIVE Handler Name:

Handler Address: 323 S SHERMAN ST SPOKANE, WA 99202 Handler City, State, Zip: EPA ID: WAD027503291

REPUBLIC AUTOMO REPUBLIC AUTOMO Contact Name: Contact Address: 323 S SHERMAN ST

Contact City, State, Zip: SPOKANE, WA 99202-1448 000-000-0000

Contact Telephone: Contact Fax: 000-000-0000 Contact Email: Not reported Contact Title: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

REPUBLIC AUTOMOTIVE (Continued)

1000424219

EDR ID Number

EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

Mailing Address: 323 S SHERMAN ST Mailing City, State, Zip: SPOKANE, WA 99202-1448 Owner Name: REPUBLIC AUTOMO R Private

Owner Type: Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REPUBLIC AUTOMOTIVE (Continued)

1000424219

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2012-02-16 19:20:00.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: REPUBLIC AUTOMOTIVE

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 323 S SHERMAN ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

REPUBLIC AUTOMOTIVE Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 323 S SHERMAN ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: REPUBLIC AUTOMO R

Legal Status: Private

Date Became Current: 1996-05-02 00:00:00. Date Ended Current: Not reported

323 S SHERMAN ST Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202-1448

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: REPUBLIC AUTOMOTIVE

Legal Status: Private

Date Became Current: 1996-05-02 00:00:00. Date Ended Current: Not reported

Distance Elevation

Site Database(s) EPA ID Number

REPUBLIC AUTOMOTIVE (Continued)

1000424219

EDR ID Number

Owner/Operator Address: 323 S SHERMAN ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-08-09 00:00:00.0

Handler Name: REPUBLIC AUTOMOTIVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1991-08-09 00:00:00.0

Handler Name: REPUBLIC AUTOMOTIVE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005318469

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

REPUBLIC AUTOMOTIVE (Continued)

1000424219

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000424219 Registry ID: 110005318469

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005318469

Name: REPUBLIC AUTOMOTIVE Address: 323 S SHERMAN ST City, State, Zip: SPOKANE, WA 99202

M51 SCOLLARDS CLEANERS HATCH ST RCRA-VSQG 1000993009
NW S 223 HATCH ST UST WAR000000331

 1/4-1/2
 SPOKANE, WA 99202
 ALLSITES

 0.297 mi.
 DRYCLEANERS

 1569 ft.
 Site 2 of 4 in cluster M
 MANIFEST

Relative: RCRA-VSQG:

Lower Date Form Received by Agency: 2021-01-14 00:00:00.0

Actual:Handler Name:SCOLLARDS CLEANERS HATCH ST1942 ft.Handler Address:\$ 223 HATCH STHandler City,State,Zip:\$POKANE, WA 99202

EPA ID: WAR000000331
Contact Name: DAE UH

Contact Address:5022 E GLENNAIRE DRContact City, State, Zip:SPOKANE, WA 99223Contact Telephone:509-475-6444

Contact Telephone. 509-475-6444
Contact Fax: Not reported

Contact Email: DAEKYUNGUH@GMAIL.COM

Contact Title: Not reported EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Not reported
Not reported
Not reported
Not reported
Handler Activities

State District Owner: WA State District: ERO

Mailing Address:223 S. HATCH STMailing City, State, Zip:SPOKANE, WA 99202Owner Name:OH BROTHERS INC

Owner Type: Private

Operator Name: OH BROTHERS INC

Operator Type: Private Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

EPA ID Number

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2021-03-11 12:35:54.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D00

Waste Description: IGNITABLE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Waste Code: F002

Waste Description: 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC O

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2005-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-8706

Owner/Operator Telephone: 509-448-8708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-536-1793Owner/Operator Telephone Ext:Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2009-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-8706

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City,State,Zip: SPOKANE, WA 99223-1554

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 1996-09-05 00:00:00.

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported

5022 E GLENNAIRE DR

SPOKANE, WA 99223

Owner/Operator City, State, Zip: SPOKANE, WA 99223
Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Not reported
Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Name: UH, DAE Legal Status: Private

Date Became Current: 2015-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator City, State, Zip:
Owner/Operator Telephone:

5022 E GLENNAIRE DR
SPOKANE, WA 99223
509-448-8706

Owner/Operator Telephone: 509-448-8708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:\$ 223 HATCH STOwner/Operator City, State, Zip:\$POKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: S 223 HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:\$ 223 HATCH STOwner/Operator City, State, Zip:\$POKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2004-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-8706

Owner/Operator Telephone: 509-448-870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2007-07-21 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 É GLENNAIRE DR Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2008-12-31 00:00:00.

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

SCOLLARDS CLEANERS HATCH ST (Continued)

Owner/Operator Email:

1000993009

EDR ID Number

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223
Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Owner

UH, DAE

Private

Date Became Current: 2011-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-8706

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Distance Elevation Site

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Name: UH, DAE Legal Status: Private

Date Became Current: 2017-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223
Owner/Operator Telephone: 509-475-6444

Owner/Operator Telephone: 509-475-644
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:\$ 223 HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:000-000-0000

Owner/Operator Telephone: 000-000-000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223
Owner/Operator Telephone: 509-448-8706

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

Not reported

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: S 223 HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator City, State, Zip:

5022 E GLENNAIRE DR
SPOKANE, WA 99223

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-8706

Owner/Operator Telephone: 509-448-870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-536-1793Owner/Operator Telephone Ext:Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2007-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-536-1793

Owner/Operator Telephone: 509-536-179
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2012-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2017-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-475-6444

Owner/Operator Telephone: 509-475-644
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2003-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223
Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-536-1793

Owner/Operator Telephone: 509-536-179
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2014-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

SPOKANE, WA 99202

Supported

Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2017-12-31 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-475-6444

Owner/Operator Telephone: 509-475-6444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC Legal Status: Private

gal Status: Priv

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC O

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST

Owner/Operator City,State,Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Distance Elevation S

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Name: OH BROTHERS INC Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Owner

UH, DAE

Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator City,State,Zip:

Kot roported

5022 E GLENNAIRE DR

SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 1996-09-05 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

Operator

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator:

Owner Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

1996-09-05 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 223 S HATCH ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

1996-09-05 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 223 S HATCH ST Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-536-1793

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 223 S HATCH ST Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-536-1793

Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

OH BROTHERS INC Owner/Operator Name:

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 223 S HATCH ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00. Date Ended Current: Not reported 223 S HATCH ST Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2016-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 5022 È GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223
Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-536-1793

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Distance Elevation Site

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-536-1793Owner/Operator Telephone Ext:Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCOLLARDS CLEANERS HATCH ST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:\$ 223 HATCH STOwner/Operator City,State,Zip:\$POKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST

Owner/Operator Address: 223 S HATCH ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2006-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Name: OH BROTHERS INC Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2010-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:5022 E GLENNAIRE DROwner/Operator City, State, Zip:SPOKANE, WA 99223Owner/Operator Telephone:509-448-8706

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private
Date Became Current: 1996-09

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-536-1793

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UH, DAE
Legal Status:
Private

Date Became Current: 2013-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5022 E GLENNAIRE DR
Owner/Operator City, State, Zip: SPOKANE, WA 99223

Owner/Operator Telephone: 509-448-8706
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current:1996-09-05 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:223 S HATCH STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-536-1793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OH BROTHERS INC

Legal Status: Private

Date Became Current: 1996-09-05 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 223 S HATCH ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202-2221

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2010-01-14 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Distance Elevation

on Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-01-07 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-07-21 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-07 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1993-12-31 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported

Current Record: No

Non Storage Recycler Activity: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 1996-02-16 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-02-21 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Current Record:
No
Non Storage Recycler Activity:
Not reported
Electronic Manifest Broker:
Not reported
Not reported

Receive Date: 1998-02-09 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-02-01 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Spent Lead Acid Battery Exporter:

Not reported

Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2000-01-24 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported

Spent Lead Acid Battery Exporter: Not reported Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2001-02-07 00:00:00.0 Receive Date:

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste:

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-01-14 00:00:00.0

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-13 00:00:00.0

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Not reported Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-01-28 00:00:00.0

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Spent Lead Acid Battery Exporter: Not reported Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-02-02 00:00:00.0

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-08 00:00:00.0

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-01-04 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Not reported Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Not reported

Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2007-07-21 00:00:00.0 Receive Date:

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported

Spent Lead Acid Battery Exporter: Not reported Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Receive Date: 2008-02-12 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-01-11 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Spent Lead Acid Battery Exporter:

Not reported

Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2010-01-14 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-07 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 2012-01-07 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 2013-01-19 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-01-07 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-01-14 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-02-06 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Not reported

Not reported

Current Record: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2016-01-09 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Not reported Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Not reported Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2017-01-16 00:00:00.0

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2017-01-16 00:00:00.0 Receive Date:

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-01-12 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2019-01-25 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2020-01-17 00:00:00.0 Receive Date:

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2021-01-14 00:00:00.0 Receive Date:

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

2003-12-31 00:00:00.0 Receive Date:

SCOLLARDS CLEANERS HATCH ST Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-12-31 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-12-31 00:00:00.0

Handler Name: SCOLLARDS CLEANERS HATCH ST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

NAICS Code: 812320

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2011-11-04 00:00:00.0Actual Return to Compliance Date:2011-12-28 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-01-09 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-12-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: WALJR

Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2006-06-22 00:00:00.0
Actual Return to Compliance Date: 2006-09-05 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2006-12-30 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2006-08-28 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2006-06-22 00:00:00.0Actual Return to Compliance Date:2006-09-01 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2006-09-06 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2006-08-28 00:00:00.0

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Container Use and Management

Date Violation was Determined: 2006-06-22 00:00:00.0 Actual Return to Compliance Date: 2006-08-31 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2006-08-31 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2006-08-28 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: WALJR Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2011-11-04 00:00:00.0Actual Return to Compliance Date:2011-12-28 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-01-09 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-12-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2006-06-22 00:00:00.0Actual Return to Compliance Date:2006-08-31 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2006-08-31 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2006-08-28 00:00:00.0

Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2011-11-04 00:00:00.0 Actual Return to Compliance Date: 2011-12-28 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-01-09 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-12-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: WALJR Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2011-11-04 00:00:00.0
Actual Return to Compliance Date: 2011-12-28 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-01-09 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-12-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2011-11-04 00:00:00.0Actual Return to Compliance Date:2011-12-28 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-01-09 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-12-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR

Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Container Use and Management

Date Violation was Determined: 2011-11-04 00:00:00.0 Actual Return to Compliance Date: 2011-12-28 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-01-09 00:00:00.0

Enforcement Identifier:

2011-12-06 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: **WALJR** Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport 2006-06-22 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2006-09-01 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2006-09-06 00:00:00.0

Enforcement Identifier:

Date of Enforcement Action: 2006-08-28 00:00:00.0

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: WALJR Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

2011-11-04 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **WALJR** Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date: 2011-12-28 00:00:00.0 Scheduled Compliance Date: 2012-01-09 00:00:00.0

Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2006-06-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **WALJR** Evaluation Responsible Sub-Organization: FR

2006-09-05 00:00:00.0 Actual Return to Compliance Date: 2006-12-30 00:00:00.0 Scheduled Compliance Date:

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2006-06-22 00:00:00.0

Evaluation Responsible Agency: State

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2006-09-01 00:00:00.0 Scheduled Compliance Date: 2006-09-06 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2006-06-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2006-08-31 00:00:00.0 Scheduled Compliance Date: 2006-08-31 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-11-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-28 00:00:00.0 Scheduled Compliance Date: 2012-01-09 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2006-06-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2006-08-31 00:00:00.0 Scheduled Compliance Date: 2006-08-31 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-11-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-28 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Scheduled Compliance Date: 2012-01-09 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-11-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-28 00:00:00.0 Scheduled Compliance Date: 2012-01-09 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2014-09-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WAAJM
Evaluation Responsible Sub-Organization: ER
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 2011-11-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-28 00:00:00.0 Scheduled Compliance Date: 2012-01-09 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2011-11-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-28 00:00:00.0 Scheduled Compliance Date: 2012-01-09 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Evaluation Date: 2006-06-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2006-09-01 00:00:00.0 Scheduled Compliance Date: 2006-09-06 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

UST:

AC & R INC Name: Address: 223 S HATCH City: **SPOKANE** Zip: 99202 Facility ID: 73612933 Site Id: 2394 Decimal Latitude: 47.654251 Decimal Longitude: -117.401505

Tank Name:

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Not reported Tank Closure Date:

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Not reported Tank Corrosion Protection: Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System:

Not reported Eastern Responsible Unit: Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Used Substance: Not reported Compart Capacity: Not reported

AC & R INC Name: Address: 223 S HATCH **SPOKANE** City: 99202 Zip:

Tank Name: 2

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 12/31/1964 Tank Install Date: Tank Closure Date: Not reported

111 TO 1,100 Gallons Capacity Range:

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported

Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Leaded Gasoline Stored Substance: Used Substance: Not reported Compart Capacity: Not reported

ALLSITES:

SCOLLARDS CLEANERS HATCH ST Name:

Facility Id: 73612933

61502 Interaction: Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data:

Facility Alt.: Scollards Cleaners Hatch St

Program ID: WAR000000331 Date Interaction: 1995-02-24 00:00:00 Date Interaction 3: Hazardous Waste Generator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Latitude: 47.654244847999998 Longitude: -117.401490952

61503 Interaction: Interaction 1: Interaction 2: UST **TOXICS Ecology Program:** Program Data: UST Facility Alt.: Not reported Program ID: 2394

Date Interaction: 1998-06-08 00:00:00 Date Interaction 3: Underground Storage Tank Latitude: 47.654244847999998 Longitude: -117.401490952

Interaction: 111567 Interaction 1:

HWOTHER Interaction 2: **Ecology Program: HAZWASTE TURBOWASTE** Program Data:

Facility Alt.: Scollards Cleaners Hatch St

Program ID: WAR00000331 Date Interaction: 2014-12-31 00:00:00

Date Interaction 3: Haz Waste Management Acti 47.654244847999998 Latitude: Longitude: -117.401490952

Interaction: 124548 Interaction 1: Α Interaction 2: **HWG HAZWASTE Ecology Program:** Program Data: **TURBOWASTE**

Facility Alt.: Scollards Cleaners Hatch St

Program ID: WAR00000331 Date Interaction: 2017-12-31 00:00:00 Hazardous Waste Generator Date Interaction 3: 47.654244847999998 Latitude: -117.401490952 Longitude:

DRYCLEANERS:

SCOLLARDS CLEANERS HATCH ST Name: Address: S 223 HATCH ST

SPOKANE, WA 99202 City, State, Zip: EPA Id: WAR00000331 FS Id: 73612933 601130348 Tax Reg Nbr: Business Type: Dry cleaning plant Fed Waste Code Desc: Not reported State Waste Code Desc: Not reported Mail Name: Scollards Cleaners Mail Line1: S 223 HATCH ST Mail Line2: Not reported

SPOKANE, WA 99202-2221 Mail City, St, Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Mail Country: UNITED STATES
Legal Org Name: Oh Brothers Inc
Legal Person First Name: Not reported
Legal Person Middle Init: Not reported
Legal Person Last Name: Not reported
Legal Line1: 223 S Hatch St
Legal Line2: Not reported

Legal City, St, Zip: SPOKANE, WA 99202-2221

Legal Country: UNITED STATES
Legal Phone Nbr: (509)536-1793
Legal Effective Date: 09/05/1996
Legal Organization Type: Private
Land Org Name: Not reported
Land Person First Name: Dae

Land Person Middle Init: Not reported

Land Person Last Name: UH

Land Line1: 5022 E GLENNAIRE DR

Land Line2: Not reported

Land City,St,Zip: SPOKANE, WA 99223-1554

Land Country: **UNITED STATES** Land Phone Nbr: (509)448-8706 Land Organization Type: Private Operator Org Name: Oh Brothers Inc Operator Person First Name: Not reported Operator Person Middle Init: Not reported Operator Person Last Name: Not reported Operator Line1: 223 S Hatch St Operator Line2: Not reported

Operator City, St, Zip: SPOKANE, WA 99202-2221

Operator Country: UNITED STATES
Operator Phone Nbr: (509) 536-1793
Operator Effective Date: 09/05/1996
Operator Organization Type: Site Contact First Name: Dae
Site Contact Middle Init: Not reported

Site Contact Last Name: UH

Site Contact Line1: 5022 E GLENNAIRE DR

Site Contact Line2: Not reported

Site Contact City,St,Zip: SPOKANE, WA 99223-1554

Site Contact Country: UNITED STATES
Site Contact Phone Nbr: (509)448-8706

Site Contact Email: daekyunguh@gmail.com

Form Contact First Name: Dae
Form Contact Middle Init: Not reported

Form Contact Last Name: UH

Form Contact Line1: 5022 E GLENNAIRE DR

Form Contact Line2: Not reported

Form Contact City, St, Zip: SPOKANE, WA 99223-1554

Form Contact Country: UNITED STATES Form Contact Phone Nbr: (509)448-8706

Form Contact Email: daekyunguh@gmail.com

Gen Status Cd: XQG
Monthly Generation: False
Batch Generation: False
One Time Generation: False
Transports Own Waste: False
Transports Others Waste: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Recycler Onsite: False Transfer Facility: False Pbr: False Tbg: False Mixed Radioactive: False Importer: False . Tsdr Facility: False Immediate Recycler: False Gen Dang Fuel: False Gen Market To Burner: False Gen Other Marketers: False Utility Boiler Burner: False Industry Boiler Burner: False Furnace Burner: False Smelter Deferral: False Small Qty Exemption: False Other Exemption: Not reported UW Battery Gen: False UW Thermostats Gen: False UW Mercury Gen: False UW Lamps Gen: False **UW Battery Accum:** False UW Thermostats Accum: False **UW Mercury Accum:** False UW Lamps Accum: False UW Destination Facility: False Off Spec Utility Boiler: False Off Spec Industry Boiler: False Off Spec Furnace: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Rerefiner: False

Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Not reported ECO Int Type Code: Status Code: Not reported Start Date: Not reported End Date: Not reported NAICS DS: Not reported Program Name: Not reported FS SIC Code: Not reported SIC DS: Not reported Not reported Latitude: Not reported Longitude: Comments: Not reported

WA MANIFEST:

SCOLLARDS CLEANERS HATCH ST Name:

Address: S 223 HATCH ST City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported 73612933 Facility ID: EPA ID: WAR00000331

NAICS: 812320 State Waste Code Desc: WT02

D001 Federal Waste Code Desc:

Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Not reported Mailing Address 2: Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 601130348 Business Type: Dry cleaning plant Mail Name: Scollards Cleaners Mailing Address: S 223 HATCH ST

Mailing City, State, Zip: SPOKANE, WA 99202-2221

Legal Organization Name:

Legal Organization Type:

Private

Legal Contact:

Not reported

Legal Address:

Legal Address 2:

Not reported

Legal City, State, Zip: SPOKANE, WA 99202-2221

Legal Phone Number: (509)536-1793
Legal Effective Date: 09/05/1996
Land Organization Name: Not reported
Land Organization Type: Private
Land Contact: Dae UH

Land Address: 5022 E GLENNAIRE DR
Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706
Operator Organization Name: Oh Brothers Inc
Operator Organization Type: Private
Operator: Not reported
Operator Address: 223 S Hatch St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793
Operator Effective Date: 09/05/1996
Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR Contact City, State, Zip: SPOKANE, WA 99223-1554

Site Contact Phone Number: (509)448-8706

Site Contact Email: daekyunguh@gmail.com

 Gen Status Code:
 SQG

 Monthly Generation:
 False

 Batch Generation:
 True

 One Time Generation:
 False

 Transport Own Waste:
 False

 Tranports Other Waste:
 False

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported Not reported SIC Code: Not reported CRK Number: Active: Not reported Not reported CAS Number: Not reported Chemical Name: Not reported FHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site: State Only Waste Code 1: WP02 State Only Waste Code 2: Not reported

Report Managed On Site: KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W211

Description: Dry Cleaning Naphtha

CORb Sequence Number: 163129 Sequence Number: 3482634 Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 750 Quanity Unit: LB Kilograms Quanity:

340.200005

Density Number:

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 163129 Waste Sequence Number: 3482634 Sequence Number: 2066242

Shipment Date: 2017-03-21 00:00:00 Mainfest Document ID: 005650587SKS

Reported Quanity: 300 Unit of Measure: LB Kilograms Quanity: 136.080002 Receiving EPAID: NED981723513

Waste Sequence Number: 3482634 Sequence Number: 2066243

Shipment Date: 2017-10-06 00:00:00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Mainfest Document ID: 005478925SKS

Reported Quanity: 450 Unit of Measure: LB

Kilograms Quanity: 204.120003 Receiving EPAID: NED981723513

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 163129 Waste Sequence Number: 3482634 Sequence Number: 941306

Received EPAID: NED981723513 Managed Quanity: 750

Kilogram Quanity: 340.200005 Recycled Percentage:

Waste Management System Code: H020

Waste Stream Comments:

CORB Waste Sequence Number: 163129 Dry Cleaning Filters Comments: Waste Sequence Number: 3482634

Sequence Number:

Waste Stream EPA Code:

CORB Waste Sequence Number: 163129 Waste Sequence Number: 3482634 Sequence Number: 8153365 WCDA Code: D001

Waste Stream Source Code:

CORB Waste Sequence Number: 163129 Waste Sequence Number: 3482634 Sequence Number: WCDD Code: G09

Name: SCOLLARDS CLEANERS HATCH ST

S 223 HATCH ST Address: City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 73612933 EPA ID: WAR00000331

NAICS: 812320 State Waste Code Desc: Not reported Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False

Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported Tax Reg #: 601130348 Business Type: Not reported Mail Name: Not reported S 223 HATCH ST Mailing Address: Mailing City, State, Zip: SPOKANE, WA 99202 Legal Organization Name: Oh Brothers Inc

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:223 S Hatch StLegal Address 2:Not reported

Legal City, State, Zip:SPOKANE, WA 99202Legal Phone Number:(509)536-1793Legal Effective Date:09/05/1996Land Organization Name:UH, DaeLand Organization Type:PrivateLand Contact:Not reported

Land Address: 5022 E GLENNAIRE DR SPOKANE, WA 99223 Land City, State, Zip: Land Phone Number: 509)475-6444 Operator Organization Name: Oh Brothers Inc Operator Organization Type: Private Operator: Not reported Operator Address: 223 S Hatch St Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202 Operator Phone Number: (509)536-1793

Operator Effective Date: 09/05/1996 Not reported Site Contact: Site Contact Address: Not reported Contact City, State, Zip: Not reported Site Contact Phone Number: Not reported Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False

Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False

Used Oil Fuel Marketer Meets Specs: False
Site Contact Address 2: Not reported

False

Used Oil Fuel Marketer Directs Shipments:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site: State Only Waste Code 1: WP02 State Only Waste Code 2: Not reported

Report Managed On Site: 0 KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W211

Description: Dry Cleaning Naphtha

CORb Sequence Number: 163129 Sequence Number: 3482634 Mixed Radioactive Flag: False Designation Code: D Reported Quanity: 750 Quanity Unit: LB

Kilograms Quanity: 340.200005

Density Number:

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 163129 Waste Sequence Number: 3482634 Sequence Number: 2066242

Shipment Date: 2017-03-21 00:00:00 Mainfest Document ID: 005650587SKS

Reported Quanity: 300 Unit of Measure: LB

Kilograms Quanity: 136.080002 Receiving EPAID: NED981723513

Waste Sequence Number: 3482634 Sequence Number: 2066243

Shipment Date: 2017-10-06 00:00:00 Mainfest Document ID: 005478925SKS

Reported Quanity: 450 Unit of Measure: LB Kilograms Quanity: 204.120003 Receiving EPAID: NED981723513

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 163129 Waste Sequence Number: 3482634 Sequence Number: 941306 NED981723513 Received EPAID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Managed Quanity: 750 340.200005 Kilogram Quanity: Recycled Percentage: O

Waste Management System Code: H020

Waste Stream Comments:

CORB Waste Sequence Number: 163129 **Dry Cleaning Filters** Comments: Waste Sequence Number: 3482634 Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 163129 Waste Sequence Number: 3482634 8153365 Sequence Number: WCDA Code: D001

Waste Stream Source Code:

Mail Name:

Mailing Address:

CORB Waste Sequence Number: 163129 Waste Sequence Number: 3482634 Sequence Number: WCDD Code: G09

Name: SCOLLARDS CLEANERS HATCH ST

> Scollards Cleaners S 223 HATCH ST

S 223 HATCH ST Address: City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 73612933 EPA ID: WAR000000331 NAICS: 812320 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported 2016 Data Year: Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 601130348 **Business Type:** Dry cleaning plant

Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Mailing City, State, Zip: SPOKANE, WA 99202-2221

Legal Organization Name:Oh Brothers IncLegal Organization Type:PrivateLegal Contact:Not reportedLegal Address:223 S Hatch StLegal Address 2:Not reported

Legal City, State, Zip: SPOKANE, WA 99202-2221

Legal Phone Number:(509)536-1793Legal Effective Date:09/05/1996Land Organization Name:Not reportedLand Organization Type:PrivateLand Contact:Dae UH

Land Address: 5022 E GLENNAIRE DR
Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706
Operator Organization Name: Oh Brothers Inc
Operator Organization Type: Private
Operator: Not reported
Operator Address: 223 S Hatch St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793
Operator Effective Date: 09/05/1996
Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR
Contact City, State, Zip: SPOKANE, WA 99223-1554

Site Contact Phone Number: (509)448-8706

Site Contact Email: daekyunguh@gmail.com

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Not reported Site Contact Address 2: SIC Code: Not reported CRK Number: Not reported Not reported

Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported EHS Name: Not reported

Name: SCOLLARDS CLEANERS HATCH ST

Address: S 223 HATCH ST City,State,Zip: SPOKANE, WA 99202

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Facility Address 2: Not reported 73612933 Facility ID: EPA ID: WAR00000331 NAICS: 812320 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2015 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 601130348 **Business Type:** Dry cleaning plant Mail Name: Scollards Cleaners Mailing Address: S 223 HATCH ST

Mailing City, State, Zip: SPOKANE, WA 99202-2221

Legal Organization Name: Oh Brothers Inc Legal Organization Type: Private Legal Contact: Not reported Legal Address: 223 S Hatch St Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-2221

Legal Phone Number: (509)536-1793 Legal Effective Date: 09/05/1996 Land Organization Name: Not reported Land Organization Type: Private Land Contact: Dae UH

Land Address: 5022 E GLENNAIRE DR Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706 Operator Organization Name: Oh Brothers Inc Operator Organization Type: Private Operator: Not reported Operator Address: 223 S Hatch St Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793 Operator Effective Date: 09/05/1996 Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR Contact City, State, Zip: SPOKANE, WA 99223-1554

Site Contact Phone Number: (509)448-8706

Site Contact Email: daekyunguh@gmail.com

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: SCOLLARDS CLEANERS HATCH ST

Address: S 223 HATCH ST City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 73612933 EPA ID: WAR000000331 NAICS: 812320 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2014 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 601130348 Dry cleaning plant **Business Type:** Mail Name: Scollards Cleaners

Distance Elevation Site

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Mailing Address: S 223 HATCH ST

Mailing City, State, Zip: SPOKANE, WA 99202-2221

Legal Organization Name:

Legal Organization Type:

Private

Not reported

Legal Address:

Legal Address 2:

Not reported

Not reported

Legal City, State, Zip: SPOKANE, WA 99202-2221

Legal Phone Number:(509)536-1793Legal Effective Date:09/05/1996Land Organization Name:Not reportedLand Organization Type:PrivateLand Contact:Dae UH

Land Address: 5022 E GLENNAIRE DR
Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706
Operator Organization Name: Oh Brothers Inc
Operator Organization Type: Private
Operator: Not reported
Operator Address: 223 S Hatch St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793
Operator Effective Date: 09/05/1996
Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR
Contact City, State, Zip: SPOKANE, WA 99223-1554

Site Contact Phone Number: (509)448-8706

Site Contact Email: daekyunguh@gmail.com

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported

Active: Not reported
CAS Number: Not reported
Chemical Name: Not reported
EHS: Not reported
EHS CAS Number: Not reported
EHS Name: Not reported
Not reported
Not reported

Name: SCOLLARDS CLEANERS HATCH ST

Address: S 223 HATCH ST

Distance
Elevation Site Database(s)

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

EPA ID Number

City,State,Zip: SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 73612933

 EPA ID:
 WAR000000331

 NAICS:
 812320

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: D001

Mail Name:

Mailing Address:

Form Comm: Not reported 2013 Data Year: Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 601130348 **Business Type:** Dry cleaning plant

Mailing City, State, Zip: SPOKANE, WA 99202-2221

Scollards Cleaners

S 223 HATCH ST

Legal Organization Name:Oh Brothers IncLegal Organization Type:PrivateLegal Contact:Not reportedLegal Address:223 S Hatch StLegal Address 2:Not reported

Legal City, State, Zip: SPOKANE, WA 99202-2221

Legal Phone Number: (509)536-1793
Legal Effective Date: 09/05/1996
Land Organization Name: Not reported
Land Organization Type: Private
Land Contact: Dae UH

Land Address: 5022 E GLENNAIRE DR
Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706
Operator Organization Name: Oh Brothers Inc
Operator Organization Type: Private
Operator: Not reported
Operator Address: 223 S Hatch St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793
Operator Effective Date: 09/05/1996
Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR
Contact City, State, Zip: SPOKANE, WA 99223-1554

Site Contact Phone Number: (509)448-8706

Distance Elevation

on Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Site Contact Email: daekyunguh@gmail.com SQG Gen Status Code: Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

WCDH Origin Code:

Not reported

Not reported

Not reported

WCDE On Site Code: Not reported

WCDB Code: W211

Description: Dry cleaning naphtha

CORb Sequence Number: 141537
Sequence Number: 3219885
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 1290
Quanity Unit: LB

Kilograms Quanity: 585.144010

Density Number: 0
Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 141537
Waste Sequence Number: 3219885
Sequence Number: 1587673

 Shipment Date:
 2013-11-04 00:00:00

 Mainfest Document ID:
 003639894SKS

Reported Quanity: 440

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Unit of Measure: LB

Kilograms Quanity: 199.584003 Receiving EPAID: NED981723513

Waste Sequence Number: 3219885 Sequence Number: 1587674

 Shipment Date:
 2013-12-26 00:00:00

 Mainfest Document ID:
 003580516SKS

Reported Quanity: 400
Unit of Measure: LB

Kilograms Quanity: 181.440003 Receiving EPAID: NED981723513

Waste Sequence Number: 3219885 Sequence Number: 1587672

 Shipment Date:
 2013-08-13 00:00:00

 Mainfest Document ID:
 003639990SKS

Reported Quanity: 450 Unit of Measure: LB

Kilograms Quanity: 204.120003 Receiving EPAID: NED981723513

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 141537
Waste Sequence Number: 3219885
Sequence Number: 774379

Received EPAID: NED981723513

Managed Quanity: 1290
Kilogram Quanity: 585.144010

Recycled Percentage: 0
Waste Management System Code: H020

Waste Stream Comments:

CORB Waste Sequence Number: 141537 Comments: Dry cleaning naphtha Waste Sequence Number: 3219885

Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 141537
Waste Sequence Number: 3219885
Sequence Number: 7114149
WCDA Code: D001

Waste Stream Source Code:

CORB Waste Sequence Number: 141537
Waste Sequence Number: 3219885
Sequence Number: 1
WCDD Code: G09

Name: SCOLLARDS CLEANERS HATCH ST

Address: S 223 HATCH ST City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

Mailing Address:

1000993009

Facility ID: 73612933 EPA ID: WAR00000331 NAICS: 812320 State Waste Code Desc: WT02

D001, F002, D007, D029, D039, D040 Federal Waste Code Desc:

Form Comm: Not reported Data Year: 2012 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported 601130348 Tax Reg #: Dry cleaning plant Business Type: Mail Name: Scollards Cleaners

SPOKANE, WA 99202-2221 Mailing City, State, Zip:

S 223 HATCH ST

Legal Organization Name: Oh Brothers Inc Legal Organization Type: Private Legal Contact: Not reported Legal Address: 223 S Hatch St Legal Address 2: Not reported

SPOKANE, WA 99202-2221 Legal City, State, Zip:

Legal Phone Number: (509)536-1793 Legal Effective Date: 09/05/1996 Land Organization Name: Not reported Land Organization Type: Private Land Contact: Dae UH

Land Address: 5022 E GLENNAIRE DR Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706 Operator Organization Name: Oh Brothers Inc Operator Organization Type: Private Operator: Not reported Operator Address: 223 S Hatch St Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793 Operator Effective Date: 09/05/1996 Site Contact: Dae UH

5022 E GLENNAIRE DR Site Contact Address: Contact City, State, Zip: SPOKANE, WA 99223-1554

Site Contact Phone Number: (509)448-8706 Site Contact Email: Not reported Gen Status Code: MQG

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

False

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Monthly Generation: Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site: Υ State Only Waste Code 1: WT02 State Only Waste Code 2: Not reported

Report Managed On Site: KG Managed On Site: 0

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W202

Description: Dry cleaning bottoms

CORb Sequence Number: 136579 2662207 Sequence Number: Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 350 Quanity Unit: LB Kilograms Quanity: 158.760002

Density Number:

Density Quanity: Not reported

Waste Managed Off Site: State Only Waste Code 1: WT02 State Only Waste Code 2: Not reported

Report Managed On Site: KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

WCDB Code: W211

Dry cleaning naphtha Description:

CORb Sequence Number: 136579 Sequence Number: 2662208 Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 850 Quanity Unit: LB

Kilograms Quanity: 385.560006

Density Number:

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 136579 Waste Sequence Number: 2662208 Sequence Number: 1342754

2012-04-17 00:00:00 Shipment Date: Mainfest Document ID: 003017088SKS

Reported Quanity: 200 Unit of Measure: LB

Kilograms Quanity: 90.7200015 Receiving EPAID: TXD077603371

Waste Sequence Number: 2662208 Sequence Number: 1342753

Shipment Date: 2012-03-16 00:00:00 Mainfest Document ID: 003017089SKS

Reported Quanity: 250 Unit of Measure: LB

Kilograms Quanity: 113.400001 Receiving EPAID: TXD077603371

Waste Sequence Number: 2662208 Sequence Number: 1342755

Shipment Date: 2012-11-01 00:00:00 Mainfest Document ID: 002877603SKS

Reported Quanity: 400 Unit of Measure: LB 181.440003 Kilograms Quanity: TXD077603371 Receiving EPAID:

Waste Sequence Number: 2662207 Sequence Number: 1342752

2012-04-17 00:00:00 Shipment Date: Mainfest Document ID: 002877575SKS

Reported Quanity: 350 Unit of Measure: LB 158.760002 Kilograms Quanity: Receiving EPAID: ORD981766124

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 136579 Waste Sequence Number: 2662208 Sequence Number: 659856 Received EPAID: TXD077603371

Managed Quanity: 850

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Kilogram Quanity: 385.560006

Recycled Percentage: 0
Waste Management System Code: H020

Waste Sequence Number: 2662207
Sequence Number: 659854
Received EPAID: ORD981766124

Managed Quanity:350Kilogram Quanity:158.760002Recycled Percentage:25Waste Management System Code:H020

Waste Stream Comments:

CORB Waste Sequence Number: 136579
Comments: Dry cleaning bottoms
Waste Sequence Number: 2662207
Sequence Number: 1

Comments: Dry cleaning naphtha Waste Sequence Number: 2662208

Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 136579
Waste Sequence Number: 2662208
Sequence Number: 5902456
WCDA Code: D001

Waste Sequence Number: 2662207 Sequence Number: 5902445 WCDA Code: D007

Waste Sequence Number: 2662207
Sequence Number: 5902446
WCDA Code: D029

Waste Sequence Number: 2662207
Sequence Number: 5902447
WCDA Code: D039

Waste Sequence Number: 2662207 Sequence Number: 5902448 WCDA Code: D040

Waste Sequence Number: 2662207 Sequence Number: 5902449 WCDA Code: F002

Waste Stream Source Code:

CORB Waste Sequence Number: 136579
Waste Sequence Number: 2662207
Sequence Number: 1
WCDD Code: G09

Waste Sequence Number: 2662208

Sequence Number: 1

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

WCDD Code: G09

SCOLLARDS CLEANERS HATCH ST Name:

Address: S 223 HATCH ST City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 73612933 EPA ID: WAR00000331 NAICS: 812320 State Waste Code Desc: Not reported

D001, F002, D007, D029, D039, D040,

Federal Waste Code Desc: Form Comm: Not reported Data Year: 2011 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False

Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 601130348 **Business Type:** Dry cleaning plant Mail Name: Scollards Cleaners S 223 HATCH ST Mailing Address:

Mailing City, State, Zip: SPOKANE, WA 99202-2221 Legal Organization Name: Oh Brothers Inc Legal Organization Type: Private Legal Contact: Not reported Legal Address: 223 S Hatch St Not reported

Legal Address 2: Legal City, State, Zip: SPOKANE, WA 99202-2221

Legal Phone Number: (509)536-1793 Legal Effective Date: 09/05/1996 Land Organization Name: Not reported Land Organization Type: Private Land Contact: Dae UH

Land Address: 5022 E GLENNAIRE DR Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706 Operator Organization Name: Oh Brothers Inc Operator Organization Type: Private Operator: Not reported Operator Address: 223 S Hatch St

Operator Address 2: Not reported Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Operator Effective Date: 09/05/1996 Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR
Contact City, State, Zip: SPOKANE, WA 99223-1554

Site Contact Phone Number: (509)448-8706 Site Contact Email: Not reported Gen Status Code: MQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported

SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

Report Managed On Site:

Y
WT02
Not reported

KG Managed On Site:

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code:

WCDE On Site Code:

WCDB Code:

Not reported
W211

Description: Dry cleaning naphtha

CORb Sequence Number: 131021
Sequence Number: 2505818
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 1320
Quanity Unit: LB
Kilograms Quanity: 598.752010

Density Number: 0

Density Quanity: Not reported

Waste Managed Off Site: Y
State Only Waste Code 1: WT02

State Only Waste Code 1: WT02
State Only Waste Code 2: Not reported

Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

EDR ID Number

1000993009

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code:

WCDE On Site Code:
WCDB Code:
Not reported
W202

Description: Dry cleaning bottoms

CORb Sequence Number: 131021
Sequence Number: 2505817
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 265
Quanity Unit: LB

Kilograms Quanity: 120.204002

Density Number: 0

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 131021 Waste Sequence Number: 2505817 Sequence Number: 1191864

 Shipment Date:
 2011-01-14 00:00:00

 Mainfest Document ID:
 003629382FLE

Reported Quanity: 45 Unit of Measure: LB

Kilograms Quanity: 20.4120003 Receiving EPAID: ORD981766124

Waste Sequence Number: 2505817 Sequence Number: 1191866

 Shipment Date:
 2011-08-29 00:00:00

 Mainfest Document ID:
 002877997SKS

 Reported Quanity:
 80

 Unit of Measure:
 LB

 Kilograms Quanity:
 36.2880006

 Receiving EPAID:
 ORD981766124

Waste Sequence Number: 2505817 Sequence Number: 1191865

 Shipment Date:
 2011-03-30 00:00:00

 Mainfest Document ID:
 003593234FLE

Reported Quanity: 140
Unit of Measure: LB
Kilograms Quanity: 63.5040010

Kilograms Quanity: 63.5040010
Receiving EPAID: ORD981766124

Waste Sequence Number: 2505818 Sequence Number: 1191867

 Shipment Date:
 2011-01-14 00:00:00

 Mainfest Document ID:
 003629383FLE

Reported Quanity: 135 Unit of Measure: LB

Kilograms Quanity: 61.2360010
Receiving EPAID: TXD077603371

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Waste Sequence Number: 2505818 Sequence Number: 1191870

Shipment Date: 2011-08-29 00:00:00 Mainfest Document ID: 002877998SKS

Reported Quanity: 220 Unit of Measure: LB

Kilograms Quanity: 99.7920017 Receiving EPAID: TXD077603371

Waste Sequence Number: 2505818 Sequence Number: 1191868

Shipment Date: 2011-03-30 00:00:00 Mainfest Document ID: 003593235FLE

Reported Quanity: 240 Unit of Measure: LB 108.864001 Kilograms Quanity: Receiving EPAID: TXD077603371

Waste Sequence Number: 2505818 1191869 Sequence Number:

Shipment Date: 2011-06-08 00:00:00 Mainfest Document ID: 002832259SKS

Reported Quanity: 180 Unit of Measure: LB 81.6480014 Kilograms Quanity: TXD077603371 Receiving EPAID:

Waste Sequence Number: 2505818 Sequence Number: 1191871

Shipment Date: 2011-11-22 00:00:00 Mainfest Document ID: 002725677SKS

Reported Quanity: 170 Unit of Measure: LB Kilograms Quanity: 77.1120013 Receiving EPAID: TXD077603371

Waste Sequence Number: 2505818 Sequence Number: 1191872

Shipment Date: 2011-12-22 00:00:00

Mainfest Document ID: 002999576 Reported Quanity: 375 Unit of Measure: LB

170.100002 Kilograms Quanity: Receiving EPAID: TXD077603371

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 131021 Waste Sequence Number: 2505817 Sequence Number: 600206 Received EPAID: ORD981766124

Managed Quanity: 265 Kilogram Quanity: 120.204002 Recycled Percentage: 25 Waste Management System Code: H020

Waste Sequence Number: 2505818 Sequence Number: 600207

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Received EPAID: TXD077603371

Managed Quanity: 1320 Kilogram Quanity: 598.752010

Recycled Percentage: 0
Waste Management System Code: H020

Waste Stream Comments:

CORB Waste Sequence Number: 131021
Comments: Dry cleaning bottoms
Waste Sequence Number: 2505817

Sequence Number: 1

Comments: Dry cleaning naphtha Waste Sequence Number: 2505818

Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 131021
Waste Sequence Number: 2505817
Sequence Number: 5490174
WCDA Code: D007

Waste Sequence Number: 2505817 Sequence Number: 5490175 WCDA Code: D029

Waste Sequence Number: 2505817
Sequence Number: 5490176
WCDA Code: D039

 Waste Sequence Number:
 2505817

 Sequence Number:
 5490177

 WCDA Code:
 D040

Waste Sequence Number: 2505817 Sequence Number: 5490173 WCDA Code: F002

Waste Sequence Number: 2505818
Sequence Number: 5490226
WCDA Code: D001

 Waste Sequence Number:
 2505818

 Sequence Number:
 5490227

 WCDA Code:
 D007

Waste Sequence Number: 2505818
Sequence Number: 5490228
WCDA Code: D039

Waste Sequence Number: 2505818
Sequence Number: 5490229
WCDA Code: D040

Name: SCOLLARDS CLEANERS HATCH ST

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Address: S 223 HATCH ST City, State, Zip: SPOKANE, WA 99202 Facility Address 2: Not reported Facility ID: 73612933 EPA ID: WAR000000331 NAICS: 812320 State Waste Code Desc: Not reported Federal Waste Code Desc: D001, D039, F002 Form Comm: Not reported Data Year: 2010 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False

Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported

LN Address 2: Not reported Tax Reg #: 601130348 Business Type: Dry cleaning plant Mail Name: Scollards Cleaners Mailing Address: S 223 HATCH ST Mailing City, State, Zip: SPOKANE, WA 99202-2221

Legal Organization Name: Oh Brothers Inc Legal Organization Type: Private Legal Contact: Not reported Legal Address: 223 S Hatch St Legal Address 2:

Legal City, State, Zip: SPOKANE, WA 99202-2221

Not reported

(509)536-1793 Legal Phone Number: Legal Effective Date: 09/05/1996 Land Organization Name: Not reported Land Organization Type: Private Land Contact: Dae UH

Land Address: 5022 E GLENNAIRE DR Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706 Operator Organization Name: Oh Brothers Inc Operator Organization Type: Private Operator: Not reported Operator Address: 223 S Hatch St Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-2221

Operator Phone Number: (509) 536-1793 Operator Effective Date: 09/05/1996 Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR Contact City, State, Zip: SPOKANE, WA 99223-1554

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

Site Contact Phone Number: (509)448-8706 Site Contact Email: Not reported MQG Gen Status Code: Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

WCDH Origin Code:

Not reported

Not reported

Not reported

WCDE On Site Code:
WCDB Code:
Not reported
W211

Description: WZTT Description: Dry cleaning naphtha

CORb Sequence Number: 125387
Sequence Number: 2147932
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 645
Quanity Unit: LB

Kilograms Quanity: 292.57200503223851

Density Number: 0

Density Quanity: Not reported

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code: Not reported Permit By Rule Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code:
WCDB Code:
Not reported
W202

Description: Dry cleaning bottoms

CORb Sequence Number: 125387
Sequence Number: 2147931
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 562
Quanity Unit: LB

Kilograms Quanity: 254.92320438467914

Density Number: 0

Density Quanity: Not reported

Shipments Send:

 CORB Waste Sequence Number:
 125387

 Waste Sequence Number:
 2147931

 Sequence Number:
 1045741

 Shipment Date:
 6/14/2010

 Mainfest Document ID:
 003319457FLE

Reported Quanity: 136 Unit of Measure: LB

 Kilograms Quanity:
 61.6896010610611

 Receiving EPAID:
 ORD981766124

 Waste Sequence Number:
 2147931

 Sequence Number:
 1045742

 Shipment Date:
 10/14/2010

 Mainfest Document ID:
 003733035FLE

Reported Quanity: 124 Unit of Measure: LB

 Kilograms Quanity:
 56.2464009674381

 Receiving EPAID:
 ORD981766124

 Waste Sequence Number:
 2147931

 Sequence Number:
 1045740

 Shipment Date:
 1/29/2010

 Mainfest Document ID:
 002374885SKS

Reported Quanity: 170 Unit of Measure: LB

Kilograms Quanity: 77.1120013263264
Receiving EPAID: ORD981766124

 Waste Sequence Number:
 2147931

 Sequence Number:
 1045739

 Shipment Date:
 1/22/2010

 Mainfest Document ID:
 002047856SKS

Reported Quanity: 132 Unit of Measure: LB

 Kilograms Quanity:
 59.8752010298535

 Receiving EPAID:
 ORD981766124

 Waste Sequence Number:
 2147932

 Sequence Number:
 1045745

 Shipment Date:
 6/14/2010

 Mainfest Document ID:
 003319462FLE

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Reported Quanity: 150 Unit of Measure: LB

Kilograms Quanity: 68.040001170288 Receiving EPAID: TXD077603371

 Waste Sequence Number:
 2147932

 Sequence Number:
 1045746

 Shipment Date:
 10/14/2010

 Mainfest Document ID:
 003733036

 Reported Quanity:
 135

 Unit of Measure:
 LB

Kilograms Quanity: 61.2360010532592 Receiving EPAID: TXD077603371

 Waste Sequence Number:
 2147932

 Sequence Number:
 1045744

 Shipment Date:
 1/29/2010

 Mainfest Document ID:
 002374886SKS

Reported Quanity: 180 Unit of Measure: LB

 Kilograms Quanity:
 81.6480014043456

 Receiving EPAID:
 TXD077603371

 Waste Sequence Number:
 2147932

 Sequence Number:
 1045743

 Shipment Date:
 1/22/2010

 Mainfest Document ID:
 002047857SKS

Reported Quanity: 180 Unit of Measure: LB

 Kilograms Quanity:
 81.6480014043456

 Receiving EPAID:
 TXD077603371

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 125387
Waste Sequence Number: 2147932
Sequence Number: 536932
Received EPAID: TXD077603371

Managed Quanity: 645

Kilogram Quanity: 292.57200503223851

Recycled Percentage: 0
Waste Management System Code: H020

 Waste Sequence Number:
 2147931

 Sequence Number:
 536931

 Received EPAID:
 ORD981766124

Managed Quanity: 562

Kilogram Quanity: 254.92320438467914

Recycled Percentage: 25
Waste Management System Code: H020

Waste Stream Comments:

CORB Waste Sequence Number: 125387
Comments: Dry cleaning bottoms
Waste Sequence Number: 2147931
Sequence Number: 1

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Comments: Dry cleaning naphtha Waste Sequence Number: 2147932 Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 125387
Waste Sequence Number: 2147932
Sequence Number: 4690218
WCDA Code: D001

Waste Sequence Number: 2147931
Sequence Number: 4690221
WCDA Code: D039

Waste Sequence Number: 2147931
Sequence Number: 4690222
WCDA Code: F002

Waste Stream Source Code:

CORB Waste Sequence Number: 125387
Waste Sequence Number: 2147931
Sequence Number: 1
WCDD Code: G09

Waste Sequence Number: 2147932
Sequence Number: 1
WCDD Code: G09

Name: SCOLLARDS CLEANERS HATCH ST

Address: S 223 HATCH ST
City,State,Zip: SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 73612933

 EPA ID:
 WAR000000331

 NAICS:
 812320

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2009 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

LN Address 2: Not reported 601130348 Tax Reg #: Business Type: Dry cleaning plant Mail Name: Scollards Cleaners Mailing Address: S 223 HATCH ST

Mailing City, State, Zip: SPOKANE, WA 99202-2221

Legal Organization Name: Oh Brothers Inc Legal Organization Type: Private Legal Contact: Not reported Legal Address: 223 S Hatch St Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-2221

Legal Phone Number: (509)536-1793 Legal Effective Date: 09/05/1996 Land Organization Name: Not reported Land Organization Type: Private Land Contact: Dae UH

Land Address: 5022 E GLENNAIRE DR Land City, State, Zip: SPOKANE, WA 99223-1554

Land Phone Number: (509)448-8706 Operator Organization Name: Oh Brothers Inc Operator Organization Type: Private Operator: Not reported Operator Address: 223 S Hatch St Operator Address 2: Not reported

SPOKANE, WA 99202-2221 Operator City, State, Zip:

Operator Phone Number: (509) 536-1793 Operator Effective Date: 09/05/1996 Site Contact: Dae UH

Site Contact Address: 5022 E GLENNAIRE DR Contact City, State, Zip: SPOKANE, WA 99223-1554

> Not reported Not reported

Not reported

Site Contact Phone Number: (509)448-8706 Site Contact Email: Not reported Gen Status Code: MQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Not reported Site Contact Address 2: SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported

Chemical Name:

EHS CAS Number:

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

WCDH Origin Code:

WCDE On Site Code:

Not reported

Not reported

Not reported

Not reported

WCDB Code: W202
Description: Dry cleaning bottoms

CORb Sequence Number: 120263
Sequence Number: 2010578
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 702
Quanity Unit: LB

Kilograms Quanity: 318.42720547694796

Density Number:

Density Quanity: Not reported

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

WCDH Origin Code:

Not reported

Not reported

Not reported

CDT Origin Code.

WCDE On Site Code:

Not reported

WCDB Code: W211

Description: Dry cleaning naphtha

CORb Sequence Number: 120263
Sequence Number: 2010579
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 795
Quanity Unit: LB

Kilograms Quanity: 360.61200620252652

Density Number:

Density Quanity: Not reported

Shipments Send:

 CORB Waste Sequence Number:
 120263

 Waste Sequence Number:
 2010579

 Sequence Number:
 965345

 Shipment Date:
 7/29/2009

 Mainfest Document ID:
 002072291SKS

Reported Quanity: 180 Unit of Measure: LB

Kilograms Quanity: 81.6480014043456
Receiving EPAID: TXD077603371

Direction Distance Elevation

Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

EDR ID Number

 Waste Sequence Number:
 2010579

 Sequence Number:
 965343

 Shipment Date:
 2/9/2009

 Mainfest Document ID:
 001638925SKS

Reported Quanity: 195 Unit of Measure: LB

 Kilograms Quanity:
 88.4520015213744

 Receiving EPAID:
 TXD077603371

 Waste Sequence Number:
 2010578

 Sequence Number:
 965341

 Shipment Date:
 7/29/2009

 Mainfest Document ID:
 002072290SKS

Reported Quanity: 169 Unit of Measure: LB

 Kilograms Quanity:
 76.6584013185245

 Receiving EPAID:
 ORD981766124

 Waste Sequence Number:
 2010579

 Sequence Number:
 965346

 Shipment Date:
 11/2/2009

 Mainfest Document ID:
 000272780CEX

Reported Quanity: 180 Unit of Measure: LB

 Kilograms Quanity:
 81.6480014043456

 Receiving EPAID:
 TXD077603371

 Waste Sequence Number:
 2010579

 Sequence Number:
 965344

 Shipment Date:
 5/5/2009

 Mainfest Document ID:
 001907413SKS

Reported Quanity: 240 Unit of Measure: LB

Kilograms Quanity: 108.864001872461 Receiving EPAID: TXD077603371

 Waste Sequence Number:
 2010578

 Sequence Number:
 965339

 Shipment Date:
 2/9/2009

 Mainfest Document ID:
 001638924SKS

Reported Quanity: 195 Unit of Measure: LB

 Kilograms Quanity:
 88.4520015213744

 Receiving EPAID:
 ORD981766124

 Waste Sequence Number:
 2010578

 Sequence Number:
 965340

 Shipment Date:
 5/5/2009

 Mainfest Document ID:
 001782735SKS

Reported Quanity: 169 Unit of Measure: LB

 Kilograms Quanity:
 76.6584013185245

 Receiving EPAID:
 ORD981766124

 Waste Sequence Number:
 2010578

 Sequence Number:
 965342

 Shipment Date:
 11/2/2009

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

Mainfest Document ID: 000272779CEX

Reported Quanity: 169 Unit of Measure: LB

Kilograms Quanity: 76.6584013185245 Receiving EPAID: ORD981766124

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 120263 Waste Sequence Number: 2010578 Sequence Number: 494144

Received EPAID: ORD981766124

Managed Quanity: 702

Kilogram Quanity: 318.42720547694796

Recycled Percentage: Waste Management System Code: H020

2010579 Waste Sequence Number: Sequence Number: 494145 Received EPAID: TXD077603371

Managed Quanity: 795

Kilogram Quanity: 360.61200620252652

Recycled Percentage: Waste Management System Code: H020

Waste Stream Comments:

CORB Waste Sequence Number: 120263 Comments: Dry cleaning bottoms Waste Sequence Number: 2010578 Sequence Number: 1

Comments: Dry cleaning naphtha Waste Sequence Number: 2010579

Sequence Number:

Waste Stream EPA Code:

CORB Waste Sequence Number: 120263 Waste Sequence Number: 2010578 Sequence Number: 4324694 WCDA Code: D039

Waste Sequence Number: 2010578 Sequence Number: 4324695 WCDA Code: F002

Waste Sequence Number: 2010579 Sequence Number: 4324699 WCDA Code: D001

Waste Stream Source Code:

CORB Waste Sequence Number: 120263 2010578 Waste Sequence Number: Sequence Number: WCDD Code: G09

Waste Sequence Number: 2010579

Direction Distance

Relative:

Elevation Site Database(s) EPA ID Number

SCOLLARDS CLEANERS HATCH ST (Continued)

1000993009

ALLSITES

CSCSL NFA

MANIFEST

EDR ID Number

Sequence Number: 1 WCDD Code: G09

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

 O52
 BECKER BUICK INC
 LUST
 U004131365

 NW
 634 E 1ST AVE
 UST
 N/A

1/4-1/2 SPOKANE, WA 99202 0.299 mi.

1579 ft. Site 1 of 2 in cluster O

LUST:

 Lower
 Name:
 BECKER BUICK INC

 Actual:
 Address:
 634 E 1ST

1946 ft. City, State, Zip: SPOKANE, WA 99202

Facility ID: 84816273
Lust Status Type: LUST - NFA

Cleanup Site ID: 10761 Cleanup Unit Type: Not reported Process Type: Not reported Cleanup Unit Name: Not reported Response Section: Eastern Release Date: 02/17/2009 03/03/2009 Lust Date: Region: Eastern Lust ID: 6418 UST ID: 9159

Contaminant Name: Petroleum-Gasoline
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.658741 / -117.42622

UST:

BECKER BUICK INC Name: Address: 634 E 1ST AVE City: **SPOKANE** Zip: 99202 Facility ID: 84816273 Site Id: 9159 Decimal Latitude: 47.658741 Decimal Longitude: -117.426227

Tank Name: 1

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 01/01/1973 Tank Closure Date: 12/27/1989 Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

BECKER BUICK INC (Continued)

U004131365

EDR ID Number

Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Not reported Tank Corrosion Protection: Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False

Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Actual Capacity:

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

1000

Compart Capacity: 1000

 Name:
 BECKER BUICK INC

 Address:
 634 E 1ST AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 01/01/1973 Tank Install Date: Tank Closure Date: 12/27/1989 Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern

Direction Distance

Elevation Site Database(s) EPA ID Number

BECKER BUICK INC (Continued)

U004131365

EDR ID Number

Dispencer/Pump SFC Type:
Region:
Is Active:
Actual Capacity:
Pipe Install Date:
Turbine Sump Construction:
Not reported
Not reported
Not reported

Compart Number:

Stored Substance: Leaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 4000

ALLSITES:

Name: BECKER BUICK BODY SHOP

Facility Id: 41379415

43024 Interaction: Interaction 1: ı Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Becker Buick Body Shop Program ID: WAD981772056 Date Interaction: 1988-03-11 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.656361756999999 Longitude: -117.401342732

Interaction: 43025
Interaction 1: I
Interaction 2: HWP

Ecology Program: HAZWASTE HWPPRT Program Data: Facility Alt.: Not reported Program ID: WAD981772056 Date Interaction: 1996-01-01 00:00:00 Date Interaction 3: Hazardous Waste Planner Latitude: 47.656361756999999 -117.401342732 Longitude:

Name: BECKER BUICK INC

Facility Id: 84816273

 Interaction:
 68075

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 9159

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.658734850000002

 Longitude:
 -117.426212947

Distance Elevation

Site Database(s) EPA ID Number

BECKER BUICK INC (Continued)

U004131365

EDR ID Number

CSCSL NFA:

Name: BECKER BUICK INC

Address: 634 E 1ST

City, State, Zip: SPOKANE, WA 99202

 Facility/Site Id:
 84816273

 CS Id:
 10761

 NFA Date:
 03/03/2009

 Alternate Site Names:
 Not reported

 NFA Reason:
 Historic LUST NFA

Site Status: NFA Region: Eastern

Contaminant Name: Petroleum-Gasoline
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Latitude: 47.658741
Longitude: -117.426227

WA MANIFEST:

Business Type:

Name: BECKER BUICK BODY SHOP

Address: 634 E 1ST AVE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported
Facility ID: 41379415
EPA ID: WAD981772056
NAICS: 811121
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2011 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Not reported Universal Waste: Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328050431

Mail Name: Becker Buick Body Shop

Body Shop

Mailing Address: PO Box 1442

Mailing City, State, Zip: SPOKANE, WA 99210-1442
Legal Organization Name: Becker Buick Body Shop

Elevation Site

Distance

Database(s) EPA ID Number

BECKER BUICK INC (Continued)

U004131365

EDR ID Number

Legal Organization Type: Private

Legal Contact: Dale Cornwell Wayne Cornwell

Legal Address: PO Box 1442 Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99210-1442

Legal Phone Number: (509)455-3550
Legal Effective Date: 01/01/2008

Land Organization Name: Cornwell Family LLC

Land Organization Type: Private
Land Contact: Not reported
Land Address: PO Box 1442

Land City, State, Zip: SPOKANE, WA 99210-1442

Land Phone Number: (509)455-3550

Operator Organization Name: Becker Buick Body Shop

Operator Organization Type: Private

Operator: Rosemary Tuell
Operator Address: PO Box 1442
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99210-1442

Operator Phone Number: (509)455-3590
Operator Effective Date: 06/06/1996
Site Contact: Rosemary Tuell

Site Contact Address: PO Box 1442
Contact City,State,Zip: SPOKANE, WA 99210-1442

Site Contact Phone Number: (509)455-3590

Site Contact Email: bodyshop@beckerbuick.com

Gen Status Code: SQG Monthly Generation: False **Batch Generation:** True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported Not reported Not reported

SIC Code:

CRK Number:

Not reported
Active:

CAS Number:

Not reported
Chemical Name:

EHS:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

M53 ROTHROCK BUILDING UST U003025212
NNW 715 E SPRAGUE AVE ALLSITES N/A

1/4-1/2 0.303 mi.

1598 ft. Site 3 of 4 in cluster M

SPOKANE, WA 99202

Relative: UST:

LowerName:ROTHROCK BUILDINGActual:Address:715 E SPRAGUE AVE

1935 ft.

 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 67874599

 Site Id:
 101774

 Decimal Latitude:
 47.657081

 Decimal Longitude:
 -117.401345

Tank Name:

Tag Number: Not reported
Tank Status: Closed in Place
Tank Status Date: 08/06/1996
Tank Install Date: 12/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Not reported Tank Overfill Prevention: Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False

Turbine Sump Construction: Not reported Compart Number: 1

Actual Capacity:

Pipe Install Date:

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: ROTHROCK BUILDING Address: 715 E SPRAGUE AVE

Not reported Not reported

City: SPOKANE Zip: 99202

Tank Name: 2

Tag Number: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ROTHROCK BUILDING (Continued)

U003025212

EDR ID Number

Tank Status: Closed in Place
Tank Status Date: 08/06/1996
Tank Install Date: 12/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Used Oil/Waste Oil
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Name: ROTHROCK BUILDING

Facility Id: 67874599

 Interaction:
 58585

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 101774

 Date Interaction:
 1992-09-02 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.657074848000001

 Longitude:
 -117.40133095100001

Direction Distance

Elevation Site Database(s) **EPA ID Number**

M54 **U.S. BANK PROPERTY (ROTHROCK BUILDING)** S104487797 NW

E. 715 SPRAGUE N/A

SPOKANE, WA 99202 1/4-1/2

0.308 mi.

Actual:

1624 ft. Site 4 of 4 in cluster M

Relative: ICR:

Lower Date Ecology Received Report: 01/25/93

Contaminants Found at Site: Petroleum products

Media Contaminated: Soil 1940 ft.

Waste Management: Tank Region: Eastern

Type of Report Ecology Received: Final cleanup report

Site Register Issue: 92-46 County Code: 32

Contact: Not reported Report Title: Not reported

N55 LLOYDS TIRE SERVICE **ALLSITES** 1011846941

WNW **503 E 2ND AVE**

1/4-1/2 SPOKANE, WA 99202

0.314 mi.

1660 ft. Site 2 of 2 in cluster N

ALLSITES: Relative: Lower Name:

LLOYDS TIRE SERVICE

Facility Id: 7126279 Actual:

1958 ft.

Interaction: 20161 Interaction 1: **RSVP** Interaction 2: Ecology Program: **HAZWASTE** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-04-02 00:00:00 Date Interaction 3: Revised Site Visit Progra Latitude: 47.654471559999998 Longitude: -117.404504792

FINDS:

Registry ID: 110037056636

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

EDR ID Number

FINDS

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

56 **BEN BURR TRAIL ALLSITES** S118486526 N/A

East

1/4-1/2 SPOKANE, WA 99202

0.320 mi. 1691 ft.

Relative: ALLSITES:

Lower **BEN BURR TRAIL** Name: Facility Id: 1506

Actual: 1904 ft.

Interaction: 117744 Interaction 1:

CONSTSWGP Interaction 2: WATQUAL **Ecology Program:** Program Data: **PARIS** Facility Alt.: Ben Burr Trail Program ID: WAR303933 Date Interaction: 2016-03-29 00:00:00 Date Interaction 3:

Construction SW GP 47.653159690999999 Latitude: Longitude: -117.388473847

57 **AJ PRINTING ALLSITES**

ΝE **1215 E SPRAGUE** 1/4-1/2 SPOKANE, WA 99202

0.321 mi. 1697 ft.

Relative: ALLSITES:

Lower AJ PRINTING Name: Facility Id: 3116845 Actual: 1906 ft.

11940 Interaction: Interaction 1: RSVP Interaction 2: **HAZWASTE Ecology Program:** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-04-02 00:00:00 Date Interaction 3: Revised Site Visit Progra Latitude: 47.656983742999998 Longitude: -117.393325679

FINDS:

Registry ID: 110036141270

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

EDR ID Number

1011280748

N/A

FINDS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AJ PRINTING (Continued) 1011280748

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

P58 BECKER BUICK SPRAGUE AVE VCP S124435248
NW 636 E SPRAGUE AVE N/A

NW 636 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202

0.330 mi.

1744 ft. Site 1 of 6 in cluster P

Relative: VCP:

Lower Name: BECKER BUICK SPRAGUE AVE

Actual: Address: 636 E SPRAGUE AVE 1953 ft. City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA
edr_fzip: 99202
edr_fcnty: SPOKANE
edr_zip: Not reported
Facility ID: 6237923
VCP Status: Not reported
VCP: NFA

Ecology Status: Not reported NFA Type: Not reported Date NFA: 2009-12-29 Rank: Not reported Cleanup Siteid: 5398

Contaminant Name etroleum-Gasoline

Soil: Remediated

P59 BECKER BUICK SPRAGUE AVE LUST U004131331
NW 636 E SPRAGUE UST N/A

1/4-1/2 0.330 mi.

1744 ft. Site 2 of 6 in cluster P

SPOKANE, WA 99202

Relative: LUST:
Lower Name: BECKER BUICK SPRAGUE AVE

Actual: Address: 636 E SPRAGUE AVE 1953 ft. City,State,Zip: SPOKANE, WA 99202

Facility ID: 6237923 Lust Status Type: LUST - NFA Cleanup Site ID: 5398

Cleanup Unit Type: Not reported Process Type: Not reported Cleanup Unit Name: Not reported Response Section: Eastern Release Date: 05/13/2002 Lust Date: 12/29/2009 Region: Eastern Lust ID: 6066 UST ID: 619572

Contaminant Name: Petroleum-Gasoline
Ground Water: Not reported
Surface Water: Not reported
Soil: Remediated
Sediment: Not reported
Air: Not reported

INST CONTROL

ALLSITES

CSCSL NFA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK SPRAGUE AVE (Continued)

U004131331

Bedrock: Not reported

47.65706 / -117.4013 Lat/Long:

UST:

Name: BECKER BUICK SPRAGUE AVE

636 E SPRAGUE Address: **SPOKANE** City: 99202 Zip: Facility ID: 6237923 Site Id: 619572 Decimal Latitude: 47.65706 Decimal Longitude: -117.4013

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 02/11/2002 Tank Install Date: 12/23/1958 Tank Closure Date: 02/11/2002

111 TO 1,100 Gallons Capacity Range:

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: None Tank Overfill Prevention: None Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not Performed

Tank Corrosion Protection: None Tank Manifold: Not reported Tank Release Detection: Other Tank SFC Type: Not reported Pipe Material: Steel

Single Wall Pipe Pipe Construction:

Safe Suction (No Leak Detection) Pipe Primary Release Detection:

Pipe Second Release Detection: Not reported Pipe Corrosion Protection: None Pipe Pumping System: Non-Safe Suction Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 550 Pipe Install Date: Not reported

Not reported Turbine Sump Construction:

Compart Number:

Stored Substance: **Unleaded Gasoline** Used Substance: Motor Fuel for Vehicles

550 Compart Capacity:

BECKER BUICK SPRAGUE AVE Name:

Address: 636 E SPRAGUE City: **SPOKANE** 99202 Zip:

Tank Name:

Tag Number: Not reported Tank Status: Removed

Direction Distance

Elevation Site Database(s) EPA ID Number

BECKER BUICK SPRAGUE AVE (Continued)

U004131331

EDR ID Number

 Tank Status Date:
 02/11/2002

 Tank Install Date:
 12/23/1958

 Tank Closure Date:
 02/11/2002

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Not reported

Not reported

None

None

Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not Performed

Tank Corrosion Protection:
Tank Manifold:
Not reported
Tank Release Detection:
Tank SFC Type:
Pipe Material:
None
Not reported
Not reported
Steel

Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Other Pipe Second Release Detection: Not reported Pipe Corrosion Protection: None Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 550 Pipe Install Date: Not reported

Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 550

Name: BECKER BUICK SPRAGUE AVE

 Address:
 636 E SPRAGUE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 02/20/2009 Tank Install Date: 12/23/1958 Tank Closure Date: 12/09/1991

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Tank Construction:

Not reported

Not reported

Steel

Single Wall Tank

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

None

Tank Manifold:
Tank Release Detection:
Tank SFC Type:
Pipe Material:

Not reported
Not reported
Not reported
Steel

Direction Distance

Elevation Site Database(s) EPA ID Number

BECKER BUICK SPRAGUE AVE (Continued)

U004131331

EDR ID Number

Pipe Construction: Single Wall Pipe Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: None Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 300 Pipe Install Date: Not reported Not reported

Turbine Sump Construction: No Compart Number: 1

Stored Substance: Used Oil/Waste Oil

Used Substance: Other Compart Capacity: 300

INST CONTROL:

Name: BECKER BUICK SPRAGUE AVE

Address: 636 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

 Facility Site ID:
 6237923

 Latitude:
 47.65706

 Longitude:
 -117.4013

Instrument Type: Environmental Covenant

NFA Date: 12/29/2009 County Filing # For Individual IC Doc: 5795244 Filing Date Of Individual IC Doc: 05/26/2009 **Education Programs:** False Maintenance Requirements: False Restrictive Signage: False Soil Restriction: True Alternate Site Names: Not reported

Ourface Mater Destriction

Surface Water Restriction: False

Site Status: No Further Action

Swimming Restriction: False Tax Parcel Number: 35202 Control Active: True CS ID: 5398 Region: Eastern Responsible Unit: Eastern Restrict Shellfish/Finfish Harvesting: False Prohibit Removal/Alteration of Buildings: True Prohibit New Building Construction: False Control Stormwater: False Control Vapor/Gas: False Restrict Sediment Cap Disturbance: False Maintain/Protect Monitoring System: False Other: False Restrict Land Use: True Media Restrictions: Soil Restrict All Ground Water Use: False Prohibit Domestic Ground Water Well InstalFatise: Prohibit All Soil Disturbance: True Access Barrier: False

Direction Distance

Elevation Site Database(s) EPA ID Number

BECKER BUICK SPRAGUE AVE (Continued)

U004131331

EDR ID Number

ALLSITES:

Name: BECKER BUICK SPRAGUE AVE

Facility Id: 6237923

Interaction: 18419
Interaction 1: I

Interaction 2: VOLCLNST Ecology Program: TOXICS Program Data: ISIS

Facility Alt.: Becker Buick Sprague Ave

Program ID: EA0188

 Date Interaction:
 2009-02-20 00:00:00

 Date Interaction 3:
 Voluntary Cleanup Sites

 Latitude:
 47.657053062000003

 Longitude:
 -117.401280199

 Interaction:
 77628

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

Facility Alt.: Becker Buick Sprague Ave

Program ID: 619572

 Date Interaction:
 1958-12-23 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.657053062000003

 Longitude:
 -117.401280199

 Interaction:
 18418

 Interaction 1:
 I

 Interaction 2:
 SCS

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

Facility Alt.: Becker Buick Sprague Ave

Program ID: Not reported

 Date Interaction:
 2008-03-14 00:00:00

 Date Interaction 3:
 State Cleanup Site

 Latitude:
 47.657053062000003

 Longitude:
 -117.401280199

 Interaction:
 77629

 Interaction 1:
 I

 Interaction 2:
 LUST

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

Facility Alt.: Becker Buick Sprague Ave

Program ID: 619572

 Date Interaction:
 2002-05-13 00:00:00

 Date Interaction 3:
 LUST Facility

 Latitude:
 47.657053062000003

 Longitude:
 -117.401280199

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK SPRAGUE AVE (Continued)

U004131331

CSCSL NFA:

BECKER BUICK SPRAGUE AVE Name:

Address: 636 E SPRAGUE AVE City, State, Zip: SPOKANE, WA 99202

Facility/Site Id: 6237923 CS Id: 5398 NFA Date: 12/29/2009 Alternate Site Names: Not reported

NFA Reason: NFA-Voluntary Cleanup Program Review

Site Status: NFA Region: Eastern

Contaminant Name: Petroleum-Gasoline

Ground Water: Not reported Surface Water: Not reported Soil: Remediated Sediment: Not reported Not reported Air: Bedrock: Not reported Latitude: 47.65706 -117.4013 Longitude:

PRIMESOURCE CREDIT UNION 60

428 E 3RD AVENUE

SPOKANE, WA 99201

ALLSITES S127075115

UIC N/A

1/4-1/2 0.332 mi. 1754 ft.

West

Relative: ALLSITES:

Higher PRIMESOURCE CREDIT UNION Name:

Facility Id: 94697 Actual:

1973 ft.

Interaction: 137436 Interaction 1: Interaction 2: UIC **Ecology Program:** WATQUAL Program Data: UIC

PrimeSource Credit Union Facility Alt.:

Program ID: 35468

2021-03-01 00:00:00 Date Interaction: Date Interaction 3: Underground Injection Con Latitude: 47.653261405999999 -117.405398432 Longitude:

UIC:

Name: PRIMESOURCE CREDIT UNION

Address: 428 E 3RD AVENUE City,State,Zip: SPOKANE, WA 99201

Site Number: 35468

Owner Name: PrimeSource Credit Union

Well Status: Proposed EPA Well Type: 5H1 - Stormwater 47.653381 Latitude: Longitude: 117.40437 Well Name: SD4

Non-Municipal Stormwater Registration Type:

Construction Date: 03/01/2021

Direction Distance

Elevation Site Database(s) EPA ID Number

PRIMESOURCE CREDIT UNION (Continued)

S127075115

EDR ID Number

Construction Type: Drywell Depth: 8

Name: PRIMESOURCE CREDIT UNION

Address: 428 E 3RD AVENUE City, State, Zip: SPOKANE, WA 99201

Site Number: 35468

Owner Name: PrimeSource Credit Union

Well Status: Proposed
EPA Well Type: 5H1 - Stormwater
Latitude: 47.653466
Longitude: 117.40429
Well Name: SD15

Registration Type: Non-Municipal Stormwater

Construction Date: 03/01/2021
Construction Type: Drywell
Depth: 8

Name: PRIMESOURCE CREDIT UNION

Address: 428 E 3RD AVENUE City,State,Zip: SPOKANE, WA 99201

Site Number: 35468

Owner Name: PrimeSource Credit Union

Well Status: Proposed
EPA Well Type: 5H1 - Stormwater

 Latitude:
 47.653462

 Longitude:
 117.40417

 Well Name:
 SD14

Registration Type: Non-Municipal Stormwater

Construction Date: 03/01/2021
Construction Type: Drywell
Depth: 8

Name: PRIMESOURCE CREDIT UNION

Address: 428 E 3RD AVENUE City,State,Zip: SPOKANE, WA 99201

Site Number: 35468

Owner Name: PrimeSource Credit Union

Well Status: Proposed
EPA Well Type: 5H1 - Stormwater
Latitude: 47.653452
Longitude: 117.40437
Well Name: SD1

Registration Type: Non-Municipal Stormwater

Construction Date: 03/01/2021
Construction Type: Drywell
Depth: 8

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

O61 BECKER BUICK GMC INC SERVICE DEPT ALLSITES 1000269405

NW 614 E SPRAGUE AVE RCRA NonGen / NLR WAD027497197

1/4-1/2 SPOKANE, WA 99202 FINDS 0.333 mi. FINDS

1759 ft. Site 2 of 2 in cluster O

Relative: ALLSITES:
Lower Name: BECKER BUICK GMC INC SERVICE DEPT

Actual: Facility Id: 4429617

1955 ft.

Interaction: 14690 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported Program ID: WAD027497197 Date Interaction: 1986-10-03 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.657020844000002 Longitude: -117.40138202200001

Interaction: 14691 Interaction 1: Interaction 2: **HWP Ecology Program: HAZWASTE HWPPRT** Program Data: Facility Alt.: Not reported Program ID: WAD027497197 1993-01-01 00:00:00 Date Interaction: Date Interaction 3: Hazardous Waste Planner Latitude: 47.657020844000002 Longitude: -117.40138202200001

RCRA NonGen / NLR:

Date Form Received by Agency: 2005-01-27 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Handler Address: 614 E SPRAGUE AVE Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAD027497197 Contact Name: DAVID VANNICE Contact Address: 636 E SPRAGUE AVE Contact City, State, Zip: SPOKANE, WA 99202 Contact Telephone: 509-455-3550 Contact Fax: Not reported

Contact Email: SERVIC@BECKERBUICK.COM

Contact Title: Not reported EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:WAState District:ERO

Mailing Address: 636 E SPRAGUE AVE

Distance
Elevation Site Database(s)

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

EDR ID Number

EPA ID Number

Mailing City, State, Zip: SPOKANE, WA 99202
Owner Name: BECKER BUICK GMC INC

Owner Type: Private

Operator Name: CORNWELL, WAYNE

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Not reported
NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-09 12:33:35.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2003 Year:

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

BECKER BUICK GMC INC Owner/Operator Name:

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-455-3550 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

BECKER BUICK GMC INC SERVICE DEPT Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

614 E SPRAGUE AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAYNE CORNWELL

Legal Status: Private

Date Became Current: 1996-09-13 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202-2122

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00. Date Ended Current: Not reported 636 E SPRAGUE AVE Owner/Operator Address:

Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-455-3550

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC SERVICE DEPT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Out-000-0000

Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-455-3550

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC SERVICE DEPT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 614 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BECKER BUICK GMC INC SERVICE DEPT

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 614 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Net reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:636 E SPRAGUE AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-455-3550

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-455-3550

Owner/Operator Telephone: 509-455-355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202-2122

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Owner/Operator Name: BECKER BUICK GMC INC SERVICE DEPT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 614 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

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Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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Owner/Operator Name: BECKER BUICK GMC INC

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Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2122

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

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Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2122

Distance Elevation

Site Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

EDR ID Number

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-455-3550

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
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Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private

Date Became Current: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GORDON K
Legal Status:
Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-2122

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BECKER BUICK GMC INC SERVICE DEPT

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 614 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:636 E SPRAGUE AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-455-3550Owner/Operator Telephone Ext:Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-455-3550

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
WAYNE C
Legal Status:
Private

Date Became Current: 1996-09-13 00:00:00.

Date Ended Current: Not reported

Owner/Operator City,State,Zip: Not reported

636 E SPRAGUE AVE

SPOKANE, WA 99202-2122

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BECKER BUICK GMC INC SERVICE DEPT

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 614 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone: 000-000-000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-455-3550

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC SERVICE DEPT

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 614 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORNWELL, WAYNE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 636 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 636 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Owner/Operator Telephone: 509-455-3550 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BECKER BUICK GMC INC

Legal Status: Private

Date Became Current: 1988-02-29 00:00:00. Date Ended Current: Not reported

636 E SPRAGUE AVE Owner/Operator Address:

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-3550 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-01-26 00:00:00.0

BECKER BUICK GMC INC SERVICE DEPT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-01-26 00:00:00.0

BECKER BUICK GMC INC SERVICE DEPT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2005-01-27 00:00:00.0 Receive Date:

BECKER BUICK GMC INC SERVICE DEPT Handler Name:

Federal Waste Generator Description: Not a generator, verified

WA State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

EDR ID Number

Receive Date: 1993-12-31 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-01-01 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1995-01-01 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 1996-02-29 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-02-18 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-02-20 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-02-24 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2000-02-18 00:00:00.0 Receive Date:

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2001-02-28 00:00:00.0 Receive Date:

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Distance

Elevation Site Database(s) EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-07 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-02-26 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-02-17 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-01-26 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-12-31 00:00:00.0

Handler Name: BECKER BUICK GMC INC SERVICE DEPT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS**

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Evaluation Action Summary:

1996-03-14 00:00:00.0 **Evaluation Date:**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WAEMH **Evaluation Responsible Sub-Organization:** ER

Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

110005318370 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

LUST:

Envid: 1000269405 Registry ID: 110005318370

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005318370

BECKER BUICK GMC INC SERVICE DEPT Name:

614 E SPRAGUE AVE Address: City, State, Zip: SPOKANE, WA 99202

MCLEOD USA SPOKANE LUST 1007065664

P62 NW **627 E SPRAGUE AVE UST** N/A **ALLSITES** 1/4-1/2 SPOKANE, WA 99202

0.338 mi. **CSCSL NFA** 1785 ft. Site 3 of 6 in cluster P **FINDS MANIFEST**

Relative: Lower

US BANK SPOKANE Name: Actual: Address: 627 E SPRAGUE AVE 1944 ft.

SPOKANE, WA 99202 Citv.State.Zip: Facility ID: 75413268

Lust Status Type: LUST - NFA Cleanup Site ID: 10406

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MCLEOD USA SPOKANE (Continued)

1007065664

Cleanup Unit Type: Not reported Process Type: Not reported

Cleanup Unit Name: McLeod USA Spokane, US BANK UST 7202

 Response Section:
 Eastern

 Release Date:
 12/16/1991

 Lust Date:
 12/27/2011

 Region:
 Eastern

 Lust ID:
 1746

 UST ID:
 7202

Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.65746 / -117.40105

UST:

 Name:
 US BANK SPOKANE

 Address:
 627 E SPRAGUE

 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 75413268

 Site Id:
 7202

Decimal Latitude: 47.65746
Decimal Longitude: -117.40105

Tank Name: 1

Actual Capacity:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Not reported Tank Closure Date: Not reported Capacity Range: Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Sacrificial Anode Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCLEOD USA SPOKANE (Continued)

1007065664

Pipe Install Date: Not reported Not reported Turbine Sump Construction:

Compart Number:

Stored Substance: **Unleaded Gasoline** Used Substance: Not reported Not reported Compart Capacity:

ALLSITES:

Name: MCLEOD USA SPOKANE

Facility Id: 75413268

62746 Interaction: Interaction 1: UST Interaction 2: **Ecology Program: TOXICS** Program Data: UST Facility Alt.: Not reported Program ID:

1995-05-01 00:00:00 Date Interaction: Underground Storage Tank Date Interaction 3: 47.657453058000002 Latitude: -117.401053909 Longitude:

62745 Interaction: Interaction 1: Interaction 2: LUST **Ecology Program: TOXICS** Program Data: ISIS Facility Alt.: Not reported

Program ID: 7202

Date Interaction: 1991-12-16 00:00:00 Date Interaction 3: **LUST Facility**

47.657453058000002 Latitude: -117.401053909 Longitude:

Interaction: 62747 Interaction 1: Α Interaction 2: TIER2 Ecology Program: **HAZWASTE** Program Data: **EPCRA** Facility Alt.: Not reported Program ID: CRK000059320 Date Interaction: 2003-09-15 00:00:00 Date Interaction 3: Emergency/Haz Chem Rpt TI

47.657453058000002 Latitude: Longitude: -117.401053909

CSCSL NFA:

US BANK SPOKANE Name: Address: 627 E SPRAGUE AVE SPOKANE, WA 99202 City,State,Zip:

Facility/Site Id: 75413268 CS Id: 10406

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCLEOD USA SPOKANE (Continued)

1007065664

NFA Date: 12/27/2011

McLeod USA Spokane, US BANK UST 7202 Alternate Site Names:

NFA Reason: NFA-Initial Investigation

Site Status: NFA Region: Eastern Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Not reported Air: Not reported Bedrock: 47.65746 Latitude: Longitude: -117.40105

FINDS:

Registry ID: 110015422381

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

WA MANIFEST:

Name: MCLEOD USA SPOKANE Address: 627 E SPRAGUE AVE City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: Not reported EPA ID: Not reported NAICS: 517311 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2019 Permit by Rule: Not reported Mailing Address 2: Not reported Treatment by Generator: Not reported Mixed Radioactive Waste: Not reported Importer of Hazardous Waste: Not reported Not reported Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: Not reported Generator of Dangerous Fuel Waste: Not reported Generator Marketing to Burner: Not reported Other Marketers (i.e., blender, distributor, etc.): Not reported Not reported Utility Boiler Burner: Industry Boiler Burner: Not reported Industrial Furnace: Not reported Smelter Defferal: Not reported Universal Waste: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

MCLEOD USA SPOKANE (Continued)

1007065664

EDR ID Number

Off-Specification: Not reported Not reported LN Address 2: Not reported Tax Reg #: Business Type: Not reported Mail Name: Not reported Mailing Address: Not reported Not reported Mailing City, State, Zip: Legal Organization Name: Not reported Legal Organization Type: Not reported Legal Contact: Not reported Legal Address: Not reported Not reported Legal Address 2: Not reported Legal City, State, Zip: Legal Phone Number: Not reported Legal Effective Date: Not reported Land Organization Name: Not reported Land Organization Type: Not reported Land Contact: Not reported Land Address: Not reported Land City, State, Zip: Not reported Land Phone Number: Not reported Operator Organization Name: Not reported Operator Organization Type: Not reported Operator: Operator Address: Not reported

WINDSTREAM COMMUNICATIONS, INC.

Operator Address 2: Not reported Operator City, State, Zip: Not reported Operator Phone Number: 5017485931 Operator Effective Date: Not reported Site Contact: Not reported Not reported Site Contact Address: Contact City, State, Zip: Not reported Site Contact Phone Number: Not reported Site Contact Email: Not reported Not reported Gen Status Code: Not reported Monthly Generation: Not reported Batch Generation: One Time Generation: Not reported Transport Own Waste: Not reported Tranports Other Waste: Not reported Recycler Onsite: Not reported Transfer Facility: Not reported Other Exemption: Not reported Not reported UW Battery Gen: Not reported **Used Oil Transporter:** Used Oil Transfer Facility: Not reported Used Oil Processor: Not reported Used Oil Refiner: Not reported Used Oil Fuel Marketer Directs Shipments: Not reported Not reported Used Oil Fuel Marketer Meets Specs: Site Contact Address 2: Not reported

CRK000059320 CRK Number:

4813

Active:

SIC Code:

CAS Number: 007664-93-9 **BATTERY ACID** Chemical Name:

EHS:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCLEOD USA SPOKANE (Continued)

1007065664

EHS CAS Number: 007664-93-9 SULFURIC ACID EHS Name:

ICR U003028061 P63 **US BANK** NW E. 627 SPRAGUE N/A

1/4-1/2 SPOKANE, WA 99202

0.352 mi.

1860 ft. Site 4 of 6 in cluster P

Relative: ICR:

Lower Date Ecology Received Report: 12/16/91

Contaminants Found at Site: Petroleum products Actual: Media Contaminated: Soil

1937 ft. Waste Management: Tank Region: Eastern

Type of Report Ecology Received: Interim cleanup report

Site Register Issue: 92-16 County Code: 32

Not reported Contact: Not reported Report Title:

Date Ecology Received Report: 06/04/92

Contaminants Found at Site: Petroleum products

Media Contaminated: Soil Waste Management: Tank Region: Eastern

Type of Report Ecology Received: Final cleanup report Site Register Issue: 92-26

32 County Code:

Contact: Not reported Report Title: Not reported

OASIS DELI-MART UST U000590381 64 **429 E 2ND AVE** WNW **ALLSITES** N/A

1/4-1/2 0.355 mi. 1876 ft.

Relative: UST:

Lower Name: OASIS DELI-MART 429 E 2ND AVE Address: Actual: City: **SPOKANE** 1964 ft.

SPOKANE, WA 99202

99202 Zip: Facility ID: 79476387 Site Id: 5676 47.654491 Decimal Latitude: Decimal Longitude: -117.405645

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OASIS DELI-MART (Continued)

U000590381

Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Single Wall Tank Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported

Pipe Install Date: Not reported Turbine Sump Construction: Not reported Compart Number:

Leaded Gasoline Stored Substance: Used Substance: Not reported Compart Capacity: Not reported

OASIS DELI-MART Name: 429 E 2ND AVE Address: **SPOKANE** City: Zip: 99202

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Not reported Tank Material: Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

OASIS DELI-MART (Continued)

U000590381

EDR ID Number

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Not reported
Region: Eastern
Is Active: False
Actual Capacity: Not reported
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

 Name:
 OASIS DELI-MART

 Address:
 429 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Concrete Tank Construction: Single Wall Tank Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Not reported Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported

Is Active: False
Actual Capacity: Not reported
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported
Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Eastern

ALLSITES:

Region:

Name: OASIS DELI MART

Facility Id: 79476387

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

OASIS DELI-MART (Continued) U000590381

 Interaction:
 65183

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 5676

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.654484848999999

 Longitude:
 -117.40563095100001

P65 K & N ELECTRIC MOTORS INC ALLSITES 1004793440

NW 611 E SPRAGUE AVE RCRA NonGen / NLR WAD027508670

1/4-1/2 SPOKANE, WA 99202

0.358 mi. ECHO 1889 ft. Site 5 of 6 in cluster P ASBESTOS

Relative: ALLSITES:
Lower Name: K & N ELECTRIC MOTORS INC

Actual: Facility ld: 68717914

1947 ft.

Interaction: 59023 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAD027508670 Date Interaction: 1989-12-21 00:00:00 Date Interaction 3: Hazardous Waste Generator 47.657816797999999 Latitude: -117.40161865100001 Longitude:

RCRA NonGen / NLR:

Date Form Received by Agency: 2002-05-02 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Handler Address: 611 E SPRAGUE AVE
Handler City, State, Zip: SPOKANE, WA 99202
EPA ID: WAD027508670

Contact Name: ROBERT SCHMIDLKOFER
Contact Address: 611 E SPRAGUE AVE
Contact City, State, Zip: SPOKANE, WA 99202

Contact Telephone: 509-838-8000
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 10
Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

WA

FINDS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

State District: ERO
Mailing Address: PO BOX 303

Mailing City,State,Zip: SPOKANE, WA 99210
Owner Name: K N ELECTRIC MOTORS INC

Owner Type: Private

Operator Name: SCHMIDLKOFER, GERALD E

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Nο

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-09 12:34:03.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 607 W 16TH AVE Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 611 E SPRAGUE AVE SPOKANE. WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 607 W 16TH AVE Owner/Operator City, State, Zip: SPOKANE, WA 99203 Owner/Operator Telephone: 509-838-3029

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

611 E SPRAGUE AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Direction Distance Elevation

Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current:1989-12-21 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203-2130

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GERALD S
Legal Status:
Private

Date Became Current: 1989-12-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203-2130

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 611 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Owner

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current:1989-12-21 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203Owner/Operator Telephone:509-838-3029

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Direction Distance Elevation

Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 611 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Date Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City,State,Zip:SPOKANE, WA 99203Owner/Operator Telephone:509-838-3029

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 607 W 16TH AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported
611 E SPRAGUE AVE
SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance Elevation

Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 611 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GERALD S
Legal Status:
Private

Date Became Current: 1996-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203-2130

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City,State,Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Operator

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name: K & N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203-2130

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current:1989-12-21 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City,State,Zip:SPOKANE, WA 99203Owner/Operator Telephone:509-838-3029

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: K N ELECTRIC MOTORS INC

Legal Status: Private

Date Became Current: 1989-12-21 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 607 W 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:607 W 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCHMIDLKOFER, GERALD E

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 607 W 16TH AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-838-3029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-05-01 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Not a generator, verified

Direction Distance

Elevation Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-05-01 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-05-02 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1993-12-31 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1995-01-01 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-13 00:00:00.0

K & N ELECTRIC MOTORS INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1997-04-18 00:00:00.0 Receive Date:

K & N ELECTRIC MOTORS INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-03-23 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Small Quantity Generator Federal Waste Generator Description:

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-01 00:00:00.0

K & N ELECTRIC MOTORS INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Receive Date: 1999-12-27 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-05 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-25 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-05-01 00:00:00.0

Handler Name: K & N ELECTRIC MOTORS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Non Storage Recycler Activity:

Not

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81131

NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE

AND ELECTRONIC) REPAIR AND MAINTENANCE

Direction Distance

Elevation Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005318548

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

<u>Click this hyperlink</u> while viewing on your computadditional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004793440 Registry ID: 110005318548

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005318548

Name: K & N ELECTRIC MOTORS INC

Address: 611 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

ASBESTOS:

Name: Not reported

Address: 611 E. SPRAGUE AVE. City, State, Zip: SPOKANE, WA 99202

Facility Type: Commerical Parent ID: 142211

Form ID: 142647##1229IRSEn360784

 Notice Date:
 05/08/2017

 Start Date:
 05/08/2017

 Completion Date:
 05/25/2017

 Initial:
 Not reported

Amended: 1

On Hold: Not reported Off Hold: Not reported Emergency: Not reported Site Hours Start: 6:00am Site Hours End: 4:00pm Sunday: Not reported

Monday: 1
Tuesday: 1
Wednesday: 1
Thursday: 1

Friday: Not reported Saturday: Not reported Contractor ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Phone: 509-927-7867 Job Site CAS: Justin Wirth

Project Form Email: sarah@irsenviro.com

Property Owner Name: Avista Corp. Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: 1411 E. Mission Ave.

Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 999220 509-216-8589 Property Owner Phone: Job Site Room: Not reported Facility Age:

Facility Size: 9,006 SF Facility Remodel: Not reported

Facility Demo:

Facility Repair: Not reported Facility Maint: Not reported

Removed:

Not reported Encapsulated:

Quantity Sq Ft: 1360 Fireproofing: Not reported

Popcorn Ceiling: Not reported CAB: Not reported

Sheet Vinyl:

Asbestos Paper: Not reported Boiler Insulation: Not reported Duct Paper: Not reported

VAT:

Roofing: Not reported

Sq Ft Other: Sq Ft Other Text: Mastic Quantity Lin Ft: 390 Mag Pipe Insulation: Air Cell Pipe Insulation:

Ducting Insulation: Not reported Cement Asbestos Pipe: Not reported

Mudded Pipe Insulation:

Not reported **Duct Tape:** Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported Lin Ft Other2 Text: Not reported

Indoors: Outdoors: 1 Neg Pres Enclosure: Glove Bag: Mini Enclosure: Critical Barriers: Wrap And Cut: Wet Methods: HEPA Vacuum:

MANUALMETHODS Other CM1: Not reported Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Half Mask APR:

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported

Comments: Amendment to 142211##1229IRSEn385814- Changed start time to 6:00am and

end time to 4:00pm.

Date Time Submitted: 2017-05-08 15:46:23 96.85.204.221 Submitter IP Address:

Region:

601820491 UBI: Notice type: Initial

Project Type: Air cell Pipe Insulation, Mag/mudded pipe Insulation, Other Square

Footage, Sheet Vinyl, Vinyl Asbestos Tile

Justin Wirth () Supervisor: Supervisor Phone: Not reported Certificate Status: **ACTIVE**

Name: Not reported

611 E. SPRAGUE AVE. Address: City, State, Zip: SPOKANE. WA 99202

Facility Type: Commerical

Parent ID:

Form ID: 142211##1229IRSEn385814

Notice Date: 04/28/2017 Start Date: 05/08/2017 05/25/2017 Completion Date:

Initial:

Amended: Not reported On Hold: Not reported Off Hold: Not reported Emergency: Not reported Site Hours Start: 7:00am Site Hours End: 5:00pm Sunday: Not reported

Monday: Tuesday: 1 Wednesday: 1 Thursday:

Friday: Not reported Saturday: Not reported Not reported Contractor ID: 509-927-7867 Phone: Job Site CAS: Justin Wirth

Project Form Email: sarah@irsenviro.com Property Owner Name: Avista Corp. Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: 1411 E. Mission Ave.

Property Owner City: Spokane Property Owner State: WA 999220 Property Owner Zip4: Property Owner Phone: 509-216-8589 Job Site Room: Not reported

Facility Age: 51

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Facility Size: 9,006 SF Facility Remodel: Not reported

Facility Demo: 1

Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported
Quantity Sq Ft: 1360
Fireproofing: Not reported
Popcorn Ceiling: Not reported
CAB: Not reported

Sheet Vinyl: 1

Asbestos Paper: Not reported
Boiler Insulation: Not reported
Duct Paper: Not reported

VAT: 1

Roofing: Not reported

Sq Ft Other: 1
Sq Ft Other Text: Mastic
Quantity Lin Ft: 390
Mag Pipe Insulation: 1
Air Cell Pipe Insulation: 1

Ducting Insulation: Not reported Cement Asbestos Pipe: Not reported

Mudded Pipe Insulation:

Duct Tape: Not reported
Lin Ft Other1: Not reported
Lin Ft Other1 Text: Not reported
Lin Ft Other2: Not reported
Lin Ft Other2: Not reported
Lin Ft Other2 Text: Not reported

 Indoors:
 1

 Outdoors:
 1

 Neg Pres Enclosure:
 1

 Glove Bag:
 1

 Mini Enclosure:
 1

 Critical Barriers:
 1

 Wrap And Cut:
 1

 Wet Methods:
 1

 HEPA Vacuum:
 1

 MANUALMETHODS:
 1

Other CM1: Not reported
Other CM1 Text: Not reported
Other CM2: Not reported
Other CM2 Text: Not reported

Half Mask APR: 1

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported Comments: Not reported Date Time Submitted: 2017-04-28 16:54:24

Submitter IP Address: 96.85.204.221

Region: 6

UBI: 601820491
Notice type: Initial

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Project Type: Air cell Pipe Insulation, Mag/mudded pipe Insulation, Other Square

Footage, Sheet Vinyl, Vinyl Asbestos Tile

Justin Wirth () Supervisor: Supervisor Phone: Not reported Certificate Status: **ACTIVE**

Name: Not reported

611 E. SPRAGUE AVE. Address: City,State,Zip: SPOKANE, WA 99202

Facility Type: Commerical Parent ID: 142211

143149##1229IRSEn039619 Form ID:

05/18/2017 Notice Date: Start Date: 05/08/2017 Completion Date: 05/25/2017 Initial: Not reported

Amended: On Hold:

Off Hold: Not reported Not reported Emergency: Site Hours Start: 6:00am Site Hours End: 4:00pm Sunday: Not reported

Monday: Tuesday: Wednesday: 1 Thursday:

Friday: Not reported Saturday: Not reported Contractor ID: Not reported 509-927-7867 Phone: Job Site CAS: Justin Wirth

Project Form Email: sarah@irsenviro.com

Property Owner Name: Avista Corp. Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: 1411 E. Mission Ave.

Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 999220 Property Owner Phone: 509-216-8589 Job Site Room: Not reported Facility Age: 51 Facility Size: 9,006 SF Facility Remodel: Not reported

Facility Demo:

Facility Repair: Not reported Facility Maint: Not reported

Removed: Encapsulated:

Not reported Quantity Sq Ft: 1360 Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported

Sheet Vinyl:

Asbestos Paper: Not reported **Boiler Insulation:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Duct Paper: Not reported VAT:

Roofing: Not reported

Sq Ft Other: Sq Ft Other Text: Mastic Quantity Lin Ft: 390 Mag Pipe Insulation: 1 Air Cell Pipe Insulation:

Ducting Insulation: Not reported Cement Asbestos Pipe: Not reported

Mudded Pipe Insulation:

Duct Tape: Not reported Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported Lin Ft Other2 Text: Not reported

Indoors: Outdoors: 1 Neg Pres Enclosure: Glove Bag: Mini Enclosure: Critical Barriers: Wrap And Cut: Wet Methods: HEPA Vacuum: MANUALMETHODS

Other CM1: Not reported Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported Half Mask APR:

Full Face APR: Not reported PAPR: Not reported

Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported

Comments: Amendment to 142211##1229IRSEn385814- Changed start time to 6:00am and

end time to 4:00pm. Amendment to 142647##1229IRSEn360784- Placed on

hold.

Date Time Submitted: 2017-05-18 08:09:34 Submitter IP Address: 96.85.204.221

Region: 6

UBI: 601820491 Notice type: Initial

Project Type: Air cell Pipe Insulation, Mag/mudded pipe Insulation, Other Square

Footage, Sheet Vinyl, Vinyl Asbestos Tile

Supervisor: Justin Wirth () Supervisor Phone: Not reported Certificate Status: **ACTIVE**

Name: Not reported

611 E. SPRAGUE AVE. Address: City, State, Zip: SPOKANE, WA 99202

Facility Type: Commerical Parent ID: 142211

Form ID: 143150##1229IRSEn039619

Direction Distance

Elevation Site Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

EDR ID Number

 Notice Date:
 05/18/2017

 Start Date:
 05/08/2017

 Completion Date:
 08/31/2017

 Initial:
 Not reported

Amended: 1
On Hold: 1

Off Hold:

Emergency:

Site Hours Start:

Site Hours End:

Sunday:

Not reported

6:00am

4:00pm

Not reported

 Monday:
 1

 Tuesday:
 1

 Wednesday:
 1

 Thursday:
 1

Friday: Not reported
Saturday: Not reported
Contractor ID: Not reported
Phone: 509-927-7867
Job Site CAS: Justin Wirth

Project Form Email: sarah@irsenviro.com
Property Owner Name: Avista Corp.
Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: 1411 E. Mission Ave.

Spokane Property Owner City: Property Owner State: WA Property Owner Zip4: 999220 Property Owner Phone: 509-216-8589 Job Site Room: Not reported Facility Age: 51 Facility Size: 9.006 SF Facility Remodel: Not reported

Facility Demo: 1

Facility Repair: Not reported Facility Maint: Not reported

Removed: 1

Encapsulated: Not reported
Quantity Sq Ft: 1360
Fireproofing: Not reported
Popcorn Ceiling: Not reported
CAB: Not reported

Sheet Vinyl: 1

Asbestos Paper: Not reported Boiler Insulation: Not reported Duct Paper: Not reported

VAT:

Roofing: Not reported Sq Ft Other: 1
Sq Ft Other Text: Mastic Quantity Lin Ft: 390
Mag Pipe Insulation: 1

Ducting Insulation: Not reported Cement Asbestos Pipe: Not reported

Mudded Pipe Insulation:

Air Cell Pipe Insulation:

Duct Tape: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

K & N ELECTRIC MOTORS INC (Continued)

1004793440

Lin Ft Other1: Not reported
Lin Ft Other1 Text: Not reported
Lin Ft Other2: Not reported
Lin Ft Other2 Text: Not reported

 Indoors:
 1

 Outdoors:
 1

 Neg Pres Enclosure:
 1

 Glove Bag:
 1

 Mini Enclosure:
 1

 Critical Barriers:
 1

 Wrap And Cut:
 1

 Wet Methods:
 1

 HEPA Vacuum:
 1

 MANUALMETHODS:
 1

Other CM1: Not reported
Other CM1 Text: Not reported
Other CM2: Not reported
Other CM2 Text: Not reported

Half Mask APR: 1

Full Face APR:

PAPR:

Not reported
Type C Continuous:

Not reported
Type C Pressure:

Other Resp Pro:

Other Resp Pro Text:

Not reported
Not reported
Not reported

Comments: Amendment to 142211##1229IRSEn385814- Changed start time to 6:00am and end time to 4:00pm. Amendment to 142647##1229IRSEn360784- Placed on

hold. Amendment to 143149##1229IRSEn039619- Extended to 8/31/17.

Date Time Submitted: 2017-05-18 08:13:00

Submitter IP Address: 96.85.204.221

Region:

UBİ: 601820491 Notice type: Initial

Project Type: Air cell Pipe Insulation, Mag/mudded pipe Insulation, Other Square

Footage, Sheet Vinyl, Vinyl Asbestos Tile

Supervisor: Justin Wirth ()
Supervisor Phone: Not reported
Certificate Status: ACTIVE

JC WRIGHT LIGHTING CORPORATE FACILITY

ALLSITES \$120066370

N/A

West 413 E 3RD AVENUE 1/4-1/2 SPOKANE, WA 99202

0.364 mi. 1921 ft.

66

Relative: ALLSITES: Higher Name:

Name: JC WRIGHT LIGHTING CORPORATE FACILITY

Actual: Facility Id: 24130

1974 ft.

Interaction: 121825
Interaction 1: A
Interaction 2: UIC
Ecology Program: WATQUAL
Program Data: UIC

Facility Alt.: JC Wright Lighting Corporate Facility

Program ID: 33479

Date Interaction: 2017-05-16 00:00:00
Date Interaction 3: Underground Injection Con

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JC WRIGHT LIGHTING CORPORATE FACILITY (Continued)

S120066370

Latitude: 47.653980500000003 -117.405722066 Longitude:

P67 **S LANDING HUB ALLSITES** S123789829 NW 12 N SHERIDAN ST UIC N/A

1/4-1/2 SPOKANE, WA 99202

0.365 mi.

1929 ft. Site 6 of 6 in cluster P

Relative: ALLSITES:

Lower S LANDING HUB Name:

Facility Id: 36428 Actual:

1946 ft.

130039 Interaction: Interaction 1: Α Interaction 2: UIC WATQUAL **Ecology Program:** Program Data: UIC

Facility Alt.: S Landing HUB

Program ID: 34265

Date Interaction: 2019-06-01 00:00:00 Underground Injection Con Date Interaction 3: 47.657392907999998 Latitude: Longitude: -117.40199129600001

UIC:

Name: S LANDING HUB

Address: 12 N SHERIDAN STREET City, State, Zip: SPOKANE, WA 99202

Site Number: 34265

S Landing Building A, LLC Owner Name:

Well Status: Active

EPA Well Type: 5H1 - Stormwater Latitude: 47.65765 117.40154 Longitude:

Well Name: GG

Registration Type: Non-Municipal Stormwater

Construction Date: 06/01/2019

Construction Type: Infiltration trench with perforated pipe

Depth:

S LANDING HUB Name:

Address: 12 N SHERIDAN STREET City,State,Zip: SPOKANE, WA 99202

Site Number: 34265

Owner Name: S Landing Building A, LLC

Well Status: Active

EPA Well Type: 5H1 - Stormwater 47.65805 Latitude: Longitude: 117.40152 Well Name:

Registration Type: Non-Municipal Stormwater

Construction Date: 06/01/2019 Construction Type: Drywell 9 Depth:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Q68 RIVERSIDE AVE EXT PHASE 2 ALLSITES S116505746 North

INT OF MLK JR WAY & SHERMAN AVE N/A

1/4-1/2 SPOKANE, WA 99201

0.371 mi.

1960 ft. Site 1 of 2 in cluster Q

Relative: ALLSITES: Lower

RIVERSIDE AVE EXT PHASE 2 Name:

Facility Id: 15669 Actual:

1883 ft.

Interaction: 107528 Interaction 1:

CONSTSWGP Interaction 2: WATQUAL **Ecology Program:** Program Data: **PARIS**

Facility Alt.: Riverside Ave Ext Phase 2

Program ID: WAR301683

2014-02-13 00:00:00 Date Interaction: Date Interaction 3: Construction SW GP 47.658870989999997 Latitude: Longitude: -117.39557094

1011847013 R69 **R & R AUTO SALES ALLSITES** ΝE 1325 E SPRAGUE **FINDS** N/A

1/4-1/2 SPOKANE, WA 99202

0.374 mi.

1975 ft. Site 1 of 3 in cluster R

Relative: ALLSITES:

Lower R & R AUTO SALES Name:

Facility Id: 9882999 Actual:

1904 ft.

25489 Interaction: Interaction 1: RSVP Interaction 2: **HAZWASTE Ecology Program:** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-04-07 00:00:00 Date Interaction 3: Revised Site Visit Progra

Latitude: 47.656993768 Longitude: -117.391974647

FINDS:

Registry ID: 110037057350

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

Direction Distance

Elevation Site Database(s) EPA ID Number

R & R AUTO SALES (Continued)

1011847013

EDR ID Number

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

70 7TH AVE TOWNHOMES ALLSITES \$125603874 \$W 608 E 7TH AVE ASBESTOS N/A 1/4-1/2 \$POKANE, WA 99202 UIC

0.375 mi. 1982 ft.

Relative: ALLSITES:

Higher Name: 7TH AVE TOWNHOMES

Actual: Facility Id: 76798

2067 ft.

 Interaction:
 135077

 Interaction 1:
 A

 Interaction 2:
 UIC

 Ecology Program:
 WATQUAL

 Program Data:
 UIC

Facility Alt.: 7th Ave Townhomes

Program ID: 35199

Date Interaction: 2020-07-24 00:00:00
Date Interaction 3: Underground Injection Con

Latitude: 47.648368194 Longitude: -117.40263791

ASBESTOS:

Name:
Address:
City,State,Zip:
Parent ID:
Not reported
608 E 7TH AVE
SPOKANE, WA
Not reported
Not reported
Not reported

Form ID: 148079#1941971103

Notice Date: 08/23/2019 Start Date: 09/03/2019 Completion Date: 09/03/2019 Initial: Not reported Amended: Not reported On Hold: Not reported Off Hold: Not reported Emergency: Not reported Not reported Site Hours Start: Site Hours End: Not reported Sunday: Not reported Monday: Not reported Tuesday: Not reported Wednesday: Not reported Thursday: Not reported Not reported Friday: Saturday: Not reported Contractor ID: Not reported Phone: Not reported Job Site CAS: Not reported Project Form Email: Not reported Property Owner Name: Not reported

Property Owner Agent: Not reported
Property Owner Company: AFFORDABLE ASBESTOS ABATEMENT (SPOKANE) (ABCN00001587)

Distance Elevation Site

Database(s)

Not reported

S125603874

EDR ID Number

EPA ID Number

7TH AVE TOWNHOMES (Continued)

Property Owner Address: Not reported Property Owner City: Not reported Property Owner State: Not reported Property Owner Zip4: Not reported Property Owner Phone: Not reported Job Site Room: Not reported Not reported Facility Age: Facility Size: Not reported Facility Remodel: Not reported Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported Removed: Not reported Encapsulated: Not reported Quantity Sq Ft: Not reported Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported **Duct Paper:** Not reported VAT: Not reported Roofing: Not reported Sq Ft Other: Not reported Sq Ft Other Text: Not reported Quantity Lin Ft: Not reported Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported Not reported **Ducting Insulation:** Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported Lin Ft Other2 Text: Indoors: Not reported Outdoors: Not reported Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported Critical Barriers: Not reported Wrap And Cut: Not reported Wet Methods: Not reported HEPA Vacuum: Not reported MANUALMETHODS Not reported Other CM1: Not reported Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported Half Mask APR: Not reported Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported

Other Resp Pro:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7TH AVE TOWNHOMES (Continued)

S125603874

Other Resp Pro Text: Not reported Not reported Comments: Date Time Submitted: Not reported Submitter IP Address: Not reported Region:

UBI: 603434574 Notice type: Initial

Project Type: Cement Asbestos Board (CAB)

Supervisor: Douglas Geier (ABAS00029934) ACTIVE

Supervisor Phone: Not reported Certificate Status: **ACTIVE**

UIC:

7TH AVE TOWNHOMES Name: Address: 608 E 7TH AVE SPOKANE, WA 99202 City,State,Zip:

Site Number: 35199

Owner Name: Solitude Properties LLC

Well Status: Active

EPA Well Type: 5H1 - Stormwater Latitude: 47.648488 Longitude: 117.40162

Well Name: 7th Ave Townhomes Registration Type: Non-Municipal Stormwater

Construction Date: 07/24/2020 Construction Type: Drywell Depth: 4

S71 FRED NEWKIRK CARBURETOR & IGNITION **ALLSITES** 1007068393 **FINDS** N/A

1/4-1/2 SPOKANE, WA 99202

S 110 SHERMAN ST

0.377 mi.

WNW

1988 ft. Site 1 of 2 in cluster S

Relative: ALLSITES:

FRED NEWKIRK CARBURETOR & IGNITION Lower Name:

Facility Id: 57711659 Actual:

1947 ft.

Interaction: 52819 Interaction 1: Interaction 2: UST **TOXICS Ecology Program:** Program Data: UST Facility Alt.: Not reported

Program ID: 2945

1998-06-08 00:00:00 Date Interaction: Date Interaction 3: **Underground Storage Tank** Latitude: 47.656554847999999 -117.404580951 Longitude:

FINDS:

110015449914 Registry ID:

Click Here:

Environmental Interest/Information System:

Direction Distance

Elevation Site Database(s) EPA ID Number

FRED NEWKIRK CARBURETOR & IGNITION (Continued)

1007068393

EDR ID Number

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Q72 SPOKANE GAS MANUFACTURING SITE EDR MGP 1008408708

NNE N. ERIE STREET N/A

1/4-1/2 SPOKANE, WA 99202

0.381 mi.

2012 ft. Site 2 of 2 in cluster Q

Relative: Manufactured Gas Plants:

Lower Alternate Name:SPOKANE FALLS GASLIGHT CO; THE SPOKANE GAS AND FUEL CO. No

Actual: additional information available

1883 ft. _____

T73 SPRAGUE SOC 070864 UST U003025363

NW 521 E SPRAGUE ALLSITES N/A

1/4-1/2 SPOKANE, WA 99202 ASBESTOS 0.390 mi.

2059 ft. Site 1 of 6 in cluster T

Relative: UST:

 Lower
 Name:
 SPRAGUE SOC 070864

 Actual:
 Address:
 521 E SPRAGUE

1944 ft. City: SPOKANE
Zip: 99202
Facility ID: 19213533
Site Id: 10473
Decimal Latitude: 47,65753

Decimal Latitude: 47.65753
Decimal Longitude: -117.40257

Tank Name: 1

Tag Number: Not reported Tank Status: Removed Tank Status Date: 06/26/2017 Tank Install Date: 10/01/1945 Tank Closure Date: 04/12/2017

Capacity Range: 1,101 to 2,000 Gallons

Tank Permit Expiration Date:
Tank Upgrade Date:
Not reported
Steel

Tank Construction: Single Wall Tank Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Not reported Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern False Is Active: Actual Capacity: 2000 Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 2000

 Name:
 SPRAGUE SOC 070864

 Address:
 521 E SPRAGUE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 1 AUTOMOTIVE
Tag Number: Not reported
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 01/01/1979
Tank Closure Date: Not reported

Capacity Range: 10,000 to 19,999 Gallons

Tank Permit Expiration Date: Not reported
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box

Tank Overfill Prevention: None

Tank Material:

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Dielectric Coated Steel
Single Wall Tank
Not reported
Sacrificial Anode
Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)

Pipe Second Release Detection: Not reported Pipe Corrosion Protection: None

Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Not reported
Region: Eastern
Is Active: False
Actual Capacity: Not reported
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: Not reported

Name: SPRAGUE SOC 070864 Address: 521 E SPRAGUE

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

City: SPOKANE Zip: 99202

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 06/26/2017 Tank Install Date: 10/01/1945 Tank Closure Date: 04/12/2017

Capacity Range: 1,101 to 2,000 Gallons

Tank Permit Expiration Date:

Tank Upgrade Date:

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Not reported

Not reported

Not reported

Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Pipe Pumping System: Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 2000 Pipe Install Date: Not reported **Turbine Sump Construction:** Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 2000

 Name:
 SPRAGUE SOC 070864

 Address:
 521 E SPRAGUE

 City:
 SPOKANE

 7in:
 99202

Zip: 99202

Tank Name: 2 AUTOMOTIVE
Tag Number: Not reported
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 12/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date:
Tank Upgrade Date:
Not reported

Distance

Elevation Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Not reported Pipe Material: Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Pipe Pumping System: Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** 1500 Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Used Oil/Waste Oil
Used Substance: Not reported
Compart Capacity: 1500

 Name:
 SPRAGUE SOC 070864

 Address:
 521 E SPRAGUE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 06/26/2017 Tank Install Date: 10/01/1945 Tank Closure Date: 04/12/2017

Capacity Range: 1,101 to 2,000 Gallons

Tank Permit Expiration Date:
Tank Upgrade Date:
Not reported
Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 2000

Direction Distance Elevation

on Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 2000

 Name:
 SPRAGUE SOC 070864

 Address:
 521 E SPRAGUE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 4

Tag Number: Not reported Tank Status: Removed Tank Status Date: 06/26/2017 Tank Install Date: 10/01/1945 Tank Closure Date: 04/12/2017

Capacity Range: 1,101 to 2,000 Gallons

Tank Permit Expiration Date:

Not reported
Steel
Tank Overfill Prevention:
Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 2000 Pipe Install Date: Not reported

Compart Number: 1

Turbine Sump Construction:

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Not reported

Compart Capacity: 2000

Name: SPRAGUE SOC 070864 Address: 521 E SPRAGUE City: SPOKANE

Zip: SPOKA SPOKA 99202

Tank Name: 5

Tag Number: Not reported Tank Status: Removed Tank Status Date: 06/26/2017

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE SOC 070864 (Continued)

U003025363

Tank Install Date: 10/01/1945 04/12/2017 Tank Closure Date: Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Not reported Tank Release Detection: Tank SFC Type: Not reported Not reported Pipe Material: Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: 2000 Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Used Oil/Waste Oil Stored Substance: Used Substance: Recycled (Used Oil)

2000 Compart Capacity:

ALLSITES:

QWEST COMMUNICATIONS INC W00864 Name:

19213533 Facility Id:

Interaction: 30965 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported Program ID: WAD980985071 1986-06-23 00:00:00 Date Interaction: Date Interaction 3: Hazardous Waste Generator 47.657523015000002 Latitude: Longitude: -117.402552184

Interaction: 30967 Interaction 1: Interaction 2: UST TOXICS **Ecology Program:** Program Data: UST Facility Alt.: Not reported Program ID: 10473

1998-06-08 00:00:00 Date Interaction:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE SOC 070864 (Continued)

U003025363

Date Interaction 3: **Underground Storage Tank** 47.657523015000002 Latitude: Longitude: -117.402552184

30966 Interaction: Interaction 1: TIER2 Interaction 2: **Ecology Program: HAZWASTE** Program Data: **EPCRA** Facility Alt.: Not reported Program ID: WAD980985071 Date Interaction: 1989-01-01 00:00:00 Date Interaction 3: Emergency/Haz Chem Rpt TI

47.657523015000002 Latitude: -117.402552184 Longitude:

ASBESTOS:

Name: Not reported

Address: 521 E. SPRAGUE AVE. City,State,Zip: SPOKANE, WA 99202

Facility Type: Warehouse Parent ID: 144361

145946##1229IRSEn481066 Form ID:

Notice Date: 07/13/2017 Start Date: 06/20/2017 Completion Date: 07/14/2017 Initial: Not reported

Amended:

On Hold: Not reported Off Hold: Not reported Emergency: Not reported Site Hours Start: 7:00am 5:00pm Site Hours End: Sunday: Not reported

Monday: Tuesday: 1 Wednesday: 1 Thursday: 1 Friday:

Saturday: Not reported Contractor ID: Not reported Phone: 509-927-7867 Job Site CAS: Chancey Cunningham Project Form Email: sarah@irsenviro.com

Property Owner Name: Avista Corp. Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: P.O. Box 3727 Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 99202 Property Owner Phone: 509-216-8589 Job Site Room: Not reported

Facility Age: 65 Facility Size: 28,000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE SOC 070864 (Continued)

U003025363

Facility Remodel: Not reported

Facility Demo:

Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported Quantity Sq Ft: Not reported Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported **Duct Paper:** Not reported Not reported Roofing: Not reported Sq Ft Other: Not reported Sq Ft Other Text: Not reported

Quantity Lin Ft: 550 Not reported Mag Pipe Insulation: Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2:

Lin Ft Other2 Text: Window Sealant Indoors: Not reported

Outdoors:

Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported Not reported Critical Barriers: Not reported Wrap And Cut:

Wet Methods: HEPA Vacuum: MANUALMETHODS

Other CM1: Not reported Other CM1 Text: Not reported

Other CM2:

Other CM2 Text: Regulated Area

Half Mask APR:

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported

Amendment to 144361##1229IRSEn981020- Extended to 6/29/17. Amendment Comments:

> to 144954##1229IRSEn807326- Extended to 7/8/17. Amendment to 145265##1229IRSEn699526- Extended to 7/13/17. Amendment to

145652##1229IRSEn555738- Extended to 7/14/17.

Date Time Submitted: 2017-07-13 09:03:20

Submitter IP Address: 96.85.204.221

Region: 6

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE SOC 070864 (Continued)

U003025363

UBI: 601820491 Notice type: Initial

Project Type: Other linear footage Supervisor: Chancey Cunningham ()

Supervisor Phone: Not reported Certificate Status: **ACTIVE**

Name: Not reported

Address: 521 E. SPRAGUE AVE. City, State, Zip: SPOKANE, WA 99202

Facility Type: Warehouse Parent ID: 144361

Form ID: 145265##1229IRSEn699526

Notice Date: 06/28/2017 Start Date: 06/20/2017 Completion Date: 07/08/2017 Initial: Not reported

Amended:

On Hold: Not reported Off Hold: Not reported Emergency: Not reported Site Hours Start: 7:00am Site Hours End: 5:00pm Sunday: Not reported

Monday: Tuesday: 1 Wednesday: Thursday:

Friday: Not reported Saturday: Not reported Contractor ID: Not reported Phone: 509-927-7867 Job Site CAS: Chancey Cunningham Project Form Email: sarah@irsenviro.com

Property Owner Name: Avista Corp. Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: P.O. Box 3727 Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 99202 Property Owner Phone: 509-216-8589 Job Site Room: Not reported Facility Age: 65 Facility Size: 28,000 Facility Remodel: Not reported

Facility Demo:

Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported Quantity Sq Ft: Not reported Not reported Fireproofing: Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinvl: Not reported Asbestos Paper: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

Boiler Insulation:

Duct Paper:

VAT:

Roofing:

Sq Ft Other:

Quantity Lin Ft:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Sq Ft Other Text:

Not reported

550

Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported

Lin Ft Other2:

Lin Ft Other2 Text: Window Sealant Indoors: Not reported

Outdoors: 1

Neg Pres Enclosure:Not reportedGlove Bag:Not reportedMini Enclosure:Not reportedCritical Barriers:Not reportedWrap And Cut:Not reported

Wet Methods: 1
HEPA Vacuum: 1
MANUALMETHODS : 1

Other CM1: Not reported
Other CM1 Text: Not reported

Other CM2:

Other CM2 Text: Regulated Area

Half Mask APR: 1

Full Face APR:

PAPR:

Not reported

Not reported

Type C Continuous:

Not reported

Type C Pressure:

Not reported

Other Resp Pro:

Not reported

Not reported

Not reported

Not reported

Not reported

Comments: Amendment to 144361##1229IRSEn981020- Extended to 6/29/17. Amendment

to 144954##1229IRSEn807326- Extended to 7/8/17.

 Date Time Submitted:
 2017-06-28 09:51:10

 Submitter IP Address:
 96.85.204.221

Region: 6

UBI: 601820491 Notice type: Initial

Project Type: Other linear footage
Supervisor: Chancey Cunningham ()

Supervisor Phone: Not reported Certificate Status: ACTIVE

Name: Not reported

Address: 521 E. SPRAGUE AVE. City, State, Zip: SPOKANE, WA 99202

Facility Type: Warehouse

Parent ID: 0

Form ID: 144361##1229IRSEn981020

Notice Date: 06/09/2017

Distance Elevation

on Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

 Start Date:
 06/20/2017

 Completion Date:
 06/22/2017

Initial:

Amended: Not reported On Hold: Not reported Off Hold: Not reported Not reported Emergency: Site Hours Start: 7:00am Site Hours End: 5:00pm Sunday: Not reported Monday: Not reported

Tuesday: 1
Wednesday: 1
Thursday: 1

Friday: Not reported
Saturday: Not reported
Contractor ID: Not reported
Phone: 509-927-7867
Job Site CAS: Chancey Cunningham
Project Form Email: sarah@irsenviro.com
Property Owner Name: Avista Corp.

Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: P.O. Box 3727
Property Owner City: Spokane
Property Owner State: WA
Property Owner Zip4: 99202
Property Owner Phone: 509-216-8589
Job Site Room: Not reported

Facility Age: 65
Facility Size: 28,000
Facility Remodel: Not reported
Facility Demo: 1

Facility Repair: Not reported Facility Maint: Not reported

Removed: 1

Encapsulated: Not reported Quantity Sq Ft: Not reported Not reported Fireproofing: Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported Duct Paper: Not reported Not reported VAT: Roofing: Not reported Sq Ft Other: Not reported Sq Ft Other Text: Not reported

Quantity Lin Ft: 550 Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported Not reported **Ducting Insulation:** Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

Lin Ft Other1 Text: Not reported

Lin Ft Other2:

Lin Ft Other2 Text: Window Sealant Indoors: Windows Sealant

Outdoors: 1

Neg Pres Enclosure:Not reportedGlove Bag:Not reportedMini Enclosure:Not reportedCritical Barriers:Not reportedWrap And Cut:Not reported

Wet Methods: 1
HEPA Vacuum: 1
MANUALMETHODS: 1

Other CM1: Not reported Other CM1 Text: Not reported

Other CM2: 1

Other CM2 Text: Regulated Area

Half Mask APR: 1

Full Face APR:
PAPR:
Not reported
Type C Continuous:
Not reported
Type C Pressure:
Not reported
Other Resp Pro:
Other Resp Pro Text:
Comments:
Not reported
Not reported
Not reported

 Date Time Submitted:
 2017-06-09 16:18:03

 Submitter IP Address:
 96.85.204.221

Region:

UBI: 601820491 Notice type: Initial

Project Type: Other linear footage Supervisor: Chancey Cunningham ()

Supervisor Phone: Not reported Certificate Status: ACTIVE

Name: Not reported

Address: 521 E. SPRAGUE AVE. City,State,Zip: SPOKANE, WA 99202

Facility Type: Warehouse Parent ID: 144361

Form ID: 144954##1229IRSEn807326

 Notice Date:
 06/22/2017

 Start Date:
 06/20/2017

 Completion Date:
 06/29/2017

 Initial:
 Not reported

Amended: 1

On Hold:

Off Hold:

Not reported

Off Hold:

Emergency:

Not reported

Site Hours Start:

7:00am

Site Hours End:

5:00pm

Sunday:

Not reported

Monday: 1
Tuesday: 1
Wednesday: 1
Thursday: 1

Friday: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE SOC 070864 (Continued)

U003025363

Saturday: Not reported Contractor ID: Not reported 509-927-7867 Phone: Job Site CAS: Chancey Cunningham Project Form Email: sarah@irsenviro.com

Property Owner Name: Avista Corp. Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: P.O. Box 3727 Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 99202 Property Owner Phone: 509-216-8589 Job Site Room: Not reported

Facility Age: Facility Size: 28,000 Facility Remodel: Not reported

Facility Demo:

Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported Quantity Sq Ft: Not reported Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported Duct Paper: Not reported Not reported VAT: Roofing: Not reported Sq Ft Other: Not reported Sq Ft Other Text: Not reported

Quantity Lin Ft: 550 Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported

Lin Ft Other2:

Lin Ft Other2 Text: Window Sealant Indoors: Not reported

Outdoors:

Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported Critical Barriers: Not reported Wrap And Cut: Not reported

Wet Methods: 1 HEPA Vacuum: MANUALMETHODS

Other CM1: Not reported Other CM1 Text: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

EDR ID Number

Other CM2:

Other CM2 Text: Regulated Area

Half Mask APR:

Full Face APR:

PAPR:

Not reported
Type C Continuous:

Not reported
Type C Pressure:

Other Resp Pro:

Other Resp Pro Text:

Not reported
Not reported
Not reported

Comments: Amendment to 144361##1229IRSEn981020- Extended to 6/29/17.

 Date Time Submitted:
 2017-06-22 09:23:30

 Submitter IP Address:
 96.85.204.221

Region: 6

UBI: 601820491 Notice type: Initial

Project Type: Other linear footage Supervisor: Chancey Cunningham ()

Supervisor Phone: Not reported Certificate Status: ACTIVE

Name: Not reported

Address: 521 E. SPRAGUE AVE. City, State, Zip: SPOKANE, WA 99202

Facility Type: Warehouse Parent ID: 144361

Form ID: 145652##1229IRSEn555738

 Notice Date:
 07/06/2017

 Start Date:
 06/20/2017

 Completion Date:
 07/13/2017

 Initial:
 Not reported

Amended:

On Hold: Not reported
Off Hold: Not reported
Emergency: Not reported
Site Hours Start: 7:00am
Site Hours End: 5:00pm
Sunday: Not reported

 Monday:
 1

 Tuesday:
 1

 Wednesday:
 1

 Thursday:
 1

Friday: Not reported Saturday: Not reported Contractor ID: Not reported 509-927-7867 Phone: Job Site CAS: Chancey Cunningham Project Form Email: sarah@irsenviro.com Property Owner Name: Avista Corp. Property Owner Agent: Dave Atherton

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address:
Property Owner City:
Property Owner State:
Property Owner Zip4:
Property Owner Phone:
So9-216-8589
Job Site Room:
Property Owner Address:
Property Owner Phone:
Property Owner Owner Phone:
Property Owner Phone:
Property Owner Owner Phone:
Property Owner Owner Phone:
Property Owner Owner Owner Phone:
Property Owner Owner Owner Owner Owner Phone:
Property Owner Owner Owner Owner Owner Owner Phone:
Property Owner Owner Owner Owner Owner Owner Phone:
Property Owner Own

Facility Age: 65

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

Facility Size: 28,000 Facility Remodel: Not reported

Facility Demo: 1

Facility Repair: Not reported Facility Maint: Not reported

Removed: 1

Encapsulated: Not reported Quantity Sq Ft: Not reported Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported **Duct Paper:** Not reported VAT: Not reported Roofing: Not reported Sq Ft Other: Not reported Sq Ft Other Text: Not reported

Quantity Lin Ft: 550

Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported

Lin Ft Other2:

Lin Ft Other2 Text: Window Sealant Indoors: Windows Sealant Not reported

Outdoors: 1

Neg Pres Enclosure:Not reportedGlove Bag:Not reportedMini Enclosure:Not reportedCritical Barriers:Not reportedWrap And Cut:Not reported

Wet Methods: 1
HEPA Vacuum: 1
MANUALMETHODS: 1

Other CM1: Not reported Other CM1 Text: Not reported

Other CM2:

Other CM2 Text: Regulated Area

Half Mask APR: 1

Full Face APR:

PAPR:

Not reported

Not reported

Type C Continuous:

Not reported

Type C Pressure:

Not reported

Other Resp Pro:

Other Resp Pro Text:

Not reported

Not reported

Comments: Amendment to 144361##1229IRSEn981020- Extended to 6/29/17. Amendment

to 144954##1229IRSEn807326- Extended to 7/8/17. Amendment to

145265##1229IRSEn699526- Extended to 7/13/17.

Date Time Submitted: 2017-07-06 13:25:49

Submitter IP Address: 96.85.204.221

Region: 6

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRAGUE SOC 070864 (Continued)

U003025363

VCP

ALLSITES

N/A

EDR ID Number

UBI: 601820491 Notice type: Initial

Project Type: Other linear footage Supervisor: Chancey Cunningham ()

Supervisor Phone: Not reported Certificate Status: ACTIVE

UIC:

Name: S LANDING LOT "C"
Address: 521 E SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202

Site Number: 34214

Owner Name: Avista Development

Well Status: Active
EPA Well Type: 5H1 - Stormwater
Latitude: 47.65784
Longitude: 117.40247
Well Name: Gravel Gallery

Registration Type: Non-Municipal Stormwater

Construction Date: 02/01/2019

Construction Type: Infiltration trench with perforated pipe

Depth: 2

U74 BROWN BUILDING SUPPLY CSCSL S110485999

NNE 112 N ERIE ST 1/4-1/2 SPOKANE, WA 99202

0.390 mi.

2059 ft. Site 1 of 7 in cluster U

Relative: CSCSL:

Lower Name: BROWN BUILDING SUPPLY

Actual: Address: 112 N ERIE ST 1883 ft. City,State,Zip: SPOKANE, WA 99202

> Facility ID: 8773 Region: Eastern

Lat/Long: 47.659219 / -117.392067

Clean Up Siteid: 15185
Site Status: Cleanup Started

Contaminant Name: Arsenic

Alternate Site Names: Front Avenue Properties

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True

Ground Water: Confirmed Above Cleanup Levels

Surface Water:
Soil:
Not reported
Sediment:
Not reported
Air:
Not reported
Bedrock:
Not reported
Responsible Unit:
Eastern

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST City,State,Zip: SPOKANE, WA 99202

Facility ID: 8773 Region: Eastern

Direction

Elevation Site Database(s) EPA ID Number

BROWN BUILDING SUPPLY (Continued)

S110485999

EDR ID Number

Lat/Long: 47.659219 / -117.392067

Clean Up Siteid: 15185

Site Status: Cleanup Started
Contaminant Name: Halogenated Solvents
Alternate Site Names: Front Avenue Properties

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True

Past VCP: True
Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST
City,State,Zip: SPOKANE, WA 99202

Facility ID: 8773 Region: Eastern

Lat/Long: 47.659219 / -117.392067

Clean Up Siteid: 15185
Site Status: Cleanup Started

Contaminant Name: Petroleum-Diesel
Alternate Site Names: Front Avenue Properties

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True

Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST City,State,Zip: SPOKANE, WA 99202

Facility ID: 8773 Region: Eastern

Lat/Long: 47.659219 / -117.392067

Clean Up Siteid: 15185

Site Status: Cleanup Started
Contaminant Name: Petroleum-Other
Alternate Site Names: Front Avenue Properties

Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWN BUILDING SUPPLY (Continued)

S110485999

EDR ID Number

Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST City,State,Zip: SPOKANE, WA 99202

Facility ID: 8773 Region: Eastern

Lat/Long: 47.659219 / -117.392067

Clean Up Siteid: 15185

Site Status: Cleanup Started

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Alternate Site Names: Front Avenue Properties

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True

Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

VCP:

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA
edr_fzip: 99202
edr_fcnty: SPOKANE
edr_zip: Not reported
Facility ID: 8773

VCP Status: Not reported **TRUE** VCP: **Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Not reported Rank: Cleanup Siteid: 15185 Contaminant Namersenic Soil: Not reported

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA edr_fzip: 99202 edr_fcnty: **SPOKANE** edr_zip: Not reported Facility ID: 8773 VCP Status: Not reported VCP: **TRUE Ecology Status:** Not reported NFA Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWN BUILDING SUPPLY (Continued)

S110485999

TC6630987.2s Page 389

EDR ID Number

Date NFA: Not reported Rank: Not reported Cleanup Siteid: 15185

Contaminant Namelalogenated Solvents

Soil: Confirmed Above Cleanup Levels

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA edr_fzip: 99202 edr_fcnty: SPOKANE edr_zip: Not reported Facility ID: 8773 VCP Status: Not reported VCP: **TRUE** Not reported **Ecology Status:** NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 15185

Contaminant Nam@etroleum-Diesel

Soil: Confirmed Above Cleanup Levels

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST

City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA
edr_fzip: 99202
edr_fcnty: SPOKANE
edr_zip: Not reported
Facility ID: 8773

VCP Status: Not reported VCP: TRUE
Ecology Status: Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 15185

Contaminant Namentroleum-Other

Soil: Confirmed Above Cleanup Levels

Name: BROWN BUILDING SUPPLY

Address: 112 N ERIE ST
City,State,Zip: SPOKANE, WA 99202
edr_fstat: WA

15185

edr_fzip: 99202 edr_fcnty: **SPOKANE** edr_zip: Not reported Facility ID: 8773 VCP Status: Not reported VCP: TRUE **Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Not reported Rank:

Cleanup Siteid:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BROWN BUILDING SUPPLY (Continued)

S110485999

Contaminant Nam@olycyclic Aromatic Hydrocarbons Confirmed Above Cleanup Levels Soil:

ALLSITES:

Name: **BROWN BUILDING SUPPLY**

Facility Id: 8773

134923 Interaction: Interaction 1: Interaction 2: **VOLCLNST**

Ecology Program: TOXICS Program Data: ISIS

Facility Alt.: Front Avenue Properties

Program ID: 15185

Date Interaction: 2020-06-15 00:00:00 Voluntary Cleanup Sites Date Interaction 3: 47.659212846999999 Latitude: Longitude: -117.392052953

92648 Interaction: Interaction 1: Interaction 2: LSC HAZWASTE **Ecology Program:** Program Data: LSC

Facility Alt.: **Brown Building Supply**

Program ID: Not reported

Date Interaction: 2009-06-16 00:00:00 Date Interaction 3: Local Source Cntrl 7/09-3 47.659212846999999 Latitude: Longitude: -117.392052953

GCR TIRE CENTERS - SPOKANE

1409 E SPRAGUE SPOKANE, WA 99202

1/4-1/2 0.396 mi.

R75

ΝE

2090 ft. Site 2 of 3 in cluster R

Relative: SWF/LF:

Lower Name: GCR TIRE CENTERS - SPOKANE

Address: 1409 E SPRAGUE Actual: City,State,Zip: SPOKANE, WA 99202 1904 ft.

Facility ID: 1498 Region: STATE Permit Status: Exempt Contact Organization: GCR Tire Centers

Contact Address1: 410 N Fancher Rd Contact Address2: Not reported Contact City: Spokane Contact State: WA Contact Postal: 99212

Contact EMail: tedjacobsen@gcrtires.com

Contact Phone: (509) 220-7140 Contact Phone Ext: Not reported Permit No: Not reported Phone: (509) 534-0681

SWF/LF

ALLSITES

S108108135

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GCR TIRE CENTERS - SPOKANE (Continued)

S108108135

Operator Name: Not reported Operator Organization: GCR Tire Centers Operator EMail: Not reported Operator Title: Not reported Recycle Survey Code: 1590 Ownership: Not reported

Material Recovery Facility (exempt) Facility Type:

Contact Name: Ted Jacobsen Contact Title: Shop Manager Year Closed: Not reported

Open to Public Flag: No

Website: Not reported Operational Status: Closed Recycle Survey Required: No 47.6570081 Latitude: Longitude: -117.3908716

GCR TRUCK TIRE CENTER Name:

Address: 1409 E SPRAGUE SPOKANE, WA 99202 City,State,Zip:

Facility ID: 1499 Region: STATE Permit Status: Exempt

Contact Organization: GCR Tire Centers Contact Address1: 410 N Fancher Rd Contact Address2: Not reported Contact City: Spokane Contact State: WA 99212 Contact Postal:

Contact EMail: tedjacobsen@gcrtires.com

(509) 220-7140 Contact Phone: Contact Phone Ext: Not reported Permit No: Not reported Phone: (509) 534-0681 Not reported Operator Name: Operator Organization: GCR Tire Centers Operator EMail: Not reported Operator Title: Not reported Recycle Survey Code: 1590 Ownership: Not reported

Facility Type: Pile of Inert Waste (exempt)

Contact Name: Ted Jacobsen Contact Title: Shop Manager Year Closed: Not reported

Open to Public Flag: No

Website: Not reported Operational Status: Operating Recycle Survey Required: No

47.6570081 Latitude: Longitude: -117.3908716

ALLSITES:

GCR TRUCK TIRE CENTER Name:

Facility Id: 8396411

Interaction: 22597 Interaction 1: Α

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GCR TIRE CENTERS - SPOKANE (Continued)

S108108135

Interaction 2: **STRHAND** SOLIDWASTE **Ecology Program:** Program Data: **SWFD**

Facility Alt.: GCR Truck Tire Center Program ID: Not reported

Date Interaction: 1985-12-01 00:00:00 Date Interaction 3: Storage & Handling Latitude: 47.657001977999997 -117.39085758100001 Longitude:

Interaction: 99463 Interaction 1: Interaction 2: LSC **HAZWASTE Ecology Program:** Program Data: LSC

Facility Alt.: GCR Tire Center Program ID: Not reported Date Interaction: 2011-08-25 00:00:00 Date Interaction 3:

Local Source Cntrl 7/09-3 Latitude: 47.657001977999997 Longitude: -117.39085758100001

139167 Interaction: Interaction 1: 1 Interaction 2: TIER2 **Ecology Program: HAZWASTE** Program Data: **EPCRA**

Facility Alt.: GCR TIRE CENTER 1192

Program ID: CRK000075150 Date Interaction: 2009-07-21 00:00:00

Date Interaction 3: Emergency/Haz Chem Rpt TI Latitude: 47.657001977999997 -117.39085758100001 Longitude:

UST 1007079053 **FIRESTONE 4825 012475 ALLSITES** 1415 E SPRAGUE N/A

1/4-1/2 0.397 mi.

R76

ΝE

2098 ft. Site 3 of 3 in cluster R

SPOKANE, WA 99202

UST: Relative: Lower FIRESTONE STR 4825/012475 Name:

Address: 1415 E SPRAGUE Actual: City: **SPOKANE** 1904 ft. Zip: 99202

Facility ID: 2815752 Site Id: 12616 Decimal Latitude: 47.657072 Decimal Longitude: -117.390735

Tank Name:

Tag Number: Not reported Tank Status: Removed 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964

FINDS

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

FIRESTONE 4825 012475 (Continued)

1007079053

EDR ID Number

Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline Used Substance: Not reported Compart Capacity: Not reported

Name: FIRESTONE STR 4825/012475

Address: 1415 E SPRAGUE City: **SPOKANE** 99202 Zip:

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported

Distance

Elevation Site Database(s) EPA ID Number

FIRESTONE 4825 012475 (Continued)

1007079053

EDR ID Number

Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: FIRESTONE STR 4825/012475

Address: 1415 E SPRAGUE

City: SPOKANE Zip: 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Not reported Tank Spill Prevention: Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Not reported Tank Corrosion Protection: Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported

Compart Number: 1

Turbine Sump Construction:

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: FIRESTONE STR 4825/012475

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FIRESTONE 4825 012475 (Continued)

1007079053

EDR ID Number

Address: 1415 E SPRAGUE **SPOKANE** City: 99202 Zip:

Tank Name: 4

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Not reported Pipe Primary Release Detection: Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Eastern Region: Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported

Compart Number:

Turbine Sump Construction:

Stored Substance: Used Oil/Waste Oil Used Substance: Not reported Compart Capacity: Not reported

FIRESTONE STR 4825/012475 Name:

Not reported

1415 E SPRAGUE Address: **SPOKANE** City:

99202 Zip:

Tank Name:

Tag Number: Not reported Tank Status: Removed 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

FIRESTONE 4825 012475 (Continued)

1007079053

Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Not reported Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Used Oil/Waste Oil
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Name: FIRESTONE 4825 012475

Facility Id: 2815752

 Interaction:
 11391

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

racility Att.: Not reported

Program ID: 12616

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.657065846999998

 Longitude:
 -117.390720953

FINDS:

Registry ID: 110015557529

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

 T77
 SPRAGUE & SHERMAN
 LUST
 U003311158

 NW
 504 E SPRAGUE AVE
 UST
 N/A

1/4-1/2 SPOKANE, WA 99202 0.401 mi.

ALLSITES CSCSL NFA **EDR ID Number**

2115 ft. Site 2 of 6 in cluster T

Relative: LUST: Lower Name:

Name: SPRAGUE & SHERMAN BUSINESS BLDG Address: 504 E SPRAGUE AVE

Actual:Address:504 E SPRAGUE AVE1943 ft.City,State,Zip:SPOKANE, WA 99202

Facility ID: 73276715

Lust Status Type: LUST - NFA

Cleanup Site ID: 10318

Cleanup Unit Type: Not reported

Process Type: Not reported

Cleanup Unit Name: Sprague & Sherman

 Response Section:
 Eastern

 Release Date:
 12/20/1995

 Lust Date:
 02/27/2012

 Region:
 Eastern

 Lust ID:
 4850

 UST ID:
 447935

Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.6570705 / -117.40318

UST:

Name: SPRAGUE & SHERMAN Address: 504 E SPRAGUE AVE

 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 73276715

 Site Id:
 447935

 Decimal Latitude:
 47.65707055

 Decimal Longitude:
 -117.4031866

Tank Name:

Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 12/10/1999 Tank Install Date: 01/01/1900 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE & SHERMAN (Continued)

U003311158

Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False 200 **Actual Capacity:** Pipe Install Date: Not reported Not reported

Turbine Sump Construction: Compart Number:

Stored Substance: Used Oil/Waste Oil Used Substance: Not reported

Compart Capacity: 200

ALLSITES:

SPRAGUE & SHERMAN Name:

Facility Id: 73276715

Interaction: 61261 Interaction 1: **HWG** Interaction 2: **HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAR000003558 Date Interaction: 1995-06-22 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.657064398000003 Longitude: -117.403172552

Interaction: 61263 Interaction 1: Interaction 2: UST Ecology Program: **TOXICS** Program Data: UST Facility Alt.: Not reported Program ID: 447935

1998-05-12 00:00:00 Date Interaction: Date Interaction 3: **Underground Storage Tank** 47.657064398000003 Latitude: -117.403172552 Longitude:

Interaction: 61262 Interaction 1: Interaction 2: LUST **Ecology Program: TOXICS** Program Data: ISIS Facility Alt.: Not reported Program ID: 447935

1995-12-20 00:00:00 Date Interaction:

LUST Facility Date Interaction 3:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE & SHERMAN (Continued)

U003311158

Latitude: 47.657064398000003 -117.403172552 Longitude:

CSCSL NFA:

SPRAGUE & SHERMAN BUSINESS BLDG Name:

504 E SPRAGUE AVE Address: SPOKANE, WA 99202 City,State,Zip:

Facility/Site Id: 73276715 CS Id: 10318 NFA Date: 02/27/2012

Alternate Site Names: Sprague & Sherman NFA Reason: NFA-Initial Investigation

Site Status: NFA Region: Eastern Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Not reported Bedrock: Latitude: 47.65707055 Longitude: -117.4031866

T78 **SPRAGUE & SHERMAN ICR** 1001031648 **504 E SPRAGUE AVE** RCRA NonGen / NLR WAR000003558 NW SPOKANE, WA 99202 **FINDS** 1/4-1/2

0.401 mi.

2115 ft. Site 3 of 6 in cluster T

Relative: ICR:

Lower Date Ecology Received Report: 12/20/95

Contaminants Found at Site: Petroleum products Actual: Media Contaminated: Soil 1943 ft.

Waste Management: Tank Region: Eastern

Type of Report Ecology Received: Interim cleanup report

Site Register Issue: 94-25 County Code:

Contact: Not reported Not reported Report Title:

08/14/97 Date Ecology Received Report:

Contaminants Found at Site: Petroleum products

Media Contaminated: Soil Waste Management: Tank Region: Eastern

Type of Report Ecology Received: Interim cleanup report

Site Register Issue: 95-11 County Code: 32

Contact: Not reported Report Title: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1997-01-16 00:00:00.0

Handler Name: **SPRAGUE & SHERMAN** **ECHO**

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE & SHERMAN (Continued)

1001031648

Handler Address: 504 E SPRAGUE AVE Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAR000003558 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Not reported Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 10

Not reported Land Type:

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

107 S HOWARD ST STE 500 Mailing Address: Mailing City, State, Zip: SPOKANE, WA 99204 Owner Name: SPRAGUE SHERMAN

Owner Type: Private

Operator Name: SPRAGUE SHERMAN

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SPRAGUE & SHERMAN (Continued)

1001031648

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-10 18:14:09.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, 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.

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
HAROLD K
Legal Status:
Private

Date Became Current: 1997-02-06 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1020 AUAHI ST STE 7
Owner/Operator City,State,Zip: HONOLULU, HI 96814-4133

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPRAGUE SHERMAN

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 504 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Direction Distance Elevation

Site Database(s) EPA ID Number

SPRAGUE & SHERMAN (Continued)

1001031648

EDR ID Number

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KOMETANI, HAROLD

Legal Status: Private

Date Became Current: 1997-02-06 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1020 AUAHI ST STE 7 Owner/Operator City,State,Zip: HONOLULU, HI 96814

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 504 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BLACK, TOMLINSON

Legal Status: Private

Date Became Current: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

SPRAGUE & SHERMAN (Continued)

1001031648

EDR ID Number

Date Ended Current: Not reported

Owner/Operator Address: 107 S HOWARD ST STE 500 Owner/Operator City, State, Zip: SPOKANE, WA 99204

Owner/Operator Telephone: 509-622-3502
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KOMETANI, HAROLD

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1020 AUAHI ST STE 7 Owner/Operator City,State,Zip: HONOLULU, HI 96814

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEE PAPER COPY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

SPRAGUE & SHERMAN (Continued)

Owner/Operator Email:

1001031648

EDR ID Number

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOMLINSON B

Legal Status: Private

Date Became Current: 1997-02-25 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 107 S HOWARD ST STE 500
Owner/Operator City, State, Zip: SPOKANE, WA 99204-0318

Owner/Operator Telephone: 509-622-3502
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SEE PAPER COPY

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPRAGUE SHERMAN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 504 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

Not reported

SPRAGUE & SHERMAN (Continued)

1001031648

EDR ID Number

Owner/Operator Email:

Historic Generators:

Receive Date: 1997-01-15 00:00:00.0

Handler Name: SPRAGUE & SHERMAN

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-01-15 00:00:00.0

Handler Name: SPRAGUE & SHERMAN

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-01-16 00:00:00.0

Handler Name: SPRAGUE & SHERMAN

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1993-12-31 00:00:00.0

Handler Name: SPRAGUE & SHERMAN

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-01-15 00:00:00.0

Handler Name: SPRAGUE & SHERMAN

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SPRAGUE & SHERMAN (Continued)

1001031648

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 1997-01-15 00:00:00.0

Handler Name: SPRAGUE & SHERMAN

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92111

NAICS Description: EXECUTIVE OFFICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005400850

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE & SHERMAN (Continued)

1001031648

ECHO:

1001031648 Envid: 110005400850 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005400850

Name: SPRAGUE & SHERMAN 504 E SPRAGUE AVE Address: SPOKANE, WA 99202 City, State, Zip:

U79 CSCSL S121970700 **HAMILTON STREET BRIDGE SITE**

INST CONTROL NNE 111 N ERIE ST N/A SPOKANE, WA 99202 **ALLSITES**

1/4-1/2 0.406 mi.

2144 ft. Site 2 of 7 in cluster U

Relative: CSCSL:

Lower HAMILTON STREET BRIDGE SITE Name:

Address: 111 N ERIE ST Actual: SPOKANE, WA 99202 City,State,Zip: 1883 ft.

Facility ID: 84461527 Eastern Region:

Lat/Long: 47.65887812 / -117.3946177

Clean Up Siteid: 3509

Site Status: CC-Perf. Monitoring

Contaminant Name: Arsenic

Alternate Site Names: AMERICAN TAR CO.SPOKANE GAS MANUFACTURING PLANT, SPOKANE GAS

PLANT, TRENT AVE REALIGNMENT

Site Rank: 3 - Moderate Risk

Has Institutional Control:True Past VCP: True Current VCP: Not reported

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported Not reported Soil: Sediment: Not reported Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

HAMILTON STREET BRIDGE SITE Name:

111 N ERIE ST Address: City,State,Zip: SPOKANE, WA 99202

Facility ID: 84461527 Region: Eastern

Lat/Long: 47.65887812 / -117.3946177

Clean Up Siteid: 3509

Site Status: CC-Perf. Monitoring

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Alternate Site Names: AMERICAN TAR CO, SPOKANE GAS MANUFACTURING PLANT, SPOKANE GAS

PLANT, TRENT AVE REALIGNMENT

Site Rank: 3 - Moderate Risk

Has Institutional Control:True Past VCP: True Current VCP: Not reported Ground Water: Remediated-Above Surface Water: Not reported Soil: Remediated-Above Not reported Sediment:

Direction Distance

Elevation Site Database(s) EPA ID Number

HAMILTON STREET BRIDGE SITE (Continued)

S121970700

EDR ID Number

Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

INST CONTROL:

Soil Restriction:

Name: HAMILTON STREET BRIDGE SITE

Address: 111 N ERIE ST
City,State,Zip: SPOKANE, WA 99202

Facility Site ID: 84461527
Latitude: 47.65887812
Longitude: -117.3946177

Instrument Type: Environmental Covenant

NFA Date: Not reported

County Filing # For Individual IC Doc: N/A
Filing Date Of Individual IC Doc: 09/09/2004
Education Programs: False
Maintenance Requirements: False
Restrictive Signage: False

Alternate Site Names: AMERICAN TAR CO, SPOKANE GAS MANUFACTURING PLANT, SPOKANE GAS

PLANT, TRENT AVE REALIGNMENT

Surface Water Restriction: False

Site Status: Construction Complete-Performance Monitoring

Swimming Restriction: False

Tax Parcel Number: 17534.0575?; 17534.0554?; 17534.0006?; 17534.0506?; 71534.0516?

Control Active: True CS ID: 3509 Region: Eastern Responsible Unit: Eastern Restrict Shellfish/Finfish Harvesting: False Prohibit Removal/Alteration of Buildings: False Prohibit New Building Construction: True Control Stormwater: True Control Vapor/Gas: False Restrict Sediment Cap Disturbance: False Maintain/Protect Monitoring System: False True Restrict Land Use: True

Media Restrictions: Groundwater; Soil

Restrict All Ground Water Use: True
Prohibit Domestic Ground Water Well InstallEntimen:
Prohibit All Soil Disturbance: True
Access Barrier: False

Name: HAMILTON STREET BRIDGE SITE

Address: 111 N ERIE ST
City,State,Zip: SPOKANE, WA 99202

Facility Site ID: 84461527
Latitude: 47.65887812
Longitude: -117.3946177

Instrument Type: Environmental Covenant

NFA Date: Not reported

County Filing # For Individual IC Doc: N/A
Filing Date Of Individual IC Doc: 01/29/2003
Education Programs: False
Maintenance Requirements: False
Restrictive Signage: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HAMILTON STREET BRIDGE SITE (Continued)

S121970700

Soil Restriction: True

AMERICAN TAR CO, SPOKANE GAS MANUFACTURING PLANT, SPOKANE GAS Alternate Site Names:

PLANT, TRENT AVE REALIGNMENT

Surface Water Restriction:

Site Status: Construction Complete-Performance Monitoring

Swimming Restriction: False Tax Parcel Number: 35173 Control Active: True CS ID: 3509 Region: Eastern Responsible Unit: Eastern Restrict Shellfish/Finfish Harvesting: False Prohibit Removal/Alteration of Buildings: False Prohibit New Building Construction: True Control Stormwater: True Control Vapor/Gas: False Restrict Sediment Cap Disturbance: False Maintain/Protect Monitoring System: False Other: True Restrict Land Use: True

Media Restrictions: Groundwater; Soil

Restrict All Ground Water Use: True Prohibit Domestic Ground Water Well InstallEntigen: Prohibit All Soil Disturbance: True Access Barrier: False

ALLSITES:

Name: HAMILTON STREET BRIDGE SITE

Facility Id: 84461527

Interaction: 67798 Interaction 1:

ENFORFNL Interaction 2: **TOXICS Ecology Program:** Program Data: DMS Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2004-07-08 00:00:00 Date Interaction 3: **Enforcement Final** 47.658871967000003 Latitude: -117.394603653 Longitude:

Interaction: 67796 Interaction 1: SCS Interaction 2: **Ecology Program: TOXICS** Program Data: ISIS

Facility Alt.: HAMILTON STREET BRIDGE SITE

Program ID: Not reported Date Interaction: 1996-04-16 00:00:00 Date Interaction 3: State Cleanup Site 47.658871967000003 Latitude: Longitude: -117.394603653

67800 Interaction:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HAMILTON STREET BRIDGE SITE (Continued)

S121970700

Interaction 1: Α SCS Interaction 2: Ecology Program: **TOXICS** Program Data: ISIS

HAMILTON STREET BRIDGE SITE Facility Alt.:

Program ID: Not reported Date Interaction: 1998-12-18 00:00:00 Date Interaction 3: State Cleanup Site Latitude: 47.658871967000003 Longitude: -117.394603653

67797 Interaction: Interaction 1:

Interaction 2: **VOLCLNST Ecology Program: TOXICS** Program Data: ISIS

HAMILTON STREET BRIDGE SITE Facility Alt.:

Program ID: EA0018

Date Interaction: 1998-09-22 00:00:00 Date Interaction 3: Voluntary Cleanup Sites 47.658871967000003 Latitude: Longitude: -117.394603653

Interaction: 67799 Interaction 1:

Interaction 2: **VOLCLNST TOXICS Ecology Program:** Program Data: ISIS

Facility Alt.: HAMILTON STREET BRIDGE SITE

Program ID: EA0017

Date Interaction: 1998-09-15 00:00:00 Date Interaction 3: Voluntary Cleanup Sites 47.658871967000003 Latitude: -117.394603653 Longitude:

U80 **HAMILTON STREET BRIDGE SITE**

NNE 111 N ERIE ST 1/4-1/2 SPOKANE, WA 99202

0.406 mi.

2144 ft. Site 3 of 7 in cluster U

VCP: Relative:

HAMILTON STREET BRIDGE SITE Lower Name:

111 N ERIE ST Address: Actual:

SPOKANE, WA 99202 City,State,Zip: 1883 ft. WA

edr_fstat: edr_fzip: 99202 edr_fcnty: **SPOKANE** edr_zip: Not reported Facility ID: 84461527 VCP Status: Not reported VCP: Not reported **Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported VCP

S124436213

N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HAMILTON STREET BRIDGE SITE (Continued)

S124436213

N/A

Rank: 3 3509 Cleanup Siteid: Contaminant Namersenic Soil: Not reported

HAMILTON STREET BRIDGE SITE Name:

111 N ERIE ST Address: SPOKANE, WA 99202 City,State,Zip:

edr_fstat: WA edr_fzip: 99202 **SPOKANE** edr_fcnty: edr_zip: Not reported Facility ID: 84461527 VCP Status: Not reported VCP: Not reported **Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Rank:

Cleanup Siteid: 3509

Contaminant Nam€olycyclic Aromatic Hydrocarbons

Remediated-Above Soil:

ALLSITES \$121970802 U81 **AVISTA CORP**

NNE 111 N ERIE ST 1/4-1/2 SPOKANE, WA 99202

0.406 mi.

Site 4 of 7 in cluster U 2144 ft.

ALLSITES: Relative: Lower Name:

AVISTA CORP Facility Id: 94371883 Actual:

1883 ft.

Interaction: 73429 Interaction 1: ı Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported Program ID: WAH000003186 Date Interaction: 1998-08-17 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.394903849000002 Longitude: -117.237736043

Interaction: 73428 Interaction 1: HWG Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAH000003186 Date Interaction: 1997-10-07 00:00:00 Date Interaction 3: Hazardous Waste Generator 47.394903849000002 Latitude:

-117.237736043 Longitude:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) S121970802

Interaction: 73430 Interaction 1: Α

Interaction 2: **HWOTHER** Ecology Program: **HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Avista Corp Program ID: WAH000003186 Date Interaction: 2003-12-31 00:00:00 Date Interaction 3: Haz Waste Management Acti Latitude: 47.394903849000002 Longitude: -117.237736043

U82 HSL **AVISTA CORP** 1001226348 NNE 111 N ERIE ST RCRA NonGen / NLR WAH000003186

1/4-1/2 SPOKANE, WA 99202

0.406 mi.

Site 5 of 7 in cluster U 2144 ft.

HSL: Relative:

Lower HAMILTON STREET BRIDGE SITE Name:

Address: Not reported Actual: SPOKANE, WA City,State,Zip: 1883 ft.

edr_fstat: WA edr_fzip: Not reported

edr_fcnty: **SPOKANE** edr zip: Not reported

Facility Type: **Hazardous Sites List** Facility Status: CC-Perf. Monitoring

FSID Number: 84461527 Rank: Region: EΑ EDR Link ID: 84461527

Region Decode: EASTERN REGIONAL OFFICE

RCRA NonGen / NLR:

Date Form Received by Agency: 2021-01-21 00:00:00.0

AVISTA CORP Handler Name:

Handler Address: 111 N ERIE ST Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAH000003186 Contact Name: PAMELA KISH Contact Address: PO BOX 3727

Contact City, State, Zip: SPOKANE, WA 99220 Contact Telephone: 509-495-4948

Contact Fax: Not reported PAM.KISH@AVISTACORP.COM Contact Email: Contact Title: **ENVIRONMENTAL SPECIALIST**

EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA

State District: **ERO** **MANIFEST**

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

AVISTA CORP (Continued) 1001226348

Mailing Address: PO BOX 3727

Mailing City, State, Zip: SPOKANE, WA 99220
Owner Name: BROWN BUILDING SUPPLY

Owner Type: Private

Operator Name: BROWN BUILDING SUPPLY

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

No Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2021-03-11 12:35:35.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) 1001226348

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2011 Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: 1997-10-07 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 111 N ERIE ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator **AVISTA CORP** Owner/Operator Name: Legal Status: Private

Date Became Current: 1997-10-07 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 111 N ERIE ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 111 N ERIE ST SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

AVISTA CORP (Continued)

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

EDR ID Number

1001226348

Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

 Owner/Operator Telephone:
 509-535-0112

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone: 509-535-011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1997-10-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING B

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: 1997-10-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Owner/Operator Indicator:
Owner/Operator Name:

AVISTA CORP

Legal Status: Private

Date Became Current:1997-10-07 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE ST

Owner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112Owner/Operator Telephone Ext:Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207

Owner/Operator Telephone: 509-324-6136
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
BROWN, RON
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 111 N ERIE ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone:509-535-0112Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Date Ended Current:

Not reported

111 N ERIE ST

SPOKANE, WA 99202

Owner/Operator Telephone:

S09-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Not reported

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1997-10-07 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1997-10-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator Address: 111 N ERIE ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private

EDR ID Number

1001226348

Direction Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Date Became Current:

Not reported
Date Ended Current:

Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207 Owner/Operator Telephone: 509-324-6136

Owner/Operator Telephone: 509-324-613
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207

Owner/Operator Telephone: 509-324-6136
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

AVISTA CORP (Continued)

Owner/Operator Indicator:

Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1998-08-17 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

 Owner/Operator Telephone:
 509-535-0112

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1998-08-17 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Private

Not reported

Not reported

111 N ERIE ST

SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported

EDR ID Number

1001226348

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

SPOKANE, WA 99202

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Not reported

Not reported

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current:2017-12-31 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1997-10-07 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) 1001226348

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: 1997-10-07 00:00:00. **Date Ended Current:** Not reported 111 N ERIE ST Owner/Operator Address: SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

SPOKANE RIVER PROPERTIES Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: SMITH. DEAN Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City, State, Zip: SPOKANE, WA 99207 Owner/Operator Telephone: 509-324-6136

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 111 N ERIE ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: SMITH. DEAN Legal Status: Private

Direction Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Date Became Current:

Not reported

Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207 Owner/Operator Telephone: 509-324-6136

Owner/Operator Telephone: 509-324-613
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

AVISTA CORP (Continued)

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1998-08-17 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported

1001226348

Direction Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207

Owner/Operator Telephone: 509-324-6136
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City, State, Zip: SPOKANE, WA 99207

Owner/Operator Telephone: 509-324-6136
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

Owner/Operator Email:

1001226348

EDR ID Number

Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Not reported

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City,State,Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

Date Became Current: 1997-10-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
RON BROWN
Legal Status:
Private

Date Became Current: 1997-10-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private
Date Became Current: 1998-08-17 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported

111 N ERIE ST

SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2714 N MAYFAIR ST
Owner/Operator City, State, Zip: SPOKANE, WA 99207
Owner/Operator Telephone: 500 334 6136

Owner/Operator Telephone: 509-324-6136
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207

Owner/Operator Telephone: 509-324-6136
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

Owner

AVISTA CORP (Continued)

1001226348

Owner/Operator Indicator:

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1998-08-17 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SMITH, DEAN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2714 N MAYFAIR ST Owner/Operator City,State,Zip: SPOKANE, WA 99207 Owner/Operator Telephone: 509-324-6136

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1998-08-17 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

11998-08-17 00:00:00.

Not reported

SPOKANE, WA 99202

SPOKANE, WA 99202

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1998-08-17 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

AVISTA CORP (Continued)

SPOKANE, WA 99202

Owner/Operator City, State, Zip: Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 111 N ERIE ST Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private Date Became Current:

Not reported Date Ended Current: Not reported Owner/Operator Address: 111 N ERIE ST SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **AVISTA CORP**

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 111 N ERIE ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **BROWN BUILDING SUPPLY**

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00. **Date Ended Current:** Not reported Owner/Operator Address: 111 N ERIE ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **BROWN BUILDING SUPPLY**

Legal Status: Private **EDR ID Number**

1001226348

Direction Distance Elevation

on Site Database(s) EPA ID Number

Not reported

AVISTA CORP (Continued)

Owner/Operator Email:

1001226348

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

1998-08-17 00:00:00.

Not reported

111 N ERIE ST

SPOKANE, WA 99202

509-535-0112

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
RON B
Legal Status:
Private

Date Became Current:1997-10-07 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone:509-535-0112Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: 1997-10-07 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

 Owner/Operator Telephone:
 509-535-0112

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

Owner

AVISTA CORP (Continued)

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Private

Not reported

Not reported

111 N ERIE ST

SPOKANE, WA 99202

509-535-0112

Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported

1001226348

Direction Distance Elevation

on Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

1998-08-17 00:00:00.

Not reported

111 N ERIE ST

SPOKANE, WA 99202

509-535-0112

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current:1997-10-07 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BROWN BUILDING SUPPLY

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 111 N ERIE ST

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:111 N ERIE STOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 111 N ERIE ST

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) 1001226348

Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-535-0112

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported 111 N ERIE ST Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

SPOKANE RIVER PROPERTIES Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 111 N ERIE ST

SPOKANE, WA 99202 Owner/Operator City, State, Zip: 509-535-0112 Owner/Operator Telephone:

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SPOKANE RIVER PROPERTIES

Legal Status: Private

2017-12-31 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 111 N ERIE ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-535-0112 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **BROWN BUILDING SUPPLY**

Legal Status: Private

Date Became Current: 1998-08-17 00:00:00. **Date Ended Current:** Not reported Owner/Operator Address: 111 N ERIE ST Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-01-15 00:00:00.0

AVISTA CORP Handler Name:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) 1001226348

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2012-01-24 00:00:00.0 Receive Date:

AVISTA CORP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2004-01-07 00:00:00.0 Receive Date:

Handler Name: **AVISTA CORP**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2011-01-05 00:00:00.0 Receive Date:

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1998-02-10 00:00:00.0 Receive Date:

Handler Name: **AVISTA CORP** Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Distance Elevation

n Site Database(s) EPA ID Number

No

AVISTA CORP (Continued)

Current Record:

1001226348

EDR ID Number

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-02-10 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-10-07 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-02-09 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-02-09 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Receive Date: 1998-02-09 00:00:00.0

Handler Name: AVISTA CORP
Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-08-17 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-02-26 00:00:00.0

Handler Name: AVISTA CORP
Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-02-14 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-02-14 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA

Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

AVISTA CORP (Continued)

1001226348

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-11 00:00:00.0

Handler Name: **AVISTA CORP**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-16 00:00:00.0

Handler Name: **AVISTA CORP**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Current Record: Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2004-01-07 00:00:00.0 Receive Date:

No

Handler Name: **AVISTA CORP**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2005-02-24 00:00:00.0 Receive Date:

AVISTA CORP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-06 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-04-07 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-02-21 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-02-12 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-02-13 00:00:00.0

Handler Name: AVISTA CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2010-01-15 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-05 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-06 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Current Record:

No
Non Storage Recycler Activity:

Electronic Manifest Broker:

No
Not reported
Not reported

Receive Date: 2012-01-24 00:00:00.0

Handler Name: AVISTA CORP
Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Direction Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2013-01-11 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-01-16 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-01-28 00:00:00.0

Handler Name: AVISTA CORP Federal Waste Generator Description:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2016-01-18 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Receive Date: 2017-01-27 00:00:00.0

Handler Name: AVISTA CORP
Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-01-19 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-01-19 00:00:00.0

Handler Name: AVISTA CORP
Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2020-01-28 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2021-01-21 00:00:00.0

Handler Name: AVISTA CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA

Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) 1001226348

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 2003-12-31 00:00:00.0

Handler Name: **AVISTA CORP**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-12-31 00:00:00.0

Handler Name: **AVISTA CORP**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-12-31 00:00:00.0

Handler Name: **AVISTA CORP**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419

OTHER BUILDING MATERIAL DEALERS NAICS Description:

NAICS Code:

OTHER BUILDING MATERIAL DEALERS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) 1001226348

Not reported

Not reported

Evaluation Action Summary:

Evaluations: No Evaluations Found

WA MANIFEST:

Off-Specification:

LN Address 2:

AVISTA CORP Name: Address: 111 N ERIE ST SPOKANE, WA 99202 City, State, Zip:

Facility Address 2: Not reported Facility ID: 94371883 EPA ID: WAH000003186 NAICS: 444190 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported 2017 Data Year: Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported

328000223 Tax Reg #: Business Type: Used building materials Mail Name: Avista Corporation Mailing Address: PO Box 3727

Mailing City, State, Zip: SPOKANE, WA 99220 Legal Organization Name: Brown Building Supply

Legal Organization Type: Private Legal Contact: Not reported Legal Address: 111 N Erie St Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202 Legal Phone Number: (509)535-0112 Legal Effective Date: 08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private

Land Contact: Dick Brown Land Address: 111 N Erie St

Land City, State, Zip: SPOKANE, WA 99202 (509)535-0112 Land Phone Number: **Brown Building Supply** Operator Organization Name:

Operator Organization Type: Private Ron Brown Operator: Operator Address: 111 N Erie St

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued)

1001226348

Operator Address 2: Not reported

SPOKANE, WA 99202 Operator City, State, Zip: Operator Phone Number: 509-535-0112 Operator Effective Date: 10/07/1997

Site Contact: Bryce Robbert PO Box 3727 Site Contact Address:

SPOKANE, WA 99220 Contact City, State, Zip:

Site Contact Phone Number: (509)495-4086 Site Contact Email: Not reported Gen Status Code: XQG

Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported

UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

AVISTA CORP Name: 111 N ERIE ST Address: City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 94371883 EPA ID: WAH000003186

NAICS: 444190 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False

Distance Elevation Site

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 328000223 Tax Reg #: Business Type: Not reported Mail Name: Not reported Mailing Address: PO Box 3727

Mailing City,State,Zip: SPOKANE, WA 99220 Legal Organization Name: Brown Building Supply

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:111 N Erie StLegal Address 2:Not reported

Legal City,State,Zip: SPOKANE, WA 99202

 Legal Phone Number:
 (509)535-0112

 Legal Effective Date:
 08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private
Land Contact: Not reported
Land Address: 111 N Erie St

Land City, State, Zip:SPOKANE, WA 99202Land Phone Number:(509)535-0112Operator Organization Name:Brown Building Supply

Operator Organization Type: Private
Operator: Not reported
Operator Address: 111 N Erie St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number: (509)535-0112 Operator Effective Date: 10/07/1997 Site Contact: Not reported Not reported Site Contact Address: Contact City, State, Zip: Not reported Site Contact Phone Number: Not reported Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False False False False

Tranports Other Waste: Recycler Onsite: Transfer Facility: Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported Not reported EHS Name: Not reported

 Name:
 AVISTA CORP

 Address:
 111 N ERIE ST

 City, State, Zip:
 SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 94371883

 EPA ID:
 WAH000003186

 NAICS:
 444190

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2016 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported Not reported LN Address 2:

Tax Reg #: 328000223
Business Type: Used building materials
Mail Name: Avista Corporation
Mailing Address: PO Box 3727
Mailing City, State, Zip: SPOKANE, WA 99220

Legal Organization Name:

Brown Building Supply

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:111 N Erie StLegal Address 2:Not reportedLegal City,State,Zip:SPOKANE, WA 99202

 Legal Phone Number:
 (509)535-0112

 Legal Effective Date:
 08/17/1998

Land Organization Name:

Land Organization Type:

Land Contact:

Spokane River Properties

Private

Dick Brown

Land Address:

Land City, State, Zip:

Land Phone Number:

Solution

111 N Erie St

SPOKANE, WA 99202

(509)535-0112

Operator Organization Name: Brown Building Supply
Operator Organization Type: Private
Operator: Ron Brown

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued)

1001226348

Operator Address: 111 N Erie St Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number: 509-535-0112 Operator Effective Date: 10/07/1997 Site Contact: Pamela Kish Site Contact Address: PO Box 3727

Contact City, State, Zip: SPOKANE, WA 99220 Site Contact Phone Number: (509)495-4948

Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False

One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported

UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: Not reported CAS Number: Chemical Name: Not reported Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: **AVISTA CORP** Address: 111 N ERIE ST City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 94371883 EPA ID: WAH000003186

NAICS: 444190 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2015 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False

Elevation Site

Distance

Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: Not reported LN Address 2: Tax Reg #: 328000223 Business Type: Used building materials

Mail Name:

Mailing Address:

PO Box 3727

Mailing City, State, Zip:

Legal Organization Name:

Avista Corporation

PO Box 3727

SPOKANE, WA 99220

Brown Building Supply

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:111 N Erie StLegal Address 2:Not reported

Legal City, State, Zip:SPOKANE, WA 99202Legal Phone Number:(509)535-0112Legal Effective Date:08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private
Land Contact: Dick Brown
Land Address: 111 N Erie St

Land City, State, Zip: SPOKANE, WA 99202
Land Phone Number: (509)535-0112
Operator Organization Name: Brown Building Supply

Operator Organization Type: Private
Operator: Ron Brown
Operator Address: 111 N Erie St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number:509-535-0112Operator Effective Date:10/07/1997Site Contact:Pamela KishSite Contact Address:PO Box 3727

Contact City, State, Zip: SPOKANE, WA 99220 Site Contact Phone Number: (509)495-4948

Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False

Used Oil Processor:

Used Oil Refiner:

Used Oil Refiner:

Used Oil Fuel Marketer Directs Shipments:

Used Oil Fuel Marketer Meets Specs:

False

Used Oil Fuel Marketer Meets Specs:

False

Site Contact Address 2:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

AVISTA CORP (Continued)

Universal Waste:

Off-Specification: LN Address 2:

1001226348

EDR ID Number

CRK Number:

Active:
Not reported
CAS Number:
Not reported
Chemical Name:
Not reported
EHS:
Not reported
EHS CAS Number:
Not reported
EHS Name:
Not reported
Not reported
Not reported
Not reported

 Name:
 AVISTA CORP

 Address:
 111 N ERIE ST

 City, State, Zip:
 SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 94371883

 EPA ID:
 WAH000003186

 NAICS:
 444190

State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported Form Comm: Not reported Data Year: 2014 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False

Tax Reg #:328000223Business Type:Used building materialsMail Name:Avista CorporationMailing Address:PO Box 3727

Not reported Not reported

Not reported

Mailing City, State, Zip: SPOKANE, WA 99220 Legal Organization Name: Brown Building Supply

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:111 N Erie StLegal Address 2:Not reported

Legal City, State, Zip: SPOKANE, WA 99202 Legal Phone Number: (509)535-0112 Legal Effective Date: 08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private
Land Contact: Dick Brown
Land Address: 111 N Erie St

Land City, State, Zip: SPOKANE, WA 99202
Land Phone Number: (509)535-0112
Operator Organization Name: Brown Building Supply

Operator Organization Type: Private

Distance

Elevation Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Operator: Ron Brown
Operator Address: 111 N Erie St
Operator Address 2: Not reported

Operator City, State, Zip:
Operator Phone Number:
Operator Effective Date:
Site Contact:
Site Contact Address:

Contact City, State, Zip: SPOKANE, WA 99220 Site Contact Phone Number: (509)495-4948

Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported

UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported

SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

 Name:
 AVISTA CORP

 Address:
 111 N ERIE ST

 City, State, Zip:
 SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 94371883

 EPA ID:
 WAH000003186

 NAICS:
 444100

NAICS: 444190 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2013 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False

Distance

Elevation Site Database(s) EPA ID Number

AVISTA CORP (Continued) 1001226348

Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328000223

Business Type:

Mail Name:

Mailing Address:

Mailing City, State, Zip:

Legal Organization Name:

Used building materials

Avista Corporation

PO Box 3727

SPOKANE, WA 99220

Brown Building Supply

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:111 N Erie StLegal Address 2:Not reported

Legal City, State, Zip: SPOKANE, WA 99202
Legal Phone Number: (509)535-0112
Legal Effective Date: 08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private
Land Contact: Dick Brown
Land Address: 111 N Erie St

Land City, State, Zip: SPOKANE, WA 99202
Land Phone Number: (509)535-0112
Operator Organization Name: Brown Building Supply

Operator Organization Type: Private
Operator: Ron Brown
Operator Address: 111 N Erie St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number:509-535-0112Operator Effective Date:10/07/1997Site Contact:Pamela KishSite Contact Address:PO Box 3727

Contact City, State, Zip: SPOKANE, WA 99220

Site Contact Phone Number: (509)495-4948 Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False False Transport Own Waste: Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False

Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported **EDR ID Number**

Direction Distance Elevation

on Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

SIC Code: Not reported Not reported CRK Number: Not reported Active: CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

 Name:
 AVISTA CORP

 Address:
 111 N ERIE ST

 City, State, Zip:
 SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 94371883

 EPA ID:
 WAH000003186

 NAICS:
 444190

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2012 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: Not reported LN Address 2: Tax Reg #: 328000223

Business Type:

Mail Name:

Mailing Address:

Used building materials

Avista Corporation

PO Box 3727

Mailing City, State, Zip: SPOKANE, WA 99220 Legal Organization Name: Brown Building Supply

Legal Organization Type:

Legal Contact:

Not reported

Legal Address:

Legal Address 2:

Not reported

Not reported

SPOKANE WAS

Legal City, State, Zip:SPOKANE, WA 99202Legal Phone Number:(509)535-0112Legal Effective Date:08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private
Land Contact: Dick Brown
Land Address: 111 N Erie St

Land City, State, Zip: SPOKANE, WA 99202

Land Phone Number: (509)535-0112

Operator Organization Name: Brown Building Supply

Direction Distance

Elevation Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Operator Organization Type:

Operator:

Operator Address:

Operator Address 2:

Private

Ron Brown

111 N Erie St

Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number: 509-535-0112
Operator Effective Date: 10/07/1997
Site Contact: Pamela Kish
Site Contact Address: PO Box 3727

Contact City, State, Zip: SPOKANE, WA 99220 Site Contact Phone Number: (509)495-4948

Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False

Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported

SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported FHS: EHS CAS Number: Not reported EHS Name: Not reported

 Name:
 AVISTA CORP

 Address:
 111 N ERIE ST

 City,State,Zip:
 SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 94371883

 EPA ID:
 WAH000003186

 NAICS:
 444190

NAICS: 444190 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2011 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False

Distance Elevation

tion Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Not reported Universal Waste: Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328000223

Business Type:

Mail Name:

Mailing Address:

Mailing City, State, Zip:

Legal Organization Name:

Used building materials

Avista Corporation

PO Box 3727

SPOKANE, WA 99220

Brown Building Supply

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:111 N Erie StLegal Address 2:Not reported

Legal City, State, Zip:SPOKANE, WA 99202Legal Phone Number:(509)535-0112Legal Effective Date:08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private

Land Contact: Dick Brown
Land Address: 111 N Erie St

Land City, State, Zip:SPOKANE, WA 99202Land Phone Number:(509)535-0112Operator Organization Name:Brown Building Supply

Operator Organization Type:

Operator:

Operator Address:

Operator Address 2:

Private

Ron Brown

111 N Erie St

Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number: 509-535-0112
Operator Effective Date: 10/07/1997
Site Contact: Pamela Kish
Site Contact Address: PO Box 3727

Contact City,State,Zip: SPOKANE, WA 99220

Site Contact Phone Number: (509)495-4948
Site Contact Email: Not reported
Gen Status Code: XQG

Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False

Used Oil Processor:

Used Oil Refiner:

Used Oil Fuel Marketer Directs Shipments:

Used Oil Fuel Marketer Meets Specs:

False
False

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued)

1001226348

Site Contact Address 2: Not reported Not reported SIC Code: CRK Number: Not reported Not reported Active: CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported Not reported EHS Name:

Name: **AVISTA CORP** Address: 111 N ERIE ST City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 94371883 EPA ID: WAH000003186

NAICS: 444190 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2010 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 328000223 Tax Reg #:

Business Type: Used building materials Mail Name: Avista Corporation Mailing Address: PO Box 3727

Mailing City, State, Zip: SPOKANE, WA 99220 Legal Organization Name: **Brown Building Supply**

Legal Organization Type: Private Legal Contact: Not reported Legal Address: 111 N Erie St Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202 Legal Phone Number: (509)535-0112 Legal Effective Date: 08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private Land Contact: Dick Brown Land Address: 111 N Erie St

Land City.State.Zip: SPOKANE, WA 99202 Land Phone Number: (509)535-0112

Direction Distance Elevation

on Site Database(s) EPA ID Number

AVISTA CORP (Continued)

1001226348

EDR ID Number

Operator Organization Name: Brown Building Supply

Operator Organization Type: Private
Operator: Ron Brown
Operator Address: 111 N Erie St
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number: 509-535-0112
Operator Effective Date: 10/07/1997
Site Contact: Pamela Kish
Site Contact Address: PO Box 3727

Contact City, State, Zip: SPOKANE, WA 99220 Site Contact Phone Number: (509)495-4948

Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False **Batch Generation:** False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported

UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

CRK Number:

Active:

Not reported
Active:

Not reported
CAS Number:

Not reported
Chemical Name:

Not reported
EHS:

Not reported
EHS CAS Number:

Not reported
EHS Name:

Not reported
Not reported
Not reported
EHS Name:

 Name:
 AVISTA CORP

 Address:
 111 N ERIE ST

 City, State, Zip:
 SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 94371883

 EPA ID:
 WAH000003186

NAICS: 444190
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2009 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued)

1001226348

Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 328000223 Tax Reg #:

Business Type: Used building materials Mail Name: Avista Corporation Mailing Address: PO Box 3727

Mailing City, State, Zip: SPOKANE, WA 99220 Legal Organization Name: Brown Building Supply

Legal Organization Type: Private Legal Contact: Not reported Legal Address: 111 N Erie St Legal Address 2: Not reported Legal City, State, Zip: SPOKANE, WA 99202

(509)535-0112 Legal Phone Number: Legal Effective Date: 08/17/1998

Land Organization Name: Spokane River Properties

Land Organization Type: Private Land Contact: Dick Brown Land Address: 111 N Erie St

Land City, State, Zip: SPOKANE, WA 99202 Land Phone Number: (509)535-0112 Operator Organization Name: **Brown Building Supply**

Operator Organization Type: Private Operator: Ron Brown Operator Address: 111 N Erie St Operator Address 2: Not reported

SPOKANE, WA 99202 Operator City, State, Zip:

Operator Phone Number: 509-535-0112 Operator Effective Date: 10/07/1997 Site Contact: Pamela Kish Site Contact Address: PO Box 3727

Contact City, State, Zip: SPOKANE, WA 99220

Site Contact Phone Number: (509)495-4613 Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False

Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported

UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AVISTA CORP (Continued) 1001226348

Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

> Click this hyperlink while viewing on your computer to access 1 additional WA MANIFEST: record(s) in the EDR Site Report.

U83 **BROWN BUILDING MATERIALS** SWF/LF S118401536 N/A

NNE **N 112 ERIE**

1/4-1/2 SPOKANE, WA 99202

0.406 mi.

2146 ft. Site 6 of 7 in cluster U

SWF/LF: Relative:

Lower Name: **BROWN BUILDING MATERIALS**

Address: N 112 ERIE Actual:

SPOKANE, WA 99202 City,State,Zip: 1883 ft.

Facility ID: 855 Region: STATE Permit Status: Recycle Survey

Contact Organization: **Brown Building Materials**

N 112 Erie

Contact Address1: Contact Address2: Not reported Contact City: Spokane Contact State: WA 99202 Contact Postal: Contact EMail: Not reported Contact Phone: (509) 535-0112 Contact Phone Ext: Not reported Permit No: Not reported Not reported Phone: Ron Brown Operator Name:

Operator Organization: **Brown Building Materials**

Operator EMail: Not reported Operator Title: President 7214 Recycle Survey Code: Ownership: Not reported

Facility Type: Recycling (non-regulated)

Contact Name: Ron Brown President Contact Title: Not reported Year Closed:

Open to Public Flag: No

Website: Not reported Operational Status: Operating Recycle Survey Required: Yes

Latitude: Not reported Longitude: Not reported **EDR ID Number**

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

T84 ACC EMBROIDERY & SCREEN PRINT ALLSITES 1011281426
NW 501 E SPRAGUE SUITE B FINDS N/A

NW 501 E SPRAGUE SUITE 1/4-1/2 SPOKANE, WA 99202

0.409 mi.

2158 ft. Site 4 of 6 in cluster T

Relative: ALLSITES: Lower Name:

Name: ACC EMBROIDERY & SCREEN PRINT

Actual: Facility Id: 4299594

1940 ft.

 Interaction:
 14403

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

 Date Interaction:
 2002-11-07 00:0

 Date Interaction:
 2002-11-07 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.657161539000001

 Longitude:
 -117.404572978

FINDS:

Registry ID: 110036136339

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

V85 US DOI BUREAU OF MINES ALLSITES \$121970418

West 360 E 3RD AVE 1/4-1/2 SPOKANE, WA 99202

0.411 mi.

2172 ft. Site 1 of 3 in cluster V

Relative: ALLSITES: Lower Name:

wer Name: US DOI BUREAU OF MINES

Actual: Facility Id: 61317792

1971 ft.

 Interaction:
 139024

 Interaction 1:
 I

 Interaction 2:
 TIER2

 Ecology Program:
 HAZWASTE

 Program Data:
 EPCRA

 Facility Alt.:
 US DOI SPOKANE

 Program ID:
 WA1141590066

 Date Interaction:
 1987-01-01 00:00:00

 Date Interaction 3:
 Emergency/Haz Chem Rpt TI

 Latitude:
 47.653322520000003

 Longitude:
 -117.40550956600001

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

US DOI BUREAU OF MINES (Continued)

S121970418

Interaction: 54330 Interaction 1: Interaction 2: HWG Ecology Program: **HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WA1141590066 Date Interaction: 1987-03-06 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.653322520000003 -117.40550956600001 Longitude:

V86 EVERGREEN PHARMACEUTICAL LLC ALLSITES S110626967
West 350 E 3RD AVE MANIFEST N/A

1/4-1/2 SPOKANE, WA 99202

0.415 mi.

2190 ft. Site 2 of 3 in cluster V

Relative: ALLSITES: Lower Name:

Lower Name: EVERGREEN PHARMACEUTICAL LLC
Actual: Facility Id: 6601

Actual: 1970 ft.

 Interaction:
 131257

 Interaction 1:
 I

 Interaction 2:
 HWP

 Ecology Program:
 HAZWASTE

 Program Data:
 HWPPRT

Facility Alt.: Evergreen Pharmaceutical LLC

 Program ID:
 WAH000037470

 Date Interaction:
 2019-05-10 00:00:00

 Date Interaction 3:
 Hazardous Waste Planner

 Latitude:
 47.653385849000003

 Longitude:
 -117.40546695099999

 Interaction:
 94545

 Interaction 1:
 A

 Interaction 2:
 HWG

 Ecology Program:
 HAZWASTE

 Program Data:
 TURBOWASTE

Facility Alt.: Evergreen Pharmaceutical LLC

 Program ID:
 WAH000037470

 Date Interaction:
 2010-10-28 00:00:00

 Date Interaction 3:
 Hazardous Waste Generator

 Latitude:
 47.653385849000003

 Longitude:
 -117.40546695099999

WA MANIFEST:

Name: EVERGREEN PHARMACEUTICAL LLC

Address: 350 E 3RD AVE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 6601

EPA ID: WAH000037470

NAICS: 446110

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

State Waste Code Desc: WT02

Federal Waste Code Desc: D001,P001,P075,P042,P188,D005,D007,D009,D010,D011,D013,D024,D026,U002,

U010, U034, U035, U058, U059, U122, U129, U132, U150, U188, U200, U201, U204, U205, U100, U100

U206,U236,U248

Form Comm: Not reported 2017 Data Year: Permit by Rule: False

Mailing Address 2: Mail Code 2340

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602547226 Business Type: Not reported

Mail Name: Not reported Mailing Address: 1 CVS Drive

Mailing City, State, Zip: Woonsocket, RI 02895

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type: Private Legal Contact: Not reported Legal Address: 1 CVS Drive Legal Address 2: Not reported

Legal City, State, Zip: Woonsocket, RI 02895

Legal Phone Number: (401)765-1500 Legal Effective Date: 10/01/2015

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private Land Contact: Not reported

818 W Riverside Ave Ste 660 Land Address:

Land City, State, Zip: Spokane, WA 99201 Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceutical, LLC

Operator Organization Type: Private Operator: Not reported Operator Address: 1 CVS Drive Operator Address 2: Not reported

Operator City, State, Zip: Woonsocket, RI 02895

Operator Phone Number: (401)765-1500 Operator Effective Date: 10/01/2015 Site Contact: Not reported Site Contact Address: Not reported Not reported Contact City, State, Zip: Site Contact Phone Number: Not reported Site Contact Email: Not reported LQG Gen Status Code:

Monthly Generation: True

Direction Distance Elevation

Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Batch Generation: False One Time Generation: False Transport Own Waste: False False Tranports Other Waste: Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code:

WCDE On Site Code:
WCDB Code:
Not reported
W004

Description:

CORb Sequence Number:

Sequence Number:

Mixed Radioactive Flag:

Designation Code:

Reported Quanity:

Quanity Unit:

P Listed Waste

164550

3490615

False

D

Relocation Code:

D

Reported Quanity:

LB

Kilograms Quanity: 182.347203

Density Number: 0

Density Quanity: Not reported

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code: 1

WCDE On Site Code:
WCDB Code:
Not reported
W005

Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

Description: U and D Waste, Hazardous Pharmaceutical Drugs

CORb Sequence Number: 164550
Sequence Number: 3490636
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 175
Quanity Unit: LB

Kilograms Quanity: 79.3800013

Density Number:

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 164550
Waste Sequence Number: 3490615
Sequence Number: 2089450

 Shipment Date:
 2017-01-27 00:00:00

 Mainfest Document ID:
 010490707FLE

Reported Quanity: 117
Unit of Measure: LB

Kilograms Quanity: 53.0712009
Receiving EPAID: NED981723513

Waste Sequence Number: 3490615 Sequence Number: 2089451

 Shipment Date:
 2017-03-24 00:00:00

 Mainfest Document ID:
 010499814FLE

Reported Quanity: 90
Unit of Measure: LB

Kilograms Quanity: 40.8240007 Receiving EPAID: UTD981552177

Waste Sequence Number: 3490615 Sequence Number: 2089452

 Shipment Date:
 2017-06-09 00:00:00

 Mainfest Document ID:
 010617317FLE

Reported Quanity: 75
Unit of Measure: LB

Kilograms Quanity: 34.0200005 Receiving EPAID: NED981723513

Waste Sequence Number: 3490615 Sequence Number: 2089453

 Shipment Date:
 2017-11-10 00:00:00

 Mainfest Document ID:
 011153790FLE

Reported Quanity: 120
Unit of Measure: LB
Kilograms Quanity: 54.4320009
Receiving EPAID: NED981723513

Waste Sequence Number: 3490636 Sequence Number: 2089457

 Shipment Date:
 2017-06-09 00:00:00

 Mainfest Document ID:
 010617316FLE

Reported Quanity: 75
Unit of Measure: LB

Kilograms Quanity: 34.0200005
Receiving EPAID: UTD981552177

Distance Elevation

Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Waste Sequence Number: 3490636 Sequence Number: 2089458

 Shipment Date:
 2017-11-10 00:00:00

 Mainfest Document ID:
 011153788FLE

Reported Quanity: 100
Unit of Measure: LB

Kilograms Quanity: 45.3600007
Receiving EPAID: UTD981552177

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 164550
Waste Sequence Number: 3490636
Sequence Number: 952504

Received EPAID: UTD981552177

Managed Quanity: 175
Kilogram Quanity: 79.3800013

Recycled Percentage: 0

Waste Management System Code: H040

Waste Sequence Number: 3490615 Sequence Number: 952501

Received EPAID: NED981723513

Managed Quanity: 312
Kilogram Quanity: 141.523202
Recycled Percentage: 0

Recycled Percentage: 0
Waste Management System Code: H040

Waste Sequence Number: 3490615 Sequence Number: 952502

Received EPAID: UTD981552177

Managed Quanity: 90

Kilogram Quanity: 40.8240007

Recycled Percentage: 0
Waste Management System Code: H040

Waste Stream EPA Code:

CORB Waste Sequence Number: 164550
Waste Sequence Number: 3490615
Sequence Number: 8192723
WCDA Code: P001

Waste Sequence Number: 3490615
Sequence Number: 8192724
WCDA Code: P042

Waste Sequence Number: 3490615 Sequence Number: 8192725 WCDA Code: P075

Waste Sequence Number: 3490615 Sequence Number: 8192726 WCDA Code: P188

Waste Sequence Number: 3490636
Sequence Number: 8192709
WCDA Code: D001

Direction Distance Elevation

Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Waste Sequence Number: 3490636
Sequence Number: 8192710
WCDA Code: D005

Waste Sequence Number: 3490636
Sequence Number: 8192711
WCDA Code: D007

Waste Sequence Number: 3490636
Sequence Number: 8192713
WCDA Code: D010

Waste Sequence Number: 3490636
Sequence Number: 8192714
WCDA Code: D034

Waste Sequence Number: 3490636
Sequence Number: 8192712
WCDA Code: U002

Waste Stream Source Code:

CORB Waste Sequence Number: 164550
Waste Sequence Number: 3490615
Sequence Number: 1
WCDD Code: G11

Waste Sequence Number: 3490636
Sequence Number: 1
WCDD Code: G11

Name: EVERGREEN PHARMACEUTICAL LLC

Address: 350 E 3RD AVE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2:

Not reported
Facility ID:

EPA ID:

NAICS:

VAH000037470

NAICS:

446110

State Waste Code Desc:

Not reported

Federal Waste Code Desc: P001,P042,P075,P188,D001,D005,D007,D009,D010,D011,D013,D024,D026,U002, U010,U034,U035,U058,U059,U122,U129,U132,U150,U188,U200,U201,U204,U205,

U206,U236,U248

Form Comm: Not reported Data Year: 2017
Permit by Rule: False

Mailing Address 2: Mail Code 2340

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False

Direction Distance Elevation

ion Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Smelter Defferal:

Universal Waste:

Off-Specification:

LN Address 2:

Tax Reg #:

Business Type:

False

Not reported

Not reported

602547226

Pharmacy

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 1 CVS Drive

Mailing City, State, Zip: Woonsocket, RI 02895

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:1 CVS DriveLegal Address 2:Not reported

Legal City,State,Zip: Woonsocket, RI 02895

 Legal Phone Number:
 (401)765-1500

 Legal Effective Date:
 10/01/2015

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private
Land Contact: Not reported

Land Address: 818 W Riverside Ave Ste 660

Land City, State, Zip: Spokane, WA 99201 Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceutical, LLC

Operator Organization Type: Private

Operator: Not reported Operator Address: 1 CVS Drive Operator Address 2: Not reported

Operator City,State,Zip: Woonsocket, RI 02895
Operator Phone Number: (401)765-1500
Operator Effective Date: 10/01/2015
Site Contact: Nicole Wilkinson
Site Contact Address: 1 CVS Drive

Contact City, State, Zip: Woonsocket, RI 02895

Site Contact Phone Number: (401)770-7132

Site Contact Email: Nicole.Wilkinson@CVSHealth.com
Gen Status Code: LQG

Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: Mail Code 2340
SIC Code: Not reported
CRK Number: Not reported
Active: Not reported
CAS Number: Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported W004 WCDB Code:

P Listed Waste Description: CORb Sequence Number: 164550 Sequence Number: 3490615 Mixed Radioactive Flag: False Designation Code: D Reported Quanity: 402 Quanity Unit: LB Kilograms Quanity: 182.347203

Density Number:

Not reported Density Quanity:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: KG Managed On Site: 0

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W005

Description: U and D Waste, Hazardous Pharmaceutical Drugs

CORb Sequence Number: 164550 Sequence Number: 3490636 Mixed Radioactive Flag: False **Designation Code:** Reported Quanity: 175 Quanity Unit: LB

Kilograms Quanity: 79.3800013

Density Number:

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 164550 Waste Sequence Number: 3490615 Sequence Number: 2089450

2017-01-27 00:00:00 Shipment Date: Mainfest Document ID: 010490707FLE

Reported Quanity: 117

Elevation Site

Distance

Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Unit of Measure:

Kilograms Quanity:

Receiving EPAID:

LB

53.0712009

NED981723513

Waste Sequence Number: 3490615 Sequence Number: 2089451

 Shipment Date:
 2017-03-24 00:00:00

 Mainfest Document ID:
 010499814FLE

Reported Quanity: 90
Unit of Measure: LB

Kilograms Quanity: 40.8240007 Receiving EPAID: UTD981552177

Waste Sequence Number: 3490615 Sequence Number: 2089452

 Shipment Date:
 2017-06-09 00:00:00

 Mainfest Document ID:
 010617317FLE

Reported Quanity: 75 Unit of Measure: LB

Kilograms Quanity: 34.0200005
Receiving EPAID: NED981723513

Waste Sequence Number: 3490615 Sequence Number: 2089453

 Shipment Date:
 2017-11-10 00:00:00

 Mainfest Document ID:
 011153790FLE

 Reported Quanity:
 120

 Unit of Measure:
 LB

 Kilograms Quanity:
 54.4320009

 Receiving EPAID:
 NED981723513

Waste Sequence Number: 3490636 Sequence Number: 2089457

 Shipment Date:
 2017-06-09 00:00:00

 Mainfest Document ID:
 010617316FLE

Reported Quanity: 75
Unit of Measure: LB

Kilograms Quanity: 34.0200005
Receiving EPAID: UTD981552177

Waste Sequence Number: 3490636 Sequence Number: 2089458

 Shipment Date:
 2017-11-10 00:00:00

 Mainfest Document ID:
 011153788FLE

Reported Quanity: 100
Unit of Measure: LB

Kilograms Quanity: 45.3600007 Receiving EPAID: UTD981552177

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 164550
Waste Sequence Number: 3490636
Sequence Number: 952504
Received EPAID: UTD981552177

Managed Quanity: 175
Kilogram Quanity: 79.3800013

Recycled Percentage: 0

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Waste Management System Code: H040

Waste Sequence Number: 3490615 Sequence Number: 952501

Received EPAID: NED981723513

Managed Quanity: 312

Kilogram Quanity: 141.523202

Recycled Percentage: 0 Waste Management System Code: H040

Waste Sequence Number: 3490615 Sequence Number: 952502

Received EPAID: UTD981552177

Managed Quanity:

Kilogram Quanity: 40.8240007

Recycled Percentage: Waste Management System Code: H040

Waste Stream EPA Code:

CORB Waste Sequence Number: 164550 Waste Sequence Number: 3490615 Sequence Number: 8192723 WCDA Code: P001

Waste Sequence Number: 3490615 Sequence Number: 8192724 WCDA Code: P042

Waste Sequence Number: 3490615 Sequence Number: 8192725 WCDA Code: P075

Waste Sequence Number: 3490615 Sequence Number: 8192726 WCDA Code: P188

Waste Sequence Number: 3490636 Sequence Number: 8192709 WCDA Code: D001

Waste Sequence Number: 3490636 Sequence Number: 8192710 WCDA Code: D005

Waste Sequence Number: 3490636 Sequence Number: 8192711 WCDA Code: D007

Waste Sequence Number: 3490636 Sequence Number: 8192713 WCDA Code: D010

Waste Sequence Number: 3490636 Sequence Number: 8192714 WCDA Code: D034

Waste Sequence Number: 3490636

Direction Distance

Elevation Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Sequence Number: 8192712 WCDA Code: U002

Waste Stream Source Code:

CORB Waste Sequence Number: 164550
Waste Sequence Number: 3490615
Sequence Number: 1
WCDD Code: G11

Waste Sequence Number: 3490636 Sequence Number: 1 WCDD Code: G11

Name: EVERGREEN PHARMACEUTICAL LLC

 Address:
 350 E 3RD AVE

 City, State, Zip:
 SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: Not of 6601

EPA ID: WAH000037470
NAICS: 446110
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported P001,P042,P046,P075,P188

Form Comm: Update to Owner/Operator and Site Contact/Forms Contact Information

Data Year: 2016
Permit by Rule: False

Mailing Address 2: Mail Code 2340

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602547226 Pharmacy Business Type:

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 1 CVS Drive

Mailing City, State, Zip: Woonsocket, RI 02895

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:1 CVS DriveLegal Address 2:Not reported

Legal City, State, Zip: Woonsocket, RI 02895
Legal Phone Number: (401)765-1500
Legal Effective Date: 10/01/2015

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Land Contact: Not reported

Land Address: 818 W Riverside Ave Ste 660

Land City, State, Zip: Spokane, WA 99201 Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceutical, LLC

Operator Organization Type: Private
Operator: Not reported
Operator Address: 1 CVS Drive
Operator Address 2: Not reported

Operator City, State, Zip: Woonsocket, RI 02895

Operator Phone Number:(401)765-1500Operator Effective Date:10/01/2015Site Contact:Nicole WilkinsonSite Contact Address:1 CVS Drive

Contact City, State, Zip: Woonsocket, RI 02895

Site Contact Phone Number: (401)770-7132

Site Contact Email: Nicole.Wilkinson@CVSHealth.com

Gen Status Code: LQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: Mail Code 2340 SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

WCDH Origin Code: 1

WCDE On Site Code:
WCDB Code:
Not reported
W004

Description: P Listed Waste CORb Sequence Number: 158828 Sequence Number: 3416654

Direction Distance Elevation

Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Mixed Radioactive Flag:FalseDesignation Code:DReported Quanity:690Quanity Unit:LB

Kilograms Quanity: 312.984005

Density Number: 0

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 158828
Waste Sequence Number: 3416654
Sequence Number: 1999435

Shipment Date: 2016-03-25 00:00:00

Mainfest Document ID: 009064575FLE

Reported Quanity: 160
Unit of Measure: LB

Kilograms Quanity: 72.5760012
Receiving EPAID: NED981723513

Waste Sequence Number: 3416654 Sequence Number: 1999434

 Shipment Date:
 2016-01-14 00:00:00

 Mainfest Document ID:
 009563643FLE

Reported Quanity: 160 Unit of Measure: LB

Kilograms Quanity: 72.5760012
Receiving EPAID: NED981723513

Waste Sequence Number: 3416654 Sequence Number: 1999437

 Shipment Date:
 2016-09-02 00:00:00

 Mainfest Document ID:
 009565537FLE

 Reported Quanity:
 170

 Unit of Measure:
 LB

 Kilograms Quanity:
 77.1120013

 Receiving EPAID:
 NED981723513

Waste Sequence Number: 3416654 Sequence Number: 1999436

 Shipment Date:
 2016-06-23 00:00:00

 Mainfest Document ID:
 009539377FLE

Reported Quanity: 120
Unit of Measure: LB

Kilograms Quanity: 54.4320009
Receiving EPAID: UTD981552177

Waste Sequence Number: 3416654 Sequence Number: 1999438

 Shipment Date:
 2016-11-22 00:00:00

 Mainfest Document ID:
 009729704FLE

Reported Quanity: 80 Unit of Measure: LB

Kilograms Quanity: 36.2880006
Receiving EPAID: NED981723513

Waste Stream Off Site Mgmt:

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

 Waste CORB Sequence Number:
 158828

 Waste Sequence Number:
 3416654

 Sequence Number:
 909717

 Received EPAID:
 NED981723513

Managed Quanity: 570

Kilogram Quanity: 258.552004

Recycled Percentage: 0
Waste Management System Code: H040

 Waste Sequence Number:
 3416654

 Sequence Number:
 909718

 Received EPAID:
 UTD981552177

Managed Quanity: 120
Kilogram Quanity: 54.4320009

Recycled Percentage: 0
Waste Management System Code: H040

Waste Stream EPA Code:

CORB Waste Sequence Number: 158828
Waste Sequence Number: 3416654
Sequence Number: 7905262
WCDA Code: P001

Waste Sequence Number: 3416654
Sequence Number: 7905263
WCDA Code: P042

Waste Sequence Number: 3416654
Sequence Number: 7905264
WCDA Code: P046

Waste Sequence Number:3416654Sequence Number:7905265WCDA Code:P075

Waste Sequence Number: 3416654
Sequence Number: 7905266
WCDA Code: P188

Waste Stream Source Code:

CORB Waste Sequence Number: 158828
Waste Sequence Number: 3416654
Sequence Number: 1
WCDD Code: G11

Name: EVERGREEN PHARMACEUTICAL LLC

 Address:
 350 E 3RD AVE

 City, State, Zip:
 SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 6601

 EPA ID:
 WAH000037470

 NAICS:
 446110

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: P075,P001

Form Comm: Not reported

Distance

Elevation Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Data Year: 2015 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602547226 Business Type: Pharmacy

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 350 E 3rd Ave
Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type: Private

Legal Contact:Not reportedLegal Address:350 E 3rd AveLegal Address 2:Not reportedLegal City,State,Zip:Spokane, WA 99202Legal Phone Number:(509)838-4826

Legal Phone Number: (509)838-4826 Legal Effective Date: Not reported

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private
Land Contact: Not reported

Operator:

Land Address: 818 W Riverside Ave Ste 660

Land City, State, Zip: Spokane, WA 99201 Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceuticals Spokane
Operator Organization Type: Private

Not reported

Operator Address: 350 E 3rd Ave Operator Address 2: Not reported Operator City, State, Zip: Spokane, WA 99202 Operator Phone Number: (509)838-4826 Operator Effective Date: Not reported Site Contact: Janice Tucker Site Contact Address: 350 E 3rd Ave Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: (509)838-4826

Site Contact Email: janice.tucker@omnicare.com

Gen Status Code:

Gen Status Code:

Monthly Generation:

Batch Generation:

One Time Generation:

True

Transport Own Waste:

True

Tranports Other Waste:

Recycler Onsite:

False

Direction Distance Elevation

Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Transfer Facility: False Not reported Other Exemption: UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Not reported Chemical Name: FHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: EVERGREEN PHARMACEUTICAL LLC

Address: 350 E 3RD AVE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported
Facility ID: 6601
EPA ID: WAH000037470
NAICS: 446110
State Waste Code Desc: Not reported

Federal Waste Code Desc: P075,P001

Form Comm: Not reported Data Year: 2014 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Not reported Universal Waste: Off-Specification: Not reported LN Address 2: Not reported 602547226 Tax Reg #: Business Type: Pharmacy

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 350 E 3rd Ave
Mailing City,State,Zip: Spokane, WA 99202

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type:

Legal Contact:

Not reported

Legal Address:

350 E 3rd Ave

Legal Address 2:

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

Legal City, State, Zip: Spokane, WA 99202 (509)838-4826 Legal Phone Number: Legal Effective Date: Not reported

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private Land Contact: Not reported

Land Address: 818 W Riverside Ave Ste 660

Spokane, WA 99201 Land City, State, Zip: Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceuticals Spokane

Operator Organization Type: Private Not reported Operator: 350 E 3rd Ave Operator Address: Operator Address 2: Not reported Operator City, State, Zip: Spokane, WA 99202 Operator Phone Number: (509)838-4826 Operator Effective Date: Not reported Site Contact: Janice Tucker Site Contact Address: 350 E 3rd Ave Spokane, WA 99202 Contact City, State, Zip: Site Contact Phone Number: (509)838-4826

Site Contact Email: janice.tucker@omnicare.com

Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: True Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported

UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported

Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: **EVERGREEN PHARMACEUTICAL LLC**

Not reported

350 E 3RD AVE Address: SPOKANE, WA 99202 City, State, Zip:

Facility Address 2: Not reported Facility ID: 6601

WAH000037470 EPA ID: NAICS: 446110 State Waste Code Desc: Not reported

Federal Waste Code Desc: p, u

Chemical Name:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Form Comm: Not reported Data Year: 2013 Permit by Rule: False Not reported Mailing Address 2: Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602547226 Business Type: Pharmacy

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 350 E 3rd Ave
Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type:

Legal Contact:

Not reported

Legal Address:

So E 3rd Ave

Legal Address 2:

Not reported

Legal City,State,Zip:

Spokane, WA 99202

Legal Phone Number:

Legal Effective Date:

Not reported

Not reported

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private
Land Contact: Not reported

Land Address: 818 W Riverside Ave Ste 660

Land City, State, Zip: Spokane, WA 99201 Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceuticals Spokane

Operator Organization Type: Private Operator: Not reported Operator Address: 350 E 3rd Ave Operator Address 2: Not reported Operator City, State, Zip: Spokane, WA 99202 Operator Phone Number: (509)838-4826 Operator Effective Date: Not reported Site Contact: Janice Tucker Site Contact Address: 350 E 3rd Ave Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: (509)838-4826

Site Contact Email: janice.tucker@omnicare.com

Gen Status Code:

Monthly Generation:

Batch Generation:

One Time Generation:

True

Transport Own Waste:

Tranports Other Waste:

False

Direction Distance Elevation

on Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported Not reported SIC Code: Not reported CRK Number: Active: Not reported Not reported CAS Number: Chemical Name: Not reported Not reported FHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: EVERGREEN PHARMACEUTICAL LLC

Address: 350 E 3RD AVE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported
Facility ID: 6601
EPA ID: WAH000037470
NAICS: 446110
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2012 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602547226 Business Type: Pharmacy

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 350 E 3rd Ave
Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type: Private
Legal Contact: Not reported
Legal Address: 350 E 3rd Ave

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Not reported Legal Address 2: Spokane, WA 99202 Legal City, State, Zip: Legal Phone Number: (509)838-4826 Legal Effective Date: Not reported

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private Land Contact: Not reported

Land Address: 818 W Riverside Ave Ste 660

Land City, State, Zip: Spokane, WA 99201 Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceuticals Spokane

Operator Organization Type: Private Operator: Not reported Operator Address: 350 E 3rd Ave Operator Address 2: Not reported Operator City, State, Zip: Spokane, WA 99202 Operator Phone Number: (509)838-4826 Operator Effective Date: Not reported Site Contact: Janice Tucker Site Contact Address: 350 E 3rd Ave Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: (509)838-4826

Site Contact Email: ianice.tucker@omnicare.com

Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False

Used Oil Processor:

Used Oil Fuel Marketer Directs Shipments:

Used Oil Refiner:

Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

EVERGREEN PHARMACEUTICAL LLC Name:

False

False

False

350 E 3RD AVE Address: City, State, Zip: SPOKANE, WA 99202

Not reported Facility Address 2: Facility ID: 6601

WAH000037470 EPA ID: NAICS: 446110 State Waste Code Desc: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2011 False Permit by Rule: Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602547226 Business Type: Pharmacy

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 350 E 3rd Ave
Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type:

Legal Contact:

Not reported

Legal Address:

Legal Address 2:

Not reported

Spokane, WA 99202

Legal Phone Number:

Legal Effective Date:

Private

Not reported

Spokane, WA 99202

Legal Phone Number:

(509)838-4826

Not reported

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private
Land Contact: Not reported

Land Address: 818 W Riverside Ave Ste 660

Land City, State, Zip: Spokane, WA 99201 Land Phone Number: (509)456-2530

Operator Organization Name: Evergreen Pharmaceuticals Spokane

Operator Organization Type: Private Operator: Not reported Operator Address: 350 E 3rd Ave Operator Address 2: Not reported Spokane, WA 99202 Operator City, State, Zip: Operator Phone Number: (509)838-4826 Operator Effective Date: Not reported Site Contact: Janice Tucker Site Contact Address: 350 E 3rd Ave Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: (509)838-4826

Site Contact Email: janice.tucker@omnicare.com

Gen Status Code:

Monthly Generation:

Batch Generation:

One Time Generation:

Transport Own Waste:

False
False
False

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported Not reported SIC Code: CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: EVERGREEN PHARMACEUTICAL LLC

Address: 350 E 3RD AVE

City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported
Facility ID: 6601
EPA ID: WAH000037470
NAICS: 446110
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2010 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602547226 Pharmacy **Business Type:**

Mail Name: Evergreen Pharmaceuticals Spokane

Mailing Address: 350 E 3rd Ave
Mailing City,State,Zip: Spokane, WA 99202

Legal Organization Name: Evergreen Pharmaceuticals Spokane

Legal Organization Type: Private
Legal Contact: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

EVERGREEN PHARMACEUTICAL LLC (Continued)

S110626967

EDR ID Number

Legal Address: 350 E 3rd Ave Legal Address 2: Not reported Legal City, State, Zip: Spokane, WA 99202 Legal Phone Number: (509)838-4826 Legal Effective Date: Not reported

Land Organization Name: Clifford Family Intervivos Trust LLC

Land Organization Type: Private Land Contact: Not reported

Land Address: 818 W Riverside Ave Ste 660

Land City, State, Zip: Spokane, WA 99201 (509)456-2530 Land Phone Number:

Operator Organization Name: Evergreen Pharmaceuticals Spokane

Operator Organization Type: Private Operator: Not reported Operator Address: 350 E 3rd Ave Operator Address 2: Not reported Operator City, State, Zip: Spokane, WA 99202 Operator Phone Number: (509)838-4826 Operator Effective Date: Not reported Janice Tucker Site Contact: Site Contact Address: 350 E 3rd Ave Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: (509)838-4826

janice.tucker@omnicare.com

False

Site Contact Email: Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False

Not reported Site Contact Address 2: SIC Code: Not reported CRK Number: Not reported Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Used Oil Fuel Marketer Meets Specs:

Direction Distance

Elevation Site Database(s) EPA ID Number

S87 GOBEES AUTO BODY SPOKANE ALLSITES S109552331

N/A

EDR ID Number

WNW 414 E 1ST AVE 1/4-1/2 SPOKANE, WA 99202

0.417 mi.

2203 ft. Site 2 of 2 in cluster S

Relative: ALLSITES: Lower Name:

Name: GOBEES AUTO BODY SPOKANE

Actual: Facility ld: 2443145

1946 ft.

Interaction: 10616 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported WAD981763535 Program ID: Date Interaction: 1987-01-28 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.656346743 Longitude: -117.404486413

U88 MLK EXTENSION RIGHT OF WAY CSCSL S123402498
NNE ALLSITES N/A

1/4-1/2 , WA 0.419 mi.

2210 ft. Site 7 of 7 in cluster U

Relative: CSCSL:

Lower Name: MLK EXTENSION RIGHT OF WAY

Actual: Address: Not reported
1884 ft. City,State,Zip: WA
Facility ID: 56407

Region: Eastern

Lat/Long: 47.659449 / -117.394145

Clean Up Siteid: 14800

Site Status: **Awaiting Cleanup** Contaminant Name: Petroleum-Diesel Not reported Alternate Site Names: Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Not reported Ground Water: Not reported Surface Water: Soil: Suspected Sediment: Not reported Air: Not reported Not reported Bedrock: Responsible Unit: Eastern

Name: MLK EXTENSION RIGHT OF WAY

Address: Not reported
City,State,Zip: WA
Facility ID: 56407
Region: Eastern

Lat/Long: 47.659449 / -117.394145

Clean Up Siteid: 14800

Site Status: Awaiting Cleanup

Direction Distance

Elevation Site Database(s) EPA ID Number

MLK EXTENSION RIGHT OF WAY (Continued)

S123402498

EDR ID Number

Contaminant Name: Petroleum-Other Not reported Alternate Site Names: Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported Soil: Suspected Sediment: Not reported Not reported Air: Not reported Bedrock: Responsible Unit: Eastern

Name: MLK EXTENSION RIGHT OF WAY

Address: Not reported
City,State,Zip: WA
Facility ID: 56407
Region: Eastern

Lat/Long: 47.659449 / -117.394145

Clean Up Siteid: 14800

Site Status: Awaiting Cleanup

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Alternate Site Names: Not reported Not reported Site Rank: Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Not reported Ground Water: Surface Water: Not reported Suspected Soil: Sediment: Not reported Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

ALLSITES:

Name: MLK EXTENSION RIGHT OF WAY

Facility Id: 56407

Interaction: 128897 Interaction 1: A

Interaction 2:INDPNDNTEcology Program:TOXICSProgram Data:ISIS

Facility Alt.: MLK Extension Right of Way

Program ID: Not reported
Date Interaction: 2018-08-21 00:00:00

Date Interaction. 2016-08-21 00.00.00

Date Interaction 3: Independent Cleanup

Latitude: 47.659441297999997

Longitude: -117.394116505

Direction Distance

Elevation Site Database(s) EPA ID Number

W89 EVERGREEN HEATING & COOLING ALLSITES \$109010536

NE 1500 E SPRAGUE AVE SPILLS N/A

NE 1500 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202

0.420 mi.

2219 ft. Site 1 of 7 in cluster W

Relative: ALLSITES: Lower Name:

Name: EVERGREEN HEATING & COOLING

Actual: Facility Id: 12205

1905 ft.

 Interaction:
 99405

 Interaction 1:
 I

 Interaction 2:
 LSC

 Ecology Program:
 HAZWASTE

 Program Data:
 LSC

Facility Alt.: EVERGREEN HEATING & COOLING

 Program ID:
 Not reported

 Date Interaction:
 2011-08-18 00:00:00

 Date Interaction 3:
 Local Source Cntrl 7/09-3

 Latitude:
 47.657003349999997

 Longitude:
 -117.38910199

SPILLS:

Name: EVERGREEN HEATION AND PLUMBING

Address: 1500 E. SPRAGUE
City,State,Zip: SPOKANE, WA

Facility ID: 603885
Medium: Not reported

Material Desc: PETROLEUM - OIL OTHER

Material Qty: Not reported GALLON Material Units: Date Received: 02/20/2008 Not reported Contact Name: Incident Date: Not reported Not reported Incident Category Type: Not reported Incident Category: Latitude: Not reported Longitude: Not reported Source Type: Not reported Not reported Source: Vessel Facility Name2: Not reported Recovered Quantity: Not reported Resp Party Contact: Not reported Cause: Not reported Not reported Cause Type: Resp Party Name: Not reported Medium Type: Not reported Contributing Factors: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

T90 CARBURETOR IGNITION ALLSITES 1000891780 NW **433 E SPRAGUE AVE** CSCSL NFA WA0000137539 1/4-1/2 SPOKANE, WA 99202 **RCRA NonGen / NLR**

CARBURETOR IGNITION

0.424 mi.

2239 ft. Site 5 of 6 in cluster T

Relative: ALLSITES: Lower Name:

Facility Id: 732 Actual:

1938 ft.

Interaction: 1585 Interaction 1:

VOLCLNST Interaction 2: **TOXICS Ecology Program:** Program Data: ISIS

Facility Alt.: Carburetor Ignition Program ID: Not reported 1996-04-16 00:00:00 Date Interaction: Date Interaction 3: Voluntary Cleanup Sites 47.657415387999997 Latitude: Longitude: -117.403488751

Interaction: 1586 Interaction 1: ı Interaction 2: **HWG Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WA0000137539 1994-03-07 00:00:00 Date Interaction: Date Interaction 3: Hazardous Waste Generator Latitude: 47.657415387999997 Longitude: -117.403488751

Interaction: 1587 Interaction 1: Interaction 2: **RSVP HAZWASTE Ecology Program: RSVP** Program Data:

Facility Alt.: Nowlans Carburetor & Ignition

Program ID: Not reported Date Interaction: 2003-04-02 00:00:00 Date Interaction 3: Revised Site Visit Progra 47.657415387999997 Latitude: -117.403488751 Longitude:

CSCSL NFA:

CARBURETOR IGNITION Name: Address: 433 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

Facility/Site Id: 732 CS Id: 22 NFA Date: 08/26/2003

A1 AUTO WRECKING, Nowlans Carburetor & Ignition Alternate Site Names:

NFA Reason: NFA-Voluntary Cleanup Program Review

Site Status: NFA **EDR ID Number**

ASBESTOS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARBURETOR IGNITION (Continued)

1000891780

Region: Eastern

Contaminant Name: Metals Priority Pollutants

Ground Water: Not reported Surface Water: Not reported Soil: Remediated Not reported Sediment: Not reported Air: Bedrock: Not reported 47.65742154 Latitude: Longitude: -117.4035028

CARBURETOR IGNITION Name: Address: 433 E SPRAGUE AVE City, State, Zip: SPOKANE, WA 99202

Facility/Site Id: 732 CS Id: 22

NFA Date: 08/26/2003

A1 AUTO WRECKING, Nowlans Carburetor & Ignition Alternate Site Names:

NFA Reason: NFA-Voluntary Cleanup Program Review

Site Status: NFA Eastern Region:

Contaminant Name: Petroleum Products-Unspecified

Ground Water: Not reported Surface Water: Not reported Remediated Soil: Sediment: Not reported Air: Not reported Bedrock: Not reported Latitude: 47.65742154 -117.4035028 Longitude:

RCRA NonGen / NLR:

Date Form Received by Agency: 2003-07-24 00:00:00.0

Handler Name: CARBURETOR IGNITION

433 E SPRAGUE AVE Handler Address: Handler City, State, Zip: SPOKANE. WA 99202 EPA ID: WA0000137539 Contact Name: WISH NOLAN

Contact Address: 433 E SPRAGUE AVE SPOKANE, WA 99202 Contact City, State, Zip: 509-624-8524 Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA

ERO State District: Mailing Address: 433 E SPRAGUE AVE

Mailing City, State, Zip: SPOKANE, WA 99202 Owner Name: **CARBURATOR IGNITION**

Owner Type: Private Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

CARBURETOR IGNITION (Continued)

Closure Workload Universe:

1000891780

Operator Name: NOLAN, WISH Operator Type: Private Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-08 19:07:20.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Distance Elevation Site

Site Database(s) EPA ID Number

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CARBURATOR IGNITION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 433 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 433 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARBURETOR IGNITION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:433 E SPRAGUE AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURATOR IGNITION

Legal Status: Private

Date Became Current: 2000-08-16 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000

Direction Distance Elevation

Site Database(s) EPA ID Number

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
NOLAN, WISH
Private
Not reported
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

 Owner/Operator Telephone:
 000-000-0000

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARBURETOR IGNITION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
NOLAN, WISH
Private
Not reported
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BALZER, CHARLES

Legal Status: Private

Date Became Current:1996-07-29 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1928 E 12TH AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-534-2118
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURATOR IGNITION

Legal Status: Private

Date Became Current:2000-08-16 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:433 E SPRAGUE AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NOLAN, WISH

Direction Distance Elevation

Site Database(s) EPA ID Number

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 433 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-3517

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WILFRED (WISH) N

Legal Status: Private

Date Became Current: 2001-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 123-456-7890
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURATOR IGNITION

Legal Status: Private

Date Became Current: 2001-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 123-456-7890
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation Site

Database(s)

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

EPA ID Number

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURATOR IGNITION

Legal Status: Private

Date Became Current: 2001-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 123-456-7890
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

 Owner/Operator Telephone:
 000-000-0000

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
WISH N
Legal Status:
Private

Date Became Current: 2001-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 433 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-3517

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BALZER, CHARLES

Legal Status: Private

Date Became Current:1996-07-29 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1928 E 12TH AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-534-2118
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CARBURETOR IGNITION (Continued)

Owner/Operator Email:

1000891780

Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
NOLAN, WISH
Legal Status:
Private
Date Became Current:
Not reported
Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NOLAN, WISH Legal Status: Private Date Became Current: Not reported

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

433 E SPRAGUE AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-624-8524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Not reported

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 433 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURETOR IGNITION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 433 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BALZER, CHARLES

Legal Status: Private

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

Date Became Current: 1996-07-29 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 1928 E 12TH AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-534-2118

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: NOLAN, WISH Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

433 E SPRAGUE AVE Owner/Operator Address: SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-624-8524 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner Owner/Operator Indicator:

Owner/Operator Name: BALZER, CHARLES

Legal Status: Private

Date Became Current: 1996-07-29 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 1928 E 12TH AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-534-2118 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARBURATOR IGNITION

Legal Status: Private

Date Became Current: 2000-08-16 00:00:00. Date Ended Current: Not reported

433 E SPRAGUE AVE Owner/Operator Address: SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-03-15 00:00:00.0

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARBURETOR IGNITION (Continued)

1000891780

Electronic Manifest Broker: Not reported

2003-07-23 00:00:00.0 Receive Date:

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-07-24 00:00:00.0

Handler Name: CARBURETOR IGNITION

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1995-01-01 00:00:00.0 Receive Date:

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified State District Owner: WA

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-04 00:00:00.0

Handler Name: CARBURETOR IGNITION

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

WA State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-02-28 00:00:00.0

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARBURETOR IGNITION (Continued)

1000891780

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1998-02-27 00:00:00.0 Receive Date:

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-02-25 00:00:00.0

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-02-25 00:00:00.0

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-12 00:00:00.0

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARBURETOR IGNITION (Continued)

1000891780

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-15 00:00:00.0

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-01-14 00:00:00.0

CARBURETOR IGNITION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

Receive Date: 2003-07-23 00:00:00.0

Handler Name: CARBURETOR IGNITION

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

Direction Distance

Elevation Site Database(s) EPA ID Number

01/23/2015

CARBURETOR IGNITION (Continued)

1000891780

EDR ID Number

ASBESTOS:

Notice Date:

Name: Not reported

Address: 433 E. SPRAGUE AVE
City,State,Zip: SPOKANE, WA 99201
Facility Type: Vacant Commercial

Parent ID: 0

Form ID: 95646##1229IRSEn169570

Start Date: 02/02/2015
Completion Date: 02/05/2015
Initial: 1
Amended: Not reported
On Hold: Not reported
Off Hold: Not reported
Fmergency: Not reported

On Hold:

Off Hold:

Not reported

Not reported

Emergency:

Not reported

Site Hours Start:

8:00am

Site Hours End:

4:30pm

Sunday:

Not reported

Monday: 1 Tuesday: 1

Wednesday: Not reported Not reported Thursday: Friday: Not reported Not reported Saturday: Not reported Contractor ID: Phone: 509-927-7867 Job Site CAS: Allan Rasmussen Project Form Email: sarah@irsenviro.com Property Owner Name: City of Spokane Property Owner Agent: Not reported

Property Owner Company: IRS Environmental of WA Inc (ABCN00001229)

Property Owner Address: 808 W. Spokane Falls Blvd.

Property Owner City: Spokane
Property Owner State: WA
Property Owner Zip4: 99201
Property Owner Phone: 509-625-6338
Job Site Room: Not reported
Facility Age: 58
Facility Size: 1,800 SF

Facility Remodel: Not reported Facility Demo: 1

Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported

Quantity Sq Ft: 396

Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Boiler Insulation: Not reported Duct Paper: Not reported

VAT: 1
Roofing: 1
Sq Ft Other: 1

Sq Ft Other Text: Mastic/Sealer

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARBURETOR IGNITION (Continued)

1000891780

Quantity Lin Ft: Not reported Not reported Mag Pipe Insulation: Air Cell Pipe Insulation: Not reported **Ducting Insulation:** Not reported Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported Not reported **Duct Tape:** Lin Ft Other1: Not reported Lin Ft Other1 Text: Not reported Lin Ft Other2: Not reported Lin Ft Other2 Text: Not reported

Indoors: Outdoors:

Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported Not reported Critical Barriers: Wrap And Cut: Not reported

Wet Methods: HEPA Vacuum: 1 MANUALMETHODS

Other CM1: Not reported Other CM1 Text: Not reported Other CM2: Not reported Other CM2 Text: Not reported Half Mask APR:

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported Comments: Not reported Date Time Submitted: 2015-01-23 11:16:00

Submitter IP Address: 67.160.63.186 Region:

UBI: 601820491 Notice type: Initial

Other Square Footage, Roofing, Vinyl Asbestos Tile Project Type:

Supervisor: Allan Rasmussen () Supervisor Phone: Not reported

Certificate Status: **ACTIVE**

CARBURETOR IGNITION 433 E SPRAGUE AVE SPOKANE, WA 99202

1/4-1/2 0.424 mi.

T91

NW

2239 ft. Site 6 of 6 in cluster T

Relative: VCP:

Lower Name: CARBURETOR IGNITION Address: 433 E SPRAGUE AVE Actual: SPOKANE, WA 99202 City,State,Zip: 1938 ft.

edr_fstat: WA edr_fzip: 99202 edr_fcnty: **SPOKANE** Not reported edr_zip:

Facility ID: 732 VCP

S124435730

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARBURETOR IGNITION (Continued)

S124435730

VCP Status: Not reported

VCP: NFA

Ecology Status: Not reported NFA Type: Not reported Date NFA: 2003-08-26 Rank: Not reported

Cleanup Siteid: 22

Contaminant NamMetals Priority Pollutants

Soil: Remediated

CARBURETOR IGNITION Name: Address: 433 E SPRAGUE AVE SPOKANE, WA 99202 City,State,Zip:

edr_fstat: WA edr_fzip: 99202 edr_fcnty: **SPOKANE** edr_zip: Not reported

Facility ID: 732

VCP Status: Not reported

VCP: NFA

Ecology Status: Not reported Not reported NFA Type: Date NFA: 2003-08-26 Rank: Not reported

Cleanup Siteid: 22

Contaminant Nam@etroleum Products-Unspecified

Soil: Remediated

X92 **FIRESTONE TIRE & RUBBER CO** ΝE

1402 E RIVERSIDE SPOKANE, WA 99202

1/4-1/2 0.425 mi.

2244 ft. Site 1 of 2 in cluster X

UST: Relative: Lower

Name: FIRESTONE TIRE & RUBBER CO

Address: 1402 E RIVERSIDE Actual:

City: **SPOKANE** 1904 ft.

> Zip: 99202 Facility ID: 57765117 Site Id: 3258 Decimal Latitude: 47.657942 Decimal Longitude: -117.390855

Tank Name:

Tag Number: Not reported Tank Status: Removed 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Not reported Not reported Tank Tightness Test:

UST

ALLSITES

U001123095

N/A

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

FIRESTONE TIRE & RUBBER CO (Continued)

U001123095

Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline Used Substance: Not reported Compart Capacity: Not reported

FIRESTONE TIRE & RUBBER CO Name:

Address: 1402 E RIVERSIDE

City: **SPOKANE** Zip: 99202

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FIRESTONE TIRE & RUBBER CO (Continued)

U001123095

Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline Used Substance: Not reported Compart Capacity: Not reported

FIRESTONE TIRE & RUBBER CO Name:

Address: 1402 E RIVERSIDE

SPOKANE City: Zip: 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Not reported **Actual Capacity:** Pipe Install Date: Not reported **Turbine Sump Construction:** Not reported

Compart Number:

Leaded Gasoline Stored Substance: Used Substance: Not reported Compart Capacity: Not reported

ALLSITES:

FIRESTONE TIRE & RUBBER COMPANY Name:

Facility Id: 57765117

Interaction: 52894 Interaction 1: Interaction 2: UST **TOXICS Ecology Program:** Program Data: UST

Facility Alt.: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FIRESTONE TIRE & RUBBER CO (Continued)

U001123095

N/A

Program ID: 3258

Date Interaction: 1998-06-08 00:00:00 Date Interaction 3: Underground Storage Tank Latitude: 47.657935846999997 Longitude: -117.390840954

W93 **KODIAK ROOFING CO INC ALLSITES S111770180**

1504 E SPRAGUE AVE ΝE 1/4-1/2 SPOKANE, WA 99202

0.425 mi.

2245 ft. Site 2 of 7 in cluster W

Relative: ALLSITES: Lower Name:

KODIAK ROOFING CO INC

Facility Id: 862 Actual:

1905 ft.

Interaction: 100173 Interaction 1: Interaction 2: LSC **Ecology Program: HAZWASTE** Program Data: LSC

Facility Alt.: KODIAK ROOFING CO INC

Program ID: Not reported 2011-09-13 00:00:00 Date Interaction:

Date Interaction 3: Local Source Cntrl 7/09-3

Latitude: 47.656946628

Longitude: -117.38841503899999

1007677018 Y94 **HICO MARKET** UST **ALLSITES** N/A

SE 817 S PERRY ST 1/4-1/2 SPOKANE, WA 99202

0.429 mi.

2266 ft. Site 1 of 3 in cluster Y

Relative: UST:

Higher SOUTH HILL MARKET Name: Address: 817 S PERRY ST Actual: 2017 ft. City: **SPOKANE**

Zip: 99202 Facility ID: 3403469 Site Id: 619053

Decimal Latitude: 47.6476360581039 Decimal Longitude: -117.389533610416

Tank Name: Tag Number: A5280 Tank Status: Operational Tank Status Date: 09/22/2005 Tank Install Date: 07/08/2004 Tank Closure Date: Not reported

Capacity Range: 5.000 to 9.999 Gallons

Tank Permit Expiration Date: 03/31/2020 Tank Upgrade Date: Not reported Tank Spill Prevention: Spill Bucket/Spill Box **FINDS**

Direction Distance

Elevation Site Database(s) EPA ID Number

HICO MARKET (Continued) 1007677018

Tank Overfill Prevention: Ball Float Valve (vent line)

Tank Material: Steel Clad with Corrosion Resistant Composite

Tank Construction: Double Wall Tank
Tank Tightness Test: Not Performed
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported
Pipe Material: Flexible Piping
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit:
Dispencer/Pump SFC Type:
Region:
Is Active:
Actual Capacity:
Pipe Install Date:
Turbine Sump Construction:

Eastern
True
18000
Not reported
Not reported
Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 9500

 Name:
 SOUTH HILL MARKET

 Address:
 817 S PERRY ST

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 1
Tag Number: A5280
Tank Status: Operational
Tank Status Date: 09/22/2005
Tank Install Date: 07/08/2004
Tank Closure Date: Not reported

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date: 03/31/2020
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)

Tank Material: Steel Clad with Corrosion Resistant Composite

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Double Wall Tank

Not Performed

Corrosion Resistant

Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported
Pipe Material: Flexible Piping
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HICO MARKET (Continued) 1007677018

Region: Eastern
Is Active: True
Actual Capacity: 18000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 3
Stored Substance: Diesel

Used Substance: Motor Fuel for Vehicles

Compart Capacity: 3500

Name: SOUTH HILL MARKET
Address: 817 S PERRY ST
City: SPOKANE
Zip: 99202

Tank Name: 1
Tag Number: A5280
Tank Status: Operational
Tank Status Date: 09/22/2005
Tank Install Date: 07/08/2004
Tank Closure Date: Not reported

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date: 03/31/2020
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)

Tank Material: Steel Clad with Corrosion Resistant Composite

Tank Construction:
Tank Tightness Test:
Tank Corrosion Protection:
Tank Manifold:
Double Wall Tank
Not Performed
Corrosion Resistant
Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported
Pipe Material: Flexible Piping
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Not reported
Region: Eastern
Is Active: True
Actual Capacity: 18000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 2

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 5000

ALLSITES:

Name: HICO VILLAGE II

Facility Id: 3403469

Interaction: 12605 Interaction 1: A

Direction Distance

Elevation Site Database(s) EPA ID Number

HICO MARKET (Continued) 1007677018

Interaction 2: UST
Ecology Program: TOXICS
Program Data: UST

Facility Alt.: South Hill Market

Program ID: 619053

 Date Interaction:
 2004-08-24 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.647629840999997

 Longitude:
 -117.38952756800001

FINDS:

Registry ID: 110017941227

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

Registry ID: 110064509125

Click Here:

Environmental Interest/Information System:

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

Z95 DOWNTOWN AUTO SPECIALISTS US BROWNFIELDS 1026464102
NW 430 EAST SPRAGUE AVENUE N/A

1/4-1/2 SPOKANE, WA 99202

0.430 mi.

2269 ft. Site 1 of 3 in cluster Z

Relative: US BROWNFIELDS:

 Lower
 Name:
 DOWNTOWN AUTO SPECIALISTS

 Actual:
 Address:
 430 EAST SPRAGUE AVENUE

 1943 ff
 Citv.State.Zip:
 SPOKANE, WA 99202

1943 ft. City,State,Zip: SPOKANE, WA
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306

TC6630987.2s Page 511

Map ID MAP FINDINGS
Direction

Elevation Site Database(s)

EDR ID Number se(s) EPA ID Number

1026464102

DOWNTOWN AUTO SPECIALISTS (Continued)

Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

Highlights:

Distance

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner

of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station

Distance Elevation

ion Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Datum:

Acres Property ID: 242944
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: -

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

Cooperative Agreement Number: 01J65801
Start Date: Ownership Entity: Private

Completion Date:

Current Owner:

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Institutional Controls Required:

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Enforcement Permit Tools:

IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found: Asbestos cleaned: Ν Controled substance found: Controled substance cleaned: N Drinking water affected: Ν Drinking water cleaned: Ν Groundwater affected: Ν Groundwater cleaned: Ν

No media affected: Not reported

Ν

Unknown media affected: -

Lead contaminant found: Lead cleaned up: Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

	,
Other cleaned up:	Ν
Other metals found:	Υ
Other metals cleaned:	Ν
Other contaminants found:	N
Other contams found description:	-
PAHs found:	Y
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N Y
Petro products found: Petro products cleaned:	N
Sediments found:	N
Sediments round:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	Υ
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	Ν
Past use commercial acreage:	.74
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up: Iron cleaned up:	-
mercury cleaned up:	_
Nickel Cleaned Up:	_
No clean up:	_
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	Ν
Unknown clean up:	_
Arsenic contaminant found:	Υ
Cadmium contaminant found:	Υ
Chromium contaminant found:	Ν
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Ν
Nickel contaminant found:	-
No contaminant found:	N
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	- Y
Media affected Bluiding Material: Media affected indoor air:	Y N
iviedia allected indoor air:	IN

Map ID MAP FINDINGS
Direction

Distance

Elevation Site

EDR ID Number
Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

Building material media cleaned up: N Indoor air media cleaned up: N Unknown media cleaned up: -

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449 Meidan Income Percent: 51.85 Vacant Housing Number: 57 Vacant Housing Percent: 11.36 **Unemployed Number:** 60 **Unemployed Percent:** 6.93

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane

Recipient Name: City of Spokar
Grant Type: Assessment
Property Number: 35202.0306

Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

HCM Label:

Map Scale:

Point of Reference:

Highlights:

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s)

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

EPA ID Number

the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Datum:

Acres Property ID: 242944
IC Data Access: -

Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: -

Assessment Funding: 34432.35
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 01J65801
Start Date: 10/21/2020
Ownership Entity: Private
Completion Date: 05/14/2021

Current Owner: Did Owner Change: Cleanup Required: Y
Video Available: Photo Available: Institutional Controls Required: N

IC Category Proprietary Controls:

TC6630987.2s Page 516

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found: Asbestos cleaned: Ν Controled substance found: N Controled substance cleaned: Ν Drinking water affected: Ν Drinking water cleaned: Groundwater affected: N Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up:

Not reported

No media affected: Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: Ν PCBs found: Ν PCBs cleaned up: Ν Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: Ν Soil affected: Υ Soil cleaned up: N Surface water cleaned: Ν VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up:

Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: N Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449 51.85 Meidan Income Percent: Vacant Housing Number: 57 Vacant Housing Percent: 11.36 Unemployed Number: 60 **Unemployed Percent:** 6.93

DOWNTOWN AUTO SPECIALISTS Name: Address: 430 EAST SPRAGUE AVENUE

City, State, Zip: SPOKANE, WA 99202 Recipient Name: City of Spokane Grant Type: Assessment Property Number: 35202.0306

Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

HCM Label: Map Scale: Point of Reference:

Highlights:

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

 Datum:

 Acres Property ID:
 242944

 IC Data Access:

 Start Date:

Redev Completition Date:

Completed Date:

Acres Cleaned Up:
Cleanup Funding:

Cleanup Funding Source:

Assessment Funding: 6848.36

Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 01J65801
Start Date: 10/21/2020
Ownership Entity: Private
Completion Date: 05/14/2021

Current Owner: Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found: Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Ν Drinking water affected: Ν Drinking water cleaned: N Groundwater affected: Ν Groundwater cleaned: Lead contaminant found: Υ

No media affected: Not reported

Ν

Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: Υ PAHs cleaned up: N PCBs found: Ν PCBs cleaned up: Ν Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: Ν Soil affected: Υ Soil cleaned up: Ν

Lead cleaned up:

Direction Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Surface water cleaned: VOCs found: Υ VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Υ Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

308

35.57

3299

449

Property Description:
Below Poverty Number:
Below Poverty Percent:
Meidan Income:
Meidan Income Number:

Meidan Income Percent:51.85Vacant Housing Number:57Vacant Housing Percent:11.36Unemployed Number:60Unemployed Percent:6.93

Distance Elevation Site

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Name: DOWNTOWN AUTO SPECIALISTS Address: 430 EAST SPRAGUE AVENUE

City, State, Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306
Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

Highlights:

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its

Direction Distance Elevation

on Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Datum:

Acres Property ID: 242944
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: -

Assessment Funding: 34432.35
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Ν

Accomplishment Count: N

Cooperative Agreement Number: 01J65801
Start Date: 10/21/2020
Ownership Entity: Private
Completion Date: 05/14/2021

Current Owner: Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found: Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Ν Drinking water affected: Ν

Drinking water cleaned:

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

1026464102

EDR ID Number

EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

Groundwater affected: Groundwater cleaned: Ν Lead contaminant found: Υ Lead cleaned up: Ν

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Other metals found: Υ Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: Υ PAHs cleaned up: Ν PCBs found: Ν PCBs cleaned up: Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: Soil affected: Υ Soil cleaned up: N Surface water cleaned: Ν VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Υ Cadmium contaminant found: Υ Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: Ν

Pesticides contaminant found:

Distance Elevation Site

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Selenium contaminant found:

SVOCs contaminant found:

Unknown contaminant found:

Future Use: Multistory

Media affected Bluiding Material:

Media affected indoor air:

Number air media cleaned up:

Number air media cleaned up:

Unknown media cleaned up:

Unknown media cleaned up:

-

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449 Meidan Income Percent: 51.85 Vacant Housing Number: 57 Vacant Housing Percent: 11.36 **Unemployed Number:** 60 **Unemployed Percent:** 6.93

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306
Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

Highlights:

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Datum:

Acres Property ID: 242944
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding: Assessment Funding: 14150

Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum Accomplishment Type: Cleanup Planning

Accomplishment Count:

Cooperative Agreement Number: 01J65801
Start Date: 10/21/2020
Ownership Entity: Private
Completion Date: -

Current Owner: -

Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Drinking water affected: Ν Drinking water cleaned: N Groundwater affected: Ν Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected:

Other cleaned up: Ν Other metals found: Υ Other metals cleaned: Ν Other contaminants found: N Other contams found description: PAHs found: PAHs cleaned up: Ν PCBs found: Ν PCBs cleaned up: N Petro products found: Petro products cleaned: Sediments found: Ν Sediments cleaned: N Soil affected: Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage:

Superfund Fed. landowner flag:

Distance Elevation Sit

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 308 Below Poverty Percent: 35.57 3299 Meidan Income: Meidan Income Number: 449 Meidan Income Percent: 51.85 Vacant Housing Number: 57 Vacant Housing Percent: 11.36 Unemployed Number: 60 **Unemployed Percent:** 6.93

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202

City,State,Zip: SPOKANE, WA
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306
Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

HCM Label: Map Scale: Point of Reference: -

Highlights: The Property consists of approximately 0.74 acres of land identified

by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of

Map ID MAP FINDINGS
Direction
Distance

Elevation

Site Database(s)

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

EPA ID Number

second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Acres Property ID: IC Data Access:

Datum:

242944 -

Start Date:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source:

Assessment Funding: 6848.36 Assessment Funding Source: EPA Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 01J65801 Start Date: 10/21/2020 Ownership Entity: Private Completion Date: 05/14/2021

Current Owner: Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found:

Asbestos cleaned: Controled substance found: Ν Controled substance cleaned: N Drinking water affected: Ν Drinking water cleaned: Ν Groundwater affected: Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up: Ν

No media affected: Not reported

Unknown media affected:

Other cleaned up: Ν Other metals found: Υ Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: Υ PAHs cleaned up: Ν PCBs found: Ν PCBs cleaned up: Ν

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s)

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

EPA ID Number

Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: Ν Soil affected: Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up: Past Use: Multistory Not reported

Property Description: Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449

Elevation Site

Distance

Database(s)

EDR ID Number EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

Meidan Income Percent:51.85Vacant Housing Number:57Vacant Housing Percent:11.36Unemployed Number:60Unemployed Percent:6.93

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202

Recipient Name: SPOKANE, WA
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306

Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

Highlights: The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a

11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of

Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Datum:

Acres Property ID: 242944
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: -

Assessment Funding: 34432.35
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 01J65801
Start Date: 10/21/2020
Ownership Entity: Private
Completion Date: 05/14/2021
Current Owner: -

Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Asbestos found: Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Ν Drinking water affected: Drinking water cleaned: Ν Groundwater affected: N Groundwater cleaned: Ν Lead contaminant found:

Not reported

Lead cleaned up: Ν No media affected: Unknown media affected: Other cleaned up: Ν Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: PCBs found: Ν PCBs cleaned up: Ν Petro products found: Petro products cleaned: Ν Sediments found: Sediments cleaned: Ν Soil affected: Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: Υ VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag:

Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Υ Cadmium contaminant found: Υ Chromium contaminant found:

Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Copper contaminant found: Iron contaminant found: Mercury contaminant found: N Nickel contaminant found: No contaminant found: Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: N Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449 Meidan Income Percent: 51.85 Vacant Housing Number: 57 Vacant Housing Percent: 11.36 **Unemployed Number:** 60 **Unemployed Percent:** 6.93

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE

City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306

Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

HCM Label: Map Scale: Point of Reference: -

Highlights:

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Datum:

 Acres Property ID:
 242944

 IC Data Access:

 Start Date:

 Redev Completition Date:

 Completed Date:

 Acres Cleaned Up:

 Cleanup Funding:

 Cleanup Funding Source:

 Assessment Funding:
 6848.36

Assessment Funding: 6848
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase II Environmental Assessment

Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Accomplishment Count:

Cooperative Agreement Number:

Start Date:

Ownership Entity:

Completion Date:

N
01J65801
10/21/2020
Private
05/14/2021

Current Owner: Did Owner Change: Υ Cleanup Required: Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Ν Asbestos found: Asbestos cleaned: Ν Controled substance found: Controled substance cleaned: Ν Drinking water affected: N Drinking water cleaned: Ν Groundwater affected: Ν Groundwater cleaned: Ν Lead contaminant found: Υ Lead cleaned up: Ν

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Other metals found: Υ Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: N PCBs found: Ν PCBs cleaned up: Ν Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: Ν Soil affected: Soil cleaned up: Ν Surface water cleaned: N VOCs found: Υ VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74

Direction Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Υ Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: N Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449 Meidan Income Percent: 51.85 Vacant Housing Number: 57 Vacant Housing Percent: 11.36 Unemployed Number: 60 **Unemployed Percent:** 6.93

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202

Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306
Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

HCM Label: Map Scale: Point of Reference: -

Highlights:

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs. it is recommended that a Phase II ESA be conducted prior to redevelopment

Distance Elevation

n Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

to further evaluate the presence/absence and magnitude of potential

impacts at the Property.

Datum:

Acres Property ID: 242944

IC Data Access: Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:
Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding:

Redevelopment Funding:

Redev. Funding Source:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type:

Accomplishment Count:

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private

Completion Date: Current Owner: Did Owner Change: Cleanup Required: Y
Video Available: Photo Available: -

Institutional Controls Required: N
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: -

IC Cat. Enforcement Permit Tools:
IC in place date:
IC in place:

State/tribal program date:

State/tribal program ID:

State/tribal NFA date:

- Air cleaned:

N Asbestos found:

Asbestos cleaned:

Controled substance found:

N Controled substance cleaned:

N

Drinking water affected: N
Drinking water cleaned: N
Groundwater affected: N
Groundwater cleaned: N
Lead contaminant found: Y
Lead cleaned up: N

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:

N

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

VN10WN AUTO SPECIALISTS (Continued)		
	Other contaminants found:	Ν
	Other contams found description:	-
	PAHs found:	Υ
	PAHs cleaned up:	Ν
	PCBs found:	Ν
	PCBs cleaned up:	Ν
	Petro products found:	Υ
	Petro products cleaned:	Ν
	Sediments found:	Ν
	Sediments cleaned:	Ν
	Soil affected:	Υ
	Soil cleaned up:	Ν
	Surface water cleaned:	Ν
	VOCs found:	Υ
	VOCs cleaned:	Ν
	Cleanup other description:	-
	Num. of cleanup and re-dev. jobs:	-
	Past use greenspace acreage:	-
	Past use residential acreage:	-
	Surface Water:	N
	Past use commercial acreage:	.74
	Past use industrial acreage:	-
	Future use greenspace acreage:	-
	Future use residential acreage:	-
	Future use commercial acreage:	-
	Future use industrial acreage:	-
	Superfund Fed. landowner flag:	-
	Arsenic cleaned up:	-
	Cadmium cleaned up:	-
	Chromium cleaned up:	-
	Copper cleaned up: Iron cleaned up:	-
	mercury cleaned up:	-
	Nickel Cleaned Up:	-
	No clean up:	_
	Pesticides cleaned up:	N
	Selenium cleaned up:	-
	SVOCs cleaned up:	N
	Unknown clean up:	-
	Arsenic contaminant found:	Υ
	Cadmium contaminant found:	Υ
	Chromium contaminant found:	N
	Copper contaminant found:	-
	Iron contaminant found:	-
	Mercury contaminant found:	Ν
	Nickel contaminant found:	-
	No contaminant found:	Ν
	Pesticides contaminant found:	Ν
	Selenium contaminant found:	-
	SVOCs contaminant found:	Ν
	Unknown contaminant found:	-
	Future Use: Multistory	-
	Media affected Bluiding Material:	Υ
	Media affected indoor air:	N
	Building material media cleaned up:	N
	Indoor air media cleaned up:	N
	Unknown media cleaned up:	-

Distance Elevation Site

ite Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449 51.85 Meidan Income Percent: Vacant Housing Number: 57 Vacant Housing Percent: 11.36 **Unemployed Number:** 60

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE

6.93

City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306

Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

HCM Label: Map Scale: Point of Reference: -

Highlights:

Unemployed Percent:

The Property consists of approximately 0.74 acres of land identified by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section

Distance

Elevation Site Database(s)

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

EPA ID Number

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Datum: Acres Property ID: 242944
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 14150

Assessment Funding: 1415
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity: -

Grant Type: Hazardous & Petroleum Accomplishment Type: Cleanup Planning

Accomplishment Count: N

Cooperative Agreement Number: 01J65801 Start Date: 10/21/2020 Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools:

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Drinking water affected: Ν Drinking water cleaned: Ν Groundwater affected: Ν Groundwater cleaned: Ν Lead contaminant found: Lead cleaned up: N

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Υ Other metals found: Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: PAHs cleaned up: Ν PCBs found: N PCBs cleaned up: Ν Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: N Soil affected: Soil cleaned up: Ν Surface water cleaned: Ν VOCs found: Υ VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up:

Nickel Cleaned Up: No clean up:

Pesticides cleaned up:

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 308 Below Poverty Percent: 35.57 Meidan Income: 3299 Meidan Income Number: 449 Meidan Income Percent: 51.85 Vacant Housing Number: 57 Vacant Housing Percent: 11.36 Unemployed Number: 60 **Unemployed Percent:** 6.93

Click this hyperlink while viewing on your computer to access 5 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name: DOWNTOWN AUTO SPECIALISTS
Address: 430 EAST SPRAGUE AVENUE

City, State, Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0306

Parcel size: .74

Latitude: 47.6572842830805 Longitude: -117.40408417929481

HCM Label:

Map Scale:

Point of Reference:

Highlights: The Property consists of approximately 0.74 acres of land identified

by Spokane County as parcel no. 35202.0306, which is developed with a 11,298 square-foot building with approximately 2,592 square-foot of second floor space, constructed in 1963, and a 1,688 square-foot canopy constructed in 1964. The outdoor areas of the parcel are asphalt or concrete paved with limited landscaping. The Property is used by Downtown Auto Specialists for automotive servicing and repair and a small portion of the building is used by Ray's Computers for vinyl records and CD sales and computer repair. Napo's Nu 2 U Auto

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

Sales was also a tenant of the building for used auto sales until January 2020. Downtown Auto Specialists has taken over their leased space for specialty Volkswagen repair. In February 2019, Janken Properties LLC purchased the Property from Rick and Vickie Hing Wah Louie. The Louie's had owned the Property since 2011 when they purchased it from James B. and Linda A. Quinlan. The following business environmental risks (BERs) relevant to redevelopment or reuse of the Property were identified during the Phase I ESA: -Based on the age of the Property's building (circa 1963), lead-based paint and asbestos-containing material (ACM) may be present in the building. The following potential ACMs were observed during the site visit: vinyl floor tile and mastic, ceiling tiles/panels, acoustical ceiling texture ("popcorn"), and textured wallboard. A formal hazardous materials survey was not completed as part of the Phase I ESA scope of work. -Water staining and apparent mold were observed on the interior ceilings and walls of the second-floor rooms, the stairwell, and one of the showroom offices. -Many containers of chemicals were observed during the site visit, stored haphazardly throughout the Property's building, including eight drums of used oil stored outdoors without secondary containment. No leaks or staining were observed from the drums. We have performed this Phase I ESA of the Property in conformance with the scope and limitations of ASTM International (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property: -REC #1: The presence of a dye-works and dry cleaners with three gasoline USTs as well as potentially three separate gasoline aboveground storage tanks (ASTs) on the Property from the early 1900s to the late 1950s is a REC for the Property. -REC #2: The presence of a service station on the Property from 1921 to the early 1960s with five gasoline USTs installed in 1940 and four USTs in 1958 (three gasoline and one waste oil), and the unknown status of the USTs, is a REC for the Property. -REC #3: The presence of a waste oil UST associated with the present-day building from 1964 to 1990/1996 (conflicting records) with no documentation of its condition upon its removal is a REC for the Property. -REC #4: The presence of hydraulic lifts with an in-ground oil reservoir/tank used for automotive servicing since the early 1960s is a REC for the Property. -REC #5: The presence of a UST fill port and vent pipe at the southeast corner of the adjacent west building with no documentation of its existence is a REC for the Property. -REC #6: The presence of a service station on the adjacent west property during the 1950s or earlier to the 1960s is a REC for the Property. Based on the identified RECs, it is recommended that a Phase II ESA be conducted prior to redevelopment to further evaluate the presence/absence and magnitude of potential impacts at the Property.

Datum:

Acres Property ID: 242944

IC Data Access: Start Date: -

Redev Completition Date:

Completed Date:

Acres Cleaned Up:

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type:

Accomplishment Count: -

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private

Completion Date:
Current Owner:
Did Owner Change:
Cleanup Required: Y

Video Available:
Photo Available:
Institutional Controls Required: N

IC Category Proprietary Controls:
IC Cat. Info. Devices:
IC Cat. Gov. Controls:
IC Cat. Enforcement Permit Tools:
IC in place date:
IC in place:
IC

Asbestos cleaned: Ν Controled substance found: Ν Controled substance cleaned: Ν Drinking water affected: Ν Drinking water cleaned: N Groundwater affected: Ν Groundwater cleaned: Lead contaminant found: Υ Lead cleaned up: Ν

No media affected: Not reported

Unknown media affected: Other cleaned up: Ν Other metals found: Υ Other metals cleaned: Ν Other contaminants found: Ν Other contams found description: PAHs found: Υ PAHs cleaned up: N PCBs found: Ν PCBs cleaned up: Ν Petro products found: Petro products cleaned: Ν Sediments found: Ν Sediments cleaned: Ν Soil affected: Υ Soil cleaned up: Ν

Distance Elevation Site

Database(s)

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

EPA ID Number

Surface water cleaned: VOCs found: Υ VOCs cleaned: Ν Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Ν Past use commercial acreage: .74 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Ν Selenium cleaned up: SVOCs cleaned up: Ν Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Υ Chromium contaminant found: Ν Copper contaminant found: Iron contaminant found: Mercury contaminant found: Ν Nickel contaminant found: No contaminant found: Ν Pesticides contaminant found: Ν Selenium contaminant found: SVOCs contaminant found: Ν Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Υ Media affected indoor air: Ν Building material media cleaned up: Ν Indoor air media cleaned up: Ν Unknown media cleaned up:

Past Use: Multistory Not reported Property Description:

11.36

Below Poverty Number: 308
Below Poverty Percent: 35.57
Meidan Income: 3299
Meidan Income Number: 449
Meidan Income Percent: 51.85
Vacant Housing Number: 57

Unemployed Number: 60 Unemployed Percent: 6.93

Vacant Housing Percent:

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTO SPECIALISTS (Continued)

1026464102

EDR ID Number

Click this hyperlink while viewing on your computer to access 5 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Z96 DOWNTOWN AUTOMOTIVE SPECIALIST ALLSITES 1000697111
NW 430 E SPRAGUE AVE RCRA NonGen / NLR WAD988507927

 NW
 430 E SPRAGUE AVE
 RCRA NonGen / NLR

 1/4-1/2
 SPOKANE, WA 99202
 FINDS

 0.430 mi.
 ECHO

 2269 ft.
 Site 2 of 3 in cluster Z
 MANIFEST

Relative: ALLSITES:

Lower Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Actual: Facility Id: 16627581

1943 ft.

Interaction: 89826 Interaction 1: I

Interaction 2: HWOTHER
Ecology Program: HAZWASTE
Program Data: TURBOWASTE

Facility Alt.: Downtown Automotive Specialist

 Program ID:
 WAD988507927

 Date Interaction:
 2009-12-31 00:00:00

 Date Interaction 3:
 Haz Waste Management Acti

 Latitude:
 47.657005339000001

 Longitude:
 -117.404065829

 Interaction:
 29515

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

 Date Interaction:
 2003-06-05 00:

 Date Interaction:
 2003-06-05 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.657005339000001

 Longitude:
 -117.404065829

 Interaction:
 29514

 Interaction 1:
 I

 Interaction 2:
 HWG

 Ecology Program:
 HAZWASTE

 Program Data:
 TURBOWASTE

Facility Alt.: DOWNTOWN AUTOMOTIVE SPECIALIST

 Program ID:
 WAD988507927

 Date Interaction:
 1992-06-19 00:00:00

 Date Interaction 3:
 Hazardous Waste Generator

 Latitude:
 47.657005339000001

 Longitude:
 -117.404065829

RCRA NonGen / NLR:

Date Form Received by Agency: 2013-03-15 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Handler Address: 430 E SPRAGUE AVE Handler City, State, Zip: SPOKANE, WA 99202

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EPA ID: WAD988507927 Contact Name: JAMES QUINLAN Contact Address: 430 E SPRAGUE AVE SPOKANE, WA 99202 Contact City, State, Zip: Contact Telephone: 509-624-4106

Contact Fax: Not reported

DOWNTOWNAUTOSPECIALISTS@COMCAST.NET Contact Email:

Contact Title: Not reported EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

Mailing Address: 430 E SPRAGUE AVE Mailing City, State, Zip: SPOKANE, WA 99202

DOWNTOWN AUTOMOTIVE SPECIALIST Owner Name:

Owner Type: Private

Operator Name: QUINLAN, JAMES

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-08 16:09:26.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2009 Year:

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

DOWNTOWN AUTOMOTIVE SPECIALIST Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

430 E SPRAGUE AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202-1538

Owner/Operator Telephone: 509-624-4106 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMO D

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00. Date Ended Current: Not reported

430 E SPRAGUE AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202-1538

Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current:1996-05-03 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:430 E SPRAGUE AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

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Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

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Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

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Owner/Operator Telephone Ext: Not reported
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Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
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Owner/Operator Email: Not reported

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Legal Status: Private
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Owner/Operator Telephone Ext: Not reported
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Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

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Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation Site

n Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-624-4106

Owner/Operator Telephone: 509-624-410
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-624-4106

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES QUINLAN

Legal Status: Private

Date Became Current: 1900-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator City,State,Zip:

Kot Spoked

430 E SPRAGUE AVE

SPOKANE, WA 99202-1538

Distance Elevation Site

Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES Q
Legal Status: Private

Date Became Current: 1900-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES QUINLAN

Legal Status: Private

Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202-1538

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Distance Elevation

Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
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Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
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Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

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Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance
Elevation Site

ite Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
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Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext:

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 Not reported

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 Owner/Operator Email:
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Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

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Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Distance Elevation Site

Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
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Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private

Date Became Current: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Date Ended Current: Not reported

Owner/Operator Address:430 E SPRAGUE AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-624-4106

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
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Legal Status: Private

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Date Ended Current: Not reported

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Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

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Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00. Date Ended Current: Not reported

430 E SPRAGUE AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202-1538

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

DOWNTOWN AUTOMOTIVE SPECIALIST Owner/Operator Name:

Legal Status:

Date Became Current: 1996-05-03 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-624-4106 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

DOWNTOWN AUTOMOTIVE SPECIALIST Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

430 E SPRAGUE AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00. Date Ended Current: Not reported 430 E SPRAGUE AVE Owner/Operator Address:

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202-1538

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES QUINLAN

Legal Status: Private

Date Became Current: 1900-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202-1538

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES QUINLAN

Legal Status: Private

Date Became Current: 1900-01-01 00:00:00.

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Distance Elevation

ion Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Legal Status: Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINLAN, JAMES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: QUINLAN, JAMES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 430 E SPRAGUE AVE Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-624-4106
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-01-15 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-01-08 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-03 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2013-03-15 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1993-12-31 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-01-01 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 1995-01-01 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0

DOWNTOWN AUTOMOTIVE SPECIALIST Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1997-11-25 00:00:00.0 Receive Date:

DOWNTOWN AUTOMOTIVE SPECIALIST Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-04-09 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1999-02-18 00:00:00.0 Receive Date:

DOWNTOWN AUTOMOTIVE SPECIALIST Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-12-15 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-01-22 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-01-10 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-01-13 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2004-01-09 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-01-11 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-01-23 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-01-03 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-01-03 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Electronic Manifest Broker: Not reported

2009-01-08 00:00:00.0 Receive Date:

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2010-01-15 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2011-01-03 00:00:00.0 Receive Date:

DOWNTOWN AUTOMOTIVE SPECIALIST Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2013-03-14 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-12-31 00:00:00.0

DOWNTOWN AUTOMOTIVE SPECIALIST Handler Name:

Federal Waste Generator Description: Not a generator, verified

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-12-31 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-12-31 00:00:00.0

Handler Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

1993-07-19 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAGPS Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

110005376592 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110070746486

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Click Here:

Environmental Interest/Information System:

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000697111 110005376592 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005376592

DOWNTOWN AUTOMOTIVE SPECIALIST Name:

Address: 430 E SPRAGUE AVE SPOKANE, WA 99202 City, State, Zip:

WA MANIFEST:

Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Address: 430 E SPRAGUE AVE SPOKANE, WA 99202-1538 City,State,Zip:

Facility Address 2: Not reported 16627581 Facility ID: EPA ID: WAD988507927 NAICS: 811111 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2010 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False

Universal Waste: Not reported Off-Specification: Industrial Furnace LN Address 2: Not reported 600547745 Tax Reg #: Business Type: auto repair

Downtown Automotive Specialist Mail Name:

Mailing Address: 430 E SPRAGUE AVE Mailing City, State, Zip: SPOKANE, WA 99202-1538 Legal Organization Name: Downtown Automotive Specialist

Legal Organization Type: Private Legal Contact: Not reported

Legal Address: 430 E SPRAGUE AVE

Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-1538

Legal Phone Number: (509)624-4106

Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Legal Effective Date: 05/03/1996

Land Organization Name: Downtown Automotive Specialist

Land Organization Type: Private
Land Contact: Not reported

Land Address:430 E SPRAGUE AVELand City, State, Zip:SPOKANE, WA 99202-1538Land Phone Number:(509)624-4106

Operator Organization Name:
Operator Organization Type:
Operator:
Operator:
Operator Address:
Operator Address:
Operator Address 2:

Not reported
Address Quinlan
Address 2:
Not reported

Operator City, State, Zip: SPOKANE, WA 99202

Operator Phone Number: (509)624-4106
Operator Effective Date: Not reported
Site Contact: James Quinlan
Site Contact Address: 430 E Sprague Ave
Contact City, State, Zip: SPOKANE, WA 99202

Site Contact Phone Number: (509)624-4106

Site Contact Email: downtownautospecialists@comcast.net

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported Not reported **CRK Number:** Not reported Active: CAS Number: Not reported Chemical Name: Not reported

EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported Not reported

Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Address: 430 E SPRAGUE AVE
City,State,Zip: SPOKANE, WA 99202-1538

Facility Address 2: Not reported
Facility ID: 16627581
EPA ID: WAD988507927
NAICS: 811111
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2009

Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Industrial Furnace LN Address 2: Not reported Tax Reg #: 600547745 Business Type: auto repair

Mail Name:

Mailing Address:

Mailing City, State, Zip:

Legal Organization Name:

Downtown Automotive Specialist
430 E SPRAGUE AVE
SPOKANE, WA 99202-1538
Downtown Automotive Specialist

Legal Organization Type: Private
Legal Contact: Not reported

Legal Address: 430 E SPRAGUE AVE

Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-1538

Legal Phone Number: (509)624-4106 Legal Effective Date: 05/03/1996

Land Organization Name: Downtown Automotive Specialist

Land Organization Type: Private
Land Contact: Not reported

Land Address:430 E SPRAGUE AVELand City, State, Zip:SPOKANE, WA 99202-1538Land Phone Number:(509)624-4106

Operator Organization Name:
Operator Organization Type:
Operator:
Operator:
Operator:
Operator Address:

Not reported
Private
James Quinlan
430 E Sprague Ave

Operator Address 2:Not reportedOperator City, State, Zip:SPOKANE, WA 99202Operator Phone Number:(509)624-4106Operator Effective Date:Not reported

Site Contact:
Site Contact Address:
Site Contact City, State, Zip:
Site Contact Phone Number:
Site Contact City, State, Zip:
Site Contact Phone Number:

Site Contact Email: downtownautospecialists@comcast.net

Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: Not reported CAS Number: Chemical Name: Not reported Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Address: 430 E SPRAGUE AVE
City,State,Zip: SPOKANE, WA 99202-1538

 Facility Address 2:
 Not reported

 Facility ID:
 16627581

 EPA ID:
 WAD988507927

 NAICS:
 811111

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2008 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): True Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: True Smelter Defferal: False Universal Waste: Not reported Off-Specification: Industrial Furnace LN Address 2: Not reported Tax Reg #: 600547745 Business Type: auto repair

Mail Name: Downtown Automotive Specialist

Mailing Address:

Mailing City, State, Zip:

Legal Organization Name:

430 E SPRAGUE AVE

SPOKANE, WA 99202-1538

Downtown Automotive Specialist

Legal Organization Type: Private
Legal Contact: Not reported

Legal Address: 430 E SPRAGUE AVE

Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-1538

Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Legal Phone Number: (509)624-4106 Legal Effective Date: 05/03/1996

Land Organization Name: Downtown Automotive Specialist

Land Organization Type: Private
Land Contact: Not reported

Land Address: 430 E SPRAGUE AVE
Land City, State, Zip: SPOKANE, WA 99202-1538
Land Phone Number: (509)624-4106

Operator Organization Name:
Operator Organization Type:
Operator:
Operator:
Operator Address:
Operator Address:
Operator Address 2:

Not reported
Private
James Quinlan
430 E Sprague Ave
Not reported

Operator City,State,Zip:
Operator Phone Number:
Operator Effective Date:
Site Contact:
Site Contact Address:
Contact City,State,Zip:
Site Contact Phone Number:
Operator Effective Date:
Site Contact:
Site Contact Address:
Operator Effective Date:
Not reported
James Quinlan
430 E Sprague Ave
Spokane, WA 99202
Site Contact Phone Number:
(509)624-4106

Site Contact Email: downtownautospecialists@comcast.net

Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False

Used Oil Fuel Marketer Directs Shipments:

Used Oil Fuel Marketer Meets Specs:

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: DOWNTOWN AUTOMOTIVE SPECIALIST

False

False

 Address:
 430 E SPRAGUE AVE

 City, State, Zip:
 SPOKANE, WA 99202-1538

Facility Address 2: Not reported
Facility ID: 16627581
EPA ID: WAD988507927
NAICS: 811111
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Data Year: Not reported

Permit by Rule: No

Mailing Address 2: Not reported

Treatment by Generator: No Mixed Radioactive Waste: No Importer of Hazardous Waste: No Immediate Recycler: No Treatment/Storage/Disposal/Recycling Facility: Nο Generator of Dangerous Fuel Waste: No Generator Marketing to Burner: No Other Marketers (i.e., blender, distributor, etc.): No Utility Boiler Burner: No Industry Boiler Burner: No Industrial Furnace: No Smelter Defferal: No

Universal Waste:

Off-Specification:

LN Address 2:

Tax Reg #:

Business Type:

Not reported
600547745

Not reported
Not reported
Not reported

Mail Name:Downtown Automotive SpecialistMailing Address:430 E SPRAGUE AVEMailing City, State, Zip:SPOKANE, WA 99202-1538Legal Organization Name:Downtown Automotive Specialist

Legal Organization Type: Private
Legal Contact: Not reported

Legal Address: 430 E SPRAGUE AVE

Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-1538

Legal Phone Number: (509)624-4106
Legal Effective Date: 05/03/1996
Land Organization Name: Not reported
Land Organization Type: Private
Land Contact: James Quinlan

Land Address:

Land City, State, Zip:

Land Phone Number:

Operator Organization Name:

Operator Organization Type:

Sames Quintar

430 E Sprague Ave

SPOKANE, WA 99202

(509)624-4106

Not reported

Private

Operator: James Quinlan
Operator Address: 430 E Sprague Ave
Operator Address 2: Not reported

Operator City, State, Zip:
Operator Phone Number:
Operator Pfective Date:
Site Contact:
Site Contact Address:
Contact City, State, Zip:

SPOKANE, WA 99202

(509)624-4106

Not reported

James Quinlan

430 E Sprague Ave

SPOKANE, WA 99202

Site Contact Phone Number: (509)624-4106

Site Contact Email: downtownautospecialists@comcast.net

 Gen Status Code:
 SQG

 Monthly Generation:
 No

 Batch Generation:
 Yes

 One Time Generation:
 No

 Transport Own Waste:
 No

 Tranports Other Waste:
 No

 Recycler Onsite:
 No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Transfer Facility: No Other Exemption: Not reported

UW Battery Gen: No Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: No Used Oil Refiner: No Used Oil Fuel Marketer Directs Shipments: Nο Used Oil Fuel Marketer Meets Specs: No

Site Contact Address 2: Not reported SIC Code: Not reported Not reported CRK Number: Not reported Active: CAS Number: Not reported Not reported Chemical Name: FHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

DOWNTOWN AUTOMOTIVE SPECIALIST Name:

Address: 430 E SPRAGUE AVE City, State, Zip: SPOKANE, WA 99202-1538

Facility Address 2: Not reported Facility ID: 16627581 EPA ID: WAD988507927 NAICS: 811111 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: Not reported Permit by Rule: FALSE Mailing Address 2: Not reported Treatment by Generator: **FALSE** Mixed Radioactive Waste: **FALSE** Importer of Hazardous Waste: **FALSE** Immediate Recycler: **FALSE** Treatment/Storage/Disposal/Recycling Facility: **FALSE** Generator of Dangerous Fuel Waste: **FALSE** Generator Marketing to Burner: **FALSE** Other Marketers (i.e., blender, distributor, etc.): **FALSE** Utility Boiler Burner: **FALSE** Industry Boiler Burner: **FALSE** Industrial Furnace: **FALSE** Smelter Defferal: **FALSE** Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 600547745 Tax Reg #:

Business Type: Not reported Mail Name: Downtown Automotive Specialist 430 E SPRAGUE AVE

Mailing Address: Mailing City, State, Zip: SPOKANE, WA 99202-1538 Legal Organization Name: **Downtown Automotive Specialist**

Legal Organization Type: Private Legal Contact: Not reported

Legal Address: 430 E SPRAGUE AVE

Legal Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

EDR ID Number

Legal City, State, Zip: SPOKANE, WA 99202-1538

Legal Phone Number:(509)624-4106Legal Effective Date:05/03/1996Land Organization Name:Not reportedLand Organization Type:Private

Land Contact:

Land Address:

Land City, State, Zip:

Land Phone Number:

Operator Organization Name:

Operator Organization Type:

Operator Organization Type:

Operator Organization Type:

Operator Organization Type:

Operator Address:

James Quinlan

Not reported

Private

Operator Address:

James Quinlan

And E Sprague Ave

Operator Address: 430 E Sprague Ave
Operator Address 2: Not reported
Operator City,State,Zip: SPOKANE, WA 99202

Operator Phone Number: (509)624-4106
Operator Effective Date: Not reported
Site Contact: James Quinlan
Site Contact Address: 430 E Sprague Ave
Contact City, State, Zip: SPOKANE, WA 99202
Site Contact Phone Number: (509)624-4106

Site Contact Email: downtownautospecialists@comcast.net

Site Contact Email:

Gen Status Code:

Monthly Generation:

Batch Generation:

One Time Generation:

Transport Own Waste:

Transports Other Waste:

FALSE

FALSE

FALSE

FALSE

FALSE

FALSE

FALSE

FALSE

Tranports Other Waste: **FALSE** Recycler Onsite: **FALSE** Transfer Facility: **FALSE** Other Exemption: Not reported UW Battery Gen: **FALSE Used Oil Transporter: FALSE** Used Oil Transfer Facility: **FALSE FALSE** Used Oil Processor: **FALSE** Used Oil Refiner: Used Oil Fuel Marketer Directs Shipments: **FALSE** Used Oil Fuel Marketer Meets Specs: **FALSE** Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported

Chemical Name:

Chemical Name:

Not reported

Not reported

EHS:

Not reported

Name: DOWNTOWN AUTOMOTIVE SPECIALIST

Address: 430 E SPRAGUE AVE
City,State,Zip: SPOKANE, WA 99202-1538

Facility Address 2: Not reported
Facility ID: 16627581
EPA ID: WAD988507927
NAICS: 811111
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

Form Comm: Not reported Not reported Data Year:

Permit by Rule: F

Mailing Address 2: Not reported

Treatment by Generator: F Mixed Radioactive Waste: Importer of Hazardous Waste: F F Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: F F Generator of Dangerous Fuel Waste: F Generator Marketing to Burner: F Other Marketers (i.e., blender, distributor, etc.): F Utility Boiler Burner: F Industry Boiler Burner: F Industrial Furnace: F Smelter Defferal:

Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 600547745 Business Type: Not reported

Mail Name: Downtown Automotive Specialist

Mailing Address: 430 E SPRAGUE AVE Mailing City, State, Zip: SPOKANE, WA 99202-1538 Legal Organization Name: Downtown Automotive Specialist

Legal Organization Type: Private Legal Contact: Not reported

Legal Address: 430 E SPRAGUE AVE

Legal Address 2: Not reported

SPOKANE, WA 99202-1538 Legal City, State, Zip:

Legal Phone Number: (509)624-4106 Legal Effective Date: 05/03/1996

Downtown Automotive Specialist Land Organization Name:

(509)624-4106

Land Organization Type: Private Land Contact: Not reported

Land Phone Number:

Land Address: 430 E SPRAGUE AVE Land City, State, Zip: SPOKANE, WA 99202-1538

Operator Organization Name: Not reported Operator Organization Type: Private Operator: James Quinlan Operator Address: 430 E Sprague Ave Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202 Operator Phone Number: (509)624-4106 Operator Effective Date: Not reported Site Contact: James Quinlan

Site Contact Address: 430 E Sprague Ave Contact City, State, Zip: SPOKANE, WA 99202 Site Contact Phone Number: (509)624-4106

Site Contact Email: downtownautospecialists@comcast.net

Gen Status Code: SQG Т Monthly Generation: Batch Generation: F One Time Generation: F F Transport Own Waste: Tranports Other Waste: F

Direction Distance

Elevation Site Database(s) EPA ID Number

DOWNTOWN AUTOMOTIVE SPECIALIST (Continued)

1000697111

UST

ALLSITES

MANIFEST

U003025662

N/A

EDR ID Number

Recycler Onsite: F
Transfer Facility: F

Other Exemption: Not reported

UW Battery Gen:

Used Oil Transporter:

Used Oil Transfer Facility:

Used Oil Processor:

Used Oil Refiner:

Used Oil Fuel Marketer Directs Shipments:

Fused Oil Fuel Marketer Meets Specs:

Fused Oil Fuel Marketer Meets Specs:

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported FHS: EHS CAS Number: Not reported EHS Name: Not reported

SE 826 SO PERRY ST

ROGER W DOMINI

1/4-1/2 SPOKANE, WA 99202

0.431 mi.

Y97

2276 ft. Site 2 of 3 in cluster Y

 Relative:
 UST:

 Higher
 Name:
 ROGER W DOMINI

 Actual:
 Address:
 826 SO PERRY ST

 2016 ft.
 City:
 SPOKANE

 Zip:
 99202

 Facility ID:
 42383392

 Site Id:
 11712

 Decimal Latitude:
 47.646942

 Decimal Longitude:
 -117.390874

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

ROGER W DOMINI (Continued)

U003025662

EDR ID Number

Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: ROGER W DOMINI Address: 826 SO PERRY ST

City: SPOKANE Zip: 99202

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False

Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: ROGER W DOMINI Address: 826 SO PERRY ST

Direction Distance

Elevation Site Database(s) EPA ID Number

ROGER W DOMINI (Continued)

U003025662

EDR ID Number

City: SPOKANE Zip: 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 12/31/1964 Tank Install Date: Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern

Dispencer/Pump SFC Type:
Region:
Is Active:
Actual Capacity:
Pipe Install Date:
Turbine Sump Construction:
Not reported
Not reported
Not reported
Not reported
Not reported

Compart Number: 1

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Name: LONNIES AUTO BODY

Facility Id: 42383392

 Interaction:
 43712

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 11712

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.646935847999998

 Longitude:
 -117.390859956

Interaction: 106372

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ROGER W DOMINI (Continued)

U003025662

Interaction 1: **HWG** Interaction 2: Ecology Program: **HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: R and G South Perry Program ID: WAH000044306 2013-10-14 00:00:00 Date Interaction: Date Interaction 3: Hazardous Waste Generator Latitude: 47.646935847999998 Longitude: -117.390859956

43713 Interaction: Interaction 1: **RSVP** Interaction 2: Ecology Program: **HAZWASTE** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-09-18 00:00:00 Date Interaction 3: Revised Site Visit Progra 47.646935847999998 Latitude: Longitude: -117.390859956

WA MANIFEST:

R AND G SOUTH PERRY Name:

Address: 826 S PERRY ST

City, State, Zip: SPOKANE, WA 99202-3461 Facility Address 2: Not reported

Facility ID: 42383392 EPA ID: WAH000044306

NAICS: 811111 State Waste Code Desc: Not reported

Federal Waste Code Desc: D008

Form Comm: Not reported Data Year: 2013 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False

Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 603307126 Tax Reg #:

Business Type: Demolition/Former Automot Mail Name: R and G South Perry

Distance Elevation

ion Site Database(s) EPA ID Number

ROGER W DOMINI (Continued)

U003025662

EDR ID Number

Mailing Address:PO Box 28947Mailing City,State,Zip:Spokane, WA 99228Legal Organization Name:R and G South Perry LLC

Legal Organization Type:

Legal Contact:

Not reported

Legal Address:

PO Box 28947

Legal Address 2:

Not reported

Legal City, State, Zip:

Legal Phone Number:

Legal Effective Date:

Private

Not reported

Spokane, WA 99228

509-939-7222

06/01/2013

Land Organization Name: R and G South Perry LLC

Land Organization Type:

Land Contact:

Not reported

Land Address:

PO Box 28947

Land City, State, Zip:

Spokane, WA 99228

Land Phone Number:

Sol-939-7222

Operator Organization Name: R and G South Perry LLC

Operator Organization Type: Private
Operator: Not reported
Operator Address: PO Box 28947
Operator Address 2: Not reported
Operator City State Zip: Spokane WA 99

Operator City, State, Zip:
Operator Phone Number:
Operator Phone Number:
Operator Effective Date:
Official Contact:
Site Contact Address:
Contact City, State, Zip:
Site Contact Phone Number:
Official Contact Phone Number:
Operator Effective Date:
Official Contact City, State, Zip:
Site Contact Phone Number:
Official City, State, Zip:
Site Contact Phone Number:
Operator City, State, Zip:
Spokane, WA 99223
Site Contact Phone Number:
Operator City, State, Zip:
Spokane, WA 99223
Site Contact Phone Number:

Site Contact Email: grant@terrabellainc.com

Gen Status Code: LQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

CRK Number:

Active:
Not reported
CAS Number:
Not reported
Chemical Name:
Not reported
EHS:
Not reported
EHS CAS Number:
Not reported
EHS Name:
Not reported
Not reported
Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

ROGER W DOMINI (Continued)

.

EDR ID Number

U003025662

State Only Waste Code 2: Not reported Report Managed On Site: 0

KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

WCDH Origin Code: 1

WCDE On Site Code:
WCDB Code:
Not reported
W206

Description: Contaminated used motor oil

CORb Sequence Number: 141018 Sequence Number: 3219486 Mixed Radioactive Flag: False **Designation Code:** Reported Quanity: 470 Quanity Unit: GAL Kilograms Quanity: 1769.49363 Density Number: 8.30000000 Density Quanity: PPG

Shipments Send:

CORB Waste Sequence Number: 141018
Waste Sequence Number: 3219486
Sequence Number: 1586997

 Shipment Date:
 2013-12-04 00:00:00

 Mainfest Document ID:
 003455416FLE

Reported Quanity: 470
Unit of Measure: GAL
Kilograms Quanity: 1769.49363
Receiving EPAID: IDD073114654

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 141018
Waste Sequence Number: 3219486
Sequence Number: 773820
Received EPAID: IDD073114654

Managed Quanity: 470
Kilogram Quanity: 1769.49363

Recycled Percentage: 0
Waste Management System Code: H132

Waste Stream EPA Code:

CORB Waste Sequence Number: 141018
Waste Sequence Number: 3219486
Sequence Number: 7109390
WCDA Code: D008

Waste Stream Source Code:

CORB Waste Sequence Number: 141018
Waste Sequence Number: 3219486
Sequence Number: 1
WCDD Code: G11

Direction Distance

Elevation Site Database(s) EPA ID Number

X98 BOYLES BROTHERS DRILLING CO UST 1001490849
NE E 1415 RIVERSIDE ALLSITES WAD988507364

1/4-1/2 SPOKANE, WA 99202 RCRA NonGen / NLR

0.431 mi.

2277 ft. Site 2 of 2 in cluster X

 Relative:
 UST:

 Lower
 Name:
 BOYLES BROS DRILLING CO

 Actual:
 Address:
 1415 E RIVERSIDE/PO BOX 4307

1904 ft. City: SPOKANE

 Zip:
 99202

 Facility ID:
 48136836

 Site Id:
 11883

 Decimal Latitude:
 47.657942

 Decimal Longitude:
 -117.390725

Tank Name: 1

Tag Number: Not reported Tank Status: Removed 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Not reported Tank Release Detection: Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Not reported Pipe Install Date:

Compart Number: 1

Turbine Sump Construction:

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: BOYLES BROS DRILLING CO Address: 1415 E RIVERSIDE/PO BOX 4307

Not reported

City: SPOKANE Zip: 99202

Tank Name: 2

Tag Number: Not reported

EDR ID Number

Direction Distance Elevation

tion Site Database(s) EPA ID Number

Removed

BOYLES BROTHERS DRILLING CO (Continued)

Tank Status:

1001490849

EDR ID Number

08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Not reported Used Substance: Not reported Compart Capacity: Not reported

ALLSITES:

Name: BOYLES BROTHERS DRILLING CO

Facility Id: 48136836

47350 Interaction: Interaction 1: Interaction 2: HWG **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAD988507364 Date Interaction: 1992-06-10 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.657935846999997 Longitude: -117.390710953

Interaction: 47351
Interaction 1: I
Interaction 2: UST
Ecology Program: TOXICS
Program Data: UST
Fooility Alt:

Facility Alt.: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOYLES BROTHERS DRILLING CO (Continued)

1001490849

Program ID: 11883

Date Interaction: 1999-03-08 00:00:00 Date Interaction 3: Underground Storage Tank 47.657935846999997 Latitude: Longitude: -117.390710953

RCRA NonGen / NLR:

Date Form Received by Agency: 2003-03-11 00:00:00.0

Handler Name: BOYLES BROTHERS DRILLING CO

Handler Address: E 1415 RIVERSIDE Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAD988507364 Contact Name: **DENNIS EARL** Contact Address: 4446 W 1730 S

Contact City, State, Zip: SALT LAKE CITY, UT 84104

Contact Telephone: 801-974-1028 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 10 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA State District: **ERO**

PO BOX 30777 Mailing Address:

Mailing City, State, Zip: SALT LAKE CITY, WA 84130 Owner Name: CHRISTENSEN BOYLES CORP

Owner Type: Private

Operator Name: BOYLES BROTHERS DRILLING CO

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Not reported Sub-Part K Indicator:

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

Distance
Elevation Site Database(s)

BOYLES BROTHERS DRILLING CO (Continued)

1001490849

EDR ID Number

EPA ID Number

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline
Permit Renewals Workload Universe:

Not reported
Permit Workload Universe:

Not reported
Permit Progress Universe:

Not reported
Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-07 14:31:41.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHRISTENSEN BOYLES CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 30777

Owner/Operator City, State, Zip: SALT LAKE CITY, UT 84130

Owner/Operator Telephone: 801-974-1028
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BOYLES BROTHERS DRILLING CO

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: E 1415 RIVERSIDE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOYLES BROTHERS DRILLING CO (Continued)

1001490849

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHRISTENSEN BOYLES CORP

Legal Status: Private

1996-10-17 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 4446 W 1730 S

Owner/Operator City, State, Zip: SALT LAKE CITY, UT 84104

Owner/Operator Telephone: 801-974-1028 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

BOYLES BROTHERS DRILLING CO Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current:

E 1415 RIVERSIDE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: BOYLES BROTHERS DRILLING CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: E 1415 RIVERSIDE SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

BOYLES BROTHERS DRILLING CO Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: E 1415 RIVERSIDE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

BOYLES BROTHERS DRILLING CO Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: E 1415 RIVERSIDE

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

BOYLES BROTHERS DRILLING CO (Continued)

EDR ID Number

EPA ID Number

1001490849

Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHRISTENSEN BOY C

Legal Status: Private

Date Became Current: 1996-10-17 00:00:00. Date Ended Current: Not reported 4446 W 1730 S Owner/Operator Address:

SALT LAKE CITY, UT 84104-4703 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 801-974-1028 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEE PAPER COPY

Legal Status:

Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: E 1415 RIVERSIDE

SPOKANE, WA 99202-3059 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SEE PAPER COPY

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: E 1415 RIVERSIDE Owner/Operator City, State, Zip: SPOKANE, WA 99202-3059

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

BOYLES BROTHERS B Owner/Operator Name:

Legal Status: Private

1996-10-17 00:00:00. Date Became Current: **Date Ended Current:** Not reported Owner/Operator Address: 4446 W 1730 S

Owner/Operator City, State, Zip: **SALT LAKE CITY, UT 84104-4703**

Owner/Operator Telephone: 801-974-1028 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BOYLES BROTHERS DRILLING CO

Legal Status: Private

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOYLES BROTHERS DRILLING CO (Continued)

1001490849

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: E 1415 RIVERSIDE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

BOYLES BROTHERS DRILLING CO Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported 4446 W 1730 S Owner/Operator Address:

SALT LAKE CITY, UT 84104 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 801-974-1028 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-02-29 00:00:00.0

BOYLES BROTHERS DRILLING CO Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2003-03-11 00:00:00.0 Receive Date:

BOYLES BROTHERS DRILLING CO Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-03-11 00:00:00.0

BOYLES BROTHERS DRILLING CO Handler Name:

Not a generator, verified Federal Waste Generator Description:

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BOYLES BROTHERS DRILLING CO (Continued)

1001490849

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-29 00:00:00.0

Handler Name: BOYLES BROTHERS DRILLING CO

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-02-29 00:00:00.0

Handler Name: BOYLES BROTHERS DRILLING CO

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23891

NAICS Description: SITE PREPARATION CONTRACTORS

NAICS Code: 238910

NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

IN GAS INC UST 1007067608

West 345 E 3RD AVE ALLSITES N/A

1/4-1/2 SPOKANE, WA 99202

IN-GAS INC

0.436 mi.

V99

2300 ft. Site 3 of 3 in cluster V

Relative: UST: Lower Name:

Actual: Address: 345 E THIRD AVENUE

1963 ft. City: SPOKANE

Zip: 99202 Facility ID: 62978827 **FINDS**

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IN GAS INC (Continued) 1007067608

Site Id: 7251 47.653461 Decimal Latitude: -117.406315 Decimal Longitude:

Tank Name:

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Not reported Turbine Sump Construction:

Compart Number:

Stored Substance: Leaded Gasoline Used Substance: Not reported Compart Capacity: Not reported

Name: **IN-GAS INC**

345 E THIRD AVENUE Address:

City: **SPOKANE** 99202 Zip:

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Direction

Elevation Site Database(s) EPA ID Number

IN GAS INC (Continued)

Not reported

Not reported

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Not reported Pipe Corrosion Protection: Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** Not reported

Compart Number: 1

Turbine Sump Construction:

Pipe Install Date:

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: IN-GAS INC

Address: 345 E THIRD AVENUE

City: SPOKANE Zip: 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Not reported Tank Closure Date: Not reported Capacity Range: Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Steel Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False

EDR ID Number

1007067608

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

IN GAS INC (Continued) 1007067608

Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Not reported Used Substance: Not reported Not reported Compart Capacity:

ALLSITES:

Name: IN GAS INC 62978827 Facility Id:

Interaction: 55537 Interaction 1: Interaction 2: UST **TOXICS Ecology Program:** Program Data: UST Facility Alt.: Not reported Program ID: 7251

Date Interaction: 1998-06-08 00:00:00 Date Interaction 3: **Underground Storage Tank** 47.653454848999999 Latitude: Longitude: -117.40630095100001

FINDS:

Registry ID: 110015442038

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

ALK ABELLO SOURCE MATERIALS INC SPOKANE **AA100 ALLSITES** 1000659037 RCRA NonGen / NLR WNW 327 E PACIFIC AVE WAD988486999 SPOKANE, WA 99202

1/4-1/2 0.436 mi.

Site 1 of 2 in cluster AA 2300 ft.

ALLSITES: Relative:

Lower ALK ABELLO SOURCE MATERIALS INC SPOKANE Name:

Facility Id: 98237989 Actual:

1949 ft.

Interaction: 75783 Interaction 1: **HWP** Interaction 2: **Ecology Program: HAZWASTE** Program Data: **HWPPRT** Not reported Facility Alt.:

Program ID: WAD988486999 **MANIFEST**

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Date Interaction: 1995-01-01 00:00:00 Hazardous Waste Planner Date Interaction 3: 47.655908918000002 Latitude: Longitude: -117.405394829

Interaction: 75782 Interaction 1: Interaction 2: HWG **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE**

Facility Alt.: ALK ABELLO SOURCE MATERIALS INC SPOKANE

Program ID: WAD988486999 Date Interaction: 1991-05-22 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.655908918000002 Longitude: -117.405394829

VACANT LOT 327 PACIFIC AVE Name:

Facility Id: 34152

Interaction: 125626 Interaction 1: UIC Interaction 2: **Ecology Program:** WATQUAL Program Data: UIC

Facility Alt.: Vacant Lot 327 Pacific Ave

Program ID: Not reported Date Interaction: 1970-01-01 00:00:00 Date Interaction 3: Underground Injection Con

Latitude: 47.65599452

Longitude: -117.40398095899999

RCRA NonGen / NLR:

Date Form Received by Agency: 2009-06-27 00:00:00.0 Handler Name: ALK ABELLO SOURCE MATERIALS INC SPOKANE Handler Address: 327 E PACIFIC AVE Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAD988486999 Contact Name: MICHAEL SAWATZKY Contact Address: 327 E PACIFIC AVE Contact City, State, Zip: SPOKANE, WA 99202

Contact Telephone: 509-456-7794 Contact Fax: Not reported

MSAWATZKY@ALLERGY-ANTIGEN.COM Contact Email:

EH&S MGR Contact Title: EPA Region: 10 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: WA **ERO** State District:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

EPA ID Number

Mailing Address:327 E PACIFIC AVEMailing City, State, Zip:SPOKANE, WA 99202Owner Name:ALK BELLO A/S

Owner Type: Private

Operator Name: ALK ABELLO SOURCE MATERIALS INC

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Universal Waste:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

No NCAPS ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-05-25 14:05:31.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Biennial: List of Years

2009 Year:

Click Here for Biennial Reporting System Data: 2007

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code: D022

Waste Description: **CHLOROFORM**

Waste Code: D039

Waste Description: **TETRACHLOROETHYLENE**

Waste Code:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste Description:

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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Waste Code: U228

Direction Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL SPOKANE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
BIOPOL
Legal Status:
Private

Date Became Current: 1996-08-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 515 E 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1810 SPRING MOUNTIAN RD Owner/Operator City, State, Zip: SAINT HELENA, CA 94574

Owner/Operator Telephone: 707-965-3823
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LUMPKINS, EARL D

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 515 E 16TH AVE

Direction Distance Elevation

n Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99203 Owner/Operator Telephone: 509-456-7794

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-456-7794

Owner/Operator Telephone: 509-456-779
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private

Direction Distance Elevation

n Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported
Owner/Operator Indicator:
Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL SPOKANE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Email:

335 PINE BREEZE RD
ANGWIN, CA 94508
707-965-3823
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK BELLO A/S

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported **BOGE ALLE 6-8** Owner/Operator Address: Owner/Operator City, State, Zip: HORSHOLM DK297 Owner/Operator Telephone: (454)574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
327 E PACIFIC AVE

Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875-9703

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported

Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL SPOKANE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:000-000-0000

Owner/Operator Telephone: 000-000-000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: RD #1 BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

335 PINE BREEZE RD
ANGWIN, CA 94508
707-965-3823
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

SPRING MILLS, PA 16875

1000659037

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
SPRING MILL
814-422-8165
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Email:
Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC Legal Status: Private

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private

Distance Elevation

tion Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City,State,Zip: NEWBERG, OR 97132 Owner/Operator Telephone: 503-625-8632

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
BIOPOL
Legal Status:
Private

Date Became Current: 1996-08-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 515 E 16TH AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
BIOPOL
Legal Status:
Private

Date Became Current: 1996-08-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 515 E 16TH AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current:1999-11-12 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 327 E PACIFI

Owner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-456-7794

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator Indicator: Owner

ALK BELLO A/S A Owner/Operator Name:

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported **BOGE ALLE 6-8** Owner/Operator Address: **HORSHOLM** Owner/Operator City, State, Zip: Owner/Operator Telephone: 454-574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK BELLO A/S

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported **BOGE ALLE 6-8** Owner/Operator Address: Owner/Operator City, State, Zip: HORSHOLM DK297 Owner/Operator Telephone: (454)574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 327 E PACIFIC AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **BIOPOL SPOKANE**

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 327 E PACIFIC AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **BIOPOL SPOKANE**

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 327 E PACIFIC AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported

Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LUMPKINS, EARL D

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:515 E 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GURALNICK, MILES W

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1095 UPPER GEORGES VALLEY RD

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LUMPKINS, EARL D

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:515 E 16TH AVEOwner/Operator City, State, Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LUMPKINS, EARL D

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 515 E 16TH AVE

Distance
Elevation Site Database(s)

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

EPA ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Email:

335 PINE BREEZE RD
ANGWIN, CA 94508
707-965-3823
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private

Date Became Current:2008-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794

Owner/Operator Telephone Ext: 2
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Direction Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875-9703

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LUMPKINS, EARL D

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 515 E 16TH AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE Legal Status: Private

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LUMPKINS, EARL D

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:515 E 16TH AVEOwner/Operator City,State,Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Elevation Site

Distance

n Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:515 E 16TH AVEOwner/Operator City,State,Zip:SPOKANE, WA 99203

Owner/Operator Telephone: 509-456-2435
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Companies And With Reported Not reported Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875-9703

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City,State,Zip: NEWBERG, OR 97132 Owner/Operator Telephone: 503-625-8632

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

NEWBERG, OR 97132

1000659037

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 327 E PACIFIC AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794

Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK BELLO A/S

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: **BOGE ALLE 6-8** Owner/Operator City, State, Zip: HORSHOLM DK2970 Owner/Operator Telephone: 45-4574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS & KASUGA

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:
Owner/Operator Email:

335 PINE BREEZE RD
ANGWIN, CA 94508
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOUR A

Legal Status: Private

Owner/Operator Email:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

Not reported

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Date Became Current:2008-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-456-7794Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL SPOKANE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 327 E PACIFIC AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202
Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIOPOL SPOKANE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS KASUGA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK BELLO A/S

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported **BOGE ALLE 6-8** Owner/Operator Address: Owner/Operator City, State, Zip: HORSHOLM DK297 Owner/Operator Telephone: (454)574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875-9703

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-06-26 00:00:00.0 Handler Name: ALK ABELLO SOURCE MATERIALS INC SPOKANE

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-12-16 00:00:00.0

BIOPOL SPOKANE Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-06-26 00:00:00.0 ALK ABELLO SOURCE MATERIALS INC SPOKANE Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-06-27 00:00:00.0 Handler Name: ALK ABELLO SOURCE MATERIALS INC SPOKANE Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1993-12-31 00:00:00.0 Receive Date:

BIOPOL SPOKANE Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

No

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Receive Date: 1994-01-01 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1995-01-01 00:00:00.0

Handler Name: BIOPOL SPOKANE

Current Record:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-04-26 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-03-05 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-02-02 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Current Record:

Current Record:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Distance Elevation

on Site Database(s) EPA ID Number

No

No

No

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

No No No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-08 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-01 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-03 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-03 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

EDR ID Number

1000659037

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-03 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-03 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-12-16 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-02-28 00:00:00.0

Handler Name: BIOPOL SPOKANE

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-16 00:00:00.0

Handler Name: BIOPOL SPOKANE

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2007-01-19 00:00:00.0 Receive Date:

BIOPOL SPOKANE Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2008-01-22 00:00:00.0 Receive Date:

BIOPOL SPOKANE Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

No

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter:

Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-01-24 00:00:00.0 ALK ABELLO SOURCE MATERIALS INC SPOKANE Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2009-01-22 00:00:00.0 Receive Date: Handler Name: ALK ABELLO SOURCE MATERIALS INC SPOKANE

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2009-06-26 00:00:00.0 Receive Date: ALK ABELLO SOURCE MATERIALS INC SPOKANE Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-12-31 00:00:00.0

Handler Name: **BIOPOL SPOKANE**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-12-31 00:00:00.0

Handler Name: **BIOPOL SPOKANE**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-12-31 00:00:00.0

Handler Name: **BIOPOL SPOKANE**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

List of NAICS Codes and Descriptions:

NAICS Code: 325414

BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING NAICS Description:

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General 2002-04-30 00:00:00.0 Date Violation was Determined: 2003-04-04 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2002-12-12 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-02 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5067 **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: WAEAC Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 27980 Paid Amount: 27980 Final Count: 27980 Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 2002-04-30 00:00:00.0 Actual Return to Compliance Date: 2003-04-04 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2002-12-19 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-02 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5067 **Enforcement Attorney:** Not reported

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: WAEAC Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 27980 Paid Amount: 27980 Final Count: Final Amount: 27980

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2002-04-30 00:00:00.0Actual Return to Compliance Date:2003-04-16 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2003-03-12 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-02 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5067
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: WAEAC Enforcement Responsible Sub-Organization: ER SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

SEP Actual Date:

Not reported

SEP Defaulted Date:

Not reported

SEP Type:

Not reported

SEP Type Description:

Not reported

Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

 Proposed Amount:
 Not reported

 Final Monetary Amount:
 27980

 Paid Amount:
 27980

 Final Count:
 1

 Final Amount:
 27980

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2002-04-30 00:00:00.0Actual Return to Compliance Date:2003-04-04 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2002-12-19 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-02 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5067
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: WAEAC Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 27980 Paid Amount: 27980 Final Count: 27980 Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2002-04-30 00:00:00.0Actual Return to Compliance Date:2003-04-16 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2003-03-12 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-03 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5095
Enforcement Attorney: Not reported

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

No
Not reported
Not reported

Appear Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: WAEAC Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2002-04-30 00:00:00.0Actual Return to Compliance Date:2003-04-04 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2002-12-19 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-03 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5095
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: WAEAC Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

SEP Actual Date:

Not reported

SEP Defaulted Date:

Not reported

SEP Type:

Not reported

SEP Type Description:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2002-04-30 00:00:00.0Actual Return to Compliance Date:2003-04-04 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2002-12-12 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-03 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5095
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person: WAEAC Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Map ID MAP FINDINGS Direction

Corrective Action Component:

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Corrective Action Component.		riot reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	ber:Not reported	
Consent/Final Order Respondent Na	me:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organ	nization:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported

Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Not reported Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Not reported

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2002-04-30 00:00:00.0Actual Return to Compliance Date:2003-04-04 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2002-12-19 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2002-12-03 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: 03HWTRER-5095
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Disposition Status:
Not reported
Disposition Status Description:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-04 00:00:00.0 Scheduled Compliance Date: 2002-12-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Distance
Elevation Site Database(s)

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-04 00:00:00.0 Scheduled Compliance Date: 2002-12-19 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-16 00:00:00.0 Scheduled Compliance Date: 2003-03-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-04 00:00:00.0 Scheduled Compliance Date: 2002-12-19 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-16 00:00:00.0 Scheduled Compliance Date: 2003-03-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC

EDR ID Number

EPA ID Number

1000659037

Elevation Site

Distance

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-04 00:00:00.0 Scheduled Compliance Date: 2002-12-19 00:00:00.0

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-04 00:00:00.0 Scheduled Compliance Date: 2002-12-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2003-04-16 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: WAEAC
Evaluation Responsible Sub-Organization: ER
Actual Return to Compliance Date: Not reported

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2002-12-10 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2002-04-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2003-04-04 00:00:00.0 Scheduled Compliance Date: 2002-12-19 00:00:00.0

Date of Request:

Date Response Received:

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Request Agency: Not reported Former Citation: Not reported

WA MANIFEST:

ALK ABELLO SOURCE MATERIALS INC SPOKANE Name:

Address: 327 E PACIFIC AVE City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 98237989 EPA ID: WAD988486999 NAICS: 325414 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

We have moved from this facility and it is no longer in use. My new Form Comm:

contact information is: Mike Sawatzky ALK-Abello Source Materials,

Inc. 448 S. Lochsa St. Post Falls, ID 83854 (208) 777-3364

Data Year: 2009 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification:

LN Address 2: Not reported Tax Reg #: 602794791 Business Type: Mfg Allergen Source Mfg Mail Name: ALK Abello Source Materials Inc

327 E Pacific Ave Mailing Address: Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: ALK Bello A/S Legal Organization Type: Private Legal Contact: Not reported Legal Address: Boge Alle 6-8 Legal Address 2: Not reported Legal City, State, Zip: Horsholm DK2970 Legal Phone Number: 45-4574-7576 Legal Effective Date: 01/01/2008

Land Organization Name: Lumpkins & Kasuga

Land Organization Type: Private Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip: Newberg, OR 97132 Land Phone Number: (503)625-8632

Operator Organization Name: ALK Abello Source Materials Inc

Operator Organization Type: Private Operator: Not reported

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Operator Address: 327 E Pacific Ave
Operator Address 2: Not reported
Operator City, State, Zip: Spokane, WA 99202
Operator Phone Number: (509)456-7794 213
Operator Effective Date: 01/01/2008
Site Contact: Michael Sawatzky
Site Contact Address: 327 E Pacific Ave

Contact City, State, Zip: Spokane, WA 99202-1432 Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: SQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

CRK Number:

Active:

Not reported

CAS Number:

Chemical Name:

EHS:

Not reported

Not reported

Not reported

Not reported

Not reported

EHS CAS Number:

Not reported

Name: ALK ABELLO SOURCE MATERIALS INC SPOKANE

Address: 327 E PACIFIC AVE
City,State,Zip: SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 98237989

 EPA ID:
 WAD988486999

NAICS: 325414 State Waste Code Desc: WT02

Federal Waste Code Desc: D001, D022, D039, F002, F003 Form Comm: Not reported Data Year: 2008 Permit by Rule: True Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False

Treatment/Storage/Disposal/Recycling Facility: False
Generator of Dangerous Fuel Waste: False
Generator Marketing to Burner: False
Other Marketers (i.e., blender, distributor, etc.): False

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602794791

Business Type: Mfg Allergen Source Mfg
Mail Name: ALK Abello Source Materials Inc

327 E Pacific Ave Mailing Address: Mailing City, State, Zip: Spokane, WA 99202 ALK Bello A/S Legal Organization Name: Legal Organization Type: Private Legal Contact: Not reported Legal Address: Boge Alle 6-8 Legal Address 2: Not reported Horsholm DK2970 Legal City, State, Zip: Legal Phone Number: 45-4574-7576 Legal Effective Date: 01/01/2008 Land Organization Name: Lumpkins & Kasuga

Land Organization Type: Private
Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip: Newberg, OR 97132 Land Phone Number: (503)625-8632

Operator Organization Name: ALK Abello Source Materials Inc

Operator Organization Type: Private Operator: Not reported Operator Address: 327 E Pacific Ave Operator Address 2: Not reported Operator City, State, Zip: Spokane, WA 99202 Operator Phone Number: (509)456-7794 213 Operator Effective Date: 01/01/2008 Site Contact: Michael Sawatzky

Site Contact Address: 327 E Pacific Ave
Contact City,State,Zip: Spokane, WA 99202-1432

Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: SQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported Not reported EHS Name:

BIOPOL SPOKANE Name: Address: 327 E PACIFIC AVE City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported 98237989 Facility ID: EPA ID: WAD988486999

NAICS: 325414

State Waste Code Desc: WT02 WP02WT02, WP01WT02, WP01

Federal Waste Code Desc: D002, D022, D039, F003, F003, U228D001 D002 D039 D022 F003D001, D022,

D039, F002, F003, U228

Form Comm: Not reported Data Year: Not reported Permit by Rule: Т

Mailing Address 2: Not reported

Treatment by Generator: F Mixed Radioactive Waste: F F Importer of Hazardous Waste: Immediate Recycler: F F F Treatment/Storage/Disposal/Recycling Facility: Generator of Dangerous Fuel Waste: F Generator Marketing to Burner: F Other Marketers (i.e., blender, distributor, etc.): Utility Boiler Burner: F Industry Boiler Burner: F F Industrial Furnace: F Smelter Defferal:

Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 600255783

Business Type: Manufacturer of allergens Mail Name: Biopol Laboratory Inc Mailing Address: 327 E Pacific Ave

Mailing City, State, Zip: SPOKANE, WA 99202-1432

Legal Organization Name: Vespa Laboratories

Legal Organization Type: Private Legal Contact: Not reported Legal Address: R.D #1, Box 29 Legal Address 2: Not reported

SPRING MILLS, PA 16875-9703 Legal City, State, Zip:

Legal Phone Number: (814)422-8165 Legal Effective Date: 11/12/1999 Lumpkins & Kasuga Land Organization Name:

Land Organization Type: Private Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip: Newberg, OR 97132 (503) 625-8632 Land Phone Number: Operator Organization Name: Biopol Laboratory Inc

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Operator Organization Type: Private

Operator: Michael J Sawatzky Operator Address: 327 E Pacific Ave Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202 Operator Phone Number: (509)456-7794 Operator Effective Date: 11/12/1999 Site Contact: Michael J Sawatzky Site Contact Address: 327 E Pacific Ave

Contact City, State, Zip: SPOKANE, WA 99202-1432

Site Contact Phone Number: (509) 456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: SQG Monthly Generation: Т Batch Generation: F F One Time Generation: Transport Own Waste: F Tranports Other Waste: F Recycler Onsite: Transfer Facility:

Other Exemption: Not reported

UW Battery Gen: Used Oil Transporter: F Used Oil Transfer Facility: F F Used Oil Processor: Used Oil Refiner: F Used Oil Fuel Marketer Directs Shipments: Used Oil Fuel Marketer Meets Specs:

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported FHS: EHS CAS Number: Not reported EHS Name: Not reported

BIOPOL SPOKANE Name: Address: 327 E PACIFIC AVE City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 98237989 EPA ID: WAD988486999

NAICS: 325414

State Waste Code Desc: WT02 WP02WT02, WP01WT02, WP01

Federal Waste Code Desc: D002, D022, D039, F003, F003, U228D001 D002 D039 D022 F003D001, D022,

D039, F002, F003, U228

Form Comm: Not reported Not reported Data Year: Permit by Rule: Mailing Address 2: Not reported

Treatment by Generator: F F Mixed Radioactive Waste: Importer of Hazardous Waste: F Immediate Recycler: F Treatment/Storage/Disposal/Recycling Facility:

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Generator of Dangerous Fuel Waste:

Generator Marketing to Burner:

Other Marketers (i.e., blender, distributor, etc.):

Utility Boiler Burner:

Industry Boiler Burner:

Foundustrial Furnace:

Fomelter Defferal:

Foundation Fundation

Foundation

Foundation Fundation

Foundation Fundation

Foundation Fundation

Foundation Fundation

Foundation

Foundat

Universal Waste:

Off-Specification:

LN Address 2:

Tax Reg #:

Not reported
Not reported
600255783

Business Type: Manufacturer of allergens
Mail Name: Biopol Laboratory Inc
Mailing Address: 327 E Pacific Ave

Mailing City, State, Zip: SPOKANE, WA 99202-1432

Legal Organization Name: Vespa Laboratories

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:R.D #1, Box 29Legal Address 2:Not reported

Legal City, State, Zip: SPRING MILLS, PA 16875-9703

Legal Phone Number:(814)422-8165Legal Effective Date:11/12/1999Land Organization Name:Lumpkins & KasugaLand Organization Type:Private

Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip:

Newberg, OR 97132

Land Phone Number:

Operator Organization Name:

Newberg, OR 97132

(503) 625-8632

Biopol Laboratory Inc

Operator Organization Type: Private

Operator:Michael J SawatzkyOperator Address:327 E Pacific AveOperator Address 2:Not reported

Operator City,State,Zip: SPOKANE, WA 99202
Operator Phone Number: (509)456-7794
Operator Effective Date: 11/12/1999
Site Contact: Michael J Sawatzky
Site Contact Address: 327 E Pacific Ave

Contact City, State, Zip: SPOKANE, WA 99202-1432

Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

 Gen Status Code:
 SQG

 Monthly Generation:
 T

 Batch Generation:
 F

 One Time Generation:
 F

 Transport Own Waste:
 F

 Tranports Other Waste:
 F

 Recycler Onsite:
 F

 Transfer Facility:
 F

Other Exemption: Not reported

UW Battery Gen:

Used Oil Transporter:

Used Oil Transfer Facility:

Used Oil Processor:

Used Oil Refiner:

F
Used Oil Fuel Marketer Directs Shipments:

F

EHS Name:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Used Oil Fuel Marketer Meets Specs: Not reported Site Contact Address 2: SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported

BIOPOL SPOKANE Name: 327 E PACIFIC AVE Address: City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 98237989 EPA ID: WAD988486999

NAICS: 325414

State Waste Code Desc: WT02 WP02WT02, WP01WT02, WP01

D002, D022, D039, F003, F003, U228D001 D002 D039 D022 F003D001, D022, Federal Waste Code Desc:

Not reported

D039, F002, F003, U228

Form Comm: Not reported Not reported Data Year: Permit by Rule: Yes

Mailing Address 2: Not reported

Treatment by Generator: No Mixed Radioactive Waste: No Importer of Hazardous Waste: No Immediate Recycler: No Treatment/Storage/Disposal/Recycling Facility: No Generator of Dangerous Fuel Waste: No Generator Marketing to Burner: No Other Marketers (i.e., blender, distributor, etc.): No Utility Boiler Burner: No Industry Boiler Burner: No Industrial Furnace: No Smelter Defferal: No

Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 600255783 Business Type:

Manufacturer of allergens Mail Name: Biopol Laboratory Inc Mailing Address: 327 E Pacific Ave

Mailing City, State, Zip: SPOKANE, WA 99202-1432

Legal Organization Name: Vespa Laboratories

Legal Organization Type: Private Legal Contact: Not reported Legal Address: R.D #1 Box 29 Legal Address 2: Not reported

SPRING MILLS, PA 16875-9703 Legal City, State, Zip:

Legal Phone Number: (814)422-8165 Legal Effective Date: 11/12/1999 Land Organization Name: Lumpkins & Kasuga

Land Organization Type: Private Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Land City, State, Zip: Newberg, OR 97132 Land Phone Number: (503) 625-8632 Operator Organization Name: Biopol Laboratory Inc

Operator Organization Type: Private Operator: Not reported 327 E Pacific Ave Operator Address: Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202 Operator Phone Number: (509)456-7794 Operator Effective Date: 11/12/1999 Site Contact: Michael J Sawatzky Site Contact Address: 327 E Pacific Ave

Contact City, State, Zip: SPOKANE, WA 99202-1432

Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: SQG Monthly Generation: No Batch Generation: Yes One Time Generation: No Transport Own Waste: No Tranports Other Waste: No Recycler Onsite: No Transfer Facility: No

Other Exemption: Not reported

UW Battery Gen: No Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: No Used Oil Refiner: No Used Oil Fuel Marketer Directs Shipments: No Used Oil Fuel Marketer Meets Specs: No

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

BIOPOL SPOKANE Name: Address: 327 E PACIFIC AVE SPOKANE, WA 99202 City, State, Zip:

Facility Address 2: Not reported Facility ID: 98237989 EPA ID: WAD988486999

NAICS: 325414

WT02 WP02WT02, WP01WT02, WP01 State Waste Code Desc:

Federal Waste Code Desc: D002, D022, D039, F003, F003, U228D001 D002 D039 D022 F003D001, D022,

D039, F002, F003, U228 Not reported

Form Comm: Not reported Data Year: Permit by Rule: TRUE Mailing Address 2: Not reported Treatment by Generator: **FALSE** Mixed Radioactive Waste: **FALSE**

Direction Distance Elevation

ation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

EDR ID Number

Importer of Hazardous Waste: **FALSE FALSE** Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: **FALSE** Generator of Dangerous Fuel Waste: **FALSE** Generator Marketing to Burner: **FALSE** Other Marketers (i.e., blender, distributor, etc.): **FALSE** Utility Boiler Burner: **FALSE** Industry Boiler Burner: **FALSE** Industrial Furnace: **FALSE** Smelter Defferal: **FALSE** Universal Waste: Not reported Not reported Off-Specification: Not reported LN Address 2: Tax Reg #: 600255783

Business Type: Manufacturer of allergens
Mail Name: Biopol Laboratory Inc
Mailing Address: 327 E Pacific Ave

Mailing City, State, Zip: SPOKANE, WA 99202-1432

Legal Organization Name: Vespa Laboratories

Legal Organization Type: Private
Legal Contact: Not reported
Legal Address: R.D #1, Box 29
Legal Address 2: Not reported

Legal City, State, Zip: SPRING MILLS, PA 16875-9703

Legal Phone Number:(814)422-8165Legal Effective Date:11/12/1999Land Organization Name:Lumpkins & Kasuga

Land Organization Type: Private
Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip:

Land Phone Number:

Operator Organization Name:

Newberg, OR 97132

(503) 625-8632

Biopol Laboratory Inc.

Operator Organization Type: Private

Operator: Michael J Sawatzky
Operator Address: 327 E Pacific Ave
Operator Address 2: Not reported

Operator City,State,Zip: SPOKANE, WA 99202
Operator Phone Number: (509)456-7794
Operator Effective Date: 11/12/1999
Site Contact: Michael J Sawatzky

Site Contact Address: 327 E Pacific Ave

Contact City, State, Zip: SPOKANE, WA 99202-1432

Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: SQG Monthly Generation: **TRUE** Batch Generation: **FALSE** One Time Generation: **FALSE** Transport Own Waste: **FALSE** Tranports Other Waste: **FALSE** Recycler Onsite: **FALSE** Transfer Facility: **FALSE** Other Exemption: Not reported UW Battery Gen: **FALSE FALSE** Used Oil Transporter: Used Oil Transfer Facility: **FALSE**

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

Used Oil Processor: **FALSE** Used Oil Refiner: **FALSE** Used Oil Fuel Marketer Directs Shipments: **FALSE** Used Oil Fuel Marketer Meets Specs: **FALSE** Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name:

 AB101
 AVISTA 525 E RIVERSIDE AVE
 ALLSITES
 \$121927827

 NW
 525 E RIVERSIDE AVE
 CSCSL NFA
 N/A

1/4-1/2 SPOKANE, WA

0.437 mi.

2308 ft. Site 1 of 2 in cluster AB

Relative: ALLSITES:
Lower Name: AVISTA 525 E RIVERSIDE AVE

Actual: Facility Id: 5554

1932 ft.

Interaction: 119325 Interaction 1: I

Interaction 2: INDPNDNT Ecology Program: TOXICS Program Data: ISIS

Facility Alt.: Avista 525 E Riverside Ave

Program ID: Not reported

 Date Interaction:
 2008-11-26 00:00:00

 Date Interaction 3:
 Independent Cleanup

 Latitude:
 47.658712055000002

 Longitude:
 -117.401873963

CSCSL NFA:

Name: AVISTA 535 E RIVERSIDE AVE

Address: 525 E RIVERSIDE AVE

City, State, Zip: SPOKANE, WA

 Facility/Site Id:
 5554

 CS Id:
 13105

 NFA Date:
 09/01/2009

Alternate Site Names: Avista 525 E Riverside Ave NFA Reason: NFA-Initial Investigation

Site Status: NFA Region: Eastern Contaminant Name: Lead Ground Water: Not reported Surface Water: Not reported Soil: Remediated-Below Sediment: Not reported Air: Not reported Bedrock: Not reported Latitude: 47.658717216 Longitude: -117.40189922

Direction Distance

Elevation Site Database(s) EPA ID Number

AVISTA 525 E RIVERSIDE AVE (Continued)

S121927827

EDR ID Number

Name: AVISTA 535 E RIVERSIDE AVE Address: 525 E RIVERSIDE AVE

City,State,Zip: SPOKANE, WA

Facility/Site id: 5554
CS Id: 13105
NFA Date: 09/01/2009

Alternate Site Names: Avista 525 E Riverside Ave NFA Reason: NFA-Initial Investigation

Site Status: NFA Region: Eastern Contaminant Name: Metals - Other Ground Water: Not reported Surface Water: Not reported Soil: Remediated-Below Sediment: Not reported Air: Not reported Bedrock: Not reported 47.658717216 Latitude: Longitude: -117.40189922

W102 OIL ANALYSIS LAB
ENE 1514 E SPRAGUE AVE

ALLSITES S109557004
MANIFEST N/A

OIL ANALYSIS LAB

1/4-1/2 0.438 mi.

2315 ft. Site 3 of 7 in cluster W

SPOKANE, WA 99202

Relative: ALLSITES: Lower Name:

Actual: Facility Id: 48868398

1905 ft.

Interaction: 47741
Interaction 1: I
Interaction 2: HWP
Ecology Program: HAZWASTE

 Program Data:
 HWPPRT

 Facility Alt.:
 Not reported

 Program ID:
 WAD988491031

 Date Interaction:
 1998-01-01 00:00:00

 Date Interaction 3:
 Hazardous Waste Planner

 Latitude:
 47.656950547999998

 Longitude:
 -117.38803803499999

Interaction: 47740 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Oil Analysis Lab Program ID: WAD988491031 Date Interaction: 1991-07-02 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.656950547999998 Longitude: -117.38803803499999

WA MANIFEST:

Distance Elevation

n Site Database(s) EPA ID Number

OIL ANALYSIS LAB (Continued)

S109557004

EDR ID Number

Name:OIL ANALYSIS LABAddress:1514 E SPRAGUE AVECity,State,Zip:SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 48868398

 EPA ID:
 WAD988491031

 NAICS:
 541380

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2012 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 600537681 Tax Reg #: Business Type: laboratory Mail Name: Oil Analysis Lab Mailing Address: PO Box 3928

Mailing City, State, Zip: SPOKANE, WA 99220-3928

Legal Organization Name: Oil Analysis Lab

Legal Organization Type: Private

Legal Contact: Gary J Crandall
Legal Address: 1514 E SPRAGUE AVE

Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-3113

Legal Phone Number:(509)535-9791Legal Effective Date:12/31/2002Land Organization Name:Not reportedLand Organization Type:Private

Land Contact: Gary J Crandall

Land Address: 1514 E SPRAGUE AVE SPOKANE, WA 99202-3113

Land Phone Number: (509)535-9791

Operator Organization Name: OIL ANALYSIS LAB, INC.

Operator Organization Type: Private
Operator: LANE G Crandall
Operator Address: 1514 E SPRAGUE AVE

Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-3113

Operator Phone Number: (509)535-9791
Operator Effective Date: 12/31/2002
Site Contact: Lane G Crandall
Site Contact Address: 1514 E SPRAGUE AVE

Distance Elevation Site

Site Database(s) EPA ID Number

OIL ANALYSIS LAB (Continued)

S109557004

EDR ID Number

Contact City, State, Zip: SPOKANE, WA 99202-3113

Site Contact Phone Number: (509)535-9791
Site Contact Email: lanec@oillab.con

lanec@oillab.com Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: OIL ANALYSIS LAB
Address: 1514 E SPRAGUE AVE
City,State,Zip: SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 48868398

 EPA ID:
 WAD988491031

 NAICS:
 541380

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2011 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

OIL ANALYSIS LAB (Continued)

S109557004

EDR ID Number

Tax Reg #: 600537681
Business Type: laboratory
Mail Name: Oil Analysis Lab
Mailing Address: PO Box 3928

Mailing City, State, Zip: SPOKANE, WA 99220-3928

Legal Organization Name: Oil Analysis Lab

Legal Organization Type: Private

Legal Contact: Gary J Crandall
Legal Address: 1514 E SPRAGUE AVE

Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99202-3113

Legal Phone Number: (509)535-9791
Legal Effective Date: 12/31/2002
Land Organization Name: Not reported
Land Organization Type: Private
Land Contact: Gary J Crandall

Land Address: 1514 E SPRAGUE AVE
Land City, State, Zip: SPOKANE, WA 99202-3113

Land Phone Number: (509)535-9791

Operator Organization Name: OIL ANALYSIS LAB, INC.

Operator Organization Type: Private

Operator: LANE G Crandall
Operator Address: 1514 E SPRAGUE AVE

Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99202-3113

Operator Phone Number: (509)535-9791
Operator Effective Date: 12/31/2002
Site Contact: Lane G Crandall
Site Contact Address: 1514 E SPRAGUE AVE
Contact City,State,Zip: SPOKANE, WA 99202-3113

Site Contact Phone Number: (509)535-9791
Site Contact Email: lanec@oillab.com

Gen Status Code: MQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported Not reported CRK Number: Active: Not reported Not reported CAS Number: Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported

Not reported

EHS Name:

Direction Distance Elevation

Site Database(s) EPA ID Number

OIL ANALYSIS LAB (Continued)

S109557004

EDR ID Number

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

WCDH Origin Code:

WCDE On Site Code:

Not reported

H020

Not reported

Not reported

WCDB Code: W203

Description: TOULENE-ISOPROPYL ALCOHOL

CORb Sequence Number: 135002 Sequence Number: 2656617 Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 208 Quanity Unit: GAL 684.028811 Kilograms Quanity: Density Number: 7.25 Density Quanity: **PPG**

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: CKG Ma

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

WCDH Origin Code:

Not reported

H020

WCDH Origin Code:

5

WCDE On Site Code: Not reported

WCDB Code: W203

Description: METHYL ISOBUTYL KEYTONE

CORb Sequence Number: 135002 Sequence Number: 2656618 Mixed Radioactive Flag: False D Designation Code: Reported Quanity: 155 Quanity Unit: GAL Kilograms Quanity: 469.657448 Density Number: 6.67999999 Density Quanity: PPG

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0 KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code: 3

WCDE On Site Code:
WCDB Code:
Not reported
W001

Description: TBN WASTE

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

OIL ANALYSIS LAB (Continued)

S109557004

CORb Sequence Number: 135002 2656619 Sequence Number: Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 55 Quanity Unit: GAL Kilograms Quanity: 218.045523 Density Number: 8.74000000 Density Quanity: PPG

Waste Managed Off Site: Ν

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site:

KG Managed On Site: 824.527879 Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code: WCDE On Site Code: H020 WCDB Code: W206

SOLVENT (DELIMONENE) WAITING TO BE DISTILLED Description:

CORb Sequence Number: 135002 Sequence Number: 2656620 Mixed Radioactive Flag: False Designation Code: D Reported Quanity: 55 Quanity Unit: GAL 169.646402 Kilograms Quanity:

Density Number: 6.79999999 Density Quanity: PPG

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0 KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported Not reported WCDE Residence Code: 3

WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W002

WASTE SOLIDS PAPER TOWELS CONT. FLAMMABLE LIQUID TOULENE Description:

CORb Sequence Number: 135002 2656621 Sequence Number: Mixed Radioactive Flag: False **Designation Code:** D 575 Reported Quanity: Quanity Unit: LB

Kilograms Quanity: 260.820004 Density Number:

Density Quanity: Not reported

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OIL ANALYSIS LAB (Continued)

S109557004

Report Managed On Site: 0 0 KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W002 Description: diesel #2 CORb Sequence Number: 135002 2656627 Sequence Number: Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 55 Quanity Unit: GAL Kilograms Quanity: 174.636003

Density Number: PPG Density Quanity:

Waste Managed Off Site: State Only Waste Code 1: WSC2 State Only Waste Code 2: WT02 Report Managed On Site: KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W409

WASTE SOLIDS CONTAINING CORROSIVE LIQUID, GLACIAL ACETIC ACID Description:

CHLOROBENZENE

CORb Sequence Number: 135002 Sequence Number: 2656628 Mixed Radioactive Flag: False Designation Code: D Reported Quanity: 295 Quanity Unit: LB

Kilograms Quanity: 133.812002

Density Number:

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 135002 Waste Sequence Number: 2656618 Sequence Number: 1324817

2011-08-23 00:00:00 Shipment Date:

Mainfest Document ID: 002538999 Reported Quanity: 55 Unit of Measure: GAL Kilograms Quanity: 166.652642 Receiving EPAID: KSD980633259

2656618 Waste Sequence Number: Sequence Number: 1324815

Shipment Date: 2011-03-08 00:00:00

Mainfest Document ID: 6908376

Direction Distance Elevation

Site Database(s) EPA ID Number

OIL ANALYSIS LAB (Continued)

S109557004

EDR ID Number

Reported Quanity: 50
Unit of Measure: GAL
Kilograms Quanity: 151.502402
Receiving EPAID: KSD980633259

Waste Sequence Number: 2656618 Sequence Number: 1324816

Shipment Date: 2011-04-27 00:00:00

 Mainfest Document ID:
 002538565

 Reported Quanity:
 50

 Unit of Measure:
 GAL

 Kilograms Quanity:
 151.502402

 Receiving EPAID:
 KSD980633259

Waste Sequence Number: 2656619 Sequence Number: 1324821

Shipment Date: 2011-04-27 00:00:00

 Mainfest Document ID:
 002538573

 Reported Quanity:
 25

 Unit of Measure:
 GAL

 Kilograms Quanity:
 99.1116017

 Receiving EPAID:
 KSD980633259

Waste Sequence Number: 2656619 Sequence Number: 1324820

Shipment Date: 2011-03-08 00:00:00

 Mainfest Document ID:
 006908376

 Reported Quanity:
 30

 Unit of Measure:
 GAL

 Kilograms Quanity:
 118.933922

 Receiving EPAID:
 KSD980633259

Waste Sequence Number: 2656621 Sequence Number: 1324830

 Shipment Date:
 2011-01-11 00:00:00

 Mainfest Document ID:
 006908238

Mainfest Document ID: 0069
Reported Quanity: 40
Unit of Measure: LB

Kilograms Quanity: 18.1440003 Receiving EPAID: KSD980633259

Waste Sequence Number: 2656621 Sequence Number: 1324831

 Shipment Date:
 2011-03-08 00:00:00

 Mainfest Document ID:
 006908376

Mainfest Document ID: 006
Reported Quanity: 200
Unit of Measure: LB

Kilograms Quanity: 90.7200015 Receiving EPAID: KSD980633259

Waste Sequence Number: 2656621 Sequence Number: 1324832

Shipment Date: 2011-04-27 00:00:00

Mainfest Document ID: 002538565
Reported Quanity: 150
Unit of Measure: LB

Kilograms Quanity: 68.0400011

Direction
Distance
Elevation

Site Database(s) EPA ID Number

OIL ANALYSIS LAB (Continued)

S109557004

EDR ID Number

Receiving EPAID: KSD980633259

Waste Sequence Number: 2656621 Sequence Number: 1324833

Shipment Date: 2011-08-23 00:00:00

Mainfest Document ID:002538999Reported Quanity:185Unit of Measure:LB

Kilograms Quanity: 83.9160014
Receiving EPAID: KSD980633259

Waste Sequence Number: 2656627 Sequence Number: 1324829

Shipment Date: 2011-08-23 00:00:00

 Mainfest Document ID:
 002538999

 Reported Quanity:
 55

 Unit of Measure:
 GAL

 Kilograms Quanity:
 174.636003

 Receiving EPAID:
 KSD980633259

Waste Sequence Number: 2656628 Sequence Number: 1324834

Shipment Date: 2011-01-11 00:00:00

 Mainfest Document ID:
 006908237

 Reported Quanity:
 30

 Unit of Measure:
 LB

 Kilograms Quanity:
 13.6080002

Kilograms Quanity: 13.6080002 Receiving EPAID: KSD980633259

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 135002
Waste Sequence Number: 2656617
Sequence Number: 653618
Received EPAID: KSD980633259
Managed Quanity: 208
Kilogram Quanity: 684.028811
Recycled Percentage: Not reported

Waste Management System Code: H061

 Waste Sequence Number:
 2656618

 Sequence Number:
 653619

 Received EPAID:
 KSD980633259

Managed Quanity: 155
Kilogram Quanity: 469.657448
Recycled Percentage: Not reported
Waste Management System Code: H061

Waste Sequence Number: 2656619
Sequence Number: 653620
Respired FRAID: KSP08063335

Received EPAID: KSD980633259
Managed Quanity: 55

Kilogram Quanity: 218.045523
Recycled Percentage: Not reported

Waste Management System Code: H061

Waste Sequence Number: 2656621 Sequence Number: 653624

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

OIL ANALYSIS LAB (Continued)

S109557004

Received EPAID: KSD980633259

Managed Quanity: 575 Kilogram Quanity: 260.820004 Recycled Percentage: Not reported

Waste Management System Code: H061

Waste Sequence Number: 2656627 Sequence Number: 653623

Received EPAID: KSD980633259

Managed Quanity: 55

Kilogram Quanity: 174.636003 Recycled Percentage: Not reported

Waste Management System Code: H061

Waste Sequence Number: 2656628 Sequence Number: 653625

Received EPAID: KSD980633259

Managed Quanity: 295 Kilogram Quanity: 133.812002 Recycled Percentage: Not reported

Waste Management System Code: H061

Waste Stream Comments:

CORB Waste Sequence Number: 135002

Comments: This waste stream consistsd of used paper towls and plastic pipetts

used in our lab process.

Waste Sequence Number: 2656628

Sequence Number:

Waste Stream EPA Code:

CORB Waste Sequence Number: 135002 Waste Sequence Number: 2656627 Sequence Number: 5870279 WCDA Code: D001

Waste Sequence Number: 2656628 Sequence Number: 5870278 WCDA Code: D021

Waste Sequence Number: 2656617 Sequence Number: 5870191 WCDA Code: D001

Waste Sequence Number: 2656617 Sequence Number: 5870192 WCDA Code: F003

Waste Sequence Number: 2656618 Sequence Number: 5870197 WCDA Code: D001

Waste Sequence Number: 2656618 Sequence Number: 5870198 WCDA Code: F003

Waste Sequence Number: 2656619

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OIL ANALYSIS LAB (Continued) S109557004

Sequence Number: 5870217 WCDA Code: D001

Waste Sequence Number: 2656619 Sequence Number: 5870218 WCDA Code: D002

Waste Sequence Number: 2656619 Sequence Number: 5870219 WCDA Code: D021

Waste Sequence Number: 2656619 5870220 Sequence Number: WCDA Code: D040

Waste Sequence Number: 2656619 Sequence Number: 5870221 WCDA Code: F002

AB103 S LANDING LOT C **ALLSITES S127000721** N/A

NW **502 E RIVERSIDE AVE** 1/4-1/2 SPOKANE, WA 99202

0.439 mi.

2320 ft. Site 2 of 2 in cluster AB

Relative: ALLSITES: Lower Name:

S LANDING LOT C 38896 Facility Id: Actual:

1934 ft.

Interaction: 128958 Interaction 1: UIC Interaction 2: WATQUAL **Ecology Program:**

Program Data: UIC

Facility Alt.: S Landing Lot "C"

Program ID: 34214

Date Interaction: 2019-02-01 00:00:00 Date Interaction 3: **Underground Injection Con** Latitude: 47.657834776999998 Longitude: -117.403549158

W104 **ALLSITES** S121086054 SONNENBERGS PARKING FACILITY UIC

ENE 1518 E SPRAGUE AVE SPOKANE, WA 99202 1/4-1/2

0.446 mi.

2354 ft. Site 4 of 7 in cluster W

ALLSITES: Relative:

Lower Name: SONNENBERGS PARKING FACILITY

Facility Id: 15136 Actual:

1905 ft.

Interaction: 123348 Interaction 1: Interaction 2: UIC

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SONNENBERGS PARKING FACILITY (Continued)

S121086054

1007076207

N/A

LUST

UST

FINDS

ALLSITES

CSCSL NFA

Ecology Program: WATQUAL

UIC Program Data:

Facility Alt.: Sonnenbergs Parking Facility

Program ID: 33638

Date Interaction: 2017-09-08 00:00:00 Date Interaction 3: Underground Injection Con

47.65697935 Latitude: -117.388819166 Longitude:

UIC:

SONNENBERGS PARKING FACILITY Name:

Address: 1518 E SPRAGUE AVE City,State,Zip: SPOKANE, WA 99202

Site Number: 33638

CLS Commercial, LLC Owner Name:

Well Status: Active

EPA Well Type: 5H1 - Stormwater Latitude: 47.657098 117.38779 Longitude:

Well Name:

Registration Type: Non-Municipal Stormwater

Construction Date: 09/08/2017 Construction Type: Drywell 8 Depth:

Y105 **GRANT ELEMENTARY SCHOOL**

Surface Water:

9TH & PERRY SE SPOKANE, WA 99202

1/4-1/2

0.448 mi.

Relative: Higher

Site 3 of 3 in cluster Y 2368 ft.

> LUST: Name: **GRANT ELEMENTARY SCHOOL**

Address: 9TH & PERRY Actual: City, State, Zip: SPOKANE, WA 99202 2018 ft.

Facility ID: 10631612 Lust Status Type: LUST - NFA Cleanup Site ID: 7870

Cleanup Unit Type: Not reported Process Type: Not reported Cleanup Unit Name: Not reported Response Section: Eastern Release Date: 06/29/1989 Lust Date: 02/27/2012 Region: Eastern Lust ID: 86 UST ID: 200880 Contaminant Name: Petroleum-Other Ground Water: Not reported

Confirmed Above Cleanup Levels Soil:

Not reported

Sediment: Not reported Air: Not reported Bedrock: Not reported

47.6469948 / -117.39019 Lat/Long:

Distance Elevation Site

Database(s)

GRANT ELEMENTARY SCHOOL (Continued)

1007076207

EDR ID Number

EPA ID Number

UST:

Name: GRANT ELEMENTARY SCHOOL

Address: 9TH AND PERRY City: SPOKANE

 Zip:
 99202

 Facility ID:
 10631612

 Site Id:
 200880

 Decimal Latitude:
 47.64699482

 Decimal Longitude:
 -117.3901993

UNKNOWN Tank Name: Tag Number: Not reported Tank Status: Unknown Tank Status Date: Not reported Tank Install Date: Not reported Not reported Tank Closure Date: Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False **Actual Capacity:** Not reported

Turbine Sump Construction: Not reported Compart Number: 0

Stored Substance: Not reported Used Substance: Not reported Compart Capacity: Not reported

ALLSITES:

Pipe Install Date:

Name: GRANT ELEMENTARY SCHOOL

Not reported

Facility Id: 10631612

 Interaction:
 25826

 Interaction 1:
 A

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRANT ELEMENTARY SCHOOL (Continued)

1007076207

Program ID: 200880

Date Interaction: 2000-01-27 00:00:00 Date Interaction 3: Underground Storage Tank Latitude: 47.646988667999999 Longitude: -117.390185256

25825 Interaction: Interaction 1: Interaction 2: LUST **Ecology Program: TOXICS** Program Data: ISIS Facility Alt.: Not reported Program ID: 200880

1989-06-29 00:00:00 Date Interaction: Date Interaction 3: **LUST Facility** Latitude: 47.646988667999999 Longitude: -117.390185256

CSCSL NFA:

GRANT ELEMENTARY SCHOOL Name:

Address: 9TH & PERRY

SPOKANE, WA 99202 City,State,Zip:

Facility/Site Id: 10631612 CS Id: 7870 NFA Date: 02/27/2012 Alternate Site Names: Not reported

NFA Reason: NFA-Initial Investigation

NFA Site Status: Eastern Region:

Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported 47.64699482 Latitude: -117.3901993 Longitude:

FINDS:

Registry ID: 110015528598

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

Z106 BUTTERWORTH PROPERTY US BROWNFIELDS 1026728916 NW 402 EAST SPRAGUE AVENUE N/A

1/4-1/2 SPOKANE, WA 99202

0.453 mi.

2393 ft. Site 3 of 3 in cluster Z

Relative: US BROWNFIELDS: Lower Name:

Actual: 1941 ft. Name:BUTTERWORTH PROPERTYAddress:402 EAST SPRAGUE AVENUECity, State, Zip:SPOKANE, WA 99202

Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0303
Parcel size: .37

Latitude: 47.656971
Longitude: -117.4048155

HCM Label: Map Scale: Point of Reference: -

Highlights: The Property consists of a 0.37-acre parcel of land (Spokane County

Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2) building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract Design Associates, an office furniture dealership founded by the

Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum:

Acres Property ID: 242945

IC Data Access: Start Date: Redev Completition Date: Completed Date: -

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding:
Assessment Funding:
Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:

Cleanup Funding Entity: Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private

Completion Date:

Current Owner:

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Institutional Controls Required:

U

EDR ID Number

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .37 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up:

Chromium cleaned up: Copper cleaned up: Iron cleaned up:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 315 Below Poverty Percent: 35.55 Meidan Income: 3292 Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 Unemployed Number: 60 **Unemployed Percent:** 6.77

Name: **BUTTERWORTH PROPERTY** Address: **402 EAST SPRAGUE AVENUE**

City, State, Zip: SPOKANE, WA 99202 Recipient Name: City of Spokane Grant Type: Assessment Property Number: 35202.0303 Parcel size: .37

Latitude: 47.656971 -117.4048155 Longitude:

HCM Label: Map Scale: Point of Reference:

Highlights: The Property consists of a 0.37-acre parcel of land (Spokane County Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2)

building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract

Distance Elevation Site

on Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Design Associates, an office furniture dealership founded by the Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum:

Acres Property ID: 242945

IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: -

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type:

Accomplishment Count: Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private

Completion Date: Current Owner: Did Owner Change: Cleanup Required: Y
Video Available: Photo Available: -

Institutional Controls Required: U
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: -

IC in place date:
IC in place:
State/tribal program date:
State/tribal program ID:
State/tribal NFA date:
- Air cleaned:

Asbestos found:

Lead cleaned up:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Drinking water cleaned:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

No media affected: Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:

Y
Other metals cleaned:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .37 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up:

Unknown media cleaned up:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUTTERWORTH PROPERTY (Continued)

1026728916

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 315 Below Poverty Percent: 35.55 Meidan Income: 3292 Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 **Unemployed Number:** 60 **Unemployed Percent:** 6.77

BUTTERWORTH PROPERTY Name: Address: **402 EAST SPRAGUE AVENUE**

City, State, Zip: SPOKANE, WA 99202 Recipient Name: City of Spokane Grant Type: Assessment 35202.0303 Property Number: Parcel size: .37

47.656971 Latitude: Longitude: -117.4048155

HCM Label: Map Scale: Point of Reference:

Highlights: The Property consists of a 0.37-acre parcel of land (Spokane County

Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2) building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract Design Associates, an office furniture dealership founded by the Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum:

242945 Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding:

Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count:

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private

Direction Distance Elevation

on Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .37 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage:

Future use commercial acreage:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 315 Below Poverty Percent: 35.55 Meidan Income: 3292 Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 Unemployed Number: 60 **Unemployed Percent:** 6.77

Name: BUTTERWORTH PROPERTY
Address: 402 EAST SPRAGUE AVENUE
City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment

 Property Number:
 35202.0303

 Parcel size:
 .37

 Latitude:
 47.656971

 Longitude:
 -117.4048155

HCM Label: Map Scale: Point of Reference: -

Highlights: The Property consists of a 0.37-acre parcel of land (Spokane County

Distance Elevation Site

Site

EDR ID Number Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2) building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract Design Associates, an office furniture dealership founded by the Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum: -

Acres Property ID: 242945
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding: Redevelopment Funding: Redev. Funding Source: Redev. Funding Source: Redev. Funding Source: -

Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: -

Grant Type: Hazardous & Petroleum

Cooperative Agreement Number: 01J65801

Start Date: -

Ownership Entity: Private
Completion Date: Current Owner: Did Owner Change: Cleanup Required: Y
Video Available: Photo Available: Institutional Controls Required: U
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Enforcement Permit Tools: -

IC in place date:
IC in place:
State/tribal program date:
State/tribal program ID:
State/tribal NFA date:
- Air cleaned:
Asbestos found:
Asbestos cleaned:
Controled substance found:
Controled substance cleaned:
Drinking water affected:
Drinking water cleaned:
Groundwater affected:
Groundwater cleaned:
-

Distance Elevation Site

Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Lead contaminant found:

Lead cleaned up:

No media affected:

Y

Not reported

Unknown media affected:
Other cleaned up:
Other metals found:
Other metals cleaned:
Other contaminants found:
Other contams found description:

Other contams found description:

PAHs found:

PAHs cleaned up:

PCBs found:

PCBs cleaned up:

Petro products found:

YPetro products cleaned:

Sediments found:

Sediments cleaned:

Soil affected:

Y

Soil affected: Y
Soil cleaned up: Surface water cleaned: VOCs found: Y
VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: -

Surface Water:

Past use commercial acreage:

Past use industrial acreage:

Future use greenspace acreage:

Future use residential acreage:

Future use commercial acreage:

Future use industrial acreage:

Future use industrial acreage:

Superfund Fed. landowner flag:

Arsenic cleaned up:

Cadmium cleaned up:

Chromium cleaned up:

-

Copper cleaned up:
Iron cleaned up:
mercury cleaned up:
Nickel Cleaned Up:
No clean up:
Pesticides cleaned up:
Selenium cleaned up:
SVOCs cleaned up:
Unknown clean up:
Arsenic contaminant found:
Cadmium contaminant found:
Chromium contaminant found:
Y

Iron contaminant found:

Mercury contaminant found:

Vickel contaminant found:

No contaminant found:

Pesticides contaminant found:

Selenium contaminant found:

-

Copper contaminant found:

SVOCs contaminant found:

Distance Elevation

Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued) 1026728916

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 315 Below Poverty Percent: 35.55 Meidan Income: 3292 Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 **Unemployed Number:** 60 **Unemployed Percent:** 6.77

Name: BUTTERWORTH PROPERTY
Address: 402 EAST SPRAGUE AVENUE

City, State, Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0303
Parcel size: .37
Latitude: 47.656971
Longitude: -117.4048155

HCM Label: Map Scale: Point of Reference: -

Highlights: The Property consists of a 0.37-acre parcel of land (Spokane County

Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2) building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract Design Associates, an office furniture dealership founded by the Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum:

Acres Property ID: 242945
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity:

EDR ID Number

Distance Elevation

Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type:

Accomplishment Count: -

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Υ Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date:

Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs:

Past use greenspace acreage:

Distance Elevation

Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Past use residential acreage: Surface Water: Past use commercial acreage: .37 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 315 Below Poverty Percent: 35.55 3292 Meidan Income: Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 **Unemployed Number:** 60 **Unemployed Percent:** 6.77

Name: BUTTERWORTH PROPERTY
Address: 402 EAST SPRAGUE AVENUE

City,State,Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0303

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Parcel size: .37 47.656971 Latitude: Longitude: -117.4048155

HCM Label: Map Scale: Point of Reference:

Highlights:

The Property consists of a 0.37-acre parcel of land (Spokane County Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2) building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract Design Associates, an office furniture dealership founded by the Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum:

Acres Property ID: 242945 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count:

Cooperative Agreement Number: 01J65801

Start Date:

Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

Not reported

Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned:

Past use residential acreage: Surface Water: .37 Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up:

Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage:

Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up:

Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found:

Direction

Elevation Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Iron contaminant found:

Mercury contaminant found:

Nickel contaminant found:

No contaminant found:

Pesticides contaminant found:

Selenium contaminant found:

SVOCs contaminant found:

Unknown contaminant found:

Unknown contaminant found:

Future Use: Multistory

Media affected Bluiding Material:

Media affected indoor air:

Building material media cleaned up:

Indoor air media cleaned up:

Unknown media cleaned up:

Unknown media cleaned up:

Unknown media cleaned up:

-

Past Use: Multistory Not reported

Property Description: 315 Below Poverty Number: Below Poverty Percent: 35.55 Meidan Income: 3292 Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 Unemployed Number: 60 Unemployed Percent: 6.77

Name: BUTTERWORTH PROPERTY
Address: 402 EAST SPRAGUE AVENUE

City, State, Zip: SPOKANE, WA 99202
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0303
Parcel size: .37
Latitude: 47.656971
Longitude: -117.4048155

HCM Label: Map Scale: Point of Reference: -

Highlights: The Property consists of a 0.37-acre parcel of land (Spokane County

Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2) building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract Design Associates, an office furniture dealership founded by the Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum:

Acres Property ID: 242945
IC Data Access: -

Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: -

Distance Elevation

Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: -

Accomplishment Count: -

Cooperative Agreement Number: 01J65801

Start Date: -

Ownership Entity: Private Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Υ Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected:

Groundwater cleaned: Lead contaminant found: Lead cleaned up:

Distance Elevation

Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .37 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 315 Below Poverty Percent: 35.55 Meidan Income: 3292 Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 Unemployed Number: 60 **Unemployed Percent:** 6.77

Distance

Elevation Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

Name:BUTTERWORTH PROPERTYAddress:402 EAST SPRAGUE AVENUECity,State,Zip:SPOKANE, WA 99202

City,State,Zip: SPOKANE, WA
Recipient Name: City of Spokane
Grant Type: Assessment
Property Number: 35202.0303
Parcel size: .37
Latitude: 47.656971

Longitude: -117.4048155
HCM Label: Map Scale: Point of Reference: -

Highlights: The Property consists of a 0.37-acre parcel of land (Spokane County

Parcel ID# 35202.0303) improved with a 16,000-square-foot (ft2) building-with a partial, approximately 3,500-ft2 basement-constructed in 1929, extended in 1939, and remodeled in 1990. The building is partitioned north-south with approximately 5,000-ft2 of retail and office space in the northern portion and approximately 11,000-ft2 of warehouse space in the southern portion of the building. The Property is owned by Butterworth Properties, LLC and occupied by Contract Design Associates, an office furniture dealership founded by the

Bruce and Jill Butterworth of Butterworth Properties, LLC.

Datum:

Acres Property ID: 242945

IC Data Access:
Start Date:
Redev Completition Date:
Completed Date:
Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:

Assessment Funding Source:
Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:
Cleanup Funding Entity:

Grant Type: Hazardous & Petroleum

Accomplishment Type: Accomplishment Count: -

Cooperative Agreement Number: 01J65801 Start Date: -

Ownership Entity: Private
Completion Date: Current Owner: Did Owner Change: Cleanup Required: Y
Video Available: Photo Available: Institutional Controls Required: U
IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: -

IC in place date:

Distance Elevation Site

Site Database(s) EPA ID Number

BUTTERWORTH PROPERTY (Continued)

1026728916

EDR ID Number

IC in place:

State/tribal program date:

State/tribal program ID:

State/tribal NFA date:

Air cleaned:

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Drinking water cleaned:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Lead cleaned up: No media affected: Not reported

No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned:

Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: .37 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up:

No clean up: Pesticides cleaned up: Selenium cleaned up:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUTTERWORTH PROPERTY (Continued)

1026728916

SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 315 Below Poverty Percent: 35.55 Meidan Income: 3292 Meidan Income Number: 460 Meidan Income Percent: 51.92 Vacant Housing Number: 60 Vacant Housing Percent: 11.55 Unemployed Number: 60 Unemployed Percent: 6.77

W107 LE FAVOURS SHOWROOM CARS ALLSITES 1011847205 ΝE **1511 E SPRAGUE AVE FINDS** N/A

1/4-1/2 SPOKANE, WA 99202 0.454 mi.

Site 5 of 7 in cluster W 2395 ft.

ALLSITES:

Lower LE FAVOURS SHOWROOM CARS Name: Facility Id: 7568297

Actual: 1905 ft.

Relative:

Interaction: 20999 Interaction 1: Α **RSVP** Interaction 2: **HAZWASTE Ecology Program:** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-06-11 00:00:00 Date Interaction 3: Revised Site Visit Progra 47.657003811000003 Latitude: Longitude: -117.389595587

FINDS:

Registry ID: 110037059278

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LE FAVOURS SHOWROOM CARS (Continued)

1011847205

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

AA108 ALK ABELLO SOURCE MATERIALS INC

ALLSITES 1005445475

RCRA NonGen / NLR WAH000017475

MANIFEST

1/4-1/2 SPOKANE, WA 99202 0.454 mi.

2398 ft. Site 2 of 2 in cluster AA

314 E PACIFIC AVE

Relative: ALLSITES:

Lower Name: ALK ABELLO SOURCE MATERIALS INC

Facility Id: 91431779 Actual:

1953 ft.

WNW

Interaction: 103612 Interaction 1: 1 Interaction 2: **HWP Ecology Program: HAZWASTE** Program Data: **HWPPRT**

Facility Alt.: ALK Abello Source Materials Inc

Program ID: WAH000017475 Date Interaction: 2009-05-20 00:00:00 Date Interaction 3: Hazardous Waste Planner Latitude: 47.655579633999999

-117.4069198 Longitude:

Interaction: 71538 Interaction 1: HWG Interaction 2: **Ecology Program: HAZWASTE TURBOWASTE** Program Data:

Facility Alt.: ALK ABELLO SOURCE MATERIALS INC

WAH000017475 Program ID: Date Interaction: 2002-02-28 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.655579633999999 Longitude: -117.4069198

RCRA NonGen / NLR:

Date Form Received by Agency: 2009-12-30 00:00:00.0

Handler Name: ALK ABELLO SOURCE MATERIALS INC

314 E PACIFIC AVE Handler Address: Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAH000017475 Contact Name: MICHAEL SAWATZKY Contact Address: 448 S. LOCHSA ST. Contact City, State, Zip: POST FALLS, ID 83854

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

Contact Telephone: 208-777-3364
Contact Fax: Not reported

Contact Email: MSAWATZKY@ALLERGY-ANTIGEN.COM

Contact Title: EH&S MGR
EPA Region: 10
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

WA

State District:

Not reported

WA

State District:

ERO

Mailing Address:448 S. LOCHSA STMailing City,State,Zip:POST FALLS, ID 83854Owner Name:ALK ABELLO A/S

Owner Type: Private

Operator Name: ALK ABELLO SOURCE MATERIALS INC

Nο

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Universal Waste:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Permit Workload Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported Not reporte

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-25 13:12:23.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK ABELLO A/S

Legal Status: Private

Date Became Current:2008-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:BOGE ALLE 6-8Owner/Operator City,State,Zip:HORSHOLM DK 2970

Owner/Operator Telephone: 45-4574-7576
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK ABELLO A/S A

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK ABELLO A/S

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: **BOGE ALLE 6-8** Owner/Operator City, State, Zip: HORSHOLM DK 29 Owner/Operator Telephone: (454)574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS & LUMPKINS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

335 PINE BREEZE RD.

ANGWIN,, CA 94508

707-965-3823

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2003-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Direction Distance Elevation

n Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2004-12-16 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

335 PINE BREEZE RD.

ANGWIN,, CA 94508

707-965-3823

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK ABELLO A/S

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: **BOGE ALLE 6-8** Owner/Operator City, State, Zip: HORSHOLM DK 29 Owner/Operator Telephone: (454)574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875-9703

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 2002-02-28 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Privat

Date Became Current:1999-11-12 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2006-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City,State,Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS & LUMPKINS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 335 PINE BREEZE RD.
Owner/Operator City, State, Zip: ANGWIN,, CA 94508

Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Owner/Operator Telephone: 707-965-3823
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 448 S. LOCHSA ST.
Owner/Operator City,State,Zip: POST FALLS, ID 83854

Owner/Operator Telephone: 208-777-3364
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2002-12-31 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 335 PINE BREEZE RD. Owner/Operator City, State, Zip: ANGWIN, CA 94508 707-965-3823 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GURALNICK, MILES W

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1095 UPPER GEORGES VALLEY ROAD

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

Date Ended Current: Not reported 327 E PACIFIC AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-456-7794 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 448 S. LOCHSA ST. POST FALLS, ID 83854 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 208-777-3364 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **BIOPOL LABORATORY INC**

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 327 E PACIFIC AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **BIOPOL LABORATORY INC**

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 327 E PACIFIC AVE SPOKANE, WA 99202 Owner/Operator City, State, Zip:

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Address:

Owner/Operator Name: **VESPA LABORATORIES**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

SPRING MILLS, PA 16875-9703 Owner/Operator City, State, Zip:

R.D #1, BOX 29

Owner/Operator Telephone: 814-422-8165 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current:1999-11-12 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2004-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

335 PINE BREEZE RD.

ANGWIN,, CA 94508

707-965-3823

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2005-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current:1999-11-12 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-456-7794

Owner/Operator Telephone: 509-456-779
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2007-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: **BIOPOL LABORATORY INC**

Legal Status:

Date Became Current: 1999-11-12 00:00:00. Date Ended Current: Not reported 327 E PACIFIC AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **VESPA LABORATORIES**

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00. Date Ended Current: Not reported R.D #1, BOX 29 Owner/Operator Address:

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875-9703

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK ABELLO A/S

Legal Status: Private

2008-01-01 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: **BOGE ALLE 6-8** Owner/Operator City, State, Zip: HORSHOLM DK 29 Owner/Operator Telephone: (454)574-7576 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

ALK ABELLO SOURCE MATERIALS INC Owner/Operator Name:

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported 327 E PACIFIC AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALK ABELLO SOURCE MATERIALS INC

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported 448 S. LOCHSA ST. Owner/Operator Address: Owner/Operator City, State, Zip: POST FALLS, ID 83854

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

 Owner/Operator Telephone:
 208-777-3364

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current:1999-11-12 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:509-456-7794

Owner/Operator Telephone: 509-456-7/94
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIOPOL LABORATORY INC

Legal Status: Private

Date Became Current:1999-11-12 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:327 E PACIFIC AVEOwner/Operator City,State,Zip:SPOKANE, WA 99202

Owner/Operator Telephone: 509-456-7794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALK ABELLO A/S

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00. Date Ended Current: Not reported **BOGE ALLE 6-8** Owner/Operator Address: Owner/Operator City, State, Zip: HORSHOLM DK 29 Owner/Operator Telephone: (454)574-7576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2009-12-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City,State,Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
MICHAEL S
Legal Status:
Private

Date Became Current: 2008-01-01 00:00:00.

Distance Elevation Site

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Not reported
448 S. LOCHSA ST.
POST FALLS, ID 83854

Owner/Operator Telephone: 208-777-3364
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2009-12-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VESPA LABORATORIES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:R.D #1, BOX 29

Owner/Operator City, State, Zip: SPRING MILLS, PA 16875-9703

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VESPA LABORATORIES

Legal Status: Private

Date Became Current:1999-11-12 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:R.D #1, BOX 29

Owner/Operator City,State,Zip: SPRING MILLS, PA 16875

Owner/Operator Telephone: 814-422-8165
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LUMPKINS LUMPKINS

Legal Status: Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 33410 NE OLD PARRETT MOUNTAIN

Owner/Operator City, State, Zip: NEWBERG, OR 97132

Owner/Operator Telephone: 503-625-8632
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC (Continued)

Owner/Operator Email:

1005445475

Owner/Operator Name: **LUMPKINS LUMPKINS**

Legal Status: Private

Date Became Current: 2008-12-31 00:00:00.

Date Ended Current: Not reported

33410 NE OLD PARRETT MOUNTAIN Owner/Operator Address:

Not reported

Owner/Operator City, State, Zip: NEWBERG, OR 97132 Owner/Operator Telephone: 503-625-8632 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **VESPA LABORATORIES**

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00. Date Ended Current: Not reported Owner/Operator Address: R.D #1. BOX 29

SPRING MILLS, PA 16875-9703 Owner/Operator City, State, Zip:

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

BIOPOL LABORATORY INC Owner/Operator Name:

Legal Status: Private

Date Became Current: 1999-11-12 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 327 E PACIFIC AVE Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-12-29 00:00:00.0

Handler Name: ALK ABELLO SOURCE MATERIALS INC

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-12-16 00:00:00.0

BIOPOL LABORATORY INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Distance Elevation

ion Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-12-29 00:00:00.0

Handler Name: ALK ABELLO SOURCE MATERIALS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-12-30 00:00:00.0

Handler Name: ALK ABELLO SOURCE MATERIALS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Spent Lead Acid Battery Exporter:

Not reported

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-28 00:00:00.0

Handler Name: BIOPOL LABORATORY INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-02-20 00:00:00.0

Handler Name: BIOPOL LABORATORY INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Not reported

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC (Continued)

2004-03-03 00:00:00.0

1005445475

Receive Date:

BIOPOL LABORATORY INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Not reported Recognized Trader Exporter: Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-12-16 00:00:00.0

BIOPOL LABORATORY INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Not reported Recognized Trader Exporter: Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-02-28 00:00:00.0

Handler Name: **BIOPOL LABORATORY INC**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-16 00:00:00.0

Handler Name: **BIOPOL LABORATORY INC**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Not reported Recognized Trader Exporter: Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2007-02-05 00:00:00.0 Receive Date:

Handler Name: **BIOPOL LABORATORY INC**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No

Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 2008-01-24 00:00:00.0

Handler Name: ALK ABELLO SOURCE MATERIALS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-02-01 00:00:00.0

Handler Name: BIOPOL LABORATORY INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-01-22 00:00:00.0

Handler Name: ALK ABELLO SOURCE MATERIALS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Not reported

Not reported

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-12-29 00:00:00.0

Handler Name: ALK ABELLO SOURCE MATERIALS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Not reported

Not reported

Current Record: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-12-31 00:00:00.0

Handler Name: **BIOPOL LABORATORY INC**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-12-31 00:00:00.0

BIOPOL LABORATORY INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-12-31 00:00:00.0

Handler Name: **BIOPOL LABORATORY INC**

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2008-11-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WAEAC Evaluation Responsible Sub-Organization: ER Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Not reported Date Response Received:

Request Agency: Not reported Former Citation: Not reported

WA MANIFEST:

Name: ALK ABELLO SOURCE MATERIALS INC

Address: 314 E PACIFIC AVE City, State, Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 91431779 EPA ID: WAH000017475 NAICS: 325414 State Waste Code Desc: Not reported

Federal Waste Code Desc: D001

Form Comm: Not reported Data Year: 2009

Distance
Elevation Site Distance

EDR ID Number
Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602794791

Business Type: Mfg Allergen Source Mater
Mail Name: ALK Abello Source Materials Inc

Mailing Address: 448 S. Lochsa St Mailing City, State, Zip: Post Falls, ID 83854 Legal Organization Name: ALK Abello A/S Legal Organization Type: Private Legal Contact: Not reported Legal Address: Boge Alle 6-8 Legal Address 2: Not reported Legal City, State, Zip: Horsholm DK 2970 Legal Phone Number: 45-4574-7576 Legal Effective Date: 01/01/2008

Land Organization Name: Lumpkins & Lumpkins

Land Organization Type: Private
Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip: Newberg, OR 97132 Land Phone Number: (503) 625-8632

Operator Organization Name: ALK Abello Source Materials Inc

Operator Organization Type: Private

Operator: Michael Sawatzky Operator Address: 448 S. Lochsa St. Not reported Operator Address 2: Operator City, State, Zip: Post Falls, ID 83854 Operator Phone Number: (208) 777-3364 Operator Effective Date: 01/01/2008 Site Contact: Michael Sawatzky Site Contact Address: 448 S. Lochsa St. Contact City, State, Zip: Post Falls, ID 83854 Site Contact Phone Number: (208) 777-3364

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: MQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False

Direction Distance Elevation

Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code: 1

WCDE On Site Code:
WCDB Code:
W203
Not reported
W203

Description: Waste Ethanol Solution

CORb Sequence Number: 119735
Sequence Number: 2008312
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 1397

Reported Quanity: 1397
Quanity Unit: LB

Kilograms Quanity: 633.67921089928245

Density Number:

Density Quanity: Not reported

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 119735
Waste Sequence Number: 2008312
Sequence Number: 492194
Received EPAID: WAD981769110

Managed Quanity: 1397

Kilogram Quanity: 633.67921089928245

Recycled Percentage:

Waste Management System Code: H061

Waste Stream EPA Code:

CORB Waste Sequence Number: 119735
Waste Sequence Number: 2008312
Sequence Number: 4316347
WCDA Code: D003

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Waste Stream Source Code:

CORB Waste Sequence Number: 119735
Waste Sequence Number: 2008312
Sequence Number: 1
WCDD Code: G07

Name: ALK ABELLO SOURCE MATERIALS INC

Address: 314 E PACIFIC AVE City,State,Zip: SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 91431779

 EPA ID:
 WAH000017475

 NAICS:
 325414

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: D001

Form Comm: Not reported Data Year: 2008 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported Tax Reg #: 602794791

Business Type: Mfg Allergen Source Mater
Mail Name: ALK Abello Source Materials Inc

Mailing Address: 327 E Pacific Ave
Mailing City, State, Zip: Spokane, WA 99202
Legal Organization Name: ALK Abello A/S

Legal Organization Type:

Legal Contact:

Not reported

Boge Alle 6-8

Legal Address 2:

Not reported

Legal City, State, Zip:

Horsholm DK 2970

Legal Phone Number:

45-4574-7576

Legal Effective Date:

O1/01/2008

Land Organization Name: Lumpkins & Lumpkins

Land Organization Type: Private
Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip: Newberg, OR 97132 Land Phone Number: (503) 625-8632

Operator Organization Name: ALK Abello Source Materials Inc

Operator Organization Type: Private
Operator: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

(509)456-7794 213

ALK ABELLO SOURCE MATERIALS INC (Continued)

Site Contact Phone Number:

1005445475

327 E Pacific Ave Operator Address: Operator Address 2: Not reported Operator City, State, Zip: Spokane, WA 99202 Operator Phone Number: (509)456-7794 213 Operator Effective Date: 01/01/2008 Site Contact: Michael Sawatzky 327 E Pacific Ave Site Contact Address: Contact City, State, Zip: Spokane, WA 99202

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: MQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported

SIC Code:

CRK Number:

Active:

CAS Number:

Chemical Name:

EHS:

EHS CAS Number:

Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

WCDH Origin Code:

WCDE On Site Code:
WCDB Code:
Not reported
W203

Description: Waste Ethanol Solution

CORb Sequence Number: 114930
Sequence Number: 1896296
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 3017.5
Quanity Unit: LB

Kilograms Quanity: 1368.7380235422941

Density Number:

Density Quanity: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 114930
Waste Sequence Number: 1896296
Sequence Number: 451642

Received EPAID: WAD981769110

Managed Quanity: 3017.5

Kilogram Quanity: 1368.7380235422941

Recycled Percentage: 0

Waste Management System Code: H061

Waste Stream EPA Code:

CORB Waste Sequence Number: 114930
Waste Sequence Number: 1896296
Sequence Number: 4000054
WCDA Code: D001

Waste Stream Source Code:

CORB Waste Sequence Number: 114930
Waste Sequence Number: 1896296
Sequence Number: 1
WCDD Code: G07

Name: BIOPOL LABORATORY INC Address: 314 E PACIFIC AVE City, State, Zip: SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 91431779

 EPA ID:
 WAH000017475

 NAICS:
 325414

State Waste Code Desc: Not reported

Federal Waste Code Desc: D001D001

Form Comm:

Data Year:

Permit by Rule:

Rule:

Not reported

Not reported

F

Mailing Address 2: Not reported

Treatment by Generator: F Mixed Radioactive Waste: Importer of Hazardous Waste: F Immediate Recycler: F F Treatment/Storage/Disposal/Recycling Facility: F Generator of Dangerous Fuel Waste: F Generator Marketing to Burner: F Other Marketers (i.e., blender, distributor, etc.): Utility Boiler Burner: F F Industry Boiler Burner: F Industrial Furnace: F Smelter Defferal:

Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 600255783 Business Type: Mfg of allergens Mail Name: Biopol Laboratory Inc Mailing Address: 327 E Pacific Ave Mailing City, State, Zip: SPOKANE, WA 99202

Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Legal Organization Name: Vespa Laboratories

Legal Organization Type:PrivateLegal Contact:Not reportedLegal Address:R.D #1, Box 29Legal Address 2:Not reported

Legal City, State, Zip: SPRING MILLS, PA 16875-9703

Legal Phone Number: (814)422-8165 Legal Effective Date: 11/12/1999

Land Organization Name: Lumpkins & Lumpkins

Land Organization Type: Private
Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip:

Land Phone Number:

Operator Organization Name:

Newberg, OR 97132

(503) 625-8632

Biopol Laboratory Inc

Operator Organization Type:
Operator:
Operator Address:
Operator Address:
Operator Address 2:

Not reported
Not reported

Operator City, State, Zip: SPOKANE, WA 99202
Operator Phone Number: (509)456-7794
Operator Effective Date: 11/12/1999
Site Contact: Michael J Sawatzky

Site Contact:

Site Contact Address:

Site Contact Address:

Contact City, State, Zip:

Site Contact Phone Number:

(500)456, 7704

Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: MQG Monthly Generation: Т F Batch Generation: One Time Generation: F Transport Own Waste: F Tranports Other Waste: F F Recycler Onsite: F Transfer Facility:

Other Exemption: Not reported

UW Battery Gen:
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Fuel Marketer Directs Shipments:
FUsed Oil Fuel Marketer Meets Specs:
F

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name:BIOPOL LABORATORY INCAddress:314 E PACIFIC AVECity,State,Zip:SPOKANE, WA 99202

Facility Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

 Facility ID:
 91431779

 EPA ID:
 WAH000017475

 NAICS:
 325414

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: D001D001

Form Comm: Not reported Data Year: Not reported FALSE Permit by Rule: Mailing Address 2: Not reported Treatment by Generator: **FALSE FALSE** Mixed Radioactive Waste: Importer of Hazardous Waste: **FALSE** Immediate Recycler: **FALSE** Treatment/Storage/Disposal/Recycling Facility: **FALSE** Generator of Dangerous Fuel Waste: **FALSE** Generator Marketing to Burner: **FALSE** Other Marketers (i.e., blender, distributor, etc.): **FALSE** Utility Boiler Burner: **FALSE** Industry Boiler Burner: **FALSE** Industrial Furnace: **FALSE** Smelter Defferal: **FALSE** Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 600255783 Tax Reg #: Business Type: Mfg of allergens Mail Name: Biopol Laboratory Inc Mailing Address: 327 E Pacific Ave Mailing City, State, Zip: SPOKANE, WA 99202 Legal Organization Name: Vespa Laboratories

Legal Organization Type: Private
Legal Contact: Not reported
Legal Address: R.D #1, Box 29
Legal Address 2: Not reported

Legal City, State, Zip: SPRING MILLS, PA 16875-9703

Legal Phone Number: (814)422-8165 Legal Effective Date: 11/12/1999

Land Organization Name: Lumpkins & Lumpkins

Land Organization Type: Private
Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip:

Land Phone Number:

Operator Organization Name:

Newberg, OR 97132

(503) 625-8632

Biopol Laboratory Inc

Operator Organization Type:
Operator:
Operator:
Operator Address:
Operator Address 2:
Operator City, State, Zip:
Operator Phone Number:

Private
Not reported
Not reported
SPOKANE, WA 99202
(509)456-7794

Operator Effective Date: 11/12/1999
Site Contact: Michael J Sawatzky
Site Contact Address: 327 E Pacific Ave
Contact City, State, Zip: SPOKANE, WA 99202
Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: MQG

Distance Elevation

on Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Monthly Generation: **TRUE FALSE** Batch Generation: One Time Generation: **FALSE** Transport Own Waste: **FALSE** Tranports Other Waste: **FALSE FALSE** Recycler Onsite: Transfer Facility: **FALSE** Other Exemption: Not reported UW Battery Gen: FALSE Used Oil Transporter: **FALSE FALSE** Used Oil Transfer Facility: Used Oil Processor: **FALSE** Used Oil Refiner: **FALSE** Used Oil Fuel Marketer Directs Shipments: **FALSE** Used Oil Fuel Marketer Meets Specs: **FALSE** Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name:BIOPOL LABORATORY INCAddress:314 E PACIFIC AVECity,State,Zip:SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 91431779

 EPA ID:
 WAH000017475

 NAICS:
 325414

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: D001D001

Form Comm:

Data Year:

Permit by Rule:

Not reported

Not reported

No

Mailing Address 2: Not reported

Treatment by Generator: No Mixed Radioactive Waste: No Importer of Hazardous Waste: No Immediate Recycler: No Treatment/Storage/Disposal/Recycling Facility: No Generator of Dangerous Fuel Waste: No Generator Marketing to Burner: No Other Marketers (i.e., blender, distributor, etc.): No Utility Boiler Burner: No Industry Boiler Burner: No Industrial Furnace: No Smelter Defferal: No

Universal Waste:

Off-Specification:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mod reported

Fax Reg #:

600255783

Business Type:

Mfg of allergens

Mail Name:

Biopol Laboratory Inc

Mailing Address:

327 E Pacific Ave

Map ID MAP FINDINGS
Direction

Distance Elevation Site

vation Site Database(s) EPA ID Number

ALK ABELLO SOURCE MATERIALS INC (Continued)

1005445475

EDR ID Number

Mailing City, State, Zip: SPOKANE, WA 99202 Legal Organization Name: Vespa Laboratories

Legal Organization Type: Private
Legal Contact: Not reported
Legal Address: R.D #1 Box 29
Legal Address 2: Not reported

Legal City, State, Zip: SPRING MILLS, PA 16875-9703

 Legal Phone Number:
 (814)422-8165

 Legal Effective Date:
 11/12/1999

Land Organization Name: Lumpkins & Lumpkins

Land Organization Type: Private
Land Contact: Not reported

Land Address: 33410 NE Old Parrett Mountain Road

Land City, State, Zip:

Land Phone Number:

Operator Organization Name:

Newberg, OR 97132

(503) 625-8632

Biopol Laboratory Inc

Operator Organization Type: Private
Operator: Not reported
Operator Address: 327 E Pacific Ave
Operator Address 2: Not reported

Operator City, State, Zip:
Operator Phone Number:
Operator Effective Date:
Site Contact:
Michael J Sawatzky
Site Contact Address:
Contact City, State, Zip:
SPOKANE, WA 99202
SPOKANE, WA 99202

Site Contact Phone Number: (509)456-7794

Site Contact Email: msawatzky@allergy-antigen.com

Gen Status Code: SQG Monthly Generation: No Batch Generation: Yes One Time Generation: No Transport Own Waste: No Tranports Other Waste: No Recycler Onsite: No Transfer Facility: No

Other Exemption: Not reported

UW Battery Gen:

Used Oil Transporter:

No
Used Oil Transfer Facility:

No
Used Oil Processor:

No
Used Oil Refiner:

No
Used Oil Fuel Marketer Directs Shipments:

No
Used Oil Fuel Marketer Meets Specs:

No

Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported Not reported EHS Name:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

109 FREEDOM MARINE TOLY SALES ALLSITES S109557025
NNE 1202 E FRONT AVE N/A

NNE 1202 E FRONT AVE 1/4-1/2 SPOKANE, WA 99202

0.459 mi. 2423 ft.

Relative: ALLSITES:
Lower Name: FREEDOM MARINE TOLY SALES

Actual: Facility Id: 31626345

1887 ft.

Interaction: 37453 Interaction 1: Interaction 2: **HWG HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAD982655185 Date Interaction: 2004-02-10 00:00:00 Date Interaction 3: Hazardous Waste Generator 47.659875511999999 Latitude: Longitude: -117.39312289

 Interaction:
 37454

 Interaction 1:
 A

 Interaction 2:
 ENFORFNL

 Ecology Program:
 HAZWASTE

 Program Data:
 DMS

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

 Date Interaction:
 2003-09-25 00:00:00

 Date Interaction 3:
 Enforcement Final

 Latitude:
 47.659875511999999

 Longitude:
 -117.39312289

Interaction: 134924 Interaction 1: A

Interaction 2:VOLCLNSTEcology Program:TOXICSProgram Data:ISIS

Facility Alt.: Front Avenue Properties

Program ID: 15185

 Date Interaction:
 2020-06-15 00:00:00

 Date Interaction 3:
 Voluntary Cleanup Sites

 Latitude:
 47.659875511999999

 Longitude:
 -117.39312289

37449 Interaction: Interaction 1: Interaction 2: **HWG HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAD982655185 Date Interaction: 1988-08-01 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.659875511999999

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

-117.39312289

FREEDOM MARINE TOLY SALES (Continued)

Longitude:

S109557025

Interaction: 37452 Interaction 1: Interaction 2: **HWP HAZWASTE Ecology Program:** Program Data: **HWPPRT** Facility Alt.: Not reported Program ID: WAD982655185 Date Interaction: 1993-01-01 00:00:00 Hazardous Waste Planner Date Interaction 3: 47.659875511999999 Latitude: Longitude: -117.39312289

 Interaction:
 115334

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

Facility Alt.:

Program ID:

Not reported

Pate learner time

2010, 90 45, 90 90 90

 Date Interaction:
 2012-06-15 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.659875511999999

 Longitude:
 -117.39312289

37448 Interaction: Interaction 1: Interaction 2: TIER2 **Ecology Program: HAZWASTE** Program Data: **EPCRA** Facility Alt.: Not reported Program ID: WAD982655185 Date Interaction: 1987-01-01 00:00:00 Date Interaction 3: Emergency/Haz Chem Rpt TI

Latitude: 47.659875511999999

Longitude: -117.39312289

Interaction: 37450
Interaction 1: I
Interaction 2: TRI

Ecology Program:HAZWASTEProgram Data:EPCRAFacility Alt.:Not reportedProgram ID:WAD982655185Date Interaction:1989-01-01 00:00:00Date Interaction 3:Toxics Release InventoryLatitude:47.659875511999999

Longitude: -117.39312289

Interaction: 37451 Interaction 1: I

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FREEDOM MARINE TOLY SALES (Continued)

S109557025

Interaction 2: TRI

HAZWASTE **Ecology Program:** Program Data: **EPCRA** Facility Alt.: Not reported WAD982655185 Program ID: Date Interaction: 1990-01-01 00:00:00 Toxics Release Inventory Date Interaction 3: Latitude: 47.659875511999999 Longitude: -117.39312289

W110 **CITY OF SPOKANE ALLSITES \$120845772**

N/A

1517 E SPRAGUE AVE ΝE SPOKANE, WA 99202 1/4-1/2

0.461 mi.

2435 ft. Site 6 of 7 in cluster W

ALLSITES: Relative: Lower Name:

CITY OF SPOKANE Facility Id: 14259 Actual:

1905 ft.

Interaction: 122536 Interaction 1: UST Interaction 2: **TOXICS Ecology Program:** Program Data: UST

Facility Alt.: City of Spokane

Program ID: 620347

Date Interaction: 2017-06-13 00:00:00 Date Interaction 3: Underground Storage Tank Latitude: 47.657483118000002 -117.387855843 Longitude:

W111 A & L TRANSMISSION **ALLSITES** 1011279279 ΝE **1517 E SPRAGUE FINDS** N/A

1/4-1/2 SPOKANE, WA 99202

0.461 mi.

2435 ft. Site 7 of 7 in cluster W

Relative: ALLSITES:

Lower A & L TRANSMISSION Name:

Facility Id: 478342 Actual:

1905 ft.

Interaction: 6789 Interaction 1: Α **RSVP** Interaction 2: Ecology Program: **HAZWASTE** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2003-04-02 00:00:00 Date Interaction 3: Revised Site Visit Progra Latitude: 47.657003813000003 Longitude: -117.389509584

Direction Distance

Elevation Site Database(s) EPA ID Number

A & L TRANSMISSION (Continued)

1011279279

1011846913

N/A

ALLSITES

FINDS

EDR ID Number

FINDS:

Registry ID: 110036131414

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

WOODIES PRINT SHOP

112 WOODIES PRINT SHOP

SE 907 S PERRY

1/4-1/2 SPOKANE, WA 99202

0.470 mi. 2481 ft.

Relative: ALLSITES: Higher Name:

Actual: Facility Id: 5871263

2020 ft.

 Interaction:
 17720

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

 Date Interaction:
 2003-09-19 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.646993858000002

 Longitude:
 -117.39087694

FINDS:

Registry ID: 110037056351

Click Here:

 ${\bf Environmental\ Interest/Information\ System:}$

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

113 SPOKANE FIRE DISTRICT STATION 6 ALLSITES 1007076511
SW S 845 SHERMAN FINDS N/A

1/4-1/2 SPOKANE, WA 99202

0.472 mi. 2490 ft.

Relative: ALLSITES: Higher Name:

Name: SPOKANE FIRE DISTRICT STATION 6

Actual: Facility Id: 9339739

2059 ft.

 Interaction:
 24399

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 97322

Date Interaction: 1998-06-08 00:00:00
Date Interaction 3: Underground Storage Tank

Latitude: 47.647524849 Longitude: -117.40418095299999

FINDS:

Registry ID: 110015531673

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

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

AC114 INLAND AUTO SALES ALLSITES 1011846758
NE 1521 E SPRAGUE AVE FINDS N/A

1/4-1/2 0.472 mi.

2492 ft. Site 1 of 2 in cluster AC

SPOKANE, WA 99202

Relative: ALLSITES:

Lower Name: INLAND AUTO SALES

Actual: 1905 ft.

Facility Id: 3244680
Interaction:

 Interaction:
 12241

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

 Date Interaction:
 2003-06-11 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.657003813999999

 Longitude:
 -117.38945158200001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND AUTO SALES (Continued)

1011846758

FINDS:

110037054790 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

AD115 **SPOKANE WATERKNIFE ALLSITES** S110700729 ΝE **1514 E RIVERSIDE AVE**

N/A

1/4-1/2 SPOKANE, WA 99202

0.477 mi.

2520 ft. Site 1 of 2 in cluster AD

Relative: ALLSITES: Lower Name:

SPOKANE WATERKNIFE Facility Id: 6550 Actual:

1905 ft.

Interaction: 95163 Interaction 1: Interaction 2: LSC **HAZWASTE Ecology Program:**

Program Data: LSC

Facility Alt.: Spokane Waterknife Program ID: Not reported

2010-09-23 00:00:00 Date Interaction: Date Interaction 3: Local Source Cntrl 7/09-3 47.657856846000001 Latitude: Longitude: -117.388055954

116 **NATIONAL COATINGS & SUPPLIES SPOKANE ALLSITES** S116753508 WNW 328 E SPRAGUE **MANIFEST** N/A

1/4-1/2 SPOKANE, WA 99202 0.481 mi.

2538 ft. Relative: ALLSITES:

Lower Name: NATIONAL COATINGS & SUPPLIES SPOKANE

Facility Id: 17500 Actual:

1940 ft.

Interaction: 109543 Interaction 1: Α Interaction 2: **HWG HAZWASTE Ecology Program:** Program Data: **TURBOWASTE**

Facility Alt.: National Coatings & Supplies Spokane

Program ID: WAH000047263 Date Interaction: 2014-08-05 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

EDR ID Number

Date Interaction 3: Hazardous Waste Generator
Latitude: 47.656954044999999
Longitude: -117.40550872

WA MANIFEST:

Name: NATIONAL COATINGS & SUPPLIES SPOKANE

Address: 328 E SPRAGUE
City,State,Zip: SPOKANE, WA 99202

 Facility Address 2:
 Not reported

 Facility ID:
 17500

 EPA ID:
 WAH000047263

 NAICS:
 444120

NAICS: 444120
State Waste Code Desc: WT02
Federal Waste Code Desc: D001,D035

Form Comm:

Data Year:

Permit by Rule:

Not reported
2017

False

Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported

Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 602954306 Not reported Business Type: Mail Name: Not reported Mailing Address: 328 E Sprague Mailing City, State, Zip: Spokane, WA 99202 Legal Organization Name: National Coatings & Supplies

Legal Organization Type: Private
Legal Contact: Not reported

Legal Address: 4900 Falls of Neuse Ste 150

Legal Address 2:Not reportedLegal City,State,Zip:Raleigh, NC 27609Legal Phone Number:(919)573-2900Legal Effective Date:05/01/2009

Land Organization Name: Industrial Inv Limt Partnership

Land Organization Type: Private
Land Contact: Not reported

Land Address: 130 Lakeside Ave #200
Land City,State,Zip: Seattle, WA 98122
Land Phone Number: (206)328-1600

Operator Organization Name: National Coatings & Supplies

Operator Organization Type: Private
Operator: Not reported

Operator Address: 4900 Falls of Neuse Ste 150

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

EDR ID Number

Operator Address 2: Not reported Raleigh, NC 27609 Operator City, State, Zip: Operator Phone Number: (919)573-2900 Operator Effective Date: 05/01/2009 Site Contact: Not reported Site Contact Address: Not reported Contact City, State, Zip: Not reported Site Contact Phone Number: Not reported Site Contact Email: Not reported Gen Status Code: SQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: Not reported CAS Number: Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: NATIONAL COATINGS & SUPPLIES SPOKANE

False

Address: 328 E SPRAGUE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 17500

EPA ID: WAH000047263

NAICS: 444120
State Waste Code Desc: WSC2
Federal Waste Code Desc: D001,D002,D003

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False

Utility Boiler Burner:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

EDR ID Number

Industry Boiler Burner: False Industrial Furnace: False False Smelter Defferal: Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 602954306 Tax Reg #: Business Type: Paint Store

Mail Name: National Coatings & Supplies

Mailing Address: 328 E Sprague Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: National Coatings & Supplies

Legal Organization Type: Private
Legal Contact: Not reported

Legal Address: 4900 Falls of Neuse Ste 150

Legal Address 2:Not reportedLegal City,State,Zip:Raleigh, NC 27609Legal Phone Number:919-573-2900Legal Effective Date:05/01/2009

Land Organization Name: Industrial Inv Limt Partnership

Land Organization Type: Private
Land Contact: Not reported

Land Address: 130 Lakeside Ave #200
Land City, State, Zip: Seattle, WA 98122
Land Phone Number: 206-328-1600

Operator Organization Name: National Coatings & Supplies

Operator Organization Type: Private
Operator: Not reported

Operator Address: 4900 Falls of Neuse Ste 150

Operator Address 2: Not reported Operator City, State, Zip: Raleigh, NC 27609 Operator Phone Number: 919-573-2900 Operator Effective Date: 05/01/2009 Site Contact: mark higginbotham Site Contact Address: 328 E Sprague Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: 509-838-4471

Site Contact Email: mark.higginbotham@ncs-coatings.com

Not reported

Not reported

Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported

SIC Code:

CRK Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

EDR ID Number

Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported EHS Name: Not reported

Name: NATIONAL COATINGS & SUPPLIES SPOKANE

Address: 328 E SPRAGUE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 17500 WAH000047263

NAICS: 444120 State Waste Code Desc: WT02

Federal Waste Code Desc: D035,F003,F005,D005,D006,D007,D008

Not reported Form Comm: Data Year: 2016 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported

LN Address 2: Not reported
Tax Reg #: 602954306
Business Type: Paint Store
Mail Name: National Coatings & Supplies

Mailing Address: 328 E Sprague
Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: National Coatings & Supplies

Legal Organization Type: Private
Legal Contact: Not reported

Legal Address: 4900 Falls of Neuse Ste 150

Legal Address 2:Not reportedLegal City, State, Zip:Raleigh, NC 27609Legal Phone Number:919-573-2900Legal Effective Date:05/01/2009

Land Organization Name: Industrial Inv Limt Partnership

Land Organization Type: Private
Land Contact: Not reported

Land Address: 130 Lakeside Ave #200
Land City, State, Zip: Seattle, WA 98122
Land Phone Number: 206-328-1600

Operator Organization Name: National Coatings & Supplies

Operator Organization Type: Private
Operator: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

EDR ID Number

Operator Address: 4900 Falls of Neuse Ste 150

Operator Address 2: Not reported Operator City, State, Zip: Raleigh, NC 27609 Operator Phone Number: 919-573-2900 Operator Effective Date: 05/01/2009 Site Contact: mark higginbotham 328 E Sprague Site Contact Address: Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: 509-838-4471

Site Contact Email: mark.higginbotham@ncs-coatings.com

Gen Status Code: SQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

CRK Number:

Active:

Not reported

Active:

Not reported

CAS Number:

Chemical Name:

EHS:

Not reported

Not reported

Not reported

EHS CAS Number:

Not reported

Name: NATIONAL COATINGS & SUPPLIES SPOKANE

Address: 328 E SPRAGUE
City,State,Zip: SPOKANE, WA 99202

Facility Address 2: Not reported Facility ID: 17500

EPA ID: WAH000047263

NAICS: 444120 State Waste Code Desc: WSC2,WT01

Federal Waste Code Desc: D001,D002

Form Comm: Not reported Data Year: 2015 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

EDR ID Number

Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported Not reported LN Address 2: 602954306 Tax Reg #: Business Type: Paint Store

Mail Name: National Coatings & Supplies

Mailing Address: 328 E Sprague
Mailing City, State, Zip: Spokane, WA 99202
Legal Organization Name: National Coatings & Supplies

Legal Organization Type: Private
Legal Contact: Not reported

Legal Address: 4900 Falls of Neuse Ste 150

Legal Address 2:Not reportedLegal City, State, Zip:Raleigh, NC 27609Legal Phone Number:919-573-2900Legal Effective Date:05/01/2009

Land Organization Name: Industrial Inv Limt Partnership

Land Organization Type: Private
Land Contact: Not reported
Land Address: 130 Lakeside

Land Address: 130 Lakeside Ave #200
Land City,State,Zip: Seattle, WA 98122
Land Phone Number: 206-328-1600

Operator Organization Name: National Coatings & Supplies

Operator Organization Type: Private
Operator: Not reported

Operator Address: 4900 Falls of Neuse Ste 150

Operator Address 2:
Operator City, State, Zip:
Operator Phone Number:
Operator Effective Date:
Site Contact:
Site Contact Address:
Contact City, State, Zip:
Operator Effective Date:
Operator Effective Date:
O5/01/2009
Mark higginbotham
Site Contact Address:
Spokane, WA 99202

Site Contact Phone Number: 509-838-4471

Site Contact Email: mark.higginbotham@ncs-coatings.com

Gen Status Code: SQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

EDR ID Number

CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

NATIONAL COATINGS & SUPPLIES SPOKANE Name:

Address: 328 E SPRAGUE SPOKANE, WA 99202 City, State, Zip:

Facility Address 2: Not reported 17500 Facility ID: EPA ID: WAH000047263

NAICS: 444120

State Waste Code Desc: WT02,WT01,WP01,WP03

Federal Waste Code Desc: F003,F005,D001,D005,D006,D007,D008,D035

Form Comm: Not reported Data Year: 2014 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported Tax Reg #: 602954306

National Coatings & Supplies Mail Name:

Paint Store

Mailing Address: 328 E Sprague Mailing City, State, Zip: Spokane, WA 99202

Legal Organization Name: National Coatings & Supplies

Legal Organization Type: Private Legal Contact: Not reported

Business Type:

Legal Address: 4900 Falls of Neuse Ste 150

Legal Address 2: Not reported Legal City, State, Zip: Raleigh, NC 27609 Legal Phone Number: 919-573-2900 05/01/2009 Legal Effective Date:

Land Organization Name: Industrial Inv Limt Partnership

Land Organization Type: Private Land Contact: Not reported

130 Lakeside Ave #200 Land Address: Land City, State, Zip: Seattle, WA 98122 Land Phone Number: 206-328-1600

Operator Organization Name: National Coatings & Supplies

Operator Organization Type: Private

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NATIONAL COATINGS & SUPPLIES SPOKANE (Continued)

S116753508

Operator: Not reported

4900 Falls of Neuse Ste 150 Operator Address:

Operator Address 2: Not reported Operator City, State, Zip: Raleigh, NC 27609 Operator Phone Number: 919-573-2900 Operator Effective Date: 05/01/2009 Site Contact: mark higginbotham 328 E Sprague Site Contact Address: Contact City, State, Zip: Spokane, WA 99202 Site Contact Phone Number: 509-838-4471

Site Contact Email: mark.higginbotham@ncs-coatings.com

Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

SOUTH LANDING ROW ALLSITES S125741609 117 NW **601 E RIVERSIDE AVEUNE** UIC N/A

1/4-1/2 0.482 mi. 2545 ft.

Relative: ALLSITES: Lower Name:

SPOKANE, WA 99202

SOUTH LANDING ROW Facility Id: 40994

Actual: 1929 ft.

> 134308 Interaction: Interaction 1: Α UIC Interaction 2: WATQUAL **Ecology Program:** Program Data: UIC

Facility Alt.: South Landing ROW

Program ID: 34695

Date Interaction: 2019-11-01 00:00:00 Date Interaction 3: Underground Injection Con 47.657993222999998 Latitude: Longitude: -117.40548895000001

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTH LANDING ROW (Continued)

S125741609

EDR ID Number

UIC:

Name:SOUTH LANDING ROWAddress:601 E RIVERSIDE AVEUNECity,State,Zip:SPOKANE, WA 99202

Site Number: 34695

Owner Name: South Landing Building A, LLC

Well Status: Active

EPA Well Type: 5H1 - Stormwater
Latitude: 47.658113
Longitude: 117.40446
Well Name: Gallery

Registration Type: Non-Municipal Stormwater

Construction Date: 11/01/2019

Construction Type: Infiltration trench with perforated pipe

Depth: 7

AC118 WR GRACE & CO SPOKANE ALLSITES 1007075724
ENE 15 N 400 HELENA ST FINDS N/A

1/4-1/2 SPOKANE, WA 99202

0.484 mi.

2555 ft. Site 2 of 2 in cluster AC

Relative: ALLSITES:
Lower Name: WR GRACE & CO SPOKANE

Actual: Facility Id: 13663771

1905 ft.

27641 Interaction: Interaction 1: Interaction 2: TIER2 **Ecology Program: HAZWASTE** Program Data: **EPCRA** Facility Alt.: Not reported Program ID: CRK000024780 Date Interaction: 1990-01-01 00:00:00 Date Interaction 3: Emergency/Haz Chem Rpt TI

Latitude: 47.659714845000003 Longitude: -117.379707955

FINDS:

Registry ID: 110015523735

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

AD119 SAFWAY SUPPLY ALLSITES 1011846860
NE 1503 E RIVERSIDE AVE FINDS N/A

SAFWAY SUPPLY

1/4-1/2 SPOKANE, WA 99220 0.487 mi.

2573 ft. Site 2 of 2 in cluster AD

Relative: ALLSITES: Lower Name:

Facility Id: 1911043

Actual: 1905 ft.

 Interaction:
 9540

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

 Facility Alt.:
 Not reported

 Program ID:
 Not reported

 Date Interaction:
 2003-06-11 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.658102804000002

 Longitude:
 -117.389530658

 Interaction:
 95171

 Interaction 1:
 I

 Interaction 2:
 LSC

 Ecology Program:
 HAZWASTE

Program Data: LSC

Facility Alt.: Edge Construction Supply Co Program ID: Not reported

Date Interaction: 2010-09-23 00:00:00
Date Interaction 3: Local Source Cntrl 7/09-3

Latitude: 47.658102804000002 Longitude: -117.389530658

FINDS:

Registry ID: 110037055815

Click Here:

Environmental Interest/Information System:

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<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

UIC:

Name: EDGE CONSTRUCTION SUPPLY

Address: 1503 E RIVERSIDE AVE City, State, Zip: SPOKANE, WA 99202

Site Number: 34767

Owner Name: Thomas Properties, LLC

Well Status: Active

EPA Well Type: 5H1 - Stormwater

EDR ID Number

UIC

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SAFWAY SUPPLY (Continued)

1011846860

U000804157

N/A

UST

ALLSITES

EDR ID Number

Latitude: 47.658261 Longitude: 117.3895 Well Name: DW1

Registration Type: Non-Municipal Stormwater

Construction Date: 11/15/2019 Construction Type: Drywell Depth: 8

120 NONE SSW 922 S HATCH

1/4-1/2 SPOKANE, WA 99202

0.488 mi. 2578 ft.

Relative: UST: Higher Name:

NONE Address: 922 S HATCH Actual: City: **SPOKANE** 2078 ft. Zip: 99202

Facility ID: 58789238 Site Id: 101318 Decimal Latitude: 47.646411 Decimal Longitude: -117.401585

Tank Name: 1-500 Tag Number: Not reported Tank Status: Closed in Place Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Used Oil/Waste Oil Stored Substance: Used Substance: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NONE (Continued) U000804157

Compart Capacity: Not reported

ALLSITES:

Name: BETTY PALADINA

Facility Id: 58789238

 Interaction:
 53353

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 101318

Date Interaction: 1991-11-13 00:00:00
Date Interaction 3: Underground Storage Tank

Latitude: 47.646404849

Longitude: -117.40157095399999

121 BOB AOKI DBA BOB'S AUTO CARE

WNW 223 E 2ND AVE

1/4-1/2 SPOKANE, WA 99202

0.491 mi. 2594 ft.

Relative: UST: Lower Name:

Lower Name: BOB AOKI DBA BOB'S AUTO CARE
Actual: Address: 223 E 2ND AVE

Actual: Address: 223 E 2ND AVE

1958 ft. City: SPOKANE

Zip: 99202

Facility ID: 31465356

 Facility ID:
 31465356

 Site Id:
 11322

 Decimal Latitude:
 47.654481

 Decimal Longitude:
 -117.408855

Tank Name:

Tag Number: Not reported Tank Status: Removed 08/06/1996 Tank Status Date: Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Not reported Capacity Range: Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported

Pipe Second Release Detection: Not reported

EDR ID Number

U001126738

N/A

UST

ALLSITES

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BOB AOKI DBA BOB'S AUTO CARE (Continued)

U001126738

EDR ID Number

Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: BOB AOKI DBA BOB'S AUTO CARE

 Address:
 223 E 2ND AVE

 City:
 SPOKANE

 Zip:
 99202

Tank Name: 2

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 12/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Not reported Tank Material: Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported

Dispencer/Pump SFC Type: Not reported Eastern
Is Active: False
Actual Capacity: Not reported Not reported Not reported Turbine Sump Construction: Not reported Not reported

Compart Number:

Stored Substance: Leaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

Name: BOB AOKI DBA BOB'S AUTO CARE

Address: 223 E 2ND AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB AOKI DBA BOB'S AUTO CARE (Continued)

U001126738

EDR ID Number

City: SPOKANE Zip: 99202

Tank Name: 3

Tag Number: Not reported Tank Status: Removed Tank Status Date: 08/06/1996 12/31/1964 Tank Install Date: Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Not reported Tank Spill Prevention: Tank Overfill Prevention: Not reported Not reported Tank Material: Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported

Compart Number: 1

Turbine Sump Construction:

Stored Substance: Unleaded Gasoline
Used Substance: Not reported
Compart Capacity: Not reported

ALLSITES:

Pipe Install Date:

Name: BOBS AUTO CARE

Facility Id: 31465356

 Interaction:
 37341

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 11322

 Date Interaction:
 1998-06-08 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.654474849000003

 Longitude:
 -117.40884095

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

122 SPOKANE PUBLIC LIBRARY LIBERTY PARK BRANCH ALLSITES S125741658
East 1722 E 4TH AVE UIC N/A

1/4-1/2 SPOKANE, WA 99202

0.494 mi. 2609 ft.

Relative: ALLSITES:

Lower Name: SPOKANE PUBLIC LIBRARY LIBERTY PARK BRANCH

Actual: Facility Id: 50195

1903 ft.

Interaction: 133380
Interaction 1: A
Interaction 2: UIC
Ecology Program: WATQUAL
Program Data: UIC

Facility Alt.: Spokane Public Library Liberty Park Branch

Program ID: 34812

 Date Interaction:
 2020-03-25 00:00:00

 Date Interaction 3:
 Underground Injection Con

 Latitude:
 47.652244754999998

 Longitude:
 -117.38564467400001

UIC:

Name: SPOKANE PUBLIC LIBRARY LIBERTY BRANCH

Address: 1722 E 4TH AVE
City, State, Zip: SPOKANE, WA 99202

Site Number: 34812

Owner Name: Spokane Public Library

Well Status: Active

EPA Well Type: 5H1 - Stormwater
Latitude: 47.652365
Longitude: 117.38462
Well Name: DW2

Registration Type: Non-Municipal Stormwater

Construction Date: 03/25/2020
Construction Type: Drywell
Depth: 5

Name: SPOKANE PUBLIC LIBRARY LIBERTY BRANCH

Address: 1722 E 4TH AVE
City,State,Zip: SPOKANE, WA 99202

Site Number: 34812

Owner Name: Spokane Public Library

Well Status: Active

EPA Well Type: 5H1 - Stormwater
Latitude: 47.651845
Longitude: 117.38487
Well Name: DW1

Registration Type: Non-Municipal Stormwater

Construction Date: 03/25/2020
Construction Type: Drywell
Depth: 5

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

123 SECOND HARVEST FOOD BANK

NNE 1234 E FRONT AVE 1/4-1/2 SPOKANE, WA 99202

0.497 mi. 2626 ft.

Relative: SWF/LF:

Lower Name: SECOND HARVEST FOOD BANK

 Actual:
 Address:
 1234 E FRONT AVE

 1894 ft.
 City,State,Zip:
 SPOKANE, WA 99202

Facility ID: 2599
Region: STATE
Permit Status: Recycle Survey

Contact Organization: Second Harvest Food Bank

Contact Address1: 1234 E Front Ave
Contact Address2: Not reported
Contact City: Spokane
Contact State: WA
Contact Postal: 99202

Contact EMail: jmilnes@2-harvest.org
Contact Phone: (509) 534-6678
Contact Phone Ext: Not reported
Permit No: Not reported
Phone: Not reported
Operator Name: Not reported

Operator Organization: Second Harvest Food Bank

Operator EMail: Not reported
Operator Title: Not reported
Recycle Survey Code: 5597
Ownership: Not reported

Facility Type: Recycling (non-regulated)

Contact Name: Jennifer Milnes
Contact Title: Chief Financial Officer

Year Closed: Not reported

Open to Public Flag: No

Website: Not reported
Operational Status: Operating
Recycle Survey Required: Yes
Latitude: Not reported

Longitude: Not reported Not reported

ALLSITES:

Name: SECOND HARVEST FOOD BANK

Facility Id: 16526

 Interaction:
 88106

 Interaction 1:
 I

 Interaction 2:
 LSC

 Ecology Program:
 HAZWASTE

 Program Data:
 LSC

Facility Alt.: Second Harvest Food Bank

Program ID: Not reported

Date Interaction: 2009-09-24 00:00:00

Date Interaction 3: Local Source Cntrl 7/09-3

Latitude: 47.659935847 Longitude: -117.391079953 **EDR ID Number**

S110037808

N/A

SWF/LF

ALLSITES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

124 JOHNSTONE SUPPLY **ALLSITES** 1011846819 NNE 1212 E FRONT ST **FINDS** N/A SPOKANE, WA 99202 **ASBESTOS**

1/4-1/2 0.498 mi. 2629 ft.

Relative: ALLSITES: Lower JOHNSTONE SUPPLY Name:

Facility Id: 6587090 Actual:

1895 ft.

Interaction: 87440 Interaction 1: Interaction 2: LSC **Ecology Program: HAZWASTE** Program Data: LSC

Facility Alt.: Johnstone Supply of Spokane

Program ID: Not reported 2009-09-08 00:00:00 Date Interaction: Date Interaction 3: Local Source Cntrl 7/09-3 47.660217717000002 Latitude: Longitude: -117.39354690499999

Interaction: 19177 Interaction 1: Α **RSVP** Interaction 2: **Ecology Program: HAZWASTE** Program Data: **RSVP** Facility Alt.: Not reported Program ID: Not reported

2004-03-03 00:00:00 Date Interaction: Date Interaction 3: Revised Site Visit Progra Latitude: 47.660217717000002 Longitude: -117.39354690499999

FINDS:

110037055405 Registry ID:

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

ASBESTOS:

Name: Not reported Address: 1212 E FRONT ST City,State,Zip: SPOKANE, WA 99202

Facility Type: commercial

Parent ID:

112828##1606Speci100818 Form ID:

03/03/2016 Notice Date:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

JOHNSTONE SUPPLY (Continued)

1011846819

EDR ID Number

Start Date: 03/14/2016 Completion Date: 03/14/2016

Initial:

Amended: Not reported On Hold: Not reported Off Hold: Not reported Not reported Emergency: Site Hours Start: 8:00 Site Hours End: 5:00 Sunday: Not reported

Monday:

Tuesday: Not reported Wednesday: Not reported Thursday: Not reported Friday: Not reported Saturday: Not reported Contractor ID: Not reported 509-535-1515 Phone: Job Site CAS: Jared Baker

office@specialtyenvironmental.com Project Form Email:

Property Owner Name: Willar Corportation Property Owner Agent: Not reported

Property Owner Company: Specialty Environmental (ABCN00001606)

Property Owner Address: 1212E Front Ave Property Owner City: Spokane Property Owner State: WA Property Owner Zip4: 99202 Property Owner Phone: 509-838-9085 Job Site Room: Not reported Facility Age: 1954 Facility Size: Not reported

Facility Remodel:

Facility Demo: Not reported Facility Repair: Not reported Facility Maint: Not reported

Removed:

Encapsulated: Not reported

Quantity Sq Ft: 108

Fireproofing: Not reported Popcorn Ceiling: Not reported CAB: Not reported Sheet Vinyl: Not reported Asbestos Paper: Not reported Not reported Boiler Insulation: Not reported **Duct Paper:** VAT: Not reported Roofing: Not reported

Sq Ft Other:

Sq Ft Other Text: roofing felt and tar Quantity Lin Ft: Not reported Mag Pipe Insulation: Not reported Air Cell Pipe Insulation: Not reported Not reported **Ducting Insulation:** Cement Asbestos Pipe: Not reported Mudded Pipe Insulation: Not reported **Duct Tape:** Not reported Lin Ft Other1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOHNSTONE SUPPLY (Continued)

1011846819

Lin Ft Other1 Text: Not reported Not reported Lin Ft Other2: Lin Ft Other2 Text: Not reported Not reported Indoors:

Outdoors:

Neg Pres Enclosure: Not reported Glove Bag: Not reported Mini Enclosure: Not reported Critical Barriers: Not reported Wrap And Cut: Not reported

Wet Methods: HEPA Vacuum: MANUALMETHODS Other CM1:

Other CM1 Text: danger tape and drop poly

Other CM2: Not reported Other CM2 Text: Not reported

Half Mask APR:

Full Face APR: Not reported PAPR: Not reported Type C Continuous: Not reported Type C Pressure: Not reported Other Resp Pro: Not reported Other Resp Pro Text: Not reported Comments: Not reported Date Time Submitted:

2016-03-03 13:01:57 Submitter IP Address: 67.165.113.158

Region:

UBI: 603553186 Notice type: Initial

Other Square Footage Project Type: Jared Baker () Supervisor: Supervisor Phone: Not reported Certificate Status: **ACTIVE**

ERIE STREET FORMER IRON FOUNDARY

125 **ERIE STREET FORMER IRON FOUNDARY**

NNE 325 N ERIE STREET 1/2-1 SPOKANE, WA 99202

0.503 mi. 2654 ft.

Relative: CSCSL: Lower Name:

Address: 325 N ERIE STREET Actual: City,State,Zip: SPOKANE, WA 99202 1885 ft.

Facility ID: 31272 Region: Eastern

> 47.661006297700 / -117.3934715744 Lat/Long:

Clean Up Siteid: 15017

Site Status: **Awaiting Cleanup**

Contaminant Name: Polycyclic Aromatic Hydrocarbons Erie Street Former Iron Foundry Alternate Site Names:

Not reported Site Rank: Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

CSCSL

ALLSITES

S125410147

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ERIE STREET FORMER IRON FOUNDARY (Continued)

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Not reported Bedrock: Responsible Unit: Eastern

ALLSITES:

ERIE STREET FORMER IRON FOUNDRY Name:

Facility Id: 31272

Interaction: 132240 Interaction 1: Α INDPNDNT Interaction 2: **Ecology Program: TOXICS** Program Data: ISIS

Facility Alt.: Erie Street Former Iron Foundry

Program ID: Not reported Date Interaction: 2019-04-30 00:00:00 Date Interaction 3: Independent Cleanup 47.661001136000003 Latitude: Longitude: -117.393457047

AE126 HEALTH SCIENCE BUILDING CSCSL S126322522 North 840 SPOKANE FALLS BLVD **VCP** N/A 1/2-1 SPOKANE, WA 99202 **ALLSITES**

0.560 mi.

2959 ft. Site 1 of 2 in cluster AE

Relative: CSCSL:

Lower Name: UW/GONZAGA EMERALD HEALTH BUILDING

Address: 840 SPOKANE FALLS BLVD Actual:

SPOKANE, WA 99202 City,State,Zip: 1884 ft.

82420 Facility ID: Region: Eastern

47.6616 / -117.3975 Lat/Long:

Clean Up Siteid: 15310

Cleanup Started Site Status:

Contaminant Name: Arsenic

Alternate Site Names: Health Science Building

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

UW/GONZAGA EMERALD HEALTH BUILDING Name:

Address: 840 SPOKANE FALLS BLVD City,State,Zip: SPOKANE, WA 99202

Facility ID: 82420 Eastern Region:

UIC

S125410147

Direction Distance

Elevation Site Database(s) EPA ID Number

HEALTH SCIENCE BUILDING (Continued)

S126322522

EDR ID Number

Lat/Long: 47.6616 / -117.3975

Clean Up Siteid: 15310

Site Status: Cleanup Started
Contaminant Name: Petroleum-Diesel
Alternate Site Names: Health Science Building

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True

Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: UW/GONZAGA EMERALD HEALTH BUILDING

Address: 840 SPOKANE FALLS BLVD City,State,Zip: SPOKANE, WA 99202

Facility ID: 82420 Region: Eastern

Lat/Long: 47.6616 / -117.3975
Clean Up Siteid: 15310
Site Status: Cleanup Started

Site Status: Cleanup Started
Contaminant Name: Petroleum-Gasoline
Alternate Site Names: Health Science Building

Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: UW/GONZAGA EMERALD HEALTH BUILDING

Address: 840 SPOKANE FALLS BLVD City, State, Zip: SPOKANE, WA 99202

Facility ID: 82420 Region: Eastern

Lat/Long: 47.6616 / -117.3975

Clean Up Siteid: 15310

Site Status: Cleanup Started

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Alternate Site Names: Health Science Building

Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HEALTH SCIENCE BUILDING (Continued)

S126322522

EDR ID Number

Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

VCP:

Name: UW/GONZAGA EMERALD HEALTH BUILDING

Address: 840 SPOKANE FALLS BLVD City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA edr_fzip: 99202 edr_fcnty: **SPOKANE** edr_zip: Not reported Facility ID: 82420 VCP Status: Not reported VCP: **TRUE Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 15310 Contaminant Namersenic

Soil: Confirmed Above Cleanup Levels

Name: UW/GONZAGA EMERALD HEALTH BUILDING

Address: 840 SPOKANE FALLS BLVD

City, State, Zip: SPOKANE, WA 99202

edr_fstat: WA
edr_fzip: 99202
edr_fcnty: SPOKANE
edr_zip: Not reported
Facility ID: 82420
VCP Status: Not reported
VCP: TRUE
Fcology Status: Not reported

Ecology Status: Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 15310

Contaminant Nam@etroleum-Diesel

Soil: Confirmed Above Cleanup Levels

Name: UW/GONZAGA EMERALD HEALTH BUILDING

Address: 840 SPOKANE FALLS BLVD City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA edr_fzip: 99202 **SPOKANE** edr_fcnty: Not reported edr_zip: Facility ID: 82420 VCP Status: Not reported VCP: TRUE **Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 15310

Contaminant Nam@etroleum-Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

HEALTH SCIENCE BUILDING (Continued)

S126322522

EDR ID Number

Soil: Confirmed Above Cleanup Levels

Name: UW/GONZAGA EMERALD HEALTH BUILDING

Address: 840 SPOKANE FALLS BLVD

City,State,Zip: SPOKANE, WA 99202

edr_fstat: WA 99202 edr_fzip: **SPOKANE** edr_fcnty: edr_zip: Not reported Facility ID: 82420 VCP Status: Not reported TRUE VCP: **Ecology Status:** Not reported NFA Type: Not reported Date NFA: Not reported Rank: Not reported Cleanup Siteid: 15310

Contaminant Nameolycyclic Aromatic Hydrocarbons Soil: Confirmed Above Cleanup Levels

ALLSITES:

Name: HEALTH SCIENCE BUILDING

Facility Id: 82420

Interaction: 137132 Interaction 1: A

Interaction 2: VOLCLNST Ecology Program: TOXICS Program Data: ISIS

Facility Alt.: Health Science Building

Program ID: Not reported

 Date Interaction:
 2020-12-11 00:00:00

 Date Interaction 3:
 Voluntary Cleanup Sites

 Latitude:
 47.661478320999997

 Longitude:
 -117.398505097

 Interaction:
 135007

 Interaction 1:
 A

 Interaction 2:
 UIC

 Ecology Program:
 WATQUAL

 Program Data:
 UIC

Facility Alt.: Health Science Building

Program ID: 35202

Date Interaction: 2020-06-01 00:00:00

Date Interaction 3: Underground Injection Con
Latitude: 47.661478320999997

Longitude: -117.398505097

UIC:

Name: HEALTH SCIENCE BUILDING
Address: 840 SPOKANE FALLS BLVD
City,State,Zip: SPOKANE, WA 99202

Site Number: 35202

Owner Name: Spokane, Portland, and Seattle LLC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HEALTH SCIENCE BUILDING (Continued)

S126322522

Well Status: Active

EPA Well Type: 5H3 - Other Special Drainage

Latitude: 47.6616 Longitude: 117.3975 Well Name: RW1

Registration Type: Automatically Meet the Nonendangerment Standard

Construction Date: 06/01/2020 Construction Type: Not reported

Depth: 100

BNRR TAYLOR EDWARDS WHSE S110627099 **AE127** HSL

North **802 E SPOKANE FALLS BLVD CSCSL** N/A SPOKANE, WA 99202 1/2-1 **ALLSITES MANIFEST**

0.566 mi.

2986 ft. Site 2 of 2 in cluster AE

Relative: HSL:

Lower Name: BNRR TAYLOR EDWARDS WHSE

Address: Not reported Actual: City,State,Zip: SPOKANE, WA 1884 ft.

edr_fstat: WA

edr_fzip: Not reported edr_fcnty: **SPOKANE** Not reported edr_zip:

Facility Type: **Hazardous Sites List** Facility Status: CC-O&M/Monitoring

FSID Number: 736 Rank: 3 EΑ Region: EDR Link ID: 736

Region Decode: EASTERN REGIONAL OFFICE

CSCSL:

Site Rank:

Surface Water:

BNRR TAYLOR EDWARDS WHSE Name: Address: 802 E SPOKANE FALLS BLVD

City, State, Zip: SPOKANE, WA 99202

Facility ID: 736 Region: Eastern

Lat/Long: 47.6606 / -117.39717

Clean Up Siteid: 780

Site Status: CC-O&M/Monitoring Contaminant Name: Metals Priority Pollutants

Alternate Site Names: BNSF RAILWAY TAYLOR EDWARDS PROPERTY, GREAT NORTHERN BUILDING, Taylor

Edwards Whse Transfer 3 - Moderate Risk

Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported

Not reported Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

BNRR TAYLOR EDWARDS WHSE Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BNRR TAYLOR EDWARDS WHSE (Continued)

S110627099

Address: 802 E SPOKANE FALLS BLVD

SPOKANE, WA 99202 City,State,Zip:

Facility ID: 736 Region: Eastern

47.6606 / -117.39717 Lat/Long:

Clean Up Siteid: 780

Site Status: CC-O&M/Monitoring

Petroleum Products-Unspecified Contaminant Name:

Alternate Site Names: BNSF RAILWAY TAYLOR EDWARDS PROPERTY, GREAT NORTHERN BUILDING, Taylor

Edwards Whse Transfer

3 - Moderate Risk Site Rank: Has Institutional Control:Not reported Past VCP: True

Current VCP: True Ground Water: Suspected Not reported Surface Water:

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

ALLSITES:

BNRR TAYLOR EDWARDS WHSE Name:

Facility Id: 736

Interaction: 1598 Interaction 1:

VOLCLNST Interaction 2: **TOXICS** Ecology Program: Program Data: ISIS

Facility Alt.: BNRR TAYLOR EDWARDS Whse

Program ID: EA0335

Date Interaction: 1996-04-16 00:00:00 Date Interaction 3: Voluntary Cleanup Sites 47.660593847000001 Latitude: Longitude: -117.397155951

Interaction: 98240 Interaction 1: Interaction 2: UST **Ecology Program: TOXICS** Program Data: UST

Facility Alt.: BNRR TAYLOR EDWARDS Whse

Program ID: 619801

2011-10-11 00:00:00 Date Interaction: Underground Storage Tank Date Interaction 3: 47.660593847000001 Latitude: -117.397155951 Longitude:

Interaction: 89800 Interaction 1: HWG Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BNRR TAYLOR EDWARDS WHSE (Continued)

S110627099

Facility Alt.: Great Northern Spokane LLC

WAH000036058 Program ID: Date Interaction: 2010-01-14 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.660593847000001 Longitude: -117.397155951

Interaction: 92349 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE TURBOWASTE** Program Data: Facility Alt.: Not reported WAD980510010 Program ID: 1981-02-09 00:00:00 Date Interaction: Date Interaction 3: Hazardous Waste Generator 47.660593847000001 Latitude: Longitude: -117.397155951

WA MANIFEST:

Data Year:

Name: GREAT NORTHERN SPOKANE LLC 802 E SPOKANE FALLS BLVD Address:

SPOKANE, WA 99202 City,State,Zip:

Facility Address 2: Not reported

Facility ID: 736

EPA ID: WAH000036058 NAICS: 237210 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: No Hazardous Waste removed in 2011.

2011

Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False False Immediate Recycler: Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported Not reported LN Address 2: Tax Reg #: 602918080 Business Type: Real Estate

Mail Name: Great Northern Spokane LLC

Mailing Address: 5005 3rd Ave S Mailing City, State, Zip: Seattle, WA 98134

Legal Organization Name: Great Northern Spokane LLC

Legal Organization Type: Private

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

BNRR TAYLOR EDWARDS WHSE (Continued)

S110627099

Legal Contact:Not reportedLegal Address:5005 3rd Ave SLegal Address 2:Not reportedLegal City,State,Zip:Seattle, WA 98134Legal Phone Number:206-832-8247Legal Effective Date:05/27/2010

Land Organization Name: Great Northern Spokane LLC

Land Organization Type: Private
Land Contact: Not reported
Land Address: 5005 3rd Ave S
Land City, State, Zip: Seattle, WA 98134
Land Phone Number: 206-832-8247

Operator Organization Name: Great Northern Spokane LLC

Operator Organization Type: Private Operator: Not reported Operator Address: 5005 3rd Ave S Operator Address 2: Not reported Seattle, WA 98134 Operator City, State, Zip: Operator Phone Number: 206-832-8247 Operator Effective Date: 05/27/2010 Site Contact: Donny Creager Site Contact Address: 5005 3rd Ave S Contact City, State, Zip: Seattle, WA 98134 Site Contact Phone Number: 5096253138

Site Contact Email: donc@mckinstry.com

Gen Status Code: MQG Monthly Generation: False Batch Generation: False One Time Generation: True Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported

SIC Code:

CRK Number:

Active:

Not reported

CAS Number:

Not reported

Chemical Name:

EHS:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

128 WSU UNIVERSITY DISTRICT HEALTH CLINIC CSCSL S121442465 NNW 624 FRONT AVE ALLSITES N/A

NNW 624 FRONT AVE 1/2-1 SPOKANE, WA 99202

0.570 mi. 3007 ft.

Relative: CSCSL:

Lower Name: WSU UNIVERSITY DISTRICT HEALTH CLINIC

Actual: Address: 624 FRONT AVE 1906 ft. City,State,Zip: SPOKANE, WA 99202

Facility ID: 5954 Region: Eastern

Lat/Long: 47.659681503442 / -117.4011455679

Clean Up Siteid: 14390
Site Status: Cleanup Started
Contaminant Name: Metals - Other

Alternate Site Names: Spokane Teaching Health Center

Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: Not reported
Current VCP: Not reported
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: WSU UNIVERSITY DISTRICT HEALTH CLINIC

Address: 624 FRONT AVE City,State,Zip: SPOKANE, WA 99202

Facility ID: 5954 Region: Eastern

Lat/Long: 47.659681503442 / -117.4011455679

Clean Up Siteid: 14390

Site Status: Cleanup Started

Contaminant Name: Polycyclic Aromatic Hydrocarbons Alternate Site Names: Spokane Teaching Health Center

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

ALLSITES:

Name: WSU UNIVERSITY DISTRICT HEALTH CLINIC

Facility Id: 5954

Interaction: 113432 Interaction 1: A

Interaction 2: NONENFNL Ecology Program: WATQUAL

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WSU UNIVERSITY DISTRICT HEALTH CLINIC (Continued)

S121442465

Program Data: **DMS**

Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2015-04-30 00:00:00 Date Interaction 3: Non Enforcement Final 47.659674334000002 Latitude: Longitude: -117.401127694

Interaction: 123677 Interaction 1:

INDPNDNT Interaction 2: **TOXICS Ecology Program:** Program Data: ISIS

Facility Alt.: WSU University District Health Clinic

Program ID: Not reported Date Interaction: 2014-05-12 00:00:00 Date Interaction 3: Independent Cleanup Latitude: 47.659674334000002 -117.401127694 Longitude:

Interaction: 112638

Interaction 1:

CONSTSWGP Interaction 2: **Ecology Program:** WATQUAL Program Data: **PARIS**

Facility Alt.: WSU University District Health Clinic

Program ID: WAR302893 Date Interaction: 2015-03-05 00:00:00 Construction SW GP Date Interaction 3: Latitude: 47.659674334000002 Longitude: -117.401127694

129 **BNRR TAYLOR EDWARDS A** NNW **SW CORNER TRENT AVE &** 1/2-1 SPOKANE, WA 99202

S120846090 CSCSL **ALLSITES** N/A

0.579 mi. 3057 ft.

Relative: CSCSL: Lower Name:

BNRR TAYLOR EDWARDS A Address: SW CORNER TRENT AVE & Actual: SPOKANE, WA 99202 City,State,Zip: 1886 ft.

Facility ID: 737 Region: Eastern

47.661805 / -117.398305 Lat/Long:

Clean Up Siteid: 913

Site Status: Cleanup Started Contaminant Name: Metals - Other

BNRR TAYLOR EDWARDS WRHS PARC A, Spokane City Taylor Edwards Parcel A Alternate Site Names:

Site Rank: 3 - Moderate Risk Has Institutional Control:Not reported Past VCP: True Current VCP: True

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BNRR TAYLOR EDWARDS A (Continued)

S120846090

EDR ID Number

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: BNRR TAYLOR EDWARDS A
Address: SW CORNER TRENT AVE &
City,State,Zip: SPOKANE, WA 99202

Facility ID: 737 Region: Eastern

Lat/Long: 47.661805 / -117.398305

Clean Up Siteid: 913

Site Status: Cleanup Started Contaminant Name: Petroleum-Other

Alternate Site Names: BNRR TAYLOR EDWARDS WRHS PARC A, Spokane City Taylor Edwards Parcel A

Site Rank: 3 - Moderate Risk
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True

Current VCP: True
Ground Water: Suspected
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

ALLSITES:

Name: BNRR TAYLOR EDWARDS A

Facility Id: 737

 Interaction:
 126376

 Interaction 1:
 A

 Interaction 2:
 HWG

 Ecology Program:
 HAZWASTE

 Program Data:
 TURBOWASTE

Facility Alt.: Spokane City Taylor Edwards Parcel A

 Program ID:
 WAH000018903

 Date Interaction:
 2002-12-31 00:00:00

 Date Interaction 3:
 Hazardous Waste Generator

 Latitude:
 47.661798879999999

 Longitude:
 -117.398283393

 Interaction:
 1599

 Interaction 1:
 A

 Interaction 2:
 IRAP

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

Facility Alt.: BNRR TAYLOR EDWARDS A

 Program ID:
 Not reported

 Date Interaction:
 1996-04-16 00:00:00

 Date Interaction 3:
 Independent Remedial Actn

 Latitude:
 47.66179887999999

 Longitude:
 -117.398283393

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BNRR TAYLOR EDWARDS A (Continued)

S120846090

Interaction: 122832 Interaction 1: Interaction 2: **HWG Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAH000018903 Date Interaction: 2002-08-02 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.661798879999999 Longitude: -117.398283393

AF130 SIRTI HSL 1000839151 NNW N 606 RIVERPOINT DR CSCSL WAD988519914

SPOKANE, WA 99202 1/2-1 **ALLSITES** 0.657 mi. RCRA NonGen / NLR

3470 ft. Site 1 of 3 in cluster AF

HSL:

Relative:

Lower Name: SIRTI Address: Not reported Actual: SPOKANE, WA 1898 ft. City,State,Zip:

edr_fstat: WA

edr_fzip: Not reported edr_fcnty: **SPOKANE** edr zip: Not reported

Facility Type: **Hazardous Sites List** Facility Status: **Awaiting Cleanup**

FSID Number: 683 Rank: 5 Region: EΑ EDR Link ID: 683

Region Decode: EASTERN REGIONAL OFFICE

CSCSL:

SIRTI Name:

N 606 RIVERPOINT DR Address: SPOKANE, WA 99202 City,State,Zip:

Facility ID: 683 Region: Eastern

Lat/Long: 47.66180142 / -117.4035996

Clean Up Siteid: 1187

Site Status: **Awaiting Cleanup** Contaminant Name: Metals Priority Pollutants

Alternate Site Names: Not reported

Site Rank: 5 - Lowest Assessed Risk

Has Institutional Control:Not reported Not reported Past VCP: Current VCP: Not reported

Confirmed Above Cleanup Levels Ground Water:

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SIRTI (Continued) 1000839151

ALLSITES:

SIRTI Name: 683 Facility Id:

Interaction: 1504 Interaction 1: **HWG** Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported WAD988519914 Program ID: Date Interaction: 1993-04-16 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.661795267999999 Longitude: -117.40358555

Interaction: 1505 Interaction 1:

INDPNDNT Interaction 2: **Ecology Program: TOXICS** Program Data: ISIS Facility Alt.: SIRTI Program ID: Not reported 1996-04-16 00:00:00 Date Interaction: Date Interaction 3: Independent Cleanup 47.661795267999999 Latitude: Longitude: -117.40358555

RCRA NonGen / NLR:

Date Form Received by Agency: 1998-01-17 00:00:00.0

Handler Name: SIRTI

N 606 RIVERPOINT DR Handler Address: Handler City, State, Zip: SPOKANE, WA 99202 EPA ID: WAD988519914

Contact Name: SIRTI SIRTI

N 501 RIVERPOINT BLVD STE 245 Contact Address: SPOKANE, WA 99202-1649 Contact City, State, Zip:

Contact Telephone: 000-000-0000 Contact Fax: 000-000-0000 Contact Email: Not reported Contact Title: Not reported EPA Region: 10

Land Type: Private Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: State District: **ERO**

N 501 RIVERPOINT BLVD STE 245 Mailing Address: Mailing City, State, Zip: SPOKANE, WA 99202-1649

Owner Name: SIRTI S Owner Type: Private

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SIRTI (Continued) 1000839151

Operator Name: WSU JOINT CENTE W

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported

Handler Date of Last Change: 2012-02-16 19:23:14.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

SIRTI (Continued) 1000839151

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
SIRTI
Legal Status:
Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator City,State,Zip:

Not reported

Not reported

Not reported

Not reported

SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WSU JOINT CENTER FOR HIGHER ED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ROOM 432 FRENCH ADM BLDG

Owner/Operator City, State, Zip: PULLMAN, WA 99163

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SIRTI S
Legal Status:
Private

Date Became Current: 1996-05-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 606 N RIVERPOINT BLVD
Owner/Operator City, State, Zip: SPOKANE, WA 99202-1677

 Owner/Operator Telephone:
 000-000-0000

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator:

Owner/Operator Name:

SIRTI

Legal Status:

Private

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address:N 606 RIVERPOINT DROwner/Operator City, State, Zip:SPOKANE, WA 99202Owner/Operator Telephone:000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WSU JOINT CENTE W

Legal Status: Private

Date Became Current: 1900-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: ROOM 432 FRENCH ADM BLDG

Owner/Operator City,State,Zip: PULLMAN, WA 99163
Owner/Operator Telephone: 000-000-0000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SIRTI (Continued) 1000839151

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

1998-01-17 00:00:00.0 Receive Date:

Handler Name: SIRTI

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-01-17 00:00:00.0

Handler Name: **SIRTI**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

AF131 WA WSU SPOKANE RIVERPOINT CAMPUS RCRA-VSQG 1001969691 NNW 668 N RIVERPOINT BLVD CSCSL WAH000010553

1/2-1 SPOKANE, WA 99202 ALLSITES 0.663 mi. **FINDS** 3502 ft. Site 2 of 3 in cluster AF **ECHO**

Relative:

Lower RCRA-VSQG:

2020-06-04 00:00:00.0 Date Form Received by Agency: Actual:

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS 1898 ft.

Handler Address: 668 N RIVERPOINT BLVD Handler City, State, Zip: SPOKANE, WA 99202 WAH000010553 EPA ID: Contact Name: **CHAD TRENT**

MANIFEST

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Contact Address: 412 E SPOKANE FALLS BLVD

Contact City, State, Zip: SPOKANE, WA 99202 Contact Telephone: 509-368-6699 Contact Fax: Not reported

CHAD.TRENT@WSU.EDU Contact Email: Contact Title: **EH&S MANAGER**

EPA Region: 10 Land Type: State

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: State District: **ERO**

Mailing Address: 412 E SPOKANE FALLS BLVD Mailing City, State, Zip: SPOKANE. WA 99210

Owner Name: WA WSU SPOKANE BUSINESS AFFAIRS

Owner Type:

WASHINGTON STATE UNIVERSITY SPOKANE Operator Name:

Operator Type: State Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Not reported

Permit Renewals Workload Universe: Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

No tre

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-10-06 19:30:30.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005 Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Waste Code: D007 Waste Description: **CHROMIUM**

Waste Code: DOOR Waste Description: **LEAD**

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: D010 Waste Description: **SELENIUM**

Waste Code: D011 Waste Description: **SILVER**

Waste Code: D022

CHLOROFORM Waste Description:

Waste Code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste Description:

> TETRACHLOROETHYLENE, TRICHLORETHYLENE, 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.

Waste Code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste Description:

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 SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS: AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: P081

Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P105

Waste Description: SODIUM AZIDE

Waste Code: P188

Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: P204

Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL,

1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER),

(3AS-CIS)-

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U007

Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code: U010

Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste Code: U026

Waste Description: CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U039

Waste Description: P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U051
Waste Description: CREOSOTE

Waste Code: U052

Waste Description: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059

Waste Description: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste Code: U089

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U13

Waste Description: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

Waste Code: U132

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U133

Waste Description: HYDRAZINE (R,T)

Waste Code: U15

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U155

Waste Description: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-

(OR) METHAPYRILENE

Waste Code: U164

Waste Description: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR)

METHYLTHIOURACIL

Waste Code: U182

Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U187

Waste Description: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Waste Code: U206

Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)

GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)

STREPTOZOTOCIN

Waste Code: U237

Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL

MUSTARD

Waste Code: U239

Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste Code: U248

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS,

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: State

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD
Owner/Operator City,State,Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private

Distance Elevation Site

on Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City,State,Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFICE OF BUSINESS AFFAIRS

Legal Status: State

Date Became Current: 2015-03-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFICE OF BUSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: State

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: State

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 412 E SPOKANE FALLS BLVD Owner/Operator City,State,Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 534 EAST TRENT
Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

OFFIC OF BSINESS AFFAIRS Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 534 EAST TRENT Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 534 EAST TRENT SPOKANE, WA 99210 Owner/Operator City, State, Zip:

509-358-7500 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 412 E SPOKANE FALLS BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

WASHINGTON STATE UNIVERSITY SPOKANE Owner/Operator Name:

Legal Status: Private

2000-02-04 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: PO BOX 1495

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WASHINGTON STATE UNIVERSITY SPOKANE

Legal Status:

2000-02-04 00:00:00. Date Became Current:

Date Ended Current: Not reported

412 E SPOKANE FALLS BLVD Owner/Operator Address:

Owner/Operator City, State, Zip: SPOKANE, WA 99202 Owner/Operator Telephone: 509-358-7500 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE W

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 534 EAST TRENT

SPOKANE, WA 99210-1495 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-358-7500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

668 N RIVERPOINT BLVD Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD
Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

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Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

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Owner/Operator Telephone: 509-335-5524
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Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City,State,Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFICE OF BUSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:PO BOX 1495Owner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: State

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: State

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 534 EAST TRENT Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00. Not reported Date Ended Current: Owner/Operator Address: 534 EAST TRENT Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

509-335-5524 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

WA WSU SPOKANE RIVERPOINT CAMPUS Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 534 EAST TRENT Owner/Operator City, State, Zip: SPOKANE, WA 99210 Owner/Operator Telephone: 509-358-7500

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

2000-02-04 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 534 EAST TRENT

Distance Elevation Site

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFICE OF BUSINESS AFFAIRS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 534 EAST TRENT
Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: State

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164-1045

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE W

Legal Status: Private

Distance Elevation

on Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Owner/Operator Indicator: Operator

WA WSU SPOKANE RIVERPOINT CAMPUS Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

412 E SPOKANE FALLS BLVD Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

412 E SPOKANE FALLS BLVD Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

WASHINGTON STATE UNIVERISITY Owner/Operator Address:

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

OFFIC OF BSINESS AFFAIRS Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164 Owner/Operator Telephone: 509-335-5524 Owner/Operator Telephone Ext:

Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 534 EAST TRENT SPOKANE, WA 99210 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 509-358-7500 Owner/Operator Telephone Ext: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: State

2000-02-04 00:00:00. Date Became Current: Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WASHINGTON STATE UNIVERSITY

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: PO BOX 641045 Owner/Operator Address: Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name: WASHINGTON STATE UNIVERSITY SPOKANE

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 1495 SPOKANE, WA 99210 Owner/Operator City, State, Zip:

509-358-7500 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00. Date Ended Current: Not reported Owner/Operator Address: PO BOX 1495

Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner Owner/Operator Indicator:

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: State

Date Became Current: 2000-02-04 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 412 E SPOKANE FALLS BLVD

Distance Elevation Site

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City,State,Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: State

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private

Distance Elevation

ation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD
Owner/Operator City, State, Zip: SPOKANE, WA 99202

 Owner/Operator Telephone:
 000-000-0000

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD
Owner/Operator City, State, Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 534 EAST TRENT
Owner/Operator City,State,Zip: SPOKANE, WA 99210
Owner/Operator Telephone: 509-358-7500

Owner/Operator Telephone: 509-358-750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: OFFIC OF BSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: WASHINGTON STATE UNIVERISITY

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City,State,Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WASHINGTON STATE UNVIERSITY HEALTH SCIENCES SPOKANE

Legal Status: State

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 1495

Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WASHINGTON STATE UNIVERSITY

Legal Status: State

Date Became Current: 2017-12-31 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 641045
Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported

Distance
Elevation Site

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Database(s)

EDR ID Number

EPA ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD
Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 668 N RIVERPOINT BLVD Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 412 E SPOKANE FALLS BLVD

Distance Elevation S

on Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City,State,Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone:509-358-7500Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WA WSU SPOKANE BUSINESS AFFAIRS

Legal Status: Private

Date Became Current:2000-02-04 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:534 EAST TRENTOwner/Operator City, State, Zip:SPOKANE, WA 99210

Owner/Operator Telephone: 509-358-7558
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WASHINGTON STATE UNIVERSITY

Legal Status: Private

Date Became Current: 2017-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 641045

Owner/Operator City, State, Zip: PULLMAN, WA 99164

Owner/Operator Telephone: 509-335-5524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: State

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Legal Status: State

Date Became Current: 2000-02-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 534 EAST TRENT

Owner/Operator City, State, Zip: SPOKANE, WA 99210-1495

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2010-02-26 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Electronic Manifest Broker: Not reported

2012-02-14 00:00:00.0 Receive Date:

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2003-03-03 00:00:00.0 Receive Date:

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2009-03-02 00:00:00.0 Receive Date:

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

Receive Date: 2000-02-04 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Conditionally Exempt Small Quantity Generator Federal Waste Generator Description:

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-30 00:00:00.0

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: Not a generator, verified

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2002-03-04 00:00:00.0 Receive Date:

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-03-03 00:00:00.0

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name: Federal Waste Generator Description:

Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-25 00:00:00.0

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Small Quantity Generator Federal Waste Generator Description:

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-01-14 00:00:00.0

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2006-02-22 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-03-15 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-03-03 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-03-02 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Receive Date: 2010-02-26 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-02-17 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-02-14 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-02-14 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycles Activity: Not

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2013-01-14 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-01-08 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-03-17 00:00:00.0

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2015-03-17 00:00:00.0 Receive Date:

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2016-01-15 00:00:00.0 Receive Date:

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2017-03-31 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-01-02 00:00:00.0

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

WA State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2019-03-05 00:00:00.0 Receive Date:

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2020-06-04 00:00:00.0

Handler Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-12-31 00:00:00.0

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2005-12-31 00:00:00.0 Receive Date:

WA WSU SPOKANE RIVERPOINT CAMPUS Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2007-12-31 00:00:00.0 Receive Date:

WA WSU SPOKANE RIVERPOINT CAMPUS Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

Handler Name:

NAICS Code: 61131

COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS NAICS Description:

NAICS Code:

NAICS Description: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2012-03-09 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

2011-11-21 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Not reported

No

Not reported

Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported

Disposition Status Description:
Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Disposition Status Date:

Disposition Status:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2005-07-26 00:00:00.0Actual Return to Compliance Date:2005-08-03 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2005-10-08 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2005-10-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2011-09-14 00:00:00.0

Actual Return to Compliance Date: 2012-03-09 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

No
No
Not reported
Not reported
Not reported

Disposition Status:

Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: WALJR Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
SEP Defaulted Date:
Not reported
Not reported
Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2005-07-26 00:00:00.0Actual Return to Compliance Date:2006-04-03 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2006-04-04 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2005-10-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2012-03-01 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

State Statute or Regulation
2011-09-14 00:00:00.0
2011-12-19 00:00:00.0

Documented

Return to Compliance Qualifier: Docun Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR

Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2005-07-26 00:00:00.0Actual Return to Compliance Date:2005-08-03 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2005-10-08 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2005-10-06 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR

Enforcement Responsible Person: WALGENFORCEMENT Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Not reported

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2012-04-12 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2012-03-01 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: WALJR Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Container Use and Management

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

2011-12-23 00:00:00.0 Scheduled Compliance Date:

Enforcement Identifier: 001

2011-11-21 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: **WALJR** Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Used Oil - GeneratorsDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: WALJR Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

2011-11-21 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: **WALJR** Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

SEP Type: Not reported Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

2011-09-14 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2012-04-12 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL Enforcement Type: Enforcement Responsible Person: **WALJR** Enforcement Responsible Sub-Organization: ER SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2012-03-27 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier:

2011-11-21 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State

Direction Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2012-03-27 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: WALJR Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2012-03-09 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Used Oil - GeneratorsDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State

Direction Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR

Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
SEP Defaulted Date:
Not reported
Not reported
Not reported
Not reported

Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

SEP Type:
SEP Type Description:
Proposed Amount:
Not reported
Final Monetary Amount:
Not reported
Paid Amount:
Not reported
Final Count:
Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2011-09-14 00:00:00.0Actual Return to Compliance Date:2012-03-27 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Container Use and Management

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2011-12-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: WALJR
Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2011-09-14 00:00:00.0

Actual Return to Compliance Date: 2012-03-01 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2011-11-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: WALJR

Enforcement Responsible Sub-Organization: ER

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
SEP Defaulted Date:
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2011-09-14 00:00:00.0 Actual Return to Compliance Date: 2012-04-12 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2012-03-02 00:00:00.0

Enforcement Identifier: 001

2011-11-21 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State Not reported Enforcement Docket Number: Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: **WALJR** Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Evaluation Action Summary:

2011-09-14 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-09 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported

Distance
Elevation Site Database(s)

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

EPA ID Number

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2016-04-12 00:00:00.0

Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R0JLB Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2005-07-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2005-08-03 00:00:00.0 Scheduled Compliance Date: 2005-10-08 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2016-04-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WAAJM Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2012-04-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: WALJR
Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-09 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2005-07-26 00:00:00.0

Evaluation Responsible Agency: State

Distance
Elevation Site

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Database(s)

EDR ID Number

EPA ID Number

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2006-04-03 00:00:00.0 Scheduled Compliance Date: 2006-04-04 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2012-04-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-01 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR
Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2005-07-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2005-08-03 00:00:00.0 Scheduled Compliance Date: 2005-10-08 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-04-12 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

 Actual Return to Compliance Date:
 2012-03-01 00:00:00.0

 Scheduled Compliance Date:
 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Evaluation Date: 2011-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2011-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **WALJR** Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

CASE DEVELOPMENT INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 2011-12-23 00:00:00.0 Scheduled Compliance Date:

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

2011-09-14 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-04-12 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJR

Distance
Elevation Site Database(s)

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

EPA ID Number

Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-27 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2012-04-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-27 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-09 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJ Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request:

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2011-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-27 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2011-12-19 00:00:00.0 Scheduled Compliance Date: 2011-12-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2011-10-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-03-01 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2012-04-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOLLOW-UP INSPECTION

Evaluation Responsible Person Identifier: WALJR Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date: 2012-04-12 00:00:00.0 Scheduled Compliance Date: 2012-03-02 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

CSCSL:

Name: WA WSU HEALTH SCIENCE BUILDING

Address: 668 N RIVERPOINT BLVD City,State,Zip: SPOKANE, WA 99202

Facility ID: 23873377 Region: Eastern

Lat/Long: 47.661141 / -117.405157

Clean Up Siteid: 14489

Site Status: Cleanup Started

Contaminant Name: Lead

Alternate Site Names: WA WSU South Parking Lot, WA WSU Spokane Riverpoint Campus

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Not reported Ground Water: Surface Water: Not reported Soil: Remediated-Below Sediment: Not reported Air: Not reported Not reported Bedrock: Responsible Unit: Eastern

Name: WA WSU HEALTH SCIENCE BUILDING

Address: 668 N RIVERPOINT BLVD City,State,Zip: SPOKANE, WA 99202

Facility ID: 23873377 Region: Eastern

Lat/Long: 47.661141 / -117.405157

Clean Up Siteid: 14489

Site Status: Cleanup Started

Contaminant Name: Mercury

Alternate Site Names: WA WSU South Parking Lot,WA WSU Spokane Riverpoint Campus

Not reported Site Rank: Has Institutional Control:Not reported Not reported Past VCP: Not reported Current VCP: Ground Water: Not reported Not reported Surface Water: Soil: Remediated-Below Not reported Sediment: Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

Name: WA WSU HEALTH SCIENCE BUILDING

Address: 668 N RIVERPOINT BLVD City,State,Zip: SPOKANE, WA 99202

Facility ID: 23873377 Region: Eastern

Lat/Long: 47.661141 / -117.405157

Clean Up Siteid: 14489

Site Status: Cleanup Started Contaminant Name: Metals - Other

Alternate Site Names: WA WSU South Parking Lot, WA WSU Spokane Riverpoint Campus

Site Rank: Not reported Has Institutional Control:Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported Soil: Remediated-Below Sediment: Not reported Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

WA WSU HEALTH SCIENCE BUILDING Name:

Address: 668 N RIVERPOINT BLVD City,State,Zip: SPOKANE, WA 99202

Facility ID: 23873377 Region: Eastern

Lat/Long: 47.661141 / -117.405157

Clean Up Siteid: 14489

Site Status: Cleanup Started Contaminant Name: Petroleum-Diesel

WA WSU South Parking Lot, WA WSU Spokane Riverpoint Campus Alternate Site Names:

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported Soil: Remediated-Below Sediment: Not reported Air: Not reported Not reported Bedrock: Responsible Unit: Eastern

Name: WA WSU HEALTH SCIENCE BUILDING

Address: 668 N RIVERPOINT BLVD SPOKANE, WA 99202 City,State,Zip:

Facility ID: 23873377 Region: Eastern

47.661141 / -117.405157 Lat/Long:

Clean Up Siteid: 14489

Cleanup Started Site Status: Contaminant Name: Petroleum-Other

Alternate Site Names: WA WSU South Parking Lot, WA WSU Spokane Riverpoint Campus

Site Rank: Not reported Has Institutional Control:Not reported Not reported Past VCP: Current VCP: Not reported

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported Soil: Remediated-Below Not reported Sediment: Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

Name: WA WSU HEALTH SCIENCE BUILDING

Address: 668 N RIVERPOINT BLVD City,State,Zip: SPOKANE, WA 99202

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Facility ID: 23873377 Region: Eastern

Lat/Long: 47.661141 / -117.405157

Clean Up Siteid: 14489

Site Status: Cleanup Started

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Alternate Site Names: WA WSU South Parking Lot, WA WSU Spokane Riverpoint Campus

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Not reported Ground Water: Not reported Surface Water: Soil: Remediated-Below Not reported Sediment: Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

ALLSITES:

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Facility Id: 23873377

33519 Interaction: Interaction 1: HWG Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported WAH000010553 Program ID: Date Interaction: 2000-02-04 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.661134848000003 Longitude: -117.40514294899999

 Interaction:
 91192

 Interaction 1:
 I

 Interaction 2:
 HWG

 Ecology Program:
 HAZWASTE

 Program Data:
 TURBOWASTE

Facility Alt.: WA WSU Spokane Riverpoint Campus

 Program ID:
 WAH000010553

 Date Interaction:
 2009-12-31 00:00:00

 Date Interaction 3:
 Hazardous Waste Generator

 Latitude:
 47.661134848000003

 Longitude:
 -117.40514294899999

Interaction: 33520 Interaction 1: I

Interaction 2: HWOTHER
Ecology Program: HAZWASTE
Program Data: TURBOWASTE

Facility Alt.: WA WSU SPOKANE RIVERPOINT CAMPUS

 Program ID:
 WAH000010553

 Date Interaction:
 2002-12-31 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Date Interaction 3: Haz Waste Management Acti
Latitude: 47.661134848000003
Longitude: -117.40514294899999

Interaction: 33522 Interaction 1: I

HWOTHER Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAH000010553 Date Interaction: 2008-12-31 00:00:00 Date Interaction 3: Haz Waste Management Acti Latitude: 47.661134848000003 -117.40514294899999 Longitude:

Interaction: 112340
Interaction 1: I
Interaction 2: HWOTH

Interaction 2:HWOTHEREcology Program:HAZWASTEProgram Data:TURBOWASTE

Facility Alt.: WA WSU Spokane Riverpoint Campus Program ID: WAH00010553

 Program ID:
 WAH000010553

 Date Interaction:
 2014-12-31 00:00:00

 Date Interaction 3:
 Haz Waste Management Acti

 Latitude:
 47.661134848000003

 Longitude:
 -117.40514294899999

 Interaction:
 79716

 Interaction 1:
 A

 Interaction 2:
 RSVP

 Ecology Program:
 HAZWASTE

 Program Data:
 RSVP

Facility Alt.: WA WSU Spokane Riverpoint Campus

 Program ID:
 Not reported

 Date Interaction:
 2006-05-04 00:00:00

 Date Interaction 3:
 Revised Site Visit Progra

 Latitude:
 47.661134848000003

 Longitude:
 -117.40514294899999

Interaction: 33521 Interaction 1: Interaction 2: **HWG HAZWASTE Ecology Program: TURBOWASTE** Program Data: Facility Alt.: Not reported Program ID: WAH000010553 Date Interaction: 2004-12-31 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.661134848000003 Longitude: -117.40514294899999

Direction Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

 Interaction:
 116412

 Interaction 1:
 A

 Interaction 2:
 HWG

 Ecology Program:
 HAZWASTE

 Program Data:
 TURBOWASTE

Facility Alt.: WA WSU Spokane Riverpoint Campus

 Program ID:
 WAH000010553

 Date Interaction:
 2015-12-31 00:00:00

 Date Interaction 3:
 Hazardous Waste Generator

 Latitude:
 47.661134848000003

 Longitude:
 -117.40514294899999

Interaction: 125752
Interaction 1: A

Interaction 2: INDPNDNT
Ecology Program: TOXICS
Program Data: ISIS

Facility Alt.: WA WSU Spokane Riverpoint Campus

Program ID: Not reported

 Date Interaction:
 1995-07-21 00:00:00

 Date Interaction 3:
 Independent Cleanup

 Latitude:
 47.661134848000003

 Longitude:
 -117.40514294899999

FINDS:

Registry ID: 110005396856

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110070747568

Click Here:

Environmental Interest/Information System:

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1001969691 Registry ID: 110005396856

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005396856

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD City, State, Zip: SPOKANE, WA 99202

WA MANIFEST:

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD City, State, Zip: SPOKANE, WA 99202-1662

Facility Address 2: Not reported
Facility ID: 23873377
EPA ID: WAH000010553

 EPA ID:
 WAH000

 NAICS:
 611310

State Waste Code Desc: WT02 D001,D002,D008 Federal Waste Code Desc: Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False

Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste:

Universal Waste:

Off-Specification:

LN Address 2:

Tax Reg #:

Business Type:

Not reported
Not reported
385000328
Higher Education

Mail Name: WA WSU Spokane Riverpoint Campus

Mailing Address: PO Box 1495

Mailing City, State, Zip: SPOKANE, WA 99210-1495
Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type:

Legal Contact:

Not reported

Legal Address:

PO Box 1495

Legal Address 2:

Not reported

Legal City, State, Zip: SPOKANE, WA 99210-1495

 Legal Phone Number:
 (509)358-7558

 Legal Effective Date:
 02/04/2000

Land Organization Name: Washington State University

Land Organization Type: State

Land Contact: Finance & Admin Land Address: PO Box 641045

Land City, State, Zip: PULLMAN, WA 99164-1045

Land Phone Number: (509)335-5524

Operator Organization Name: Washington State University Spokane

Operator Organization Type:
Operator:
Operator Address:
Operator Address:
Operator Address 2:

Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500 Operator Effective Date: 02/04/2000 Site Contact: Chad Trent Site Contact Address: P.O. Box 1495

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509) 368-6699 Site Contact Email: chad.trent@wsu.edu

Gen Status Code: SQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: WSU Spokane SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

WA WSU SPOKANE RIVERPOINT CAMPUS Name:

668 N RIVERPOINT BLVD Address: SPOKANE, WA 99202 City, State, Zip:

Facility Address 2: Not reported Facility ID: 23873377 EPA ID: WAH000010553

NAICS: 611310 State Waste Code Desc: WT02

D001,D022 Federal Waste Code Desc:

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported 385000328 Tax Reg #: Not reported Business Type: Mail Name: Not reported Mailing Address: PO Box 1495

Mailing City, State, Zip: SPOKANE, WA 99210

Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type:

Legal Contact:

Not reported

Legal Address:

PO Box 1495

Legal Address 2:

Not reported

Legal City, State, Zip: SPOKANE, WA 99210

Legal Phone Number: (509)358-7558 Legal Effective Date: 02/04/2000

Land Organization Name: Washington State University

Land Organization Type:StateLand Contact:Not reportedLand Address:PO Box 641045Land City,State,Zip:PULLMAN, WA 99164

Land Phone Number: (509)335-5524

Operator Organization Name: Washington State University Spokane

Operator Organization Type:

Operator:

Operator:

Operator Address:

Operator Address 2:

Operator City,State,Zip:

Operator Phone Number:

Operator Effective Date:

Site Contact:

Not reported

State

Not reported

Spokane, WA 99210

02/04/2000

Not reported

Site Contact:

Site Contact:

Not reported
Site Contact Address:

Not reported
Contact City, State, Zip:

Not reported
Site Contact Phone Number:

Not reported
Site Contact Email:

Not reported
Site Contact Email:

Not reported
SQG
Monthly Generation:

True

Retab Consection:

Folia

 Batch Generation:
 False

 One Time Generation:
 False

 Transport Own Waste:
 False

 Tranports Other Waste:
 False

 Recycler Onsite:
 False

 Transfer Facility:
 False

 Other Exemption:
 Not reported

UW Battery Gen:
Used Oil Transporter:
False
Used Oil Transfer Facility:
False
Used Oil Processor:
False
Used Oil Refiner:
False
Used Oil Fuel Marketer Directs Shipments:
False
Used Oil Fuel Marketer Meets Specs:
False
Site Contact Address 2:
Not re

Site Contact Address 2:

SIC Code:

CRK Number:

Active:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported Not reported Not reported EHS Name: Not reported

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD City, State, Zip: SPOKANE, WA 99202-1662

 Facility Address 2:
 Not reported

 Facility ID:
 23873377

 EPA ID:
 WAH000010553

 NAICS:
 611310

 State Waste Code Desc:
 WT01,WT02

Federal Waste Code Desc: D001,D002,D005,D007,D009,D010,D011,P001,P075,P081,P188,P204,U010,U026,

U035,U039,U051,U052,U058,U059,U089,U129,U131,U132,U150,U155,U164,U182,

U187,U188,U200,U201,U205,U206,U237,U248,U007,U044

Form Comm: Most of the federal waste codes were associated with disposal of old

Not reported

916001108

pharmaceuticals.

Data Year: 2015
Permit by Rule: False

Mailing Address 2: PO BOX 1495

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported

Business Type: Higher Education
Mail Name: WA WSU Spokane Riverpoint Campus

Mailing Address: 534 East Trent

LN Address 2:

Tax Reg #:

Mailing City, State, Zip: SPOKANE, WA 99210-1495
Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type:StateLegal Contact:Not reportedLegal Address:534 East TrentLegal Address 2:PO BOX 1495

Legal City, State, Zip: SPOKANE, WA 99210-1495

Legal Phone Number: (509)358-7558 Legal Effective Date: 02/04/2000

Land Organization Name: Office of Business Affairs

Land Organization Type: State
Land Contact: Not reported

Land Address: Washington State University
Land City, State, Zip: PULLMAN, WA 99164-1045

Land Phone Number: (509)335-5524

Operator Organization Name: WA WSU Spokane Riverpoint Campus

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Operator Organization Type: State
Operator: Not reported
Operator Address: 534 East Trent
Operator Address 2: P.O. Box 1495

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500
Operator Effective Date: 02/04/2000
Site Contact: Chad Trent
Site Contact Address: P.O. Box 1495

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509) 368-6699
Site Contact Email: chad.trent@wsu.edu

Gen Status Code: SQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: WSU Spokane SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported Not reported FHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD
City,State,Zip: SPOKANE, WA 99202-1662

Facility Address 2: Not reported
Facility ID: 23873377
EPA ID: WAH000010553
NAICS: 611310
State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm:

Data Year:

Permit by Rule:

Not reported
2014

False

Mailing Address 2:

Mailing Address 2: PO BOX 1495

Treatment by Generator:

Mixed Radioactive Waste:
Importer of Hazardous Waste:
Immediate Recycler:
False
Treatment/Storage/Disposal/Recycling Facility:
Generator of Dangerous Fuel Waste:
False

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Generator Marketing to Burner:
Other Marketers (i.e., blender, distributor, etc.):
False
Utility Boiler Burner:
Industry Boiler Burner:
False
Industrial Furnace:
Smelter Defferal:
False

Universal Waste: Batteries - Accumulate, Lamps - Accumulate

Off-Specification:

LN Address 2:

Tax Reg #:

Business Type:

Not reported

Not reported

916001108

Higher Education

Mail Name: WA WSU Spokane Riverpoint Campus

Mailing Address: 534 East Trent

Mailing City, State, Zip: SPOKANE, WA 99210-1495
Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type:StateLegal Contact:Not reportedLegal Address:534 East TrentLegal Address 2:PO BOX 1495

Legal City, State, Zip: SPOKANE, WA 99210-1495

 Legal Phone Number:
 (509)358-7558

 Legal Effective Date:
 02/04/2000

Land Organization Name: Office of Business Affairs

Land Organization Type: State

Land Contact: Not reported

Land Address: Washington State University
Land City, State, Zip: PULLMAN, WA 99164-1045

Land Phone Number: (509)335-5524

Operator Organization Name: WA WSU Spokane Riverpoint Campus

XQG

Operator Organization Type: State
Operator: Not reported
Operator Address: 534 East Trent
Operator Address 2: P.O. Box 1495

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500
Operator Effective Date: 02/04/2000
Site Contact: Chad Trent
Site Contact Address: P.O. Box 1495

Gen Status Code:

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509) 368-6699
Site Contact Email: chad.trent@wsu.edu

Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False False Used Oil Processor: Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Site Contact Address 2: WSU Spokane Not reported SIC Code: CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD City, State, Zip: SPOKANE, WA 99202-1662

Facility Address 2: Not reported
Facility ID: 23873377
EPA ID: WAH000010553

NAICS: 611310

State Waste Code Desc: WP01,Wp03,WT01,WT02

Federal Waste Code Desc: D001,D002,F003,F005
Form Comm: Not reported
Data Year: 2013
Permit by Rule: False
Mailing Address 2: PO BOX 1495

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported Tax Reg #: 916001108

Mail Name: WA WSU Spokane Riverpoint Campus

Not reported

Mailing Address: 534 East Trent

Business Type:

Mailing City, State, Zip: SPOKANE, WA 99210-1495
Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type:StateLegal Contact:Not reportedLegal Address:534 East TrentLegal Address 2:PO BOX 1495

Legal City, State, Zip: SPOKANE, WA 99210-1495

 Legal Phone Number:
 (509)358-7558

 Legal Effective Date:
 02/04/2000

Land Organization Name: Offic of Bsiness Affairs

Land Organization Type: State
Land Contact: Not reported

Land Address: Washington State University
Land City, State, Zip: PULLMAN, WA 99164-1045

Land Phone Number: (509)335-5524

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Operator Organization Name: WA WSU Spokane Riverpoint Campus

Operator Organization Type:

Operator:

Operator Address:

Operator Address 2:

State

Not reported

534 East Trent

P.O. Box 1495

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500
Operator Effective Date: 02/04/2000
Site Contact: Brad Baugh
Site Contact Address: P.O. Box 1495

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509)358-7993
Site Contact Email: bhbaugh@wsu.edu

Gen Status Code: SQG Monthly Generation: False **Batch Generation:** True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: WSU Spokane SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1:

WP01
State Only Waste Code 2:

Report Managed On Site:

0

KG Managed On Site:

0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

WCDH Origin Code: 1

WCDE On Site Code:
WCDB Code:
Not reported
W001

Description: lab pack waste
CORb Sequence Number: 140952
Sequence Number: 3217877
Mixed Radioactive Flag: False
Designation Code: E
Reported Quanity: 42
Quanity Unit: LB

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Kilograms Quanity: 19.0512003
Density Number: 0
Density Quanity: Not reported

Density Quantity.

Shipments Send:

CORB Waste Sequence Number: 140952
Waste Sequence Number: 3217877
Sequence Number: 1585120

 Shipment Date:
 2013-05-02 00:00:00

 Mainfest Document ID:
 005272345FLE

Reported Quanity: 42

Unit of Measure: LB

Kilograms Quanity: 19.0512003 Receiving EPAID: UTD981552177

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 140952
Waste Sequence Number: 3217877
Sequence Number: 772143
Received EPAID: UTD981552177

Managed Quanity: 42

Kilogram Quanity: 19.0512003

Recycled Percentage: 0
Waste Management System Code: H040

Waste Stream Comments:

CORB Waste Sequence Number: 140952
Comments: A7 - lab pack waste
Waste Sequence Number: 3217877
Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 140952
Waste Sequence Number: 3217877
Sequence Number: 7103587
WCDA Code: D001

Waste Sequence Number: 3217877
Sequence Number: 7103588
WCDA Code: D002

Waste Sequence Number: 3217877
Sequence Number: 7103589
WCDA Code: F003

Waste Sequence Number:3217877Sequence Number:7103590WCDA Code:F005

Waste Stream Source Code:

CORB Waste Sequence Number: 140952
Waste Sequence Number: 3217877
Sequence Number: 1
WCDD Code: G19

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

668 N RIVERPOINT BLVD Address: City,State,Zip: SPOKANE, WA 99202-1662

Facility Address 2: Not reported Facility ID: 23873377 EPA ID: WAH000010553 NAICS: 611310 State Waste Code Desc: WT02

Federal Waste Code Desc: D001, D011, D003, D002, F003, F005

Form Comm: Not reported Data Year: 2012 False Permit by Rule: Mailing Address 2: PO BOX 1495

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False

Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 916001108 Tax Reg #: Business Type: Not reported

Mail Name: WA WSU Spokane Riverpoint Campus

Mailing Address: 534 East Trent

Mailing City, State, Zip: SPOKANE, WA 99210-1495 Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type: State Legal Contact: Not reported Legal Address: 534 East Trent Legal Address 2: PO BOX 1495

SPOKANE, WA 99210-1495 Legal City, State, Zip:

Legal Phone Number: (509)358-7558 Legal Effective Date: 02/04/2000

Land Organization Name: Offic of Bsiness Affairs

Land Organization Type: State Land Contact: Not reported

Land Address: Washington State University PULLMAN, WA 99164-1045 Land City, State, Zip:

Land Phone Number: (509)335-5524

Operator Organization Name: WA WSU Spokane Riverpoint Campus

Operator Organization Type: State

Operator: Not reported Operator Address: 534 East Trent Operator Address 2: P.O. Box 1495

Spokane, WA 99210-1495 Operator City, State, Zip:

Operator Phone Number: (509)358-7500 Operator Effective Date: 02/04/2000 Brad Baugh Site Contact: Site Contact Address: P.O. Box 1495

Direction Distance Elevation

n Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509)358-7993
Site Contact Email: bhbaugh@wsu.edu
Gen Status Code: SQG

Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: WSU Spokane SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

WCDH Origin Code:

Not reported

WCDE On Site Code:
WCDB Code:
Not reported
W001

Description: lab pack waste CORb Sequence Number: 136346 Sequence Number: 2661573 Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 30.5 Quanity Unit: GAL Kilograms Quanity: 115.456997

Density Number: 1
Density Quanity: SPG

Shipments Send:

CORB Waste Sequence Number: 136346
Waste Sequence Number: 2661573
Sequence Number: 1341845

Shipment Date: 2012-01-04 00:00:00

Map ID MAP FINDINGS
Direction

Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Mainfest Document ID: 004795666FLE

Reported Quanity: 30.5
Unit of Measure: GAL
Kilograms Quanity: 115.456997
Receiving EPAID: UTD981552177

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 136346 Waste Sequence Number: 2661573 Sequence Number: 659301

Received EPAID: UTD981552177

Managed Quanity: 30.5

Kilogram Quanity: 115.456997

Recycled Percentage: Not reported

Waste Management System Code: H040

Waste Stream EPA Code:

CORB Waste Sequence Number: 136346
Waste Sequence Number: 2661573
Sequence Number: 5898104
WCDA Code: D001

 Waste Sequence Number:
 2661573

 Sequence Number:
 5898107

 WCDA Code:
 D002

Waste Sequence Number: 2661573
Sequence Number: 5898103
WCDA Code: D003

Waste Sequence Number: 2661573
Sequence Number: 5898105
WCDA Code: D011

Waste Sequence Number:2661573Sequence Number:5898106WCDA Code:F003

Waste Sequence Number: 2661573
Sequence Number: 5898108
WCDA Code: F005

Waste Stream Source Code:

CORB Waste Sequence Number: 136346
Waste Sequence Number: 2661573
Sequence Number: 1
WCDD Code: G22

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD
City,State,Zip: SPOKANE, WA 99202-1662

Facility Address 2: Not reported Facility ID: 23873377 EPA ID: WAH000010553

NAICS: 611310

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

State Waste Code Desc: WT02

D001, D002, D003, D007, D008, D009, D011, F003 Federal Waste Code Desc:

Form Comm: Not reported Data Year: 2011 Permit by Rule: False

PO BOX 1495 Mailing Address 2:

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 916001108 Business Type: Not reported

Mail Name: WA WSU Spokane Riverpoint Campus

Mailing Address: 534 East Trent

SPOKANE, WA 99210-1495 Mailing City, State, Zip: Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type: State Legal Contact: Not reported Legal Address: 534 East Trent Legal Address 2: PO BOX 1495

Legal City, State, Zip: SPOKANE, WA 99210-1495

Legal Phone Number: (509)358-7558 Legal Effective Date: 02/04/2000

Offic of Bsiness Affairs Land Organization Name:

Land Organization Type: State Land Contact: Not reported

Land Address: Washington State University PULLMAN, WA 99164-1045 Land City, State, Zip:

Land Phone Number: (509)335-5524

Operator Organization Name: WA WSU Spokane Riverpoint Campus

Operator Organization Type: State Operator: Not reported 534 East Trent Operator Address: Operator Address 2: P.O. Box 1495

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500 Operator Effective Date: 02/04/2000 Site Contact: Brad Baugh Site Contact Address: P.O. Box 1495

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509)358-7993 bhbaugh@wsu.edu Site Contact Email:

Gen Status Code: SQG Monthly Generation: False True Batch Generation: One Time Generation: False

Direction Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

WSU Spokane Site Contact Address 2: SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

WCDH Origin Code: 1

WCDE On Site Code: Not reported WCDB Code: W001 Lab pack Description: 132731 CORb Sequence Number: 2648269 Sequence Number: Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 300 Quanity Unit: LB

Kilograms Quanity: 136.080002

Density Number: 0

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 132731
Waste Sequence Number: 2648269
Sequence Number: 1304501

Shipment Date: 2011-08-31 00:00:00

Mainfest Document ID: 004762779FLE

Reported Quanity: 20 Unit of Measure: LB

Kilograms Quanity: 9.07200015
Receiving EPAID: ARD069748192

Waste Sequence Number: 2648269

Direction Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Sequence Number: 1304502

Shipment Date: 2011-03-03 00:00:00

Mainfest Document ID: 003467711FLE

Reported Quanity: 280 Unit of Measure: LB

Kilograms Quanity: 127.008002 Receiving EPAID: UTD981552177

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 132731
Waste Sequence Number: 2648269
Sequence Number: 644205

Received EPAID: ARD069748192

Managed Quanity: 20
Kilogram Quanity: 9.07200015

Recycled Percentage: 0

Waste Management System Code: H040

Waste Sequence Number: 2648269
Sequence Number: 644206
Received EPAID: UTD981552177

Managed Quanity:280Kilogram Quanity:127.008002Recycled Percentage:0

Waste Management System Code: H040

Waste Stream Comments:

CORB Waste Sequence Number: 132731

Comments: A-3: D011, F003 A-7: University research

Waste Sequence Number: 2648269

Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 132731
Waste Sequence Number: 2648269
Sequence Number: 5806175
WCDA Code: D001

Waste Sequence Number: 2648269
Sequence Number: 5806176
WCDA Code: D002

Waste Sequence Number: 2648269
Sequence Number: 5806177
WCDA Code: D003

Waste Sequence Number: 2648269
Sequence Number: 5806178
WCDA Code: D007

Waste Sequence Number: 2648269
Sequence Number: 5806179
WCDA Code: D008

Waste Sequence Number: 2648269 Sequence Number: 5806180

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

WCDA Code: D009

WA WSU SPOKANE RIVERPOINT CAMPUS Name:

Address: 668 N RIVERPOINT BLVD City, State, Zip: SPOKANE, WA 99202-1662

Facility Address 2: Not reported Facility ID: 23873377 EPA ID: WAH000010553 NAICS: 611310

State Waste Code Desc: WT02 D001, D002 Federal Waste Code Desc:

Form Comm: Not reported Data Year: Permit by Rule: False

Mailing Address 2: PO BOX 1495

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported

Mail Name: WA WSU Spokane Riverpoint Campus

916001108

Not reported

Mailing Address: 412 E Spokane Falls Blvd Mailing City, State, Zip: SPOKANE, WA 99210-1495 Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type: State Legal Contact: Not reported

Tax Reg #:

Business Type:

412 E Spokane Falls Blvd Legal Address:

Legal Address 2: PO BOX 1495

Legal City, State, Zip: SPOKANE, WA 99210-1495

Legal Phone Number: (509)358-7558 Legal Effective Date: 02/04/2000

Land Organization Name: Offic of Bsiness Affairs

Land Organization Type: State Land Contact: Not reported

Land Address: Washington State University PULLMAN, WA 99164-1045 Land City, State, Zip:

Land Phone Number: (509)335-5524

Operator Organization Name: WA WSU Spokane Riverpoint Campus

Operator Organization Type: State Operator: Not reported

Operator Address: 412 E Spokane Falls Blvd

Operator Address 2: P.O. Box 1495

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Operator Effective Date: 02/04/2000
Site Contact: Brad Baugh
Site Contact Address: P.O. Box 1495

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509)358-7993
Site Contact Email: bhbaugh@wsu.edu

Gen Status Code: MQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: WSU Spokane SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1: Not reported State Only Waste Code 2: Not reported

Report Managed On Site: 0

KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W219 Description: Wastewater CORb Sequence Number: 127540 Sequence Number: 2495015 Mixed Radioactive Flag: False D **Designation Code:** Reported Quanity: 345 Quanity Unit: LB

Kilograms Quanity: 156.49200269166246

Density Number: 0

Density Quanity: Not reported

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

WSC2

Direction Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W001 Description: Labpack CORb Sequence Number: 127540 2495012 Sequence Number: Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 959 Quanity Unit: LB

Kilograms Quanity: 435.00240748204146

Density Number: 0

Density Quanity: Not reported

Shipments Send:

 CORB Waste Sequence Number:
 127540

 Waste Sequence Number:
 2495015

 Sequence Number:
 1153851

 Shipment Date:
 5/6/2010

 Mainfest Document ID:
 002940747FLE

Reported Quanity: 345 Unit of Measure: LB

 Kilograms Quanity:
 156.492002691662

 Receiving EPAID:
 UTD981552177

 Waste Sequence Number:
 2495012

 Sequence Number:
 1153848

 Shipment Date:
 5/6/2010

 Mainfest Document ID:
 002940748FLE

Reported Quanity: Unit of Measure:

 Kilograms Quanity:
 2.72160004681152

 Receiving EPAID:
 ARD069748192

6 LB

 Waste Sequence Number:
 2495012

 Sequence Number:
 1153847

 Shipment Date:
 11/3/2010

 Mainfest Document ID:
 002936493FLE

Reported Quanity: 12 Unit of Measure: LB

 Kilograms Quanity:
 5.44320009362304

 Receiving EPAID:
 ARD069748192

 Waste Sequence Number:
 2495012

 Sequence Number:
 1153849

 Shipment Date:
 5/6/2010

 Mainfest Document ID:
 002940749FLE

Reported Quanity: 31
Unit of Measure: LB

Kilograms Quanity: 14.0616002418595 Receiving EPAID: ARD069748192 **EDR ID Number**

1001969691

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Waste Sequence Number: 2495012 1153850 Sequence Number: Shipment Date: 5/6/2010 Mainfest Document ID: 002940747FLE

Reported Quanity: 409 Unit of Measure: LB

185.522403190985 Kilograms Quanity: Receiving EPAID: UTD981552177

Waste Sequence Number: 2495012 Sequence Number: 1153846 Shipment Date: 11/3/2010 Mainfest Document ID: 002936492FLE

Reported Quanity: 501 Unit of Measure: LB

Kilograms Quanity: 227.253603908762 Receiving EPAID: ARD069748192

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 127540 Waste Sequence Number: 2495012 Sequence Number: 588059 Received EPAID: ARD069748192

Managed Quanity: 550

Kilogram Quanity: 249.48000429105608

Recycled Percentage: Waste Management System Code: H040

Waste Sequence Number: 2495015 Sequence Number: 588060 Received EPAID: UTD981552177

Managed Quanity: 345

156.49200269166246 Kilogram Quanity:

Recycled Percentage: 0 Waste Management System Code: H040

Waste Sequence Number: 2495012 Sequence Number: 588058 Received EPAID: UTD981552177

Managed Quanity: 409

Kilogram Quanity: 185.52240319098536

Recycled Percentage: Waste Management System Code: H040

Waste Stream Comments:

CORB Waste Sequence Number: 127540

A-3: D010, D011, D022, F003, F005, U080, U136, U188, U220, U239, P105 Comments:

A-7:UNIVERSITY RESEARCH

Waste Sequence Number: 2495012 Sequence Number:

A-7:MAINTENANCE A-8:BOILER WATER TREATMENT Comments:

Waste Sequence Number: 2495015 Sequence Number: 1

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Waste Stream EPA Code:

CORB Waste Sequence Number: 127540
Waste Sequence Number: 2495012
Sequence Number: 5416188
WCDA Code: D008

Waste Sequence Number: 2495012
Sequence Number: 5416183
WCDA Code: D001

Waste Sequence Number:2495012Sequence Number:5416185WCDA Code:D003

Waste Sequence Number: 2495012 Sequence Number: 5416187 WCDA Code: D007

Waste Sequence Number: 2495012 Sequence Number: 5416184 WCDA Code: D002

Waste Sequence Number: 2495012
Sequence Number: 5416186
WCDA Code: D004

Waste Sequence Number: 2495015
Sequence Number: 5416197
WCDA Code: D001

Waste Sequence Number: 2495015
Sequence Number: 5416198
WCDA Code: D002

Waste Stream Source Code:

CORB Waste Sequence Number: 127540
Waste Sequence Number: 2495012
Sequence Number: 1
WCDD Code: G09

Waste Sequence Number: 2495015 Sequence Number: 1 WCDD Code: G09

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD
City,State,Zip: SPOKANE, WA 99202-1662

 Facility Address 2:
 Not reported

 Facility ID:
 23873377

 EPA ID:
 WAH000010553

 NAICS:
 611310

 State Waste Code Desc:
 WT02; WSC2

Federal Waste Code Desc: D001; D002; D003; D004; D005; D007; D009; D022; F003; U002; U007;

U133; U239; P105

Form Comm: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Data Year: 2009
Permit by Rule: False

Mailing Address 2: PO BOX 1495
Treatment by Generator: False

Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 916001108 Business Type: Not reported

Mail Name: WA WSU Spokane Riverpoint Campus

Mailing Address:

Mailing City, State, Zip:

Legal Organization Name:

412 E Spokane Falls Blvd

SPOKANE, WA 99210-1495

WA WSu Spokane Business Affairs

Legal Organization Type: State
Legal Contact: Not reported

Legal Address: 412 E Spokane Falls Blvd

Legal Address 2: PO BOX 1495

Legal City, State, Zip: SPOKANE, WA 99210-1495

Legal Phone Number: (509)358-7558 Legal Effective Date: 02/04/2000

Land Organization Name: Offic of Bsiness Affairs

Land Organization Type: State
Land Contact: Not reported

Land Address: Washington State University
Land City,State,Zip: PULLMAN, WA 99164-1045

Land Phone Number: (509)335-5524

Operator Organization Name: WA WSU Spokane Riverpoint Campus

Operator Organization Type: State
Operator: Not reported

Operator Address: 412 E Spokane Falls Blvd

Operator Address 2: P.O. Box 1495

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500
Operator Effective Date: 02/04/2000
Site Contact: Brad Baugh
Site Contact Address: P.O. Box 1495

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509)358-7993
Site Contact Email: bhbaugh@wsu.edu

Gen Status Code: MQG
Monthly Generation: False
Batch Generation: True
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False

Distance Elevation

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: WSU Spokane SIC Code: Not reported Not reported CRK Number: Not reported Active: CAS Number: Not reported Not reported Chemical Name: FHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Waste Stream Generated:

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

WPCB

Not reported

Report Managed On Site: 0
KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code: 2

WCDE On Site Code:
WCDB Code:
Not reported
W409

Description: Maintenance waste

CORb Sequence Number: 123205
Sequence Number: 2142552
Mixed Radioactive Flag: False
Designation Code: D
Reported Quanity: 131
Quanity Unit: LB

Kilograms Quanity: 59.42160102205154

Density Number:

Density Quanity: Not reported

Waste Managed Off Site:

State Only Waste Code 1:

State Only Waste Code 2:

Not reported

Report Managed On Site: 0 KG Managed On Site: 0

Generator Treatment Code:

Permit By Rule Code:

WCDE Residence Code:

Not reported

Not reported

Not reported

WCDH Origin Code: 1

WCDE On Site Code:
WCDB Code:
W203
Description:
Lab bulk
CORb Sequence Number:
123205
Sequence Number:
2142554
Mixed Radioactive Flag:
Designation Code:
Not reported
123203
Eab bulk
123205
Palse
Designation Code:
Do

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Reported Quanity: 132 Quanity Unit: LB

Kilograms Quanity: 59.875201029853464

Density Number:

Density Quanity: Not reported

Waste Managed Off Site: State Only Waste Code 1: WT02 State Only Waste Code 2: WSC2 Report Managed On Site: KG Managed On Site: 0

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported WCDB Code: W001 Description: Labpack CORb Sequence Number: 123205 2142548 Sequence Number: Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 1060.22

Quanity Unit: LB Kilograms Quanity: 480.91580027175183

Density Number:

Density Quanity: Not reported

Waste Managed Off Site: State Only Waste Code 1: WT02 State Only Waste Code 2: Not reported

Report Managed On Site: 0 KG Managed On Site:

Generator Treatment Code: Not reported Permit By Rule Code: Not reported WCDE Residence Code: Not reported

WCDH Origin Code:

WCDE On Site Code: Not reported W113 WCDB Code: Description: Wastewater CORb Sequence Number: 123205 Sequence Number: 2142556 Mixed Radioactive Flag: False **Designation Code:** D Reported Quanity: 500

Quanity Unit: LB 226.80000390096009

Kilograms Quanity: Density Number:

Density Quanity: Not reported

Shipments Send:

CORB Waste Sequence Number: 123205 Waste Sequence Number: 2142554 Sequence Number: 1036854 Shipment Date: 9/24/2009 Mainfest Document ID: 002693060FLE

Reported Quanity: 132

Distance Elevation Site

Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

EDR ID Number

1001969691

Unit of Measure: LB

 Kilograms Quanity:
 59.8752010298535

 Receiving EPAID:
 UTD981552177

 Waste Sequence Number:
 2142548

 Sequence Number:
 1036844

 Shipment Date:
 9/24/2009

 Mainfest Document ID:
 002693058FLE

 Reported Quanity:
 15.22

Unit of Measure: LB
Kilograms Quanity: 6.90379211874523
Receiving EPAID: UTD981552177

 Waste Sequence Number:
 2142548

 Sequence Number:
 1036843

 Shipment Date:
 7/10/2009

 Mainfest Document ID:
 002673546FLE

Reported Quanity: 65 Unit of Measure: LB

 Kilograms Quanity:
 29.4840005071248

 Receiving EPAID:
 UTD981552177

 Waste Sequence Number:
 2142548

 Sequence Number:
 1036846

 Shipment Date:
 9/24/2009

 Mainfest Document ID:
 002693060FLE

Reported Quanity: 153 Unit of Measure: LB

 Kilograms Quanity:
 69.4008011936938

 Receiving EPAID:
 UTD981552177

 Waste Sequence Number:
 2142556

 Sequence Number:
 1036863

 Shipment Date:
 10/8/2009

 Mainfest Document ID:
 004814894JJK

Reported Quanity: 500 Unit of Measure: LB

Kilograms Quanity: 226.80000390096 Receiving EPAID: WAD991281767

 Waste Sequence Number:
 2142548

 Sequence Number:
 1036842

 Shipment Date:
 5/19/2009

 Mainfest Document ID:
 002264900FLE

Reported Quanity: 65 Unit of Measure: LB

Kilograms Quanity: 29.4840005071248 Receiving EPAID: UTD981552177

 Waste Sequence Number:
 2142552

 Sequence Number:
 1036853

 Shipment Date:
 5/19/2009

 Mainfest Document ID:
 002264900FLE

Reported Quanity: 131 Unit of Measure: LB

Kilograms Quanity: 59.4216010220515
Receiving EPAID: UTD981552177

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

 Waste Sequence Number:
 2142548

 Sequence Number:
 1036845

 Shipment Date:
 9/24/2009

 Mainfest Document ID:
 002693059FLE

Reported Quanity: 394 Unit of Measure: LB

Kilograms Quanity: 178.718403073957
Receiving EPAID: UTD981552177

 Waste Sequence Number:
 2142548

 Sequence Number:
 1036841

 Shipment Date:
 5/19/2009

 Mainfest Document ID:
 002264899FLE

Reported Quanity: 368
Unit of Measure: LB

 Kilograms Quanity:
 166.924802871107

 Receiving EPAID:
 UTD981552177

Waste Stream Off Site Mgmt:

Waste CORB Sequence Number: 123205
Waste Sequence Number: 2142548
Sequence Number: 531935
Received EPAID: UTD981552177
Managed Quanity: 1060.22

Kilogram Quanity: 480.91580027175183

Recycled Percentage: 0
Waste Management System Code: H040

Waste Sequence Number: 2142556 Sequence Number: 531950

Received EPAID: WAD991281767

Managed Quanity: 500

Kilogram Quanity: 226.80000390096009

Recycled Percentage: 0
Waste Management System Code: H141

 Waste Sequence Number:
 2142552

 Sequence Number:
 531942

 Received EPAID:
 UTD981552177

Managed Quanity: 131

Kilogram Quanity: 59.42160102205154

Recycled Percentage: 0
Waste Management System Code: H040

 Waste Sequence Number:
 2142554

 Sequence Number:
 531943

 Received EPAID:
 UTD981552177

Managed Quanity: 132

Kilogram Quanity: 59.875201029853464

Recycled Percentage: 0
Waste Management System Code: H040

Waste Stream Comments:

CORB Waste Sequence Number: 123205

Comments: A-7 (G19) Fluorescent light fixture disposal A-8 (W409) Fluorescent

light ballasts

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Waste Sequence Number: 2142552 Sequence Number: 1

Comments: A-3: D009; D022; F003; U002; U007; U133; U239

Waste Sequence Number: 2142548

Sequence Number: 1

Waste Stream EPA Code:

CORB Waste Sequence Number: 123205
Waste Sequence Number: 2142548
Sequence Number: 4652053
WCDA Code: D001

Waste Sequence Number: 2142548
Sequence Number: 4652054
WCDA Code: D002

 Waste Sequence Number:
 2142548

 Sequence Number:
 4652056

 WCDA Code:
 D004

Waste Sequence Number: 2142548
Sequence Number: 4652055
WCDA Code: D003

Waste Sequence Number: 2142548
Sequence Number: 4652057
WCDA Code: D005

Waste Sequence Number: 2142548
Sequence Number: 4652058
WCDA Code: D007

Waste Stream Source Code:

CORB Waste Sequence Number: 123205
Waste Sequence Number: 2142556
Sequence Number: 1
WCDD Code: G23

Waste Sequence Number: 2142552
Sequence Number: 1
WCDD Code: G19

Waste Sequence Number: 2142554
Sequence Number: 1
WCDD Code: G22

Waste Sequence Number: 2142548
Sequence Number: 1
WCDD Code: G22

Name: WA WSU SPOKANE RIVERPOINT CAMPUS

Address: 668 N RIVERPOINT BLVD City, State, Zip: SPOKANE, WA 99202-1662

Facility Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

EDR ID Number

 Facility ID:
 23873377

 EPA ID:
 WAH000010553

 NAICS:
 61131

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm:

Data Year:

Permit by Rule:

Mailing Address 2:

Treatment by Generator:

Not reported

2008

False

PO BOX 1495

False

Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported 916001108 Tax Reg #: Business Type: Not reported

Mail Name: WA WSU Spokane Riverpoint Campus

Mailing Address: 534 East Trent

Mailing City, State, Zip: SPOKANE, WA 99210-1495
Legal Organization Name: WA WSu Spokane Business Affairs

Legal Organization Type:StateLegal Contact:Not reportedLegal Address:534 East TrentLegal Address 2:PO BOX 1495

Legal City, State, Zip: SPOKANE, WA 99210-1495

Legal Phone Number: (509)358-7558 Legal Effective Date: 02/04/2000

Land Organization Name: Offic of Bsiness Affairs

Land Organization Type: State
Land Contact: Not reported

Land Address: Washington State University
Land City, State, Zip: PULLMAN, WA 99164-1045

Land Phone Number: (509)335-5524

Operator Organization Name: WA WSU Spokane Riverpoint Campus

Operator Organization Type:

Operator:

Operator Address:

Operator Address 2:

State

Not reported

534 East Trent

P.O. Box 1495

Operator City, State, Zip: Spokane, WA 99210-1495

Operator Phone Number: (509)358-7500
Operator Effective Date: 02/04/2000
Site Contact: Brad Baugh
Site Contact Address: P.O. Box 1495

Contact City, State, Zip: Spokane, WA 99210-1495

Site Contact Phone Number: (509)358-7993
Site Contact Email: bhbaugh@wsu.edu

Gen Status Code: XQG

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE RIVERPOINT CAMPUS (Continued)

1001969691

Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False

Site Contact Address 2: WSU Spokane SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

> Click this hyperlink while viewing on your computer to access 1 additional WA MANIFEST: record(s) in the EDR Site Report.

132 WHITLEY OIL LLC #1 West 217 S DIVISION ST 1/2-1 SPOKANE, WA 99202

LUST 0.677 mi. **UST ALLSITES** 3572 ft.

HSL: Relative: **UNOCAL SS-4986** Lower Name: Address: Not reported Actual: SPOKANE, WA City,State,Zip: 1947 ft. edr_fstat: WA edr_fzip: Not reported

edr_fcnty: **SPOKANE** edr_zip: Not reported **Hazardous Sites List** Facility Type: Facility Status: Cleanup Started FSID Number: 23886367

Rank: Region: EΑ EDR Link ID: 23886367

Region Decode: EASTERN REGIONAL OFFICE

CSCSL:

Name: **UNOCAL SS-4986** Address: 217 S DIVISION City, State, Zip: SPOKANE. WA 99202

Facility ID: 23886367 Region: Eastern

47.653715295822 / -117.4108463054 Lat/Long:

HSL

CSCSL

U003028505

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

WHITLEY OIL LLC #1 (Continued)

U003028505

EDR ID Number

Clean Up Siteid: 8398

Site Status: Cleanup Started

Contaminant Name: Benzene

Alternate Site Names: UNOCAL 4986, WHITLEY OIL LLC #1, WHITLEY OIL LLC DIVISION

Site Rank: 5 - Lowest Assessed Risk

Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: UNOCAL SS-4986 Address: 217 S DIVISION City,State,Zip: SPOKANE, WA 99202

Facility ID: 23886367 Region: Eastern

Lat/Long: 47.653715295822 / -117.4108463054

Clean Up Siteid: 8398

Site Status: Cleanup Started
Contaminant Name: Petroleum-Gasoline

Alternate Site Names: UNOCAL 4986, WHITLEY OIL LLC #1, WHITLEY OIL LLC DIVISION

Site Rank: 5 - Lowest Assessed Risk

Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Soil: Below Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: UNOCAL SS-4986 Address: 217 S DIVISION City,State,Zip: SPOKANE, WA 99202

Facility ID: 23886367 Region: Eastern

Lat/Long: 47.653715295822 / -117.4108463054

Clean Up Siteid: 8398

Site Status: Cleanup Started Contaminant Name: Petroleum-Other

Alternate Site Names: UNOCAL 4986, WHITLEY OIL LLC #1, WHITLEY OIL LLC DIVISION

Site Rank: 5 - Lowest Assessed Risk

Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WHITLEY OIL LLC #1 (Continued)

U003028505

EDR ID Number

Bedrock: Not reported Responsible Unit: Eastern

LUST:

Name: UNOCAL SS-4986 Address: 217 S DIVISION City,State,Zip: SPOKANE, WA 99202

Facility ID: 23886367 Lust Status Type: LUST - Monitoring

Cleanup Site ID: 8398 Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: UNOCAL 4986, WHITLEY OIL LLC #1, WHITLEY OIL LLC DIVISION

 Response Section:
 Eastern

 Release Date:
 07/25/1997

 Lust Date:
 07/25/1997

 Region:
 Eastern

 Lust ID:
 4650

 UST ID:
 8478

 Contaminant Name:
 Benzene

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.6537152 / -117.41084

Name: UNOCAL SS-4986 Address: 217 S DIVISION City,State,Zip: SPOKANE, WA 99202

Facility ID: 23886367
Lust Status Type: LUST - Monitoring

Cleanup Site ID: 8398 Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: UNOCAL 4986, WHITLEY OIL LLC #1, WHITLEY OIL LLC DIVISION

 Response Section:
 Eastern

 Release Date:
 07/25/1997

 Lust Date:
 07/25/1997

 Region:
 Eastern

 Lust ID:
 4650

 UST ID:
 8478

Contaminant Name: Petroleum-Gasoline

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported
Soil: Below Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.6537152 / -117.41084

Name: UNOCAL SS-4986 Address: 217 S DIVISION City,State,Zip: SPOKANE, WA 99202

Facility ID: 23886367
Lust Status Type: LUST - Monitoring

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WHITLEY OIL LLC #1 (Continued)

U003028505

Cleanup Site ID: 8398 Upland Cleanup Unit Type:

Process Type: Independent Action

Cleanup Unit Name: UNOCAL 4986, WHITLEY OIL LLC #1, WHITLEY OIL LLC DIVISION

Response Section: Eastern Release Date: 06/05/1989 08/09/1990 Lust Date: Region: Eastern Lust ID: 2221 UST ID: 8478

Contaminant Name: Petroleum-Other

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported

Lat/Long: 47.6537152 / -117.41084

UST:

WHITLEY OIL LLC #1 Name: Address: 217 S DIVISION ST

City: **SPOKANE** 99202 Zip: Facility ID: 23886367 Site Id: 8478

47.6537152958225 Decimal Latitude: Decimal Longitude: -117.410846305404

Tank Name: 1 Tag Number: A3309 Tank Status: Removed Tank Status Date: 08/06/1996 12/31/1964 Tank Install Date: Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Not reported Tank Corrosion Protection: Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Fiberglass Pipe Material: Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Not reported Pipe Pumping System: Eastern Responsible Unit: Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: True

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

WHITLEY OIL LLC #1 (Continued)

U003028505

Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Unleaded Gasoline **Used Substance:** Not reported Compart Capacity: Not reported

Name: WHITLEY OIL LLC #1 Address: 217 S DIVISION ST

City: **SPOKANE** 99202 Zip:

Tank Name: 2 A3309 Tag Number: Tank Status: Removed Tank Status Date: 08/06/1996 12/31/1964 Tank Install Date: Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel

Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: **Fiberglass** Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Eastern Region: Is Active: True Actual Capacity: Not reported

Pipe Install Date: Not reported Not reported Turbine Sump Construction:

Compart Number:

Leaded Gasoline Stored Substance: Used Substance: Not reported Compart Capacity: Not reported

WHITLEY OIL LLC #1 Name: 217 S DIVISION ST Address:

City: **SPOKANE** 99202 Zip:

Tank Name: 3 Tag Number: A3309 Tank Status: Operational

Direction Distance

Elevation Site Database(s) EPA ID Number

WHITLEY OIL LLC #1 (Continued)

U003028505

EDR ID Number

Tank Status Date: 08/06/1996
Tank Install Date: 05/24/1991
Tank Closure Date: Not reported

Capacity Range: 10,000 to 19,999 Gallons

Tank Permit Expiration Date: 01/31/2022
Tank Upgrade Date: 04/21/1998
Tank Spill Prevention: Spill Bucket/Spill Box

Tank Overfill Prevention:

Tank Overfill Prevention:

Tank Material:

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Tank Release Detection:

Spill Bucker/Spill Box

Ball Float Valve (vent line)

Dielectric Coated Steel

Double Wall Tank

Not reported

Sacrificial Anode

Non-Manifolded Tank

Automatic Tank Gauging

Tank SFC Type: Rubber Boot
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Rubber Boot
Region: Eastern
Is Active: True
Actual Capacity: 12000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 2 Stored Substance: Diesel

Used Substance: Motor Fuel for Vehicles

Compart Capacity: 3000

Name: WHITLEY OIL LLC #1 Address: 217 S DIVISION ST

City: SPOKANE Zip: 99202

Tank Name: 3
Tag Number: A3309
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 05/24/1991
Tank Closure Date: Not reported

Capacity Range: 10,000 to 19,999 Gallons

Tank Permit Expiration Date: 01/31/2022 Tank Upgrade Date: 04/21/1998 Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Ball Float Valve (vent line) Tank Material: Dielectric Coated Steel Tank Construction: Double Wall Tank Tank Tightness Test: Not reported Sacrificial Anode Tank Corrosion Protection: Tank Manifold: Non-Manifolded Tank

Tank Release Detection:

Tank SFC Type:

Pipe Material:

Automatic Tank Gauging
Rubber Boot
Fiberglass

Direction Distance Elevation

vation Site Database(s) EPA ID Number

WHITLEY OIL LLC #1 (Continued)

U003028505

EDR ID Number

Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Rubber Boot
Region: Eastern
Is Active: True
Actual Capacity: 12000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Unleaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 5000

Name: WHITLEY OIL LLC #1
Address: 217 S DIVISION ST

City: SPOKANE Zip: 99202

Tank Name: 3
Tag Number: A3309
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 05/24/1991
Tank Closure Date: Not reported

Capacity Range: 10,000 to 19,999 Gallons

Tank Permit Expiration Date: 01/31/2022 Tank Upgrade Date: 04/21/1998

Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Ball Float Valve (vent line) Tank Material: Dielectric Coated Steel Tank Construction: Double Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Sacrificial Anode Tank Manifold: Non-Manifolded Tank Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Rubber Boot
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Rubber Boot
Region: Eastern
Is Active: True
Actual Capacity: 12000
Pipe Install Date: Not reported
Turbine Sump Construction: Not reported

Compart Number: 3

Stored Substance: Leaded Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 4000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WHITLEY OIL LLC #1 (Continued)

U003028505

Name: WHITLEY OIL LLC #1 Address: 217 S DIVISION ST

SPOKANE City: 99202 Zip:

Tank Name: 4 Tag Number: A3309 Tank Status: Operational Tank Status Date: 08/06/1996 Tank Install Date: 05/24/1991 Tank Closure Date: Not reported

10,000 to 19,999 Gallons Capacity Range:

Tank Permit Expiration Date: 01/31/2022 Tank Upgrade Date: 04/21/1998

Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Ball Float Valve (vent line) Tank Material: Dielectric Coated Steel Double Wall Tank Tank Construction:

Tank Tightness Test: Annual

Tank Corrosion Protection: Sacrificial Anode Tank Manifold: Non-Manifolded Tank Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Rubber Boot Pipe Material: Fiberglass Double Wall Pipe Pipe Construction:

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection: Corrosion Resistant Pipe Pumping System: Pressurized System

Responsible Unit: Eastern Dispencer/Pump SFC Type: Rubber Boot Region: Eastern Is Active: True **Actual Capacity:** 12000 Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Unleaded Gasoline Used Substance: Motor Fuel for Vehicles

Compart Capacity: 12000

ALLSITES:

Name: WHITLEY OIL LLC DIVISION

Facility Id: 23886367

33541 Interaction: Interaction 1: UST Interaction 2: **Ecology Program:** TOXICS Program Data: UST

Facility Alt.: WHITLEY OIL LLC #1

Program ID: 8478

Date Interaction: 2000-03-20 00:00:00 Date Interaction 3: **Underground Storage Tank** 47.653709390000003 Latitude: Longitude: -117.41081292600001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WHITLEY OIL LLC #1 (Continued)

U003028505

Interaction: 33539 Interaction 1: Interaction 2: TIER2 **Ecology Program: HAZWASTE** Program Data: **EPCRA** Facility Alt.: Not reported Program ID: CRK000016420 Date Interaction: 1988-01-01 00:00:00 Date Interaction 3: Emergency/Haz Chem Rpt TI 47.653709390000003 Latitude: -117.41081292600001 Longitude:

33540 Interaction: Interaction 1: LUST Interaction 2: **TOXICS Ecology Program:** Program Data: ISIS Facility Alt.: Not reported

Program ID: 8478

Date Interaction: 1989-06-05 00:00:00 **LUST Facility** Date Interaction 3:

Latitude: 47.653709390000003 Longitude: -117.41081292600001

133 **BNRR TAYLOR EDWARDS A**

North 1/2-1

SPOKANE, WA

0.681 mi. 3594 ft.

HSL: Relative:

Lower **BNRR TAYLOR EDWARDS A** Name:

Address: Not reported Actual: City,State,Zip: 1884 ft. SPOKANE, WA

edr_fstat: WA

Not reported edr_fzip: edr_fcnty: SPOKANE edr_zip: Not reported

Facility Type: **Hazardous Sites List** Facility Status: Cleanup Started

FSID Number: 737 Rank: 3 Region: EΑ EDR Link ID: 737

Region Decode: EASTERN REGIONAL OFFICE

HSL S104320469

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

AF134 WA WSU SPOKANE BIOMEDICAL BLDG CSCSL S111009478
NNW 665 N RIVERPOINT BLVD ALLSITES N/A

NNW 665 N RIVERPOINT BLVD 1/2-1 SPOKANE, WA 99202

0.691 mi.

3649 ft. Site 3 of 3 in cluster AF

Relative: CSCSL:

Lower Name: WA WSU SPOKANE BIOMEDICAL BLDG

Actual: Address: 665 N RIVERPOINT BLVD 1895 ft. City, State, Zip: SPOKANE, WA 99202

Facility ID: 1594 Region: Eastern

Lat/Long: 47.66222222222 / -117.4033333333

Clean Up Siteid: 11567

Site Status: Cleanup Started

Contaminant Name: Lead
Alternate Site Names: Not reported
Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True
Ground Water: Not reported

Surface Water: Not reported
Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: WA WSU SPOKANE BIOMEDICAL BLDG

Address: 665 N RIVERPOINT BLVD City,State,Zip: SPOKANE, WA 99202

Facility ID: 1594 Region: Eastern

Lat/Long: 47.66222222222 / -117.4033333333

Clean Up Siteid: 11567

Cleanup Started Site Status: Contaminant Name: Petroleum-Diesel Alternate Site Names: Not reported Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

ALLSITES:

Name: WA WSU SPOKANE BIOMEDICAL BLDG

Facility Id: 1594

Interaction: 96769
Interaction 1: A

Interaction 2: VOLCLNST Ecology Program: TOXICS

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE BIOMEDICAL BLDG (Continued)

S111009478

Program Data: ISIS

Facility Alt.: WA WSU Spokane Biomedical Bldg

Program ID: EA0221

Date Interaction: 2011-05-13 00:00:00 Date Interaction 3: Voluntary Cleanup Sites 47.662216069999999 Latitude: -117.403319283 Longitude:

DIVISION GATEWAY PROJECT 3 WEST RIVERSIDE AVENUE 135

S121970614 CSCSL **ALLSITES** N/A

WNW

1/2-1 , WA

0.757 mi.

3995 ft. CSCSL: Relative:

Lower Name: DIVISION GATEWAY PROJECT - 3 WEST RIVERSIDE AVENUE

Address: Not reported Actual: 1911 ft. City,State,Zip: WA 76458

Facility ID: Region: Eastern

Lat/Long: 47.657917 / -117.411557

Clean Up Siteid: 14494

Site Status: **Awaiting Cleanup** Contaminant Name:

Non-Halogenated Solvents

Alternate Site Names: Division Gateway Project 3 West Riverside Avenue

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

DIVISION GATEWAY PROJECT - 3 WEST RIVERSIDE AVENUE Name:

Address: Not reported City, State, Zip: WA Facility ID: 76458 Region: Eastern

Lat/Long: 47.657917 / -117.411557

Clean Up Siteid: 14494

Site Status: Awaiting Cleanup Contaminant Name: Petroleum-Gasoline

Division Gateway Project 3 West Riverside Avenue Alternate Site Names:

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Bedrock: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVISION GATEWAY PROJECT 3 WEST RIVERSIDE AVENUE (Continued)

S121970614

Responsible Unit: Eastern

ALLSITES:

Name: DIVISION GATEWAY PROJECT 3 WEST RIVERSIDE AVENUE

Facility Id: 76458

125833 Interaction: Interaction 1:

Interaction 2: INDPNDNT **Ecology Program: TOXICS** Program Data: ISIS

Facility Alt.: Division Gateway Project - 3 West Riverside Avenue

Program ID: Not reported 2017-07-20 00:00:00 Date Interaction:

Date Interaction 3: Independent Cleanup 47.657912224999997 Latitude: -117.411543666 Longitude:

SPRAGUE PEST CONTROL S103084150 136 HSL West 35 W PACIFIC AVE **CSCSL** N/A **ALLSITES**

SPOKANE, WA 99204 1/2-1

0.766 mi. 4042 ft.

Relative: HSL:

Lower SPRAGUE PEST CONTROL Name:

Address: Not reported Actual: City,State,Zip: SPOKANE, WA 1924 ft.

edr_fstat: WA

edr_fzip: Not reported edr_fcnty: **SPOKANE** Not reported edr_zip:

Facility Type: **Hazardous Sites List** Facility Status: Cleanup Started

FSID Number: 12835 Rank: 3 Region: EΑ EDR Link ID: 12835

Region Decode: EASTERN REGIONAL OFFICE

CSCSL:

SPRAGUE PEST CONTROL Name:

35 W PACIFIC AVE Address: City,State,Zip: SPOKANE, WA 99204

Facility ID: 12835 Region: Eastern

47.65545391 / -117.412921 Lat/Long:

Clean Up Siteid: 1340

Site Status: Cleanup Started Contaminant Name: Pesticides-Unspecified

Alternate Site Names: Not reported Site Rank: 3 - Moderate Risk Has Institutional Control:Not reported Past VCP: True

Current VCP: Not reported Ground Water: Suspected

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRAGUE PEST CONTROL (Continued)

S103084150

Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

ALLSITES:

Name: SPRAGUE PEST CONTROL

Facility Id: 12835

Interaction: 101338

Interaction 1:

VOLCLNST Interaction 2: **Ecology Program: TOXICS** ISIS Program Data:

Sprague Pest Control Facility Alt.:

Program ID: EA0244

2012-04-09 00:00:00 Date Interaction: Voluntary Cleanup Sites Date Interaction 3: Latitude: 47.655447758999998 -117.41290695000001 Longitude:

Interaction: 5852 Interaction 1:

Interaction 2: INDPNDNT **Ecology Program: TOXICS** Program Data: ISIS

Facility Alt.: Sprague Pest Control

Program ID: Not reported

Date Interaction: 1997-02-21 00:00:00 Date Interaction 3: Independent Cleanup 47.655447758999998 Latitude: -117.41290695000001 Longitude:

137 **BECKS RADIATOR SHOP** HSL S110276232 **ENE** 108 N NAPA ST **CSCSL** N/A 1/2-1 SPOKANE, WA 99202 **BROWNFIELDS**

0.768 mi. 4054 ft.

Relative: HSL:

Lower Name: BECKS RADIATOR SHOP

Address: Not reported Actual: SPOKANE, WA 1904 ft. City,State,Zip:

edr_fstat: WA

edr_fzip: Not reported edr_fcnty: **SPOKANE** Not reported edr_zip:

Facility Type: **Hazardous Sites List** Facility Status: **Awaiting Cleanup**

FSID Number: 45389238 Rank: Region: EΑ EDR Link ID: 45389238 **ALLSITES**

Distance

Elevation Site Database(s) EPA ID Number

BECKS RADIATOR SHOP (Continued)

S110276232

EDR ID Number

Region Decode: EASTERN REGIONAL OFFICE

CSCSL:

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST City,State,Zip: SPOKANE, WA 99202

Facility ID: 45389238 Region: Eastern

Lat/Long: 47.658453 / -117.380905

Clean Up Siteid: 3233

Site Status: Awaiting Cleanup
Contaminant Name: Corrosive Wastes
Alternate Site Names: Beck's radiator Shop
Site Rank: 4 - Low-Moderate Risk

Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST City,State,Zip: SPOKANE, WA 99202

Facility ID: 45389238 Region: Eastern

Lat/Long: 47.658453 / -117.380905

Clean Up Siteid: 3233

Site Status: Awaiting Cleanup

Contaminant Name: Lead

Alternate Site Names: Beck's radiator Shop Site Rank: 4 - Low-Moderate Risk

Has Institutional Control: Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST City,State,Zip: SPOKANE, WA 99202

Facility ID: 45389238 Region: Eastern

Lat/Long: 47.658453 / -117.380905

Clean Up Siteid: 3233

Site Status: Awaiting Cleanup
Contaminant Name: Metals - Other
Alternate Site Names: Beck's radiator Shop

Direction Distance

Elevation Site Database(s) EPA ID Number

BECKS RADIATOR SHOP (Continued)

S110276232

EDR ID Number

Site Rank: 4 - Low-Moderate Risk

Has Institutional Control:Not reported
Past VCP: Not reported
Current VCP: Not reported
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST City,State,Zip: SPOKANE, WA 99202

Facility ID: 45389238 Region: Eastern

Lat/Long: 47.658453 / -117.380905

Clean Up Siteid: 3233

Site Status: Awaiting Cleanup

Contaminant Name: Petroleum Products-Unspecified

Alternate Site Names: Beck's radiator Shop
Site Rank: 4 - Low-Moderate Risk

Has Institutional Control: Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

BROWNFIELDS:

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST City,State,Zip: SPOKANE, WA 99202

Facilty ID: 45389238
Rank: 4
Cleanup Site Id: 3233

Facility Status: Awaiting Cleanup ISIS User Display Name: Eastern Region Responsible Section: Eastern

Acreage: 0.14
Contaminant Type: Corrosive Wastes

Public Funding Amt: \$27,000.00
Habitat Restoration: False
Latitude: 47.658453
Longitude: -117.380905
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BECKS RADIATOR SHOP (Continued)

S110276232

EDR ID Number

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST
City,State,Zip: SPOKANE, WA 99202

Facilty ID: 45389238
Rank: 4
Cleanup Site Id: 3233

Facility Status: Awaiting Cleanup ISIS User Display Name: Eastern Region Responsible Section: Eastern

Acreage: 0.14 Contaminant Type: Lead Public Funding Amt: \$27,000.00 Habitat Restoration: False Latitude: 47.658453 Longitude: -117.380905 Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST City,State,Zip: SPOKANE, WA 99202

Facilty ID: 45389238
Rank: 4
Cleanup Site Id: 3233

Facility Status: Awaiting Cleanup ISIS User Display Name: Eastern Region Responsible Section: Eastern

Responsible Section: Easte Acreage: 0.14

Contaminant Type: Metals - Other Public Funding Amt: \$27,000.00 Habitat Restoration: False Latitude: 47.658453 Longitude: -117.380905 Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported

Name: BECKS RADIATOR SHOP

Address: 108 N NAPA ST
City,State,Zip: SPOKANE, WA 99202

Facilty ID: 45389238
Rank: 4
Cleanup Site Id: 3233

Facility Status: Awaiting Cleanup ISIS User Display Name: Eastern Region Responsible Section: Eastern

Acreage: Easter 0.14

Contaminant Type: Petroleum Products-Unspecified

Public Funding Amt: \$27,000.00 Habitat Restoration: False

Direction Distance

Elevation Site Database(s) EPA ID Number

BECKS RADIATOR SHOP (Continued)

S110276232

EDR ID Number

Latitude: 47.658453
Longitude: -117.380905
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported

ALLSITES:

Name: BECKS RADIATOR SHOP

Facility Id: 45389238

Interaction: 91269
Interaction 1: A

Interaction 2: INDPNDNT Ecology Program: TOXICS Program Data: ISIS

Facility Alt.: Becks Radiator Shop

Program ID: Not reported

 Date Interaction:
 2009-10-15 00:00:00

 Date Interaction 3:
 Independent Cleanup

 Latitude:
 47.65844675000003

 Longitude:
 -117.380896689

Interaction: 45754 Interaction 1: Interaction 2: **HWG** HAZWASTE Ecology Program: Program Data: **TURBOWASTE** Facility Alt.: Not reported WAR000003566 Program ID: Date Interaction: 1995-05-22 00:00:00 Date Interaction 3: Hazardous Waste Generator 47.658446750000003 Latitude: Longitude: -117.380896689

Interaction: 94127 Interaction 1: A

Interaction 2: ENFORFNL Ecology Program: HAZWASTE Program Data: DMS

Facility Alt.:

Program ID:

Date Interaction:

Date Interaction 3:

Beck's radiator Shop

Not reported

2010-05-03 00:00:00

Enforcement Final

Latitude: 47.658446750000003 Longitude: -117.380896689

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

138 DIVISION GATEWAY PROJECT 4 WEST RIVERSIDE AVENUE

CSCSL S121970104 ALLSITES N/A

WNW

1/2-1 , WA

0.769 mi. 4060 ft.

Relative: CSCSL: Lower Name

 Lower
 Name:
 DIVISION GATEWAY PROJECT - 4 WEST RIVERSIDE AVENUE

 Actual:
 Address:
 Not reported

 1902 ft.
 City,State,Zip:
 WA

City,State,Zip: WA
Facility ID: 33682
Region: Eastern

Lat/Long: 47.658573 / -117.411383

Clean Up Siteid: 14488

Site Status: Awaiting Cleanup
Contaminant Name: Non-Halogenated Solvents

Alternate Site Names: Division Gateway Project 4 West Riverside Avenue

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: DIVISION GATEWAY PROJECT - 4 WEST RIVERSIDE AVENUE

Address: Not reported
City,State,Zip: WA
Facility ID: 33682
Region: Eastern

Lat/Long: 47.658573 / -117.411383

Clean Up Siteid: 14488

Site Status: Awaiting Cleanup
Contaminant Name: Petroleum-Gasoline

Alternate Site Names: Division Gateway Project 4 West Riverside Avenue

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

ALLSITES:

Name: DIVISION GATEWAY PROJECT 4 WEST RIVERSIDE AVENUE

Facility Id: 33682

Interaction: 125753
Interaction 1: A

Interaction 2: INDPNDNT Ecology Program: TOXICS

Direction Distance

Elevation Site Database(s) EPA ID Number

DIVISION GATEWAY PROJECT 4 WEST RIVERSIDE AVENUE (Continued)

S121970104

EDR ID Number

Program Data: ISIS

Facility Alt.: Division Gateway Project - 4 West Riverside Avenue

 Program ID:
 Not reported

 Date Interaction:
 2017-07-20 00:00:00

 Date Interaction 3:
 Independent Cleanup

 Latitude:
 47.658566381999997

 Longitude:
 -117.411383921

AG139 24-28 E SPOKANE FALLS BOULEVARD CSCSL S118494024
NW 24-28 E SPOKANE FALLS BLVD ALLSITES N/A

1/2-1 SPOKANE, WA

0.773 mi.

4084 ft. Site 1 of 2 in cluster AG

Relative: CSCSL:

Lower Name: 24-28 E SPOKANE FALLS BOULEVARD
Actual: Address: 24-28 E SPOKANE FALLS BLVD

 Actual:
 Address:
 24-28 E SPOKAI

 1900 ft.
 City,State,Zip:
 SPOKANE, WA

Facility ID: 8544

Contaminant Name:

Region: Eastern

Lat/Long: 47.659992283872 / -117.4094580897

Lead

Clean Up Siteid: 12975

Site Status: Cleanup Started

Alternate Site Names: Not reported Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: 24-28 E SPOKANE FALLS BOULEVARD Address: 24-28 E SPOKANE FALLS BLVD

City,State,Zip: SPOKANE, WA

Facility ID: 8544 Region: Eastern

Lat/Long: 47.659992283872 / -117.4094580897

Clean Up Siteid: 12975

Site Status: Cleanup Started
Contaminant Name: Mercury
Alternate Site Names: Not reported
Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True

Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

24-28 E SPOKANE FALLS BOULEVARD (Continued)

S118494024

EDR ID Number

Responsible Unit: Eastern

Name: 24-28 E SPOKANE FALLS BOULEVARD Address: 24-28 E SPOKANE FALLS BLVD

City,State,Zip: SPOKANE, WA

Facility ID: 8544
Region: Eastern

Lat/Long: 47.659992283872 / -117.4094580897

Clean Up Siteid: 12975

Site Status: Cleanup Started
Contaminant Name: Metals - Other
Alternate Site Names: Not reported
Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True

Past VCP: True
Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: 24-28 E SPOKANE FALLS BOULEVARD Address: 24-28 E SPOKANE FALLS BLVD

City, State, Zip: SPOKANE, WA

Facility ID: 8544 Region: Eastern

Lat/Long: 47.659992283872 / -117.4094580897

Clean Up Siteid: 12975

Site Status: Cleanup Started
Contaminant Name: Petroleum-Diesel
Alternate Site Names: Not reported
Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True

Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: 24-28 E SPOKANE FALLS BOULEVARD Address: 24-28 E SPOKANE FALLS BLVD

City,State,Zip: SPOKANE, WA Facility ID: 8544
Region: Eastern

Lat/Long: 47.659992283872 / -117.4094580897

Clean Up Siteid: 12975

Site Status: Cleanup Started
Contaminant Name: Petroleum-Other
Alternate Site Names: Not reported
Site Rank: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

24-28 E SPOKANE FALLS BOULEVARD (Continued)

S118494024

EDR ID Number

Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: 24-28 E SPOKANE FALLS BOULEVARD

Address: 24-28 E SPOKANE FALLS BLVD

City, State, Zip: SPOKANE, WA

Facility ID: 8544 Region: Eastern

Lat/Long: 47.659992283872 / -117.4094580897

Clean Up Siteid: 12975

Site Status: Cleanup Started

Contaminant Name: Polychlorinated biPhenyls (PCB)

Alternate Site Names: Not reported Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: 24-28 E SPOKANE FALLS BOULEVARD

Address: 24-28 E SPOKANE FALLS BLVD

City,State,Zip: SPOKANE, WA

Facility ID: 8544 Region: Eastern

Lat/Long: 47.659992283872 / -117.4094580897

Clean Up Siteid: 12975

Site Status: Cleanup Started

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Alternate Site Names: Not reported Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True

Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

ALLSITES:

Name: 24-28 E SPOKANE FALLS BOULEVARD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

24-28 E SPOKANE FALLS BOULEVARD (Continued)

S118494024

1011846799

N/A

CSCSL

FINDS

ALLSITES

CSCSL NFA

8544 Facility Id:

116488 Interaction: Interaction 1:

INDPNDNT Interaction 2: **TOXICS Ecology Program:** ISIS Program Data:

Facility Alt.: 24-28 E Spokane Falls Boulevard

Program ID: Not reported Date Interaction: 2015-12-11 00:00:00 Independent Cleanup Date Interaction 3: 47.659985141999996 Latitude: -117.409433787 Longitude:

AG140 **MIDAS MUFFLER SPOKANE**

NW 230 N DIVISION SPOKANE, WA 99202 1/2-1

0.785 mi.

4143 ft. Site 2 of 2 in cluster AG

Relative: CSCSL:

STERLING PROPERTY Lower Name: Address: 230 N DIVISION Actual: City,State,Zip: SPOKANE, WA 99202 1897 ft.

Facility ID: 4299029 Region: Eastern

47.660000000939 / -117.4105555555 Lat/Long:

Clean Up Siteid: 13208

Site Status: Cleanup Started

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Midas Muffler Spokane, Sterling Exhaust, Sterling Property Alternate Site Names:

Not reported Site Rank: Has Institutional Control:Not reported Past VCP: True Current VCP: True Ground Water: Not reported Not reported Surface Water:

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

ALLSITES:

MIDAS MUFFLER SPOKANE Name:

Facility Id: 4299029

Interaction: 121615 Interaction 1: INDPNDNT Interaction 2: **Ecology Program: TOXICS** Program Data: ISIS

Facility Alt.: Sterling Exhaust Program ID: Not reported 2017-03-16 00:00:00 Date Interaction: Date Interaction 3: Independent Cleanup

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MIDAS MUFFLER SPOKANE (Continued)

1011846799

Latitude: 47.659992215999999 Longitude: -117.410529728

Interaction: 114674 Interaction 1:

Interaction 2: INDPNDNT **TOXICS Ecology Program:** Program Data: ISIS

Facility Alt.: Midas Muffler Spokane

Not reported Program ID:

Date Interaction: 2011-01-27 00:00:00 Date Interaction 3: Independent Cleanup Latitude: 47.659992215999999 Longitude: -117.410529728

14401 Interaction: Interaction 1: RSVP Interaction 2: **Ecology Program: HAZWASTE RSVP** Program Data: Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2002-09-06 00:00:00 Date Interaction 3: Revised Site Visit Progra 47.659992215999999 Latitude: Longitude: -117.410529728

CSCSL NFA:

Name: MIDAS MUFFLER SPOKANE

Address: 230 N DIVISION City,State,Zip: SPOKANE, WA 99202

Facility/Site Id: 4299029 CS Id: 12778 NFA Date: 04/11/2011

Alternate Site Names: Sterling Exhaust, Sterling Property

NFA-Initial Investigation NFA Reason:

Site Status: NFA Eastern Region: Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported Soil: Remediated-Below Sediment: Not reported Air: Not reported Bedrock: Not reported 47.660000001 Latitude: -117.41055556 Longitude:

FINDS:

Registry ID: 110037055209

Click Here:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MIDAS MUFFLER SPOKANE (Continued)

1011846799

EDR ID Number

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water

Quality Programs.

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

141 **USARC SPOKANE FUDS** 1024901475 N/A

NW

1/2-1 SPOKANE, WA

0.830 mi. 4383 ft.

Relative: FUDS:

Lower EPA Region: 10

Installation ID: WA09799F341600 Actual:

Congressional District Number: 1892 ft.

USARC SPOKANE Name: FUDS Number: F10WA0466

City: **SPOKANE** State: WA County: **SPOKANE** Object ID: 3363 NWD **USACE** Division:

USACE District: Kansas City District (NWK) Properties without projects Status:

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=60110

Eligibility: Eligible Has Projects: No

NPL Status: Not on the NPL

Property History: ACQUIRED FOR THE ESTABLISHMENT OF AN ARMY RESERVE CENTER.

Project Required: No

Feature Description: Not reported

47.660555559999899 Latitude: -117.411111109999 Longitude:

142 **EXXON 72706** CSCSL S127349137 206-214 W RIVERSIDE AVE **LUST** N/A

WNW 1/2-1 SPOKANE, WA 99201 0.854 mi.

4511 ft.

Relative: CSCSL: Lower Name:

206-214 W RIVERSIDE AVE Address: Actual: SPOKANE, WA 99201 City,State,Zip: 1898 ft.

Facility ID: 29933464 Region: Eastern

47.658129349304 / -117.4138270995 Lat/Long:

EXXON 72706

Clean Up Siteid: 8640

Site Status: Cleanup Started

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON 72706 (Continued) \$127349137

Contaminant Name: Petroleum-Other

Alternate Site Names: EXXON 7 2706, Exxon 72706 Former AKA Sterling Sav, Exxon 72706 Former

AKA Sterling Savings, STERLING SAVINGS

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported Soil: Remediated-Below Not reported Sediment: Not reported Air: Not reported Bedrock: Responsible Unit: Eastern

LUST:

Name: EXXON 72706

Address: 206-214 W RIVERSIDE AVE City,State,Zip: SPOKANE, WA 99201

Facility ID: 29933464
Lust Status Type: LUST - NFA
Cleanup Site ID: 8640
Cleanup Unit Type: Not reported
Process Type: Not reported

Cleanup Unit Name: EXXON 7 2706,Exxon 72706 Former AKA Sterling Sav,Exxon 72706 Former

AKA Sterling Savings, STERLING SAVINGS

 Response Section:
 Eastern

 Release Date:
 09/03/1990

 Lust Date:
 01/31/2012

 Region:
 Eastern

 Lust ID:
 1975

 UST ID:
 9494

Contaminant Name: Petroleum-Other
Ground Water: Not reported
Surface Water: Not reported
Soil: Remediated-Below
Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.6581293 / -117.41382

 143
 INLAND LEASING COMPANY
 HSL
 1007064991

 West
 NE CORNER 2ND & MCCLELLAN
 CSCSL
 N/A

1/2-1 SPOKANE, WA 99204 LUST 0.857 mi. UST 4527 ft. ALLSITES FINDS

Relative:

Lower HSL:

Actual: Name: WARREN LITTLE LUND BLDG

1921 ft. Address: Not reported City,State,Zip: SPOKANE, WA

edr_fstat: WA

edr_fzip: Not reported
edr_fcnty: SPOKANE
edr_zip: Not reported

Facility Type: Hazardous Sites List

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

INLAND LEASING COMPANY (Continued)

Facility Status: Cleanup Started FSID Number: 79536166

Rank: 3 Region: EA EDR Link ID: 79536166

Region Decode: EASTERN REGIONAL OFFICE

CSCSL:

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City, State, Zip: SPOKANE, WA 99204

Facility ID: 79536166 Region: Eastern

Lat/Long: 47.65469147 / -117.4146484

Clean Up Siteid: 10563

Site Status: Cleanup Started

Contaminant Name: Benzene

Alternate Site Names: INLAND LEASING COMPANY

Site Rank: 3 - Moderate Risk
Has Institutional Control:Not reported
Past VCP: Not reported
Current VCP: Not reported

Ground Water: Below Cleanup Levels

Surface Water: Not reported Soil: Not reported Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City,State,Zip: SPOKANE, WA 99204

Facility ID: 79536166 Region: Eastern

Lat/Long: 47.65469147 / -117.4146484

Clean Up Siteid: 10563
Site Status: Cleanup Started

Contaminant Name: Lead

Alternate Site Names: INLAND LEASING COMPANY

Site Rank: 3 - Moderate Risk
Has Institutional Control:Not reported
Past VCP: Not reported
Current VCP: Not reported

Ground Water: Below Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City, State, Zip: SPOKANE, WA 99204

Facility ID: 79536166 Region: Eastern **EDR ID Number**

1007064991

Direction Distance

Elevation Site Database(s) **EPA ID Number**

INLAND LEASING COMPANY (Continued)

1007064991

EDR ID Number

47.65469147 / -117.4146484 Lat/Long:

Clean Up Siteid: 10563

Site Status: Cleanup Started Contaminant Name: Petroleum-Diesel

INLAND LEASING COMPANY Alternate Site Names:

Site Rank: 3 - Moderate Risk Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Below Cleanup Levels

Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Not reported Sediment: Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

WARREN LITTLE LUND BLDG Name: Address: NE CORNER 2ND & MCCLELLAN

SPOKANE, WA 99204 City,State,Zip:

Facility ID: 79536166 Region: Eastern

Lat/Long: 47.65469147 / -117.4146484

Clean Up Siteid: 10563 Site Status: Cleanup Started Petroleum-Gasoline Contaminant Name:

Alternate Site Names: INLAND LEASING COMPANY

Site Rank: 3 - Moderate Risk Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported

Ground Water: Below Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

WARREN LITTLE LUND BLDG Name: NE CORNER 2ND & MCCLELLAN Address:

SPOKANE, WA 99204 City,State,Zip:

Facility ID: 79536166 Region: Eastern

Lat/Long: 47.65469147 / -117.4146484

Clean Up Siteid: 10563

Site Status: Cleanup Started Contaminant Name: Petroleum-Other

Alternate Site Names: INLAND LEASING COMPANY

Site Rank: 3 - Moderate Risk Has Institutional Control:Not reported Past VCP: Not reported Current VCP: Not reported Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INLAND LEASING COMPANY (Continued)

1007064991

EDR ID Number

Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

LUST:

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City, State, Zip: SPOKANE, WA 99204

Facility ID: 79536166 Lust Status Type: LUST - Monitoring

Cleanup Site ID: 10563 Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: INLAND LEASING COMPANY

 Response Section:
 Eastern

 Release Date:
 07/22/1992

 Lust Date:
 07/18/1993

 Region:
 Eastern

 Lust ID:
 2173

 UST ID:
 200060

Contaminant Name: Petroleum-Diesel
Ground Water: Below Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported

Lat/Long: 47.6546914 / -117.41464

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City,State,Zip: SPOKANE, WA 99204

Facility ID: 79536166
Lust Status Type: LUST - Monitoring
Cleanup Site ID: 10563

Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: INLAND LEASING COMPANY

 Response Section:
 Eastern

 Release Date:
 07/22/1992

 Lust Date:
 07/18/1993

 Region:
 Eastern

 Lust ID:
 2173

 UST ID:
 200060

Contaminant Name: Petroleum-Gasoline Ground Water: Below Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported Air: Not reported Bedrock: Not reported

Lat/Long: 47.6546914 / -117.41464

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City, State, Zip: SPOKANE, WA 99204

Facility ID: 79536166

Direction Distance

Elevation Site Database(s) EPA ID Number

INLAND LEASING COMPANY (Continued)

1007064991

EDR ID Number

Lust Status Type: LUST - Monitoring

Cleanup Site ID: 10563 Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: INLAND LEASING COMPANY

Response Section: Eastern Release Date: 07/22/1992 Lust Date: 07/18/1993 Region: Eastern Lust ID: 2173 UST ID: 200060 Contaminant Name: Petroleum-Other Ground Water: Not reported

Surface Water: Not reported
Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.6546914 / -117.41464

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City, State, Zip: SPOKANE, WA 99204

Facility ID: 79536166

Lust Status Type: LUST - Monitoring

Cleanup Site ID: 10563 Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: INLAND LEASING COMPANY

 Response Section:
 Eastern

 Release Date:
 07/22/1992

 Lust Date:
 07/18/1993

 Region:
 Eastern

 Lust ID:
 2173

 UST ID:
 200060

 Contaminant Name:
 Benzene

Ground Water: Below Cleanup Levels

Surface Water:
Soil:
Sediment:
Not reported
Not reported
Not reported
Air:
Not reported
Bedrock:
Not reported
Not reported

Lat/Long: 47.6546914 / -117.41464

Name: WARREN LITTLE LUND BLDG
Address: NE CORNER 2ND & MCCLELLAN

City, State, Zip: SPOKANE, WA 99204

Facility ID: 79536166 Lust Status Type: LUST - Monitoring

Cleanup Site ID: 10563 Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: INLAND LEASING COMPANY

Response Section: Eastern
Release Date: 07/22/1992
Lust Date: 07/18/1993
Region: Eastern

Direction Distance

Elevation Site Database(s) EPA ID Number

INLAND LEASING COMPANY (Continued)

1007064991

EDR ID Number

Lust ID: 2173 UST ID: 200060 Contaminant Name: Lead

Ground Water: Below Cleanup Levels

Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported

Lat/Long: 47.6546914 / -117.41464

UST:

Name: INLAND LEASING COMPANY
Address: NE CORNER 2ND & MCCLELLAN

 City:
 SPOKANE

 Zip:
 99204

 Facility ID:
 79536166

 Site Id:
 200060

 Decimal Latitude:
 47.65469147

 Decimal Longitude:
 -117.4146484

Tank Name: **UNKNOWN** Tag Number: Not reported Tank Status: Unknown Tank Status Date: Not reported Tank Install Date: Not reported Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Not reported Tank Construction: Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Not reported Pipe Material: Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: False Actual Capacity: Not reported Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 0

Stored Substance: Not reported Used Substance: Not reported Compart Capacity: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INLAND LEASING COMPANY (Continued)

1007064991

ALLSITES:

INLAND LEASING COMPANY Name:

Facility Id: 79536166

Interaction: 65230 Interaction 1: Α LUST Interaction 2: **Ecology Program: TOXICS** Program Data: ISIS Facility Alt.: Not reported Program ID: 200060

Date Interaction: 1992-07-22 00:00:00 Date Interaction 3: **LUST Facility** 47.654685319000002 Latitude: Longitude: -117.41463435

Interaction: 65231 Interaction 1: UST Interaction 2: **Ecology Program: TOXICS** Program Data: UST Facility Alt.: Not reported 200060 Program ID:

2000-01-26 00:00:00 Date Interaction: Date Interaction 3: **Underground Storage Tank** 47.654685319000002 Latitude: Longitude: -117.41463435

FINDS:

Registry ID: 110015415585

Click Here:

Environmental Interest/Information System:

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

144 **DIVINE CORP 3RD 23** RCRA-VSQG 1000696978 West WAD988506440 **W 203 3RD AVE** CSCSL

1/2-1 SPOKANE, WA 99204 **LUST** 0.873 mi. UST **ALLSITES** 4609 ft. **MANIFEST**

Relative: Lower RCRA-VSQG:

Date Form Received by Agency: 2020-03-04 00:00:00.0 Actual:

Handler Name: **DIVINE CORP 3RD 23** 1933 ft.

Handler Address: W 203 3RD AVE Handler City, State, Zip: SPOKANE, WA 99204

Distance
Elevation Site Da

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

EPA ID: WAD988506440
Contact Name: LAURA DIVINE
Contact Address: 3704 E BOONE AVE
Contact City, State, Zip: SPOKANE, WA 99202
Contact Telephone: 509-455-8622

Contact Telephone: 509-455-8622
Contact Fax: Not reported

Contact Email: DIVINECORP74@YAHOO.COM

Contact Title: SEC
EPA Region: 10
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: WA
State District: ERO

Mailing Address: W 203 3RD AVE Mailing City, State, Zip: SPOKANE, WA 99201

Owner Name:
Owner Type:
Operator Name:
Operator Type:
Operator Typ

Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:
Permit Workload Universe:
Not reported
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Closure Workload Universe:
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-09-23 11:45:35.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2011

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:

Waste Description: **IGNITABLE WASTE**

D008 Waste Code: Waste Description: **LEAD**

Waste Code: D018 BENZENE Waste Description:

Waste Code:

Waste Description: METHYL ETHYL KETONE

Waste Code:

Waste Description: **TETRACHLOROETHYLENE**

Waste Code: F001

Distance Elevation Site

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Waste Description:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

THE FOLLOWING SPENT HALOGENATED SOLVENTS 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.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINE CORP Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Not reported

Not reported

Not reported

State St

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Not reported

203 W 3RD AVE

SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINE CORP

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

Owner/Operator Fax:

Legal Status:

1000696978

EDR ID Number

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201Owner/Operator Telephone:509-455-8622

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Spokane, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: DIVINE CORP Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE Owner/Operator City, State, Zip: SPOKANE, WA 99201 509-455-8622 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported

Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

DIVINE CORP

Date Became Current: 1996-09-16 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Not reported

Private

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINE CORP D

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

 Owner/Operator Telephone:
 509-455-8622

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:
Date Became Current:

Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:

Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:

Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name:

Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone:
Owner/Operator Telephone Ext:

Owner

DIVINE CORP 3RD 23

Private Not reported Not reported W 203 3RD AVE SPOKANE, WA 99204

000-000-0000 Not reported Not reported Not reported

Operator

DIVINE CORP 3RD 23

Private

1996-09-16 00:00:00. Not reported 203 W 3RD AVE SPOKANE, WA 99201

509-455-8622 Not reported Not reported Not reported

Operator

DIVINE CORP 3RD 23

Private

1999-01-01 00:00:00. Not reported 203 W 3RD AVE SPOKANE, WA 99201

509-455-8622 Not reported Not reported Not reported

Owner
DIVINE CORP
Private
Not reported
Not reported
203 W 3RD AVE
SPOKANE, WA 99201

509-455-8622 Not reported Not reported Not reported

Operator

DIVINE CORP 3RD 23

Private

1999-01-01 00:00:00. Not reported 203 W 3RD AVE SPOKANE, WA 99201

509-455-8622 Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner Owner/Operator Name: DIVINE CORP Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 203 W 3RD AVE Owner/Operator City, State, Zip: SPOKANE, WA 99201

509-455-8622 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: DIVINE CORP Private

Legal Status:

Date Became Current: 1999-01-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **DIVINE CORP** Legal Status: Private

Date Became Current: 1996-09-16 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

DIVINE CORP 3RD 23 Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported W 203 3RD AVE Owner/Operator Address: Owner/Operator City, State, Zip: SPOKANE, WA 99204

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

DIVINE CORP 3RD 23 Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: W 203 3RD AVE

Distance Elevation Site

ite Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

EDR ID Number

1000696978

Owner/Operator City, State, Zip: SPOKANE, WA 99204
Owner/Operator Telephone: 000-000-0000

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current: 1996-09-16 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:
Private

Date Became Current:
Not reported

Date Ended Current:
Not reported

Owner/Operator Address:
203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:
Private

Date Became Current:
Not reported

Date Ended Current:
Not reported

Owner/Operator Address:
203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

DIVINE CORP 3RD 23 (Continued)

Owner/Operator Email:

1000696978

EDR ID Number

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner **DIVINE CORP** Owner/Operator Name: Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 203 W 3RD AVE Owner/Operator Address: SPOKANE, WA 99201 Owner/Operator City, State, Zip: Owner/Operator Telephone: 509-455-8622

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP 3RD 23
Legal Status:
Private

Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current: 2017-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 3704 E BOONE AVE
Owner/Operator City,State,Zip: SPOKANE, WA 99202

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
OWNER/Operator Name:
OWNER/OPERATOR OWNER/OWNER/OPERATOR OWNER/OPERATOR OWNER/O

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

Owner/Operator Email:

1000696978

EDR ID Number

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City,State,Zip:SPOKANE, WA 99201Owner/Operator Telephone:509-455-8622

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:
Private

Date Became Current:
Date Ended Current:
Owner/Operator Address:

DIVINE CORP
Private
Not reported
Not reported
203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Not reported

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City,State,Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Owner/Operator Name:
Owner/Operator Name:

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City,State,Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current:2017-12-31 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current: 1996-09-16 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Operator
Divine CORP
Private
Not reported
203 W 3RD AVE

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP D
Legal Status:
Private

Date Became Current: 1996-09-16 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City,State,Zip:SPOKANE, WA 99201Owner/Operator Telephone:509-455-8622

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Distance Elevation S

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99201
Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported

Owner/Operator Telephone: 509-455-862
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current: 1996-09-16 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Specification
Owner/Operator Indicator:
Owner
Divine Corp
Private
Not reported
Not reported
Spokane, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Specification
Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner

Owner/Operator Telephone:509-455-8622Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext:
Owner/Operator Fax:

Owner/Operator Indicator: Owner/Operator Name:

Owner/Operator Email:

Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:

Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name:

Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:

Owner/Operator Name: Legal Status:

Date Became Current:
Date Ended Current:
Owner/Operator Address:

Owner/Operator City, State, Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:

Owner/Operator Indicator: Owner/Operator Name:

Owner/Operator Email:

Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:

Owner/Operator Telephone: Owner/Operator Telephone Ext: Operator

DIVINE CORP 3RD 23

Private

1999-01-01 00:00:00.

Not reported 203 W 3RD AVE SPOKANE, WA 99201

509-455-8622 Not reported Not reported Not reported

Owner
DIVINE CORP
Private
Not reported
Not reported
203 W 3RD AVE

SPOKANE, WA 99201 509-455-8622 Not reported Not reported Not reported

Owner
DIVINE CORP

Private
Not reported
Not reported
203 W 3RD AVE
SPOKANE, WA 99201

509-455-8622 Not reported Not reported Not reported

Operator

DIVINE CORP 3RD 23

Private

1999-01-01 00:00:00. Not reported 203 W 3RD AVE SPOKANE, WA 99201

509-455-8622 Not reported Not reported Not reported

Not reported

Owner DIVINE CORP Private Not reported Not reported 203 W 3RD AVE SPOKANE, WA 99201 509-455-8622

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINE CORP

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported

Not reported

Not reported

State Address:

203 W 3RD AVE

SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current:1996-09-16 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DIVINE CORP
Legal Status: Private

Date Became Current:1996-09-16 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current: 1996-09-16 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Distance Elevation Site

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DIVINE CORP
Legal Status:
Private

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE

Owner/Operator City, State, Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Not reported

Not reported

W 203 3RD AVE

SPOKANE, WA 99204

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DIVINE CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator City,State,Zip: SPOKANE, W. Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:
Private

Date Became Current:
Not reported

Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
DIVINE CORP
Private
Not reported
Not reported
SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Direction Distance Elevation

Site Database(s) EPA ID Number

Owner

Not reported

DIVINE CORP 3RD 23 (Continued)

Owner/Operator Indicator:

Owner/Operator Email:

1000696978

EDR ID Number

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City, State, Zip:SPOKANE, WA 99201Owner/Operator Telephone:509-455-8622Owner/Operator Telephone Ext:Not reported

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Name:

Legal Status:
Private

Date Became Current:
Not reported

Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
DIVINE CORP
Private
Not reported
Not reported
SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: DIVINE CORP Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE Owner/Operator City, State, Zip: SPOKANE, WA 99201 Owner/Operator Telephone: 509-455-8622 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City,State,Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:

Owner

OWNER

DIVINE CORP

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Owner/Operator Indicator:
Owner/Operator Name:

DIVINE CORP

Legal Status: Private
Date Became Current: 1999-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
203 W 3RD AVE

Owner/Operator City,State,Zip: SPOKANE, WA 99201-3611

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: W 203 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99204

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:W 203 3RD AVEOwner/Operator City,State,Zip:SPOKANE, WA 99204

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current:1999-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:203 W 3RD AVEOwner/Operator City,State,Zip:SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DIVINE CORP 3RD 23

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 203 W 3RD AVE
Owner/Operator City, State, Zip: SPOKANE, WA 99201

Owner/Operator Telephone: 509-455-8622
Owner/Operator Telephone Ext: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **DIVINE CORP 3RD 23**

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 203 W 3RD AVE Owner/Operator City, State, Zip: SPOKANE, WA 99201 509-455-8622 Owner/Operator Telephone:

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-03-01 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2012-03-06 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-03-09 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-10 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1993-12-31 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1994-01-01 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-04 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1997-03-06 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Distance Elevation Site

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-03-30 00:00:00.0

Handler Name: DIVINE CORP 3RD 23

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-05 00:00:00.0

Handler Name: DIVINE CORP 3RD 23

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-03-09 00:00:00.0

Handler Name: DIVINE CORP 3RD 23

Federal Waste Generator Description: Small Quantity Generator

State District Owner: WA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-03-05 00:00:00.0

Handler Name: DIVINE CORP 3RD 23

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Receive Date: 2002-03-06 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-03-03 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-01 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2005-02-28 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2006-02-27 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-03-09 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-02-12 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

No

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Current Record: Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-03-10 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2010-03-01 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-10 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-03-06 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2013-02-28 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-03-10 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-02-27 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2016-02-29 00:00:00.0 Receive Date:

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2017-02-28 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-02-13 00:00:00.0

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2019-03-05 00:00:00.0 Receive Date:

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Recognized Trader Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2020-03-04 00:00:00.0 Receive Date:

DIVINE CORP 3RD 23 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: WA

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2003-12-31 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-12-31 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-12-31 00:00:00.0

Handler Name: **DIVINE CORP 3RD 23**

Federal Waste Generator Description: Not a generator, verified

State District Owner: WA Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Distance

Elevation Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 447110

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-05-27 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: WAAGM Evaluation Responsible Sub-Organization: ER

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

CSCSL:

DIVINE CORP 3RD 23 Name: W 203 3RD AVE Address: City, State, Zip: SPOKANE, WA 99204

Facility ID: 36937988 Region: Eastern

Lat/Long: 47.6533854 / -117.4151195

Clean Up Siteid: 5964 Site Status: Cleanup Started Contaminant Name: Benzene

DIVINE CORP 3RD AVE, DIVINE CORPORATION UST 5675, DIVINE'S AUTO Alternate Site Names:

CENTER, DIVINE'S FASMART

Site Rank: Not reported Has Institutional Control:Not reported Past VCP: True

Current VCP: True

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

DIVINE CORP 3RD 23 Name: Address: W 203 3RD AVE City,State,Zip: SPOKANE, WA 99204

Facility ID: 36937988 Region: Eastern

Lat/Long: 47.6533854 / -117.4151195

Clean Up Siteid: 5964

Cleanup Started Site Status: Contaminant Name: Petroleum-Gasoline

DIVINE CORP 3RD AVE, DIVINE CORPORATION UST 5675, DIVINE'S AUTO Alternate Site Names:

CENTER, DIVINE'S FASMART

Not reported Site Rank: Has Institutional Control:Not reported Past VCP: True Current VCP: True

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported Soil: Not reported Sediment: Not reported Not reported Air: Bedrock: Not reported Responsible Unit: Eastern

DIVINE CORP 3RD 23 Name: Address: W 203 3RD AVE SPOKANE, WA 99204 City,State,Zip:

Facility ID: 36937988 Region: Eastern

Direction Distance

Elevation Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Lat/Long: 47.6533854 / -117.4151195

Clean Up Siteid: 5964

Site Status: Cleanup Started
Contaminant Name: Petroleum-Other

Alternate Site Names: DIVINE CORP 3RD AVE, DIVINE CORPORATION UST 5675, DIVINE'S AUTO

CENTER, DIVINE'S FASMART

Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True
Ground Water: Not reported
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

LUST:

Name: DIVINE CORP 3RD 23
Address: W 203 3RD AVE
City,State,Zip: SPOKANE, WA 99204

Facility ID: 36937988 Lust Status Type: LUST - Monitoring

Cleanup Site ID: 5964 Cleanup Unit Type: Upland

Process Type: Voluntary Cleanup Program

Cleanup Unit Name: DIVINE CORP 3RD AVE, DIVINE CORPORATION UST 5675, DIVINE'S AUTO

CENTER, DIVINE'S FASMART

 Response Section:
 Eastern

 Release Date:
 10/31/1988

 Lust Date:
 12/22/1988

 Region:
 Eastern

 Lust ID:
 2152

 UST ID:
 5675

Contaminant Name: Petroleum-Gasoline

Ground Water: Confirmed Above Cleanup Levels

Surface Water:

Soil:

Not reported

Sediment:

Not reported

Not reported

Air:

Not reported

Not reported

Not reported

Not reported

Not reported

Lat/Long: 47.6533854 / -117.41511

Name: DIVINE CORP 3RD 23
Address: W 203 3RD AVE
City,State,Zip: SPOKANE, WA 99204

Facility ID: 36937988 Lust Status Type: LUST - Monitoring

Cleanup Site ID: 5964 Cleanup Unit Type: Upland

Process Type: Voluntary Cleanup Program

Cleanup Unit Name: DIVINE CORP 3RD AVE, DIVINE CORPORATION UST 5675, DIVINE'S AUTO

CENTER, DIVINE'S FASMART

Response Section: Eastern
Release Date: 10/31/1988
Lust Date: 12/22/1988

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Region: Eastern Lust ID: 2152 UST ID: 5675 Contaminant Name: Benzene

Ground Water: Confirmed Above Cleanup Levels

Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Not reported Air: Bedrock: Not reported

47.6533854 / -117.41511 Lat/Long:

DIVINE CORP 3RD 23 Name: Address: W 203 3RD AVE City,State,Zip: SPOKANE, WA 99204

36937988 Facility ID: Lust Status Type: LUST - Monitoring

Cleanup Site ID: 5964 Cleanup Unit Type: Upland

Process Type: Voluntary Cleanup Program

DIVINE CORP 3RD AVE, DIVINE CORPORATION UST 5675, DIVINE'S AUTO Cleanup Unit Name:

CENTER, DIVINE'S FASMART

Response Section: Eastern Release Date: 10/31/1988 12/22/1988 Lust Date: Eastern Region: Lust ID: 2152 UST ID: 5675

Contaminant Name: Petroleum-Other Ground Water: Not reported Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Not reported Bedrock:

47.6533854 / -117.41511 Lat/Long:

UST:

DIVINE'S FASMART Name: Address: 203 W 3RD AVE **SPOKANE** City: Zip: 99201 Facility ID: 36937988 Site Id: 5675 47.6533854 Decimal Latitude: -117.4151195 Decimal Longitude:

Tank Name: 1 Tag Number: A3285 Operational Tank Status: Tank Status Date: 08/06/1996 Tank Install Date: 11/01/1988 Tank Closure Date: Not reported

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date: 12/31/2021 Tank Upgrade Date: 07/07/1998

Tank Spill Prevention: Spill Bucket/Spill Box

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Tank Overfill Prevention:
Tank Material:
Dielectric Coated Steel
Double Wall Tank
Tank Tightness Test:
Not reported
Tank Corrosion Protection:
Tank Manifold:
Ball Float Valve (vent line)
Dielectric Coated Steel
Double Wall Tank
Not reported
Sacrificial Anode
Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Rubber Boot
Region: Eastern
Is Active: True
Actual Capacity: 6000

Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number: 1

Stored Substance: Alcohol Blend Gasoline
Used Substance: Motor Fuel for Vehicles

Compart Capacity: 6000

 Name:
 DIVINE'S FASMART

 Address:
 203 W 3RD AVE

 City:
 SPOKANE

 Zip:
 99201

Tank Name: 2
Tag Number: A3285
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 11/01/1988
Tank Closure Date: Not reported

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date: 12/31/2021 Tank Upgrade Date: 07/07/1998

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Spill Bucket/Spill Box

Ball Float Valve (vent line)

Dielectric Coated Steel

Double Wall Tank

Not reported

Sacrificial Anode

Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System

Responsible Unit: Eastern
Dispencer/Pump SFC Type: Rubber Boot

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

Region: Eastern Is Active: True Actual Capacity: 6000 Pipe Install Date: Not reported Turbine Sump Construction: Not reported

Compart Number:

Stored Substance: Alcohol Blend Gasoline Used Substance: Motor Fuel for Vehicles

6000 Compart Capacity:

DIVINE'S FASMART Name: Address: 203 W 3RD AVE City: **SPOKANE** Zip: 99201

Tank Name: 3 Tag Number: A3285 Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 01/01/1964 Tank Closure Date: Not reported

111 TO 1,100 Gallons Capacity Range:

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: None Tank Overfill Prevention: None Tank Material: Not reported Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: None Tank Manifold: Not reported

Tank Release Detection: Weekly Manual Gauging

Tank SFC Type: Not reported Pipe Material: Not reported Single Wall Pipe Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: None

Pipe Pumping System: Product Removed by Reclaimer

Responsible Unit: Eastern Dispencer/Pump SFC Type: Not reported Region: Eastern Is Active: True Actual Capacity: Not reported Not reported Pipe Install Date: Not reported Turbine Sump Construction:

Compart Number:

Used Oil/Waste Oil Stored Substance: Used Substance: Not reported Not reported Compart Capacity:

ALLSITES:

DIVINE CORP 3RD 23 Name:

Facility Id: 36937988

Interaction: 111197 Interaction 1: ı

Direction Distance Elevation

ation Site Database(s) EPA ID Number

Haz Waste Management Acti

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

ENFORFNL Interaction 2: **TOXICS Ecology Program:** Program Data: DMS Facility Alt.: Not reported Program ID: Not reported 2015-01-12 00:00:00 Date Interaction: Date Interaction 3: **Enforcement Final** Latitude: 47.65337925 Longitude: -117.41510545

108056 Interaction: Interaction 1: Interaction 2: **HWG HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Divine Corp 3rd 23 Program ID: WAD988506440 Date Interaction: 2013-12-31 00:00:00 Hazardous Waste Generator Date Interaction 3:

Latitude: 47.65337925 Longitude: -117.41510545

Interaction: 117231 Interaction 1: I

Date Interaction 3:

 Interaction 2:
 HWOTHER

 Ecology Program:
 HAZWASTE

 Program Data:
 TURBOWASTE

 Facility Alt.:
 Divine Corp 3rd 23

 Program ID:
 WAD988506440

 Date Interaction:
 2015-12-31 00:00:00

Latitude: 47.65337925 Longitude: -117.41510545

 Interaction:
 40979

 Interaction 1:
 A

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

Facility Alt.: Not repor Program ID: 5675

Date Interaction: 1964-01-01 00:00:00
Date Interaction 3: Underground Storage Tank

Latitude: 47.65337925 Longitude: -117.41510545

 Interaction:
 40982

 Interaction 1:
 I

 Interaction 2:
 TIER2

 Ecology Program:
 HAZWASTE

 Program Data:
 EPCRA

 Facility Alt.:
 Not reported

 Program ID:
 WAD988506440

Distance Elevation Site

Database(s)

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

EPA ID Number

Date Interaction: 1993-01-01 00:00:00
Date Interaction 3: Emergency/Haz Chem Rpt TI

Latitude: 47.65337925 Longitude: -117.41510545

 Interaction:
 40980

 Interaction 1:
 A

 Interaction 2:
 LUST

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

 Facility Alt.:
 Not reported

 Program ID:
 5675

 Date Interaction:
 1988-10-31 00:00:00

 Date Interaction 3:
 LUST Facility

 Latitude:
 47.65337925

 Longitude:
 -117.41510545

Interaction: 104094 Interaction 1: 104094

Interaction 2: HWOTHER
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Divine Corp 3rd 23
Program ID: WAD988506440
Date Interaction: 2012-12-31 00:00:00
Date Interaction 3: Haz Waste Management Acti

Latitude: 47.65337925 Longitude: -117.41510545

Interaction: 121291 Interaction 1: HWG Interaction 2: **Ecology Program: HAZWASTE** Program Data: **TURBOWASTE** Facility Alt.: Divine Corp 3rd 23 WAD988506440 Program ID: Date Interaction: 2016-12-31 00:00:00 Date Interaction 3: Hazardous Waste Generator

Latitude: 47.65337925 Longitude: -117.41510545

 Interaction:
 40981

 Interaction 1:
 I

 Interaction 2:
 HWG

 Ecology Program:
 HAZWASTE

 Program Data:
 TURBOWASTE

 Facility Alt.:
 Divine Corp 3rd 23

 Program ID:
 WAD988506440

 Date Interaction:
 1992-05-08 00:00:00

Date Interaction 3: Hazardous Waste Generator Latitude: 47.65337925

Latitude: 47.65337925 Longitude: -117.41510545

Direction Distance

Elevation Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Interaction: 40983
Interaction 1: A

Interaction 2:VOLCLNSTEcology Program:TOXICSProgram Data:ISIS

Facility Alt.: Divine Corp 3rd 23

Program ID: EA0060

Date Interaction: 2000-12-19 00:00:00
Date Interaction 3: Voluntary Cleanup Sites

Latitude: 47.65337925 Longitude: -117.41510545

WA MANIFEST:

 Name:
 DIVINE CORP 3RD 23

 Address:
 W 203 3RD AVE

 City,State,Zip:
 SPOKANE, WA 99204

 Facility Address 2:
 Not reported

 Facility ID:
 36937988

 EPA ID:
 WAD988506440

 NAICS:
 447110

 State Waste Code Desc:
 Not reported

Federal Waste Code Desc: Not reported

Form Comm: recyclyed 150&85 antifreeze. says W219/G09/H141

Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328054342

Business Type: Not reported
Mail Name: Not reported
Mailing Address: W 203 3RD AVE
Mailing City, State, Zip: SPOKANE, WA 99201

Legal Organization Name:

Legal Organization Type:

Legal Contact:

Legal Address:

Legal Address:

Legal Address 2:

Divine Corp

Private

Not reported

Not reported

Not reported

Legal City, State, Zip: SPOKANE, WA 99201

Legal Phone Number:(509)455-8622Legal Effective Date:01/01/1999Land Organization Name:Divine CorpLand Organization Type:Private

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

False

False

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Land Contact: Not reported 203 W 3rd Ave Land Address: Land City, State, Zip: SPOKANE, WA 99201 5094558622

Land Phone Number: Operator Organization Name: Divine Corp Operator Organization Type: Private Operator: Not reported Operator Address: 203 W 3rd Ave Operator Address 2: Not reported

SPOKANE, WA 99201 Operator City, State, Zip:

Operator Phone Number: (509)455-8622 09/16/1996 Operator Effective Date: Site Contact: Not reported Site Contact Address: Not reported Contact City, State, Zip: Not reported Site Contact Phone Number: Not reported Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False

One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False **Used Oil Transporter:** False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner:

Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

DIVINE CORP 3RD 23 Name: Address: W 203 3RD AVE

City, State, Zip: SPOKANE, WA 99204-0191

Facility Address 2: Not reported Facility ID: 36937988 EPA ID: WAD988506440 NAICS: 447110 State Waste Code Desc: Not reported

Federal Waste Code Desc: D039

Used Oil Fuel Marketer Directs Shipments:

Form Comm: Not reported Data Year: 2017 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False

Distance
Elevation Site Database(s)

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

EPA ID Number

Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Not reported Off-Specification: LN Address 2: Not reported

 Tax Reg #:
 328054342

 Business Type:
 RETAIL

 Mail Name:
 Divine Corp

 Mailing Address:
 W 203 3RD AVE

Mailing City, State, Zip: SPOKANE, WA 99201-3611

Legal Organization Name:

Legal Organization Type:

Private

Legal Contact:

Not reported

Legal Address:

Legal Address 2:

Not reported

Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number:(509)455-8622Legal Effective Date:01/01/1999Land Organization Name:Divine CorpLand Organization Type:PrivateLand Contact:Not reportedLand Address:203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City,State,Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509)455-8622 Site Contact Email: Not reported Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Not reported Other Exemption: UW Battery Gen: False Used Oil Transporter: False

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Not reported Site Contact Address 2: SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: DIVINE CORP 3RD 23
Address: W 203 3RD AVE

City,State,Zip: SPOKANE, WA 99204-0191

 Facility Address 2:
 Not reported

 Facility ID:
 36937988

 EPA ID:
 WAD988506440

 NAICS:
 447110

 State Waste Code Desc:
 Not reported

 Federal Waste Code Desc:
 D008,D018,D035,D039

Form Comm: 1/30/17 120#/11/08/2016 120#

Data Year: 2016 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported

Tax Reg #: 328054342
Business Type: Not reported
Mail Name: Divine Corp
Mailing Address: W 203 3RD AVE
Mailing City,State,Zip: SPOKANE, WA 99201-3611
Legal Organization Name: Divine Corp

Legal Organization Type: Private
Legal Contact: Not reported
Legal Address: 203 W 3rd Ave
Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number:(509)455-8622Legal Effective Date:01/01/1999Land Organization Name:Divine Corp

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Land Organization Type: Private Land Contact: Not reported Land Address: 203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622 Operator Organization Name: Divine Corp Operator Organization Type: Private Operator: Not reported Operator Address: 203 W 3rd Ave Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622 Operator Effective Date: 09/16/1996 Site Contact: Jim Redmon Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509)455-8622 Site Contact Email: Not reported Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False

Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Not reported Chemical Name: EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

DIVINE CORP 3RD 23 Name: Address: W 203 3RD AVE

City, State, Zip: SPOKANE, WA 99204-0191

Facility Address 2: Not reported Facility ID: 36937988 EPA ID: WAD988506440 NAICS: 447110 State Waste Code Desc: Not reported

Federal Waste Code Desc: Not reported

Form Comm: Not reported Data Year: 2015 Permit by Rule: False Mailing Address 2: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328054342 Business Type: Not reported Mail Name: Divine Corp Mailing Address: W 203 3RD AVE

Mailing City, State, Zip: SPOKANE, WA 99201-3611

Legal Organization Name:Divine CorpLegal Organization Type:PrivateLegal Contact:Not reportedLegal Address:203 W 3rd AveLegal Address 2:Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number: (509)455-8622
Legal Effective Date: 01/01/1999
Land Organization Name: Divine Corp
Land Organization Type: Private
Land Contact: Not reported
Land Address: 203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611 Site Contact Phone Number: (509)455-8622

(509)455-8622 Site Contact Email: Not reported Gen Status Code: XQG Monthly Generation: False Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False

Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

Smelter Defferal:

1000696978

EDR ID Number

Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Not reported Site Contact Address 2: SIC Code: Not reported CRK Number: Not reported Active: Not reported Not reported CAS Number: Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: DIVINE CORP 3RD 23
Address: W 203 3RD AVE

City, State, Zip: SPOKANE, WA 99204-0191

 Facility Address 2:
 Not reported

 Facility ID:
 36937988

 EPA ID:
 WAD988506440

 NAICS:
 447110

NAICS: 447110
State Waste Code Desc: WT02

D018,D039,F001,F003,F005 Federal Waste Code Desc: Form Comm: Not reported Data Year: 2014 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False

Universal Waste:

Off-Specification:

LN Address 2:

Tax Reg #:

Business Type:

Mail Name:

Mot reported

Not reported

328054342

Not reported

Not reported

Divine Corp

Mailing Address:

W 203 3RD AVE

Mailing City, State, Zip: SPOKANE, WA 99201-3611

False

Legal Organization Name:

Legal Organization Type:

Private

Not reported

Legal Address:

Legal Address:

Legal Address 2:

Divine Corp

Private

Not reported

Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number: (509)455-8622 Legal Effective Date: 01/01/1999

Distance Elevation

tion Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Land Organization Name: Divine Corp
Land Organization Type: Private
Land Contact: Not reported
Land Address: 203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509)455-8622
Site Contact Email: Not reported
Gen Status Code: SQG
Monthly Generation: False
Batch Generation: True

One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False

Used Oil Fuel Marketer Directs Shipments:

Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: CAS Number: Not reported Chemical Name: Not reported Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Name: DIVINE CORP 3RD 23
Address: W 203 3RD AVE

City, State, Zip: SPOKANE, WA 99204-0191

 Facility Address 2:
 Not reported

 Facility ID:
 36937988

 EPA ID:
 WAD988506440

 NAICS:
 447110

 State Waste Code Desc:
 WT02

Federal Waste Code Desc: D0006 D0008 D018 D035 D039 F001 F003 F005

False

Form Comm:

Data Year:

Permit by Rule:

Not reported
2013
False

Distance
Elevation Site Database(s)

DIVINE CORP 3RD 23 (Continued) 1000696978

Not reported Mailing Address 2: Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328054342 **Business Type:** Not reported Mail Name: Divine Corp W 203 3RD AVE Mailing Address:

Mailing City, State, Zip: SPOKANE, WA 99201-3611

Legal Organization Name:

Legal Organization Type:

Private

Legal Contact:

Not reported

Legal Address:

203 W 3rd Ave

Legal Address 2:

Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number: (509)455-8622
Legal Effective Date: 01/01/1999
Land Organization Name: Divine Corp
Land Organization Type: Private
Land Contact: Not reported
Land Address: 203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509)455-8622 Site Contact Email: Not reported Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported

EDR ID Number

EPA ID Number

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

False

DIVINE CORP 3RD 23 (Continued)

UW Battery Gen:

1000696978

EDR ID Number

Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Not reported Active: Not reported CAS Number: Not reported Chemical Name: Not reported EHS CAS Number: Not reported EHS Name: Not reported

DIVINE CORP 3RD 23 Name: Address: W 203 3RD AVE

SPOKANE, WA 99204-0191 City, State, Zip:

Facility Address 2: Not reported Facility ID: 36937988 EPA ID: WAD988506440 NAICS: 447110 State Waste Code Desc: Not reported

D0006 & D008 Federal Waste Code Desc:

Form Comm:

WE SENT 15 GALLONS OF PARTS WASHER AND 3 GALLONS AQUEOUS PART

BUT I CANNOT GET IT TO CONVERT ON THE WR REPORT

Data Year: 2012 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328054342 Business Type: Not reported Mail Name: Divine Corp W 203 3RD AVE Mailing Address:

Mailing City, State, Zip: SPOKANE, WA 99201-3611

Legal Organization Name: Divine Corp Legal Organization Type: Private Legal Contact: Not reported Legal Address: 203 W 3rd Ave Legal Address 2: Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Distance Elevation

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Legal Phone Number: (509)455-8622
Legal Effective Date: 01/01/1999
Land Organization Name: Divine Corp
Land Organization Type: Private
Land Contact: Not reported
Land Address: 203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509)455-8622
Site Contact Email: Not reported
Gen Status Code: XQG
Monthly Generation: False

Batch Generation: False One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False

Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported

Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: DIVINE CORP 3RD 23 Address: W 203 3RD AVE

City, State, Zip: SPOKANE, WA 99204-0191

 Facility Address 2:
 Not reported

 Facility ID:
 36937988

 EPA ID:
 WAD988506440

 NAICS:
 447110

 State Waste Code Desc:
 Not reported

 Federal Waste Code Desc:
 D008/F003/F005/D035/D039

 Form Comm:
 Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

Data Year: 2011 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328054342 Business Type: Not reported Mail Name: Divine Corp Mailing Address: W 203 3RD AVE

Mailing City, State, Zip: SPOKANE, WA 99201-3611

Legal Organization Name:

Legal Organization Type:

Private

Legal Contact:

Not reported

Legal Address:

203 W 3rd Ave

Legal Address 2:

Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number: (509)455-8622
Legal Effective Date: 01/01/1999
Land Organization Name: Divine Corp
Land Organization Type: Private
Land Contact: Not reported
Land Address: 203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509) 455 - 8622 Site Contact Email: Not reported Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False

Distance

Elevation Site Database(s) EPA ID Number

False

DIVINE CORP 3RD 23 (Continued)

Transfer Facility:

1000696978

EDR ID Number

Not reported Other Exemption: UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported Not reported CRK Number: Not reported Active: CAS Number: Not reported Not reported Chemical Name: FHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

Name: DIVINE CORP 3RD 23
Address: W 203 3RD AVE

City,State,Zip: SPOKANE, WA 99204-0191

Facility Address 2: Not reported Facility ID: 36937988 EPA ID: WAD988506440

NAICS: 447110

State Waste Code Desc: f003,f005,d018,d035,d039,d008,f001

Federal Waste Code Desc: mod16, mod05

Form Comm: Not reported Data Year: 2010 Permit by Rule: False Mailing Address 2: Not reported Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported 328054342 Tax Reg #: Business Type: Not reported Mail Name: Divine Corp

Mailing City, State, Zip: SPOKANE, WA 99201-3611

W 203 3RD AVE

Legal Organization Name:

Legal Organization Type:

Legal Contact:

Legal Address:

Legal Address:

Legal Address 2:

Divine Corp

Private

Not reported

Not reported

Not reported

Mailing Address:

Distance Elevation Site

Site Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

EDR ID Number

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number:(509)455-8622Legal Effective Date:01/01/1999Land Organization Name:Divine CorpLand Organization Type:PrivateLand Contact:Not reportedLand Address:203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509)455-8622
Site Contact Email: Not reported

Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False **Used Oil Transporter:** False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False

Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported SIC Code: Not reported CRK Number: Not reported Active: Not reported CAS Number: Not reported Not reported Chemical Name: Not reported EHS: EHS CAS Number: Not reported EHS Name: Not reported

Used Oil Fuel Marketer Directs Shipments:

Name: DIVINE CORP 3RD 23
Address: W 203 3RD AVE

City, State, Zip: SPOKANE, WA 99204-0191

 Facility Address 2:
 Not reported

 Facility ID:
 36937988

 EPA ID:
 WAD988506440

 NAICS:
 447110

State Waste Code Desc: F003.F005.D001.D018.D035.D039.D008.F001

False

Federal Waste Code Desc: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

Form Comm: Not reported Data Year: 2009 Permit by Rule: False Not reported Mailing Address 2: Treatment by Generator: False Mixed Radioactive Waste: False Importer of Hazardous Waste: False Immediate Recycler: False Treatment/Storage/Disposal/Recycling Facility: False Generator of Dangerous Fuel Waste: False Generator Marketing to Burner: False Other Marketers (i.e., blender, distributor, etc.): False Utility Boiler Burner: False Industry Boiler Burner: False Industrial Furnace: False Smelter Defferal: False Universal Waste: Not reported Off-Specification: Not reported LN Address 2: Not reported Tax Reg #: 328054342 Business Type: Not reported Mail Name: Divine Corp Mailing Address: W 203 3RD AVE

Mailing City, State, Zip: SPOKANE, WA 99201-3611

Legal Organization Name:

Legal Organization Type:

Private

Legal Contact:

Not reported

Legal Address:

203 W 3rd Ave

Legal Address 2:

Not reported

Legal City, State, Zip: SPOKANE, WA 99201-3611

Legal Phone Number: (509)455-8622
Legal Effective Date: 01/01/1999
Land Organization Name: Divine Corp
Land Organization Type: Private
Land Contact: Not reported
Land Address: 203 W 3rd Ave

Land City, State, Zip: SPOKANE, WA 99201-3611

Land Phone Number: (509)455-8622
Operator Organization Name: Divine Corp
Operator Organization Type: Private
Operator: Not reported
Operator Address: 203 W 3rd Ave
Operator Address 2: Not reported

Operator City, State, Zip: SPOKANE, WA 99201-3611

Operator Phone Number: (509)455-8622
Operator Effective Date: 09/16/1996
Site Contact: Jim Redmon
Site Contact Address: 203 W 3rd Ave

Contact City, State, Zip: SPOKANE, WA 99201-3611

Site Contact Phone Number: (509)455-8622 Site Contact Email: Not reported Gen Status Code: SQG Monthly Generation: False Batch Generation: True One Time Generation: False Transport Own Waste: False Tranports Other Waste: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIVINE CORP 3RD 23 (Continued)

1000696978

CSCSL

UIC

ALLSITES

S121085518

N/A

Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False Used Oil Transporter: False Used Oil Transfer Facility: False Used Oil Processor: False Used Oil Refiner: False Used Oil Fuel Marketer Directs Shipments: False Used Oil Fuel Marketer Meets Specs: False Site Contact Address 2: Not reported Not reported SIC Code: CRK Number: Not reported Active: Not reported Not reported CAS Number: Chemical Name: Not reported EHS: Not reported EHS CAS Number: Not reported EHS Name: Not reported

> Click this hyperlink while viewing on your computer to access 1 additional WA MANIFEST: record(s) in the EDR Site Report.

6TH & WASHINGTON MEDICAL OFFICE BUILDING 145

613 S WASHINGTON STREET

SPOKANE, WA 99201

0.992 mi. 5237 ft.

wsw

1/2-1

CSCSL: Relative:

Higher Name: HORIZON CREDIT UNION Address: 613 S WASHINGTON ST Actual: City,State,Zip: SPOKANE, WA 99204 1988 ft.

Facility ID: 5636 Region: Eastern

Lat/Long: 47.650182261873 / -117.4176200408

Clean Up Siteid: 15116

Site Status: Cleanup Started

Other Non-Halogenated Organics Contaminant Name:

Alternate Site Names: Not reported Site Rank: Not reported Has Institutional Control:Not reported

Past VCP: True Current VCP: True Ground Water: Not reported Surface Water: Not reported

Confirmed Above Cleanup Levels Soil:

Sediment: Not reported Air: Not reported Bedrock: Not reported Responsible Unit: Eastern

HORIZON CREDIT UNION Name: Address: 613 S WASHINGTON ST City,State,Zip: SPOKANE, WA 99204

Facility ID: 5636 Region: Eastern

Lat/Long: 47.650182261873 / -117.4176200408

Direction Distance

Elevation Site Database(s) EPA ID Number

6TH & WASHINGTON MEDICAL OFFICE BUILDING (Continued)

S121085518

EDR ID Number

Clean Up Siteid: 15116

Site Status: Cleanup Started
Contaminant Name: Petroleum-Gasoline
Alternate Site Names: Not reported
Site Rank: Not reported
Has Institutional Control:Not reported

Past VCP: True
Current VCP: True
Ground Water: Suspected
Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

Name: HORIZON CREDIT UNION
Address: 613 S WASHINGTON ST
City,State,Zip: SPOKANE, WA 99204

Facility ID: 5636 Region: Eastern

Lat/Long: 47.650182261873 / -117.4176200408

Clean Up Siteid: 15116

Site Status: Cleanup Started

Contaminant Name: Polycyclic Aromatic Hydrocarbons

Alternate Site Names: Not reported
Site Rank: Not reported
Has Institutional Control:Not reported
Past VCP: True
Current VCP: True
Ground Water: Not reported

Ground Water: Not reported Surface Water: Not reported

Soil: Confirmed Above Cleanup Levels

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Eastern

ALLSITES:

Name: 6TH & WASHINGTON MEDICAL OFFICE BUILDING

Facility Id: 98429

 Interaction:
 134710

 Interaction 1:
 A

 Interaction 2:
 UIC

 Ecology Program:
 WATQUAL

 Program Data:
 UIC

Facility Alt.: 6th & Washington Medical Office Building

Program ID: 35031

 Date Interaction:
 2020-05-01 00:00:00

 Date Interaction 3:
 Underground Injection Con

 Latitude:
 47.649850180999998

 Longitude:
 -117.418303732

UIC:

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

6TH & WASHINGTON MEDICAL OFFICE BUILDING (Continued)

S121085518

EDR ID Number

6TH & WASHINGTON MEDICAL OFFICE BUILDING Name:

613 S WASHINGTON STREET Address:

City,State,Zip: SPOKANE, WA 99201

Site Number: 35031

Owner Name: **Baker Construction**

Well Status: Active

EPA Well Type: 5H1 - Stormwater 47.64997 Latitude: Longitude: 117.41729 Well Name: IG3

Industrial or Commercial Facilities Registration Type:

Construction Date: 05/01/2020

Construction Type: Infiltration trench with perforated pipe

Depth:

6TH & WASHINGTON MEDICAL OFFICE BUILDING Name:

613 S WASHINGTON STREET Address:

SPOKANE, WA 99201 City, State, Zip:

Site Number: 35031

Baker Construction Owner Name:

Well Status: Active

5H1 - Stormwater EPA Well Type: Latitude: 47.65031 Longitude: 117.41671

Well Name: IG2

Industrial or Commercial Facilities Registration Type:

Construction Date: 05/01/2020

Construction Type: Infiltration trench with perforated pipe

Depth:

6TH & WASHINGTON MEDICAL OFFICE BUILDING Name:

Address: 613 S WASHINGTON STREET

City, State, Zip: SPOKANE, WA 99201

Site Number: 35031

Baker Construction Owner Name:

Well Status: Active

EPA Well Type: 5H1 - Stormwater

Latitude: 47.65024 117.41688 Longitude: Well Name: IG1

Industrial or Commercial Facilities Registration Type:

Construction Date: 05/01/2020

Construction Type: Infiltration trench with perforated pipe

Depth:

HORIZON CREDIT UNION Name: Address: 613 S WASHINGTON ST City,State,Zip: SPOKANE, WA 99204 Site Number: 33306

Horizon Credit Union Owner Name:

Well Status: Active

EPA Well Type: 5H1 - Stormwater 47.650317 Latitude: Longitude: 117.41766

Well Name:

Registration Type: Non-Municipal Stormwater

Construction Date: 11/09/2015

6TH & WASHINGTON MEDICAL OFFICE BUILDING (Continued)

S121085518

Construction Type: Drywell Depth: 8

Count: 13 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SPOKANE	1003880524	AMERICAN TAR COMPANY	NORTH 111 ERIE ST	99202	SEMS-ARCHIVE
SPOKANE	S124434102	DIVINE CORP 3RD 23	W 203 3RD AVE	99204	VCP
SPOKANE	S104486974	JONES RADIATOR (KIRISHIAN PROPERTY	E. 220 2ND AVE.	99202	ICR
SPOKANE	S105454188	CHEVRON	3RD & MONROE	99202	ICR
SPOKANE	S104280699	BESTWAY TRUCKING	E. 822 PACIFIC AVE.	99202	ICR
SPOKANE	S105454593	WARREN, LITTLE, LUND BUILDING	NE CORNER 2ND & MCCLELLAN	99204	ICR
SPOKANE	1003880623	SPOKANE GAS MANUFACTURING SITE	ERIE & BRADLEY STS	99201	SEMS-ARCHIVE
SPOKANE	S103508918	SIA FUEL FARM	SPOKANE INTERNATIONAL AIRPORT	99204	ICR
SPOKANE	S103508416	NORTHWEST AIRLINES FUEL FARM	SPOKANE INTERNATIONAL AIRPORT	99204	ICR
SPOKANE	S103504579	AVIS RENT-A-CAR	SPOKANE INTERNATIONAL AIRPORT	99204	ICR
SPOKANE	S125410168	ERIE STORMWATER	WEST-ADJACENT TO 504 N ERIE ST	99202	CSCSL, ALLSITES
SPOKANE COUNTY	S118401877	MARSHALL DISPOSAL SITE DUMP	CHENEY SPOKANE ROAD		SWF/LF
SPOKANE,	1026653604	WILLIAMS JJ TRUCKING TLD	E. 5711 3RD	99202	PRP

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.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
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 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by 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 received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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. 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). 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.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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. 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). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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. 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). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
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. 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). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

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: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

Federal ERNS list

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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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: 02/24/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/24/2021

Number of Days to Update: 81

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

State- and tribal - equivalent CERCLIS

CSCSL: Confirmed and 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: 04/12/2021 Date Data Arrived at EDR: 04/14/2021 Date Made Active in Reports: 06/29/2021

Number of Days to Update: 76

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

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 failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 06/29/2021

Number of Days to Update: 81

Source: Department of Ecology Telephone: 360-407-6132 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

State and tribal leaking storage tank lists

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: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/30/2021

Number of Days to Update: 79

Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

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: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/30/2021

Number of Days to Update: 79

Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/22/2021 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: 12/14/2015 Date Data Arrived at EDR: 02/02/2016 Date Made Active in Reports: 05/03/2016

Number of Days to Update: 91

Source: Department of Ecology Telephone: 360-407-7562 Last EDR Contact: 07/21/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: Institutional Control Site List Sites that have institutional controls.

Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/14/2021 Date Made Active in Reports: 06/29/2021

Number of Days to Update: 76

Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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: 04/12/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 82

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

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: 12/01/2002 Date Data Arrived at EDR: 01/03/2003 Date Made Active in Reports: 01/22/2003

Number of Days to Update: 19

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 08/10/2009

Next Scheduled EDR Contact: 11/09/2009 Data Release Frequency: No Update Planned

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

PTAP: PTAP Site Listing

A list of sites accepted into the Petroleum Technical Assistance Program. The Petroleum Technical Assistance Program (PTAP) expands the state's ability to respond to the high customer demand to clean up petroleum contaminated sites. Under the PTAP, the Pollution Liability Insurance Agency (PLIA) may provide informal site-specific technical consultations and issue written opinion letters to persons conducting independent remedial actions at qualifying petroleum cleanup sites. PLIA may provide these services under the authority of RCW 70.149.040(9) and the Model Toxics Control Act (MTCA), Chapter 70.149 RCW and Chapter 173-340 WAC.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 07/30/2021 Date Made Active in Reports: 08/02/2021

Number of Days to Update: 3

Source: Department of Ecology Telephone: 360-407-0515 Last EDR Contact: 07/30/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites Listing

A listing of brownfields sites included in the Confirmed & Suspected Sites Listing. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/14/2021 Date Made Active in Reports: 06/29/2021

Number of Days to Update: 76

Source: Department of Ecology Telephone: 360-725-4030 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facility List

A llisting of recycling center locations.

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 08/19/2021

Number of Days to Update: 84

Source: Department of Ecology Telephone: 360-407-6105 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SWTIRE: Solid Waste Tire Facilities

This study identified sites statewide with unauthorized accumulations of scrap tires.

Date of Government Version: 11/01/2005 Date Data Arrived at EDR: 03/16/2006 Date Made Active in Reports: 04/13/2006

Number of Days to Update: 28

Source: Department of Ecology

Telephone: N/A

Last EDR Contact: 09/08/2017

Next Scheduled EDR Contact: 12/18/2017

Data Release Frequency: Varies

SWTIRE 2: Solid Waste Tire Facilities 2

solid waste tire piles

Date of Government Version: 03/04/2021 Date Data Arrived at EDR: 03/05/2021 Date Made Active in Reports: 05/26/2021

Number of Days to Update: 82

Source: Department of Ecology Telephone: 425-649-7104 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

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: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

ALLSITES: Facility/Site Identification System Listing

Information on facilities and sites of interest to the Department of Ecology.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/04/2021

Number of Days to Update: 82

Source: Department of Ecology Telephone: 360-407-6423 Last EDR Contact: 07/21/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

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: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 07/30/2021

Number of Days to Update: 2

Source: Department of Health Telephone: 360-236-3380 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

HIST CDL: List of Sites Contaminated by Clandestine Drug Labs

This listing of contaminated sites by Clandestine Drug Labs includes non-remediated properties. The current CDL listing does not. This listing is no longer updated by the state agency.

Date of Government Version: 02/08/2007 Date Data Arrived at EDR: 06/26/2007 Date Made Active in Reports: 07/19/2007

Number of Days to Update: 23

Source: Department of Health Telephone: 360-236-3381 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

CSCSL NFA: Confirmed and Contaminated Sites - No Further Action

This report contains information about sites that are undergoing cleanup and sites that are awaiting further investigation and/or cleanup. Sites on the Hazardous Sites List (see above) are included in this data set.

Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/14/2021 Date Made Active in Reports: 06/29/2021

Number of Days to Update: 76

Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

AQUEOUS FOAM: Firefighting Foam Incidents

Aqueous film-forming foam-laced water running off from fuel spills, firefighting events and routine training sessions has put those chemicals in ground water, surface water, sediments, biota, and other natural resources of the state.

Date of Government Version: 03/26/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Department of Ecology Telephone: 360-407-6116 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 04/30/2021

Number of Days to Update: 2

Source: Department of Ecology Telephone: 360-407-6116 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Varies

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 06/02/2021 Date Made Active in Reports: 06/04/2021

Number of Days to Update: 2

Source: Department of Ecology Telephone: 360-407-6950 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 05/23/2006 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013

Number of Days to Update: 62

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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. 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

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: 05/04/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

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 site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Every 4 Years

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: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

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: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

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: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

US 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: 05/03/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (206) 553-1200 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

AIRS (EMI): Washington Emissions Data System Emissions inventory data.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/14/2021 Date Made Active in Reports: 06/29/2021

Number of Days to Update: 76

Source: Department of Ecology Telephone: 360-407-6040 Last EDR Contact: 07/16/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 12/02/2020 Date Data Arrived at EDR: 12/03/2020 Date Made Active in Reports: 12/11/2020

Number of Days to Update: 8

Source: Department of Labor & Industries

Telephone: 360-902-6209 Last EDR Contact: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 06/29/2021

Number of Days to Update: 81

Source: Department of Ecology Telephone: 360-407-6933 Last EDR Contact: 05/26/2021

Next Scheduled EDR Contact: 09/13/2021 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: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/24/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 05/28/2021

Number of Days to Update: 3

Source: Department of Ecology Telephone: 360-586-1060 Last EDR Contact: 08/18/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 1

Source: Department of Ecology Telephone: 360-407-6754 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/15/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 01/04/2018

Number of Days to Update: 45

Source: Department of Ecology Telephone: 360-407-6136 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

INACTIVE DRYCLEANERS: Inactive Drycleaners
A listing of inactive drycleaner facility locations.

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

WA MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

> Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 07/24/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 81

Source: Department of Ecology

Telephone: N/A

Last EDR Contact: 06/09/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Annually

NPDES: Water Quality Permit System Data
A listing of permitted wastewater facilities.

Date of Government Version: 04/13/2021 Date Data Arrived at EDR: 04/14/2021 Date Made Active in Reports: 06/30/2021

Number of Days to Update: 77

Source: Department of Ecology Telephone: 360-407-6073 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing
A listing of underground injection wells.

Date of Government Version: 01/12/2021 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 82

Source: Department of Ecology Telephone: 360-407-6143 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Last EDR Contact: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013

Number of Days to Update: 176

Source: Department of Ecology

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193

Source: Department of Ecology Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176

Source: Department of Ecology Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

KING COUNTY:

LF KING: 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: 04/30/1985 Date Data Arrived at EDR: 11/07/1994 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Seattle-King County Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 10/21/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SEATTLE COUNTY:

LF SEATTLE CITY: 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: 07/30/1984 Date Data Arrived at EDR: 11/07/1994 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Seattle - King County Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 10/21/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SEATTLE/KING COUNTY:

LF SEATTLE/KING: 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: 12/31/1986 Date Data Arrived at EDR: 08/18/1995 Date Made Active in Reports: 09/20/1995

Number of Days to Update: 33

Source: Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 08/14/1995 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SNOHOMISH COUNTY:

LF SNOHOMISH: Solid Waste Sites of Record at Snohomish Health District Solid waste disposal and/or utilization sites in Snohomish County.

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/25/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 29

Source: Snohomish Health District Telephone: 206-339-5250 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

TACOMA/PIERCE COUNTY:

LF TACOMA/PIERCE: 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: 09/01/2002 Date Data Arrived at EDR: 03/24/2003 Date Made Active in Reports: 05/14/2003

Number of Days to Update: 51

Source: Tacoma-Pierce County Health Department

Telephone: 206-591-6500 Last EDR Contact: 03/19/2003 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

OTHER DATABASE(S)

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.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Ecology Telephone: 360-407-6121

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

960 E 3RD AVENUE 960 E 3RD AVENUE SPOKANE, WA 99202

TARGET PROPERTY COORDINATES

Latitude (North): 47.653302 - 47° 39' 11.89" Longitude (West): 117.396484 - 117° 23' 47.34"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 470225.6 UTM Y (Meters): 5277624.5

Elevation: 1972 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 6004781 SPOKANE NW, WA

Version Date: 2014

Northeast Map: 6004779 SPOKANE NE, WA

Version Date: 2014

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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).

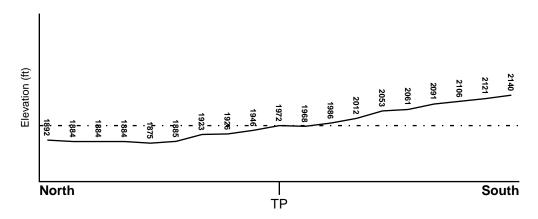
TOPOGRAPHIC INFORMATION

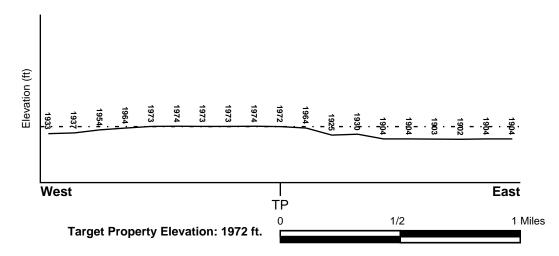
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

Flood Plain Panel at Target Property FEMA Source Type

53063C0544D FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

53063C0541D FEMA FIRM Flood data 53063C0542D FEMA FIRM Flood data 53063C0543D FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

SPOKANE NW 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: 1/4 - 1/2 Mile North

Site Name: AMERICAN TAR COMPANY

Site EPA ID Number: WAD981766272

Groundwater Flow Direction: W

Inferred Depth to Water: 25 feet to 50 feet

Hydraulic Connection: The uppermost aquifer underlying the site is located within permeable

unconsolidated sediments.

Sole Source Aquifer: A sole source aquifer is persent at or near the site

Data Quality: Information is inferred 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

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
L180	1/2 - 1 Mile West	Not Reported
390	1/2 - 1 Mile West	SW
X480	1/2 - 1 Mile West	N, W
699	1/2 - 1 Mile West	Varies
2G	1/2 - 1 Mile West	Not Reported
3G	1/2 - 1 Mile West	N, W
4G	1/2 - 1 Mile West	SW
5G	1/2 - 1 Mile West	Varies

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: Continental Deposits

System: Tertiary Series: Miocene

Code: Tmc (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: HESSELTINE

Soil Surface Texture: stony - silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Soils have intermediate 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

			Soil Layer	Information			
Boundary Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	stony - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
2	6 inches	13 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
3	13 inches	17 inches	gravelly - loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
4	17 inches	36 inches	very gravelly - coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 20.00 Min: 20.00	Max: 7.30 Min: 6.10
5	36 inches	60 inches	very gravelly - loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 20.00 Min: 20.00	Max: 7.30 Min: 6.10

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: silt loam

unweathered bedrock extremely cobbly - silt loam

Surficial Soil Types: silt loam

unweathered bedrock extremely cobbly - silt loam

Shallow Soil Types: gravelly - loam

very gravelly - loam

very gravelly - coarse sandy loam

Deeper Soil Types: very gravelly - sand

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

very fine sandy loam unweathered bedrock

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
B13	USGS40001266673	1/8 - 1/4 Mile NNW
50	USGS40001266643	1/4 - 1/2 Mile NE
158	USGS40001266940	1/4 - 1/2 Mile North
P261	USGS40001267023	1/2 - 1 Mile North
P333	USGS40001267024	1/2 - 1 Mile North
R392	USGS40001266874	1/2 - 1 Mile NW
T442	USGS40001266361	1/2 - 1 Mile ESE
V469	USGS40001266525	1/2 - 1 Mile West
V479	USGS40001266515	1/2 - 1 Mile West
V489	USGS40001266516	1/2 - 1 Mile West
X490	USGS40001266692	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	FROM TP	
437	WA5324064	1/2 - 1 Mile ENE	

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

WELL ID	FROM TP
WALOG1000594103	1/8 - 1/4 Mile SSW
WALOG1000594104	1/8 - 1/4 Mile SSW
WALOG1000594105	1/8 - 1/4 Mile SSW
WALOG1000594100	1/8 - 1/4 Mile SSW
	WALOG1000594103 WALOG1000594104 WALOG1000594105

LOCATION

		LOCATION
MAP ID	WELL ID	FROM TP
	WALOG1000594101	1/8 - 1/4 Mile SSW
A6	WALOG1000594102	1/8 - 1/4 Mile SSW
A7	WALOG1000594109	1/8 - 1/4 Mile SSW
A8	WALOG1000594110	1/8 - 1/4 Mile SSW
A9	WALOG1000594111	1/8 - 1/4 Mile SSW
A10	WALOG1000594106	1/8 - 1/4 Mile SSW
A11	WALOG1000594107	1/8 - 1/4 Mile SSW
A12	WALOG1000594108	1/8 - 1/4 Mile SSW
B14	WALOG1000147811	1/8 - 1/4 Mile NNW
C15	WALOG1000594089	1/8 - 1/4 Mile ESE
C16	WALOG1000594088	1/8 - 1/4 Mile ESE
C17	WALOG1000594091	1/8 - 1/4 Mile ESE
C18	WALOG1000594090	1/8 - 1/4 Mile ESE
C19	WALOG1000594083	1/8 - 1/4 Mile ESE
C20	WALOG1000594082	1/8 - 1/4 Mile ESE
C21	WALOG1000594085	1/8 - 1/4 Mile ESE
C22	WALOG1000594084	1/8 - 1/4 Mile ESE
C23 C24	WALOG1000641827 WALOG1000721918	1/8 - 1/4 Mile ESE 1/8 - 1/4 Mile ESE
C25	WALOG1000721918 WALOG1000721909	1/8 - 1/4 Mile ESE
C26	WALOG1000721909 WALOG1000761157	1/8 - 1/4 Mile ESE
C27	WALOG1000701137 WALOG1000739476	1/8 - 1/4 Mile ESE
C28	WALOG1000733470 WALOG1000721858	1/8 - 1/4 Mile ESE
C29	WALOG1000721030 WALOG1000641884	1/8 - 1/4 Mile ESE
C30	WALOG1000721892	1/8 - 1/4 Mile ESE
C31	WALOG1000721873	1/8 - 1/4 Mile ESE
D32	WALOG1000736875	1/8 - 1/4 Mile NE
D33	WALOG1000736895	1/8 - 1/4 Mile NE
E34	WALOG1000516440	1/4 - 1/2 Mile WNW
E35	WALOG1000516439	1/4 - 1/2 Mile WNW
E36	WALOG1000516442	1/4 - 1/2 Mile WNW
E37	WALOG1000516441	1/4 - 1/2 Mile WNW
E38	WALOG1000469817	1/4 - 1/2 Mile WNW
E39	WALOG1000469816	1/4 - 1/2 Mile WNW
E40	WALOG1000469819	1/4 - 1/2 Mile WNW
E41	WALOG1000469818	1/4 - 1/2 Mile WNW
E42	WALOG1000516448	1/4 - 1/2 Mile WNW
E43 E44	WALOG1000516447 WALOG1000625912	1/4 - 1/2 Mile WNW 1/4 - 1/2 Mile WNW
E44 E45	WALOG1000625912 WALOG1000516450	1/4 - 1/2 Mile WNW
E45 E46	WALOG1000516450 WALOG1000516444	1/4 - 1/2 Mile WNW
E47	WALOG1000516444 WALOG1000516443	1/4 - 1/2 Mile WNW
E48	WALOG1000516446	1/4 - 1/2 Mile WNW
E49	WALOG1000516445	1/4 - 1/2 Mile WNW
F51	WALOG1000469844	1/4 - 1/2 Mile South
F52	WALOG1000023429	1/4 - 1/2 Mile South
F53	WALOG1000779472	1/4 - 1/2 Mile South
F54	WALOG1000469845	1/4 - 1/2 Mile South
G55	WALOG1000630480	1/4 - 1/2 Mile North
G56	WALOG1000630481	1/4 - 1/2 Mile North
G57	WALOG1000630479	1/4 - 1/2 Mile North
G58	WALOG1000630477	1/4 - 1/2 Mile North

		LOCATION
MAP ID	WELL ID	FROM TP
		1/4 - 1/2 Mile North
G59	WALOG1000630478 WALOG1000630485	1/4 - 1/2 Mile North
G60 G61	WALOG1000630465 WALOG1000630486	1/4 - 1/2 Mile North
G62	WALOG1000630486	1/4 - 1/2 Mile North
G63	WALOG1000630464 WALOG1000630482	1/4 - 1/2 Mile North
G64	WALOG1000630483	1/4 - 1/2 Mile North
G65	WALOG1000630476	1/4 - 1/2 Mile North
G66	WALOG1000173161	1/4 - 1/2 Mile North
G67	WALOG1000173162	1/4 - 1/2 Mile North
G68	WALOG1000173160	1/4 - 1/2 Mile North
G69	WALOG1000173158	1/4 - 1/2 Mile North
G70	WALOG1000173159	1/4 - 1/2 Mile North
G71	WALOG1000501017	1/4 - 1/2 Mile North
G72	WALOG1000630473	1/4 - 1/2 Mile North
G73	WALOG1000173165	1/4 - 1/2 Mile North
G74	WALOG1000173163	1/4 - 1/2 Mile North
G75	WALOG1000173164	1/4 - 1/2 Mile North
G76	WALOG1000630494	1/4 - 1/2 Mile North
G77 G78	WALOG1000775708 WALOG1000775709	1/4 - 1/2 Mile North 1/4 - 1/2 Mile North
G79	WALOG1000775709 WALOG1000775707	1/4 - 1/2 Mile North
G80	WALOG1000773707 WALOG1000728795	1/4 - 1/2 Mile North
G81	WALOG1000728796	1/4 - 1/2 Mile North
G82	WALOG1000775713	1/4 - 1/2 Mile North
G83	WALOG1000789707	1/4 - 1/2 Mile North
G84	WALOG1000775712	1/4 - 1/2 Mile North
G85	WALOG1000775710	1/4 - 1/2 Mile North
G86	WALOG1000775711	1/4 - 1/2 Mile North
G87	WALOG1000713107	1/4 - 1/2 Mile North
G88	WALOG1000630498	1/4 - 1/2 Mile North
G89	WALOG1000630499	1/4 - 1/2 Mile North
G90	WALOG1000630497	1/4 - 1/2 Mile North
G91	WALOG1000630495	1/4 - 1/2 Mile North
G92 G93	WALOG1000630496 WALOG1000630503	1/4 - 1/2 Mile North 1/4 - 1/2 Mile North
G94	WALOG1000630303 WALOG1000713098	1/4 - 1/2 Mile North
G95	WALOG1000713098 WALOG1000630502	1/4 - 1/2 Mile North
G96	WALOG1000630502 WALOG1000630500	1/4 - 1/2 Mile North
G97	WALOG1000630501	1/4 - 1/2 Mile North
H98	WALOG1000401184	1/4 - 1/2 Mile NNE
H99	WALOG1000401185	1/4 - 1/2 Mile NNE
H100	WALOG1000401186	1/4 - 1/2 Mile NNE
H101	WALOG1000401181	1/4 - 1/2 Mile NNE
H102	WALOG1000401182	1/4 - 1/2 Mile NNE
H103	WALOG1000401183	1/4 - 1/2 Mile NNE
H104	WALOG1000401190	1/4 - 1/2 Mile NNE
H105	WALOG1000401191	1/4 - 1/2 Mile NNE
H106	WALOG1000401192	1/4 - 1/2 Mile NNE
H107	WALOG1000401187	1/4 - 1/2 Mile NNE
H108	WALOG1000401188	1/4 - 1/2 Mile NNE 1/4 - 1/2 Mile NNE
H109 H110	WALOG1000401189 WALOG1000226834	1/4 - 1/2 Mile NNE 1/4 - 1/2 Mile NNE
11110	VVALOG 1000220034	1/4 - 1/2 IVIIIC ININE

2,	O.(
MAP ID	WELL ID	LOCATION FROM TP
H111	WALOG1000173369	1/4 - 1/2 Mile NNE
H112	WALOG1000173511	1/4 - 1/2 Mile NNE
H113	WALOG1000173512	1/4 - 1/2 Mile NNE
H114	WALOG1000139323	1/4 - 1/2 Mile NNE
H115	WALOG1000163244	1/4 - 1/2 Mile NNE
H116	WALOG1000173368	1/4 - 1/2 Mile NNE
H117	WALOG1000173516	1/4 - 1/2 Mile NNE
H118	WALOG1000173517	1/4 - 1/2 Mile NNE
H119	WALOG1000226833	1/4 - 1/2 Mile NNE
H120	WALOG1000173513	1/4 - 1/2 Mile NNE
H121	WALOG1000173514	1/4 - 1/2 Mile NNE
H122	WALOG1000173515	1/4 - 1/2 Mile NNE
H123	WALOG1000745620	1/4 - 1/2 Mile NNE
H124	WALOG1000745621	1/4 - 1/2 Mile NNE
H125	WALOG1000745622	1/4 - 1/2 Mile NNE
H126	WALOG1000745617	1/4 - 1/2 Mile NNE
H127	WALOG1000745618	1/4 - 1/2 Mile NNE
H128	WALOG1000745619	1/4 - 1/2 Mile NNE
H129	WALOG1000745626	1/4 - 1/2 Mile NNE
H130	WALOG1000747032	1/4 - 1/2 Mile NNE
H131	WALOG1000747033	1/4 - 1/2 Mile NNE
H132	WALOG1000745623	1/4 - 1/2 Mile NNE
H133	WALOG1000745624	1/4 - 1/2 Mile NNE
H134	WALOG1000745625	1/4 - 1/2 Mile NNE
H135	WALOG1000744808	1/4 - 1/2 Mile NNE
H136	WALOG1000744794	1/4 - 1/2 Mile NNE
H137	WALOG1000744795	1/4 - 1/2 Mile NNE
H138	WALOG1000744797	1/4 - 1/2 Mile NNE
H139	WALOG1000403857	1/4 - 1/2 Mile NNE
H140	WALOG1000744792	1/4 - 1/2 Mile NNE
H141	WALOG1000744793	1/4 - 1/2 Mile NNE
H142	WALOG1000744803	1/4 - 1/2 Mile NNE
H143	WALOG1000744805	1/4 - 1/2 Mile NNE
H144	WALOG1000744806	1/4 - 1/2 Mile NNE
H145	WALOG1000744798	1/4 - 1/2 Mile NNE
H146	WALOG1000744799	1/4 - 1/2 Mile NNE
H147	WALOG1000744800	1/4 - 1/2 Mile NNE
1148	WALOG1000594092	1/4 - 1/2 Mile ESE
1149	WALOG1000594086	1/4 - 1/2 Mile ESE
I150	WALOG1000634859	1/4 - 1/2 Mile ESE
l151	WALOG1000634834 WALOG1000523211	1/4 - 1/2 Mile ESE
J152	***************************************	1/4 - 1/2 Mile ENE
J153	WALOG1000523210	1/4 - 1/2 Mile ENE 1/4 - 1/2 Mile ENE
J154 J155	WALOG1000523209 WALOG1000700849	1/4 - 1/2 Mile ENE
J156	WALOG1000700849 WALOG1000700627	1/4 - 1/2 Mile ENE
J156 J157	WALOG1000700627 WALOG1000523212	1/4 - 1/2 Mile ENE
K159	WALOG1000323212 WALOG1000636725	1/2 - 1 Mile NW
K160	WALOG1000636723 WALOG1000636724	1/2 - 1 Mile NW
K160 K161	WALOG1000030724 WALOG1000636726	1/2 - 1 Mile NW
K161 K162	WALOG1000030720 WALOG1000636728	1/2 - 1 Mile NW
K162	WALOG1000636727	1/2 - 1 Mile NW
11100		.,_ 1 101110 1444

MAP ID	WELL ID	LOCATION FROM TP
K164	WALOG1000636720	1/2 - 1 Mile NW
K165	WALOG1000636720 WALOG1000636719	1/2 - 1 Mile NW
K166	WALOG1000636719 WALOG1000636721	1/2 - 1 Mile NW
K167	WALOG1000636721 WALOG1000636723	1/2 - 1 Mile NW
K168	WALOG1000036723 WALOG1000636722	1/2 - 1 Mile NW
K169	WALOG1000030722 WALOG1000673097	1/2 - 1 Mile NW
K170	WALOG1000073097 WALOG1000636734	1/2 - 1 Mile NW
K170	WALOG1000673101	1/2 - 1 Mile NW
K172	WALOG1000673138	1/2 - 1 Mile NW
K173	WALOG1000673137	1/2 - 1 Mile NW
K174	WALOG1000636730	1/2 - 1 Mile NW
K175	WALOG1000636729	1/2 - 1 Mile NW
K176	WALOG1000636731	1/2 - 1 Mile NW
K177	WALOG1000636733	1/2 - 1 Mile NW
K178	WALOG1000636732	1/2 - 1 Mile NW
179	WALOG1000447533	1/2 - 1 Mile North
M181	WALOG1000792053	1/2 - 1 Mile SE
M182	WALOG1000779890	1/2 - 1 Mile SE
M183	WALOG1000792055	1/2 - 1 Mile SE
M184	WALOG1000792054	1/2 - 1 Mile SE
N185	WALOG1000501552	1/2 - 1 Mile West
N186	WALOG1000501551	1/2 - 1 Mile West
N187	WALOG1000171053	1/2 - 1 Mile West
N188	WALOG1000501553	1/2 - 1 Mile West
N189	WALOG1000501579	1/2 - 1 Mile West
N190	WALOG1000501578	1/2 - 1 Mile West
N191	WALOG1000501554	1/2 - 1 Mile West
L192	WALOG1000445237	1/2 - 1 Mile WNW
L193	WALOG1000445238	1/2 - 1 Mile WNW
L194	WALOG1000225971	1/2 - 1 Mile WNW
L195	WALOG1000445236	1/2 - 1 Mile WNW
L196	WALOG1000635843	1/2 - 1 Mile WNW
L197	WALOG1000635844	1/2 - 1 Mile WNW
L198	WALOG1000445239	1/2 - 1 Mile WNW
L199	WALOG1000635842	1/2 - 1 Mile WNW
L200	WALOG1000225970	1/2 - 1 Mile WNW
L201	WALOG1000225964	1/2 - 1 Mile WNW
L202	WALOG1000225965	1/2 - 1 Mile WNW
L203	WALOG1000225962	1/2 - 1 Mile WNW
L204	WALOG1000225963	1/2 - 1 Mile WNW
L205 L206	WALOG1000225968	1/2 - 1 Mile WNW
	WALOG1000225969 WALOG1000225966	1/2 - 1 Mile WNW 1/2 - 1 Mile WNW
L207 L208	WALOG1000225966 WALOG1000225967	1/2 - 1 Mile WNW
L209	WALOG1000223907 WALOG1000636758	1/2 - 1 Mile WNW
L210	WALOG1000030738 WALOG1000636759	1/2 - 1 Mile WNW
L211	WALOG1000030739 WALOG1000636756	1/2 - 1 Mile WNW
L212	WALOG1000636757	1/2 - 1 Mile WNW
L213	WALOG1000636762	1/2 - 1 Mile WNW
L214	WALOG1000636763	1/2 - 1 Mile WNW
L215	WALOG1000636760	1/2 - 1 Mile WNW
L216	WALOG1000636761	1/2 - 1 Mile WNW
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MAP ID	WELL ID	LOCATION FROM TP
L217	WALOG1000636749 WALOG1000635847 WALOG1000635848 WALOG1000635845 WALOG1000635846 WALOG1000636744 WALOG1000636748 WALOG1000635849 WALOG1000635849 WALOG1000625870 WALOG1000625870 WALOG1000625872 WALOG1000625871	1/2 - 1 Mile WNW
L218	WALOG1000635847	1/2 - 1 Mile WNW
L219	WALOG1000635848	1/2 - 1 Mile WNW
L220	WALOG1000635845	1/2 - 1 Mile WNW
L221	WALOG1000635846	1/2 - 1 Mile WNW
L222	WALOG1000636744	1/2 - 1 Mile WNW
L223	WALOG1000636748	1/2 - 1 Mile WNW
L224	WALOG1000635849	1/2 - 1 Mile WNW
L225	WALOG1000636743	1/2 - 1 Mile WNW
O226	WALOG1000625870	1/2 - 1 Mile NE
O227	WALOG1000625869	1/2 - 1 Mile NE
O228	WALOG1000625872	1/2 - 1 Mile NE
O229	WALOG1000625871	1/2 1 1/110 112
O230	WALOG1000625868	1/2 - 1 Mile NE
O231	WALOG1000625785	1/2 - 1 Mile NE
O232	WALOG1000625784	1/2 - 1 Mile NE
O233	WALOG1000625867	1/2 - 1 Mile NE
O234	WALOG1000625802	1/2 - 1 Mile NE
O235	WALOG1000625873	1/2 - 1 Mile NE
O236	WALOG1000757517	1/2 - 1 Mile NE
O237	WALOG1000757516	1/2 - 1 Mile NE
O238	WALOG1000757519	1/2 - 1 Mile NE
O239	WALOG1000757518	1/2 - 1 Mile NE
O240	WALOG1000757515	1/2 - 1 Mile NE
O241	WALOG1000625875	1/2 - 1 Mile NE
O242	WALOG1000625874	1/2 - 1 Mile NE
O243	WALOG1000757514	1/2 - 1 Mile NE
O244	WALOG1000643303	1/2 - 1 Mile NE
O245	WALOG1000173525	1/2 - 1 Mile NE
O246	WALOG1000173524	1/2 - 1 Mile NE
O247	WALOG1000173527	1/2 - 1 Mile NE
O248	WALOG1000173526	1/2 - 1 Mile NE
O249	WALOG1000173521	1/2 - 1 Mile NE
O250	WALOG1000173520	1/2 - 1 Mile NE
O251	WALOG1000173523	1/2 - 1 Mile NE
O252	WALOG1000173522	1/2 - 1 Mile NE
O253	WALOG1000625781	1/2 - 1 Mile NE
O254	WALOG1000625780	1/2 - 1 Mile NE
O255	WALOG1000625783	1/2 - 1 Mile NE
O256	WALOG1000625782	1/2 - 1 Mile NE
O257	WALOG1000625777	1/2 - 1 Mile NE
O258	WALOG1000625667	1/2 - 1 Mile NE
O259	WALOG1000625779	1/2 - 1 Mile NE
O260	WALOG1000625778	1/2 - 1 Mile NE
P262	WALOG1000173279	1/2 - 1 Mile North
P263	WALOG1000171060	1/2 - 1 Mile North
P264	WALOG1000173281	1/2 - 1 Mile North
P265	WALOG1000173280	1/2 - 1 Mile North
P266	WALOG1000171057	1/2 - 1 Mile North
P267	WALOG1000171056	1/2 - 1 Mile North
P268	WALOG1000171059	1/2 - 1 Mile North
P269	WALOG1000171058	1/2 - 1 Mile North

MAP ID	WELL ID	LOCATION FROM TP
P270	WALOG1000437890	1/2 - 1 Mile North
P271	WALOG1000438369	1/2 - 1 Mile North
P272	WALOG1000438368	1/2 - 1 Mile North
P273	WALOG1000438371	1/2 - 1 Mile North
P274	WALOG1000438370	1/2 - 1 Mile North
P275	WALOG1000438364	1/2 - 1 Mile North
P276	WALOG1000437891	1/2 - 1 Mile North
P277	WALOG1000438367	1/2 - 1 Mile North
P278	WALOG1000438366	1/2 - 1 Mile North
P279	WALOG1000165718	1/2 - 1 Mile North
P280	WALOG1000003857	1/2 - 1 Mile North
P281	WALOG1000003856	1/2 - 1 Mile North
P282	WALOG1000003859	1/2 - 1 Mile North
P283	WALOG1000003858	1/2 - 1 Mile North
P284	WALOG1000003853	1/2 - 1 Mile North
P285	WALOG1000003852	1/2 - 1 Mile North
P286	WALOG1000003855	1/2 - 1 Mile North
P287	WALOG1000003854	1/2 - 1 Mile North
P288	WALOG1000003860	1/2 - 1 Mile North
P289	WALOG1000003872	1/2 - 1 Mile North
P290	WALOG1000003871	1/2 - 1 Mile North
P291	WALOG1000165717	1/2 - 1 Mile North
P292	WALOG1000003873	1/2 - 1 Mile North
P293	WALOG1000003862	1/2 - 1 Mile North
P294	WALOG1000003861	1/2 - 1 Mile North
P295	WALOG1000003864	1/2 - 1 Mile North
P296	WALOG1000003863	1/2 - 1 Mile North
P297	WALOG1000469611	1/2 - 1 Mile North
P298	WALOG1000544775	1/2 - 1 Mile North
P299	WALOG1000544774	1/2 - 1 Mile North
P300	WALOG1000544777	1/2 - 1 Mile North
P301	WALOG1000544776	1/2 - 1 Mile North
P302	WALOG1000544771	1/2 - 1 Mile North
P303	WALOG1000544770	1/2 - 1 Mile North
P304	WALOG1000544773	1/2 - 1 Mile North
P305	WALOG1000544772	1/2 - 1 Mile North
P306	WALOG1000544778	1/2 - 1 Mile North
P307	WALOG1000773333	1/2 - 1 Mile North
P308	WALOG1000773332	1/2 - 1 Mile North
P309	WALOG1000773341	1/2 - 1 Mile North
P310	WALOG1000773340	1/2 - 1 Mile North
P311	WALOG1000773329	1/2 - 1 Mile North
P312	WALOG1000773328	1/2 - 1 Mile North
P313	WALOG1000773331	1/2 - 1 Mile North
P314	WALOG1000773330	1/2 - 1 Mile North
P315	WALOG1000544769	1/2 - 1 Mile North
P316	WALOG1000544757	1/2 - 1 Mile North
P317	WALOG1000544756	1/2 - 1 Mile North
P318	WALOG1000544759	1/2 - 1 Mile North
P319	WALOG1000544758	1/2 - 1 Mile North
P320	WALOG1000469613	1/2 - 1 Mile North
P321	WALOG1000469612	1/2 - 1 Mile North

MAP ID	WELL ID	LOCATION FROM TP
P322	WALOG1000544755	1/2 - 1 Mile North
P323	WALOG1000469614	1/2 - 1 Mile North
P324	WALOG1000544760	1/2 - 1 Mile North
P325	WALOG1000544766	1/2 - 1 Mile North
P326	WALOG1000544765	1/2 - 1 Mile North
P327	WALOG1000544768	1/2 - 1 Mile North
P328	WALOG1000544767	1/2 - 1 Mile North
P329	WALOG1000544762	1/2 - 1 Mile North
P330	WALOG1000544761	1/2 - 1 Mile North
P331	WALOG1000544764	1/2 - 1 Mile North
P332	WALOG1000544763	1/2 - 1 Mile North
Q334	WALOG1000305006	1/2 - 1 Mile NNE
Q335	WALOG1000678186	1/2 - 1 Mile NNE
Q336	WALOG1000305005	1/2 - 1 Mile NNE
Q337	WALOG1000235966	1/2 - 1 Mile NNE
Q338	WALOG1000235967	1/2 - 1 Mile NNE
Q339	WALOG1000678202	1/2 - 1 Mile NNE
Q340	WALOG1000784164	1/2 - 1 Mile NNE
Q341	WALOG1000784165	1/2 - 1 Mile NNE
Q342	WALOG1000734885	1/2 - 1 Mile NNE
Q343	WALOG1000734870	1/2 - 1 Mile NNE
Q344	WALOG1000734877	1/2 - 1 Mile NNE
R345	WALOG1000542686	1/2 - 1 Mile NW
R346	WALOG1000542687	1/2 - 1 Mile NW
R347	WALOG1000542685	1/2 - 1 Mile NW
R348	WALOG1000542683	1/2 - 1 Mile NW
R349	WALOG1000542684	1/2 - 1 Mile NW
R350	WALOG1000542688	1/2 - 1 Mile NW
R351	WALOG1000543978	1/2 - 1 Mile NW
R352	WALOG1000543979	1/2 - 1 Mile NW
R353	WALOG1000543977	1/2 - 1 Mile NW
R354	WALOG1000543975	1/2 - 1 Mile NW
R355	WALOG1000543976	1/2 - 1 Mile NW
R356	WALOG1000485526	1/2 - 1 Mile NW
R357	WALOG1000485527	1/2 - 1 Mile NW
R358	WALOG1000485525	1/2 - 1 Mile NW
R359	WALOG1000485523	1/2 - 1 Mile NW
R360	WALOG1000485524	1/2 - 1 Mile NW
R361	WALOG1000485528	1/2 - 1 Mile NW
R362	WALOG1000534940	1/2 - 1 Mile NW
R363	WALOG1000535466	1/2 - 1 Mile NW
R364	WALOG1000534939	1/2 - 1 Mile NW
R365	WALOG1000485529	1/2 - 1 Mile NW
R366	WALOG1000534938	1/2 - 1 Mile NW
R367	WALOG1000543980	1/2 - 1 Mile NW
R368	WALOG1000779849	1/2 - 1 Mile NW
R369	WALOG1000779850	1/2 - 1 Mile NW
R370	WALOG1000740084	1/2 - 1 Mile NW
R371	WALOG1000740082	1/2 - 1 Mile NW
R372	WALOG1000740083	1/2 - 1 Mile NW
R373	WALOG1000779851	1/2 - 1 Mile NW
R374	WALOG1000779881	1/2 - 1 Mile NW

		LOCATION
MAP ID	WELL ID	FROM TP
		1/2 - 1 Mile NW
R375 R376	WALOG1000779896 WALOG1000779859	1/2 - 1 Mile NW
R370 R377	WALOG1000779859 WALOG1000779857	1/2 - 1 Mile NW
R378	WALOG1000779857 WALOG1000779858	1/2 - 1 Mile NW
R379	WALOG1000779838 WALOG1000689393	1/2 - 1 Mile NW
R380	WALOG1000689400	1/2 - 1 Mile NW
R381	WALOG1000689392	1/2 - 1 Mile NW
R382	WALOG1000544707	1/2 - 1 Mile NW
R383	WALOG1000547907	1/2 - 1 Mile NW
R384	WALOG1000689401	1/2 - 1 Mile NW
R385	WALOG1000740080	1/2 - 1 Mile NW
R386	WALOG1000740081	1/2 - 1 Mile NW
R387	WALOG1000740079	1/2 - 1 Mile NW
R388	WALOG1000689412	1/2 - 1 Mile NW
R389	WALOG1000689413	1/2 - 1 Mile NW
391	WALOG1000700659	1/2 - 1 Mile East
S393	WALOG1000268053	1/2 - 1 Mile NNW
S394	WALOG1000437886	1/2 - 1 Mile NNW
S395	WALOG1000182817	1/2 - 1 Mile NNW
S396	WALOG1000182815	1/2 - 1 Mile NNW
S397	WALOG1000182816	1/2 - 1 Mile NNW
S398	WALOG1000437892	1/2 - 1 Mile NNW
S399	WALOG1000437893	1/2 - 1 Mile NNW
S400	WALOG1000437889	1/2 - 1 Mile NNW
S401	WALOG1000437887	1/2 - 1 Mile NNW
S402	WALOG1000437888	1/2 - 1 Mile NNW
S403	WALOG1000182814	1/2 - 1 Mile NNW
S404 S405	WALOG1000182733 WALOG1000182734	1/2 - 1 Mile NNW 1/2 - 1 Mile NNW
S405	WALOG1000182734 WALOG1000173560	1/2 - 1 Mile NNW
S407	WALOG1000173360 WALOG1000165781	1/2 - 1 Mile NNW
S408	WALOG1000103781 WALOG1000171791	1/2 - 1 Mile NNW
S409	WALOG1000171731 WALOG1000182738	1/2 - 1 Mile NNW
S410	WALOG1000182739	1/2 - 1 Mile NNW
S411	WALOG1000182737	1/2 - 1 Mile NNW
S412	WALOG1000182735	1/2 - 1 Mile NNW
S413	WALOG1000182736	1/2 - 1 Mile NNW
S414	WALOG1000438362	1/2 - 1 Mile NNW
S415	WALOG1000678265	1/2 - 1 Mile NNW
S416	WALOG1000678266	1/2 - 1 Mile NNW
S417	WALOG1000678264	1/2 - 1 Mile NNW
S418	WALOG1000678239	1/2 - 1 Mile NNW
S419	WALOG1000678250	1/2 - 1 Mile NNW
S420	WALOG1000678273	1/2 - 1 Mile NNW
S421	WALOG1000678280	1/2 - 1 Mile NNW
S422	WALOG1000678269	1/2 - 1 Mile NNW
S423	WALOG1000678267	1/2 - 1 Mile NNW
S424	WALOG1000678268	1/2 - 1 Mile NNW
S425	WALOG1000678238	1/2 - 1 Mile NNW
S426	WALOG1000613886	1/2 - 1 Mile NNW
S427	WALOG1000613900	1/2 - 1 Mile NNW
S428	WALOG1000613885	1/2 - 1 Mile NNW

MAP ID	WELL ID	LOCATION FROM TP
S429	WALOG1000438363	1/2 - 1 Mile NNW
S430	WALOG1000613258	1/2 - 1 Mile NNW
S431	WALOG1000678236	1/2 - 1 Mile NNW
S432	WALOG1000678237	1/2 - 1 Mile NNW
S433	WALOG1000613903	1/2 - 1 Mile NNW
S434	WALOG1000613901	1/2 - 1 Mile NNW
S435	WALOG1000613902	1/2 - 1 Mile NNW
436	WALOG1000142651	1/2 - 1 Mile SE
438	WALOG1000438361	1/2 - 1 Mile NE
T439	WALOG1000144116	1/2 - 1 Mile ESE
T440	WALOG1000795030	1/2 - 1 Mile ESE
T441	WALOG1000795038	1/2 - 1 Mile ESE
U443	WALOG1000420514	1/2 - 1 Mile NE
U444	WALOG1000305004	1/2 - 1 Mile NE
U445	WALOG1000305003	1/2 - 1 Mile NE
U446	WALOG1000625876	1/2 - 1 Mile NE
U447	WALOG1000625842	1/2 - 1 Mile NE
U448	WALOG1000625827	1/2 - 1 Mile NE
U449	WALOG1000305002	1/2 - 1 Mile NE
U450	WALOG1000173395	1/2 - 1 Mile NE
U451	WALOG1000173394	1/2 - 1 Mile NE
U452	WALOG1000173393	1/2 - 1 Mile NE
U453	WALOG1000305001	1/2 - 1 Mile NE
U454	WALOG1000204347	1/2 - 1 Mile NE
U455	WALOG1000173396	1/2 - 1 Mile NE
U456	WALOG1000689411	1/2 - 1 Mile NE
U457	WALOG1000648872	1/2 - 1 Mile NE
U458	WALOG1000648870	1/2 - 1 Mile NE
U459	WALOG1000689424	1/2 - 1 Mile NE
U460	WALOG1000689423	1/2 - 1 Mile NE
U461	WALOG1000689420	1/2 - 1 Mile NE
U462	WALOG1000648869	1/2 - 1 Mile NE
U463	WALOG1000648849	1/2 - 1 Mile NE
U464	WALOG1000648848	1/2 - 1 Mile NE
U465	WALOG1000625877	1/2 - 1 Mile NE
U466	WALOG1000648864	1/2 - 1 Mile NE
U467	WALOG1000648859	1/2 - 1 Mile NE
U468	WALOG1000648853	1/2 - 1 Mile NE
W470	WALOG1000023817	1/2 - 1 Mile ENE
W471	WALOG1000023818	1/2 - 1 Mile ENE
W472	WALOG1000003212	1/2 - 1 Mile ENE
W473	WALOG1000003213	1/2 - 1 Mile ENE
W474	WALOG1000700605	1/2 - 1 Mile ENE
W475	WALOG1000773782	1/2 - 1 Mile ENE
W476	WALOG1000773783	1/2 - 1 Mile ENE
W477	WALOG1000773780	1/2 - 1 Mile ENE
W478	WALOG1000773781	1/2 - 1 Mile ENE
Y481	WALOG1000182848	1/2 - 1 Mile NNW
Y482	WALOG1000437894	1/2 - 1 Mile NNW
Y483	WALOG1000182846	1/2 - 1 Mile NNW
Y484	WALOG1000182847	1/2 - 1 Mile NNW
Y485	WALOG1000437896	1/2 - 1 Mile NNW

MAP ID	WELL ID	LOCATION FROM TP
Y486	WALOG1000437903	1/2 - 1 Mile NNW
Y487	WALOG1000437901	1/2 - 1 Mile NNW
Y488	WALOG1000437897	1/2 - 1 Mile NNW
V491	WALOG1000673319	1/2 - 1 Mile West
V492	WALOG1000673320	1/2 - 1 Mile West
V493	WALOG1000625866	1/2 - 1 Mile West
V494	WALOG1000673317	1/2 - 1 Mile West
V495	WALOG1000673321	1/2 - 1 Mile West
V496	WALOG1000673324	1/2 - 1 Mile West
V497	WALOG1000673325	1/2 - 1 Mile West
V498	WALOG1000673322	1/2 - 1 Mile West
V499	WALOG1000673323	1/2 - 1 Mile West
V500	WALOG1000073323 WALOG1000625859	1/2 - 1 Mile West
V500 V501	WALOG1000025055 WALOG1000625860	1/2 - 1 Mile West
V502	WALOG1000025800 WALOG1000625857	1/2 - 1 Mile West
V502 V503	WALOG1000025857 WALOG1000625858	1/2 - 1 Mile West
V503 V504	WALOG1000625861	1/2 - 1 Mile West
V505	WALOG1000025861 WALOG1000625864	1/2 - 1 Mile West
V506	WALOG1000025865	1/2 - 1 Mile West
V507	WALOG1000023863 WALOG1000625862	1/2 - 1 Mile West
V508	WALOG1000025002 WALOG1000625863	1/2 - 1 Mile West
V509	WALOG1000023003 WALOG1000673351	1/2 - 1 Mile West
V510	WALOG1000073351 WALOG1000673352	1/2 - 1 Mile West
V511	WALOG10000733349	1/2 - 1 Mile West
V512	WALOG1000073350	1/2 - 1 Mile West
V513	WALOG1000673353	1/2 - 1 Mile West
V514	WALOG1000673356	1/2 - 1 Mile West
V515	WALOG1000673374	1/2 - 1 Mile West
V516	WALOG1000673354	1/2 - 1 Mile West
V517	WALOG1000673355	1/2 - 1 Mile West
V518	WALOG1000673328	1/2 - 1 Mile West
V519	WALOG1000673329	1/2 - 1 Mile West
V520	WALOG1000673326	1/2 - 1 Mile West
V521	WALOG1000673327	1/2 - 1 Mile West
V522	WALOG1000673330	1/2 - 1 Mile West
V523	WALOG1000673347	1/2 - 1 Mile West
V524	WALOG1000673348	1/2 - 1 Mile West
V525	WALOG1000673331	1/2 - 1 Mile West
V526	WALOG1000673346	1/2 - 1 Mile West
V527	WALOG1000625856	1/2 - 1 Mile West
V528	WALOG1000621064	1/2 - 1 Mile West
V529	WALOG1000621065	1/2 - 1 Mile West
V530	WALOG1000621062	1/2 - 1 Mile West
V531	WALOG1000621063	1/2 - 1 Mile West
V532	WALOG1000625708	1/2 - 1 Mile West
V533	WALOG1000625769	1/2 - 1 Mile West
V534	WALOG1000625770	1/2 - 1 Mile West
V535	WALOG1000625767	1/2 - 1 Mile West
V536	WALOG1000625768	1/2 - 1 Mile West
V537	WALOG1000171334	1/2 - 1 Mile West
V538	WALOG1000292438	1/2 - 1 Mile West
V539	WALOG1000171332	1/2 - 1 Mile West

MAP ID	WELL ID	LOCATION FROM TP
V540	WALOG1000171333	1/2 - 1 Mile West
V541	WALOG1000480115	1/2 - 1 Mile West
V542	WALOG1000621051	1/2 - 1 Mile West
V543	WALOG1000621058	1/2 - 1 Mile West
V544	WALOG1000621027	1/2 - 1 Mile West
V545	WALOG1000621028	1/2 - 1 Mile West
V546	WALOG1000625831	1/2 - 1 Mile West
V547	WALOG1000625838	1/2 - 1 Mile West
V548	WALOG1000625812	1/2 - 1 Mile West
V549	WALOG1000625814	1/2 - 1 Mile West
V550	WALOG1000625840	1/2 - 1 Mile West
V551	WALOG1000625854	1/2 - 1 Mile West
V552	WALOG1000625855	1/2 - 1 Mile West
V553	WALOG1000625852	1/2 - 1 Mile West
V554	WALOG1000625853	1/2 - 1 Mile West
V555	WALOG1000625773	1/2 - 1 Mile West
V556	WALOG1000625774	1/2 - 1 Mile West
V557	WALOG1000625771	1/2 - 1 Mile West
V558	WALOG1000625772	1/2 - 1 Mile West
V559	WALOG1000625775	1/2 - 1 Mile West
V560	WALOG1000625801	1/2 - 1 Mile West
V561	WALOG1000625810	1/2 - 1 Mile West
V562	WALOG1000625776	1/2 - 1 Mile West
V563	WALOG1000625800	1/2 - 1 Mile West
V564	WALOG1000673379	1/2 - 1 Mile West
V565	WALOG1000678066	1/2 - 1 Mile West
V566	WALOG1000076000 WALOG1000678086	1/2 - 1 Mile West
V567	WALOG1000076000 WALOG1000678064	1/2 - 1 Mile West
V568	WALOG1000076004 WALOG1000678065	1/2 - 1 Mile West
V569	WALOG1000076000 WALOG1000678102	1/2 - 1 Mile West
V570	WALOG1000076102 WALOG1000756122	1/2 - 1 Mile West
V571	WALOG1000736122 WALOG1000756123	1/2 - 1 Mile West
V571 V572	WALOG1000736123 WALOG1000756120	1/2 - 1 Mile West
V572 V573	WALOG1000736120 WALOG1000756121	1/2 - 1 Mile West
V573 V574	WALOG1000730121 WALOG1000678024	1/2 - 1 Mile West
V574 V575	WALOG1000678024 WALOG1000678040	1/2 - 1 Mile West
V575 V576	WALOG1000678040 WALOG1000674584	1/2 - 1 Mile West
	WALOG1000674584 WALOG1000674585	1/2 - 1 Mile West
V577		1/2 - 1 Mile West
V578	WALOG1000678041	
V579 V580	WALOG1000678044	1/2 - 1 Mile West
	WALOG1000678063	1/2 - 1 Mile West
V581	WALOG1000678042	1/2 - 1 Mile West
V582	WALOG1000678043	1/2 - 1 Mile West
V583	WALOG1000756141	1/2 - 1 Mile West
V584	WALOG1000809978	1/2 - 1 Mile West
V585	WALOG1000756139	1/2 - 1 Mile West
V586	WALOG1000756140	1/2 - 1 Mile West
V587	WALOG1000809979	1/2 - 1 Mile West
V588	WALOG1000809985	1/2 - 1 Mile West
V589	WALOG1000809988	1/2 - 1 Mile West
V590	WALOG1000809980	1/2 - 1 Mile West
V591	WALOG1000809984	1/2 - 1 Mile West

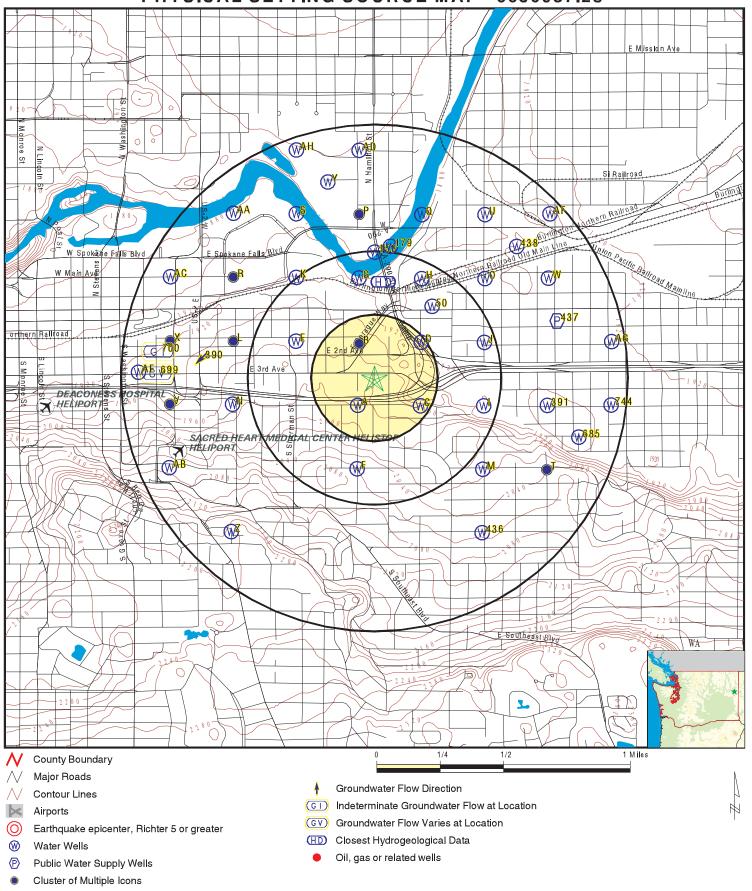
MAP ID	WELL ID	LOCATION FROM TP
V592	WALOG1000756126	1/2 - 1 Mile Wes
V593	WALOG1000756127	1/2 - 1 Mile Wes
V594	WALOG1000756124	1/2 - 1 Mile Wes
V595	WALOG1000756125	1/2 - 1 Mile Wes
V596	WALOG1000756133	1/2 - 1 Mile Wes
V597	WALOG1000756137	1/2 - 1 Mile Wes
V598	WALOG1000756138	1/2 - 1 Mile Wes
V599	WALOG1000756134	1/2 - 1 Mile Wes
V600	WALOG1000756136	1/2 - 1 Mile Wes
V601	WALOG1000674583	1/2 - 1 Mile Wes
V602	WALOG1000674558	1/2 - 1 Mile Wes
V603	WALOG1000674559	1/2 - 1 Mile Wes
V604	WALOG1000674556	1/2 - 1 Mile Wes
V605	WALOG1000674557	1/2 - 1 Mile Wes
V606	WALOG1000674560	1/2 - 1 Mile Wes
V607	WALOG1000674563	1/2 - 1 Mile Wes
V608	WALOG1000674564	1/2 - 1 Mile Wes
V609	WALOG1000674561	1/2 - 1 Mile Wes
V610	WALOG1000674562	1/2 - 1 Mile Wes
V611	WALOG1000673384	1/2 - 1 Mile Wes
V612	WALOG1000673385	1/2 - 1 Mile Wes
V613	WALOG1000673382	1/2 - 1 Mile Wes
V614	WALOG1000673383	1/2 - 1 Mile Wes
V615	WALOG1000673396	1/2 - 1 Mile Wes
V616	WALOG1000674554	1/2 - 1 Mile Wes
V617	WALOG1000674555	1/2 - 1 Mile Wes
V618	WALOG1000673402	1/2 - 1 Mile Wes
V619	WALOG1000674553	1/2 - 1 Mile Wes
V620	WALOG1000674576	1/2 - 1 Mile Wes
V621	WALOG1000674577	1/2 - 1 Mile Wes
V622	WALOG1000674574	1/2 - 1 Mile Wes
V623	WALOG1000674575	1/2 - 1 Mile Wes
V624	WALOG1000674578	1/2 - 1 Mile Wes
V625	WALOG1000674581	1/2 - 1 Mile Wes
V626	WALOG1000674582	1/2 - 1 Mile Wes
V627	WALOG1000674579	1/2 - 1 Mile Wes
V628	WALOG1000674580	1/2 - 1 Mile Wes
V629	WALOG1000674567	1/2 - 1 Mile Wes
V630	WALOG1000674568	1/2 - 1 Mile Wes
V631	WALOG1000674565	1/2 - 1 Mile Wes
V632	WALOG1000074505 WALOG1000674566	1/2 - 1 Mile Wes
V633	WALOG1000074569	1/2 - 1 Mile Wes
V634	WALOG1000074505	1/2 - 1 Mile Wes
V635	WALOG1000074572 WALOG1000674573	1/2 - 1 Mile Wes
V636	WALOG1000074573	1/2 - 1 Mile Wes
V637	WALOG1000074570	1/2 - 1 Mile Wes
X638	WALOG1000074371 WALOG1000387069	1/2 - 1 Mile Wes
X639	WALOG1000387069 WALOG1000387070	1/2 - 1 Mile Wes
X640	WALOG1000387070 WALOG1000387068	1/2 - 1 Mile Wes
X640 X641	WALOG1000387088 WALOG1000357787	1/2 - 1 Mile Wes
X641 X642	WALOG1000357767 WALOG1000387067	1/2 - 1 Mile Wes
X643	WALOG1000397960	1/2 - 1 Mile Wes

MAP ID	WELL ID	LOCATION FROM TP
X644	WALOG1000397961	1/2 - 1 Mile West
X645	WALOG1000397959	1/2 - 1 Mile West
X646	WALOG1000387071	1/2 - 1 Mile West
X647	WALOG1000387072	1/2 - 1 Mile West
X648	WALOG1000350370	1/2 - 1 Mile West
X649	WALOG1000226524	1/2 - 1 Mile West
X650	WALOG1000226529	1/2 - 1 Mile West
X651	WALOG1000226523	1/2 - 1 Mile West
X652	WALOG1000171077	1/2 - 1 Mile West
X653	WALOG1000225808	1/2 - 1 Mile West
X654	WALOG1000330404	1/2 - 1 Mile West
X655	WALOG1000330405	1/2 - 1 Mile West
X656	WALOG1000226532	1/2 - 1 Mile West
X657	WALOG1000226530	1/2 - 1 Mile West
X658	WALOG1000226531	1/2 - 1 Mile West
X659	WALOG1000426287	1/2 - 1 Mile West
X660	WALOG1000544834	1/2 - 1 Mile West
X661	WALOG1000544851	1/2 - 1 Mile West
X662	WALOG1000544833	1/2 - 1 Mile West
X663	WALOG1000544825	1/2 - 1 Mile West
X664	WALOG1000544826	1/2 - 1 Mile West
X665	WALOG1000752205	1/2 - 1 Mile West
X666	WALOG1000752206	1/2 - 1 Mile West
X667	WALOG1000752204	1/2 - 1 Mile West
X668	WALOG1000544852	1/2 - 1 Mile West
X669	WALOG1000752203	1/2 - 1 Mile West
X670	WALOG1000544824	1/2 - 1 Mile West
X671	WALOG1000447652	1/2 - 1 Mile West
X672	WALOG1000447653	1/2 - 1 Mile West
X673	WALOG1000438596	1/2 - 1 Mile West
X674	WALOG1000438552	1/2 - 1 Mile West
X675	WALOG1000438553	1/2 - 1 Mile West
X676	WALOG1000485522	1/2 - 1 Mile West
X677	WALOG1000544823	1/2 - 1 Mile West
X678	WALOG1000485521	1/2 - 1 Mile West
X679	WALOG1000452844	1/2 - 1 Mile West
X680	WALOG1000485520	1/2 - 1 Mile West
Z681	WALOG1000384692	1/2 - 1 Mile SW
Z682	WALOG1000384691	1/2 - 1 Mile SW
Z683	WALOG1000610983	1/2 - 1 Mile SW
Z684	WALOG1000384693	1/2 - 1 Mile SW
685	WALOG1000224275	1/2 - 1 Mile ESE
AA686	WALOG1000437898	1/2 - 1 Mile NW
AA687	WALOG1000437899	1/2 - 1 Mile NW
AA688	WALOG1000437900	1/2 - 1 Mile NW
AA689	WALOG1000182606	1/2 - 1 Mile NW
AA690	WALOG1000182607	1/2 - 1 Mile NW
AA691	WALOG1000182608	1/2 - 1 Mile NW
AA692	WALOG1000504212	1/2 - 1 Mile NW
AA693	WALOG1000504216	1/2 - 1 Mile NW
AA694	WALOG1000504217	1/2 - 1 Mile NW

MAP ID	WELL ID	LOCATION FROM TP
AA696	WALOG1000504213	1/2 - 1 Mile NW
AA697	WALOG1000504214	1/2 - 1 Mile NW
AA698	WALOG1000504215	1/2 - 1 Mile NW
AB701	WALOG1000501522	1/2 - 1 Mile WSW
AB702	WALOG1000438544	1/2 - 1 Mile WSW
AB703	WALOG1000162858	1/2 - 1 Mile WSW
AB704	WALOG1000501523	1/2 - 1 Mile WSW
AB705	WALOG1000700688	1/2 - 1 Mile WSW
AB706	WALOG1000546564	1/2 - 1 Mile WSW
AB707	WALOG1000546563	1/2 - 1 Mile WSW
AC708	WALOG1000296287	1/2 - 1 Mile WNW
AC709	WALOG1000296288	1/2 - 1 Mile WNW
AC710	WALOG1000296286	1/2 - 1 Mile WNW
AC711	WALOG1000282741	1/2 - 1 Mile WNW
AC712	WALOG1000282742	1/2 - 1 Mile WNW
AC713	WALOG1000296290	1/2 - 1 Mile WNW
AC714	WALOG1000360428	1/2 - 1 Mile WNW
AC715	WALOG1000420389	1/2 - 1 Mile WNW
AC716	WALOG1000360427	1/2 - 1 Mile WNW
AC717	WALOG1000354313	1/2 - 1 Mile WNW
AC718	WALOG1000354015	1/2 - 1 Mile WNW
AD719	WALOG1000600420	1/2 - 1 Mile North
AD713 AD720	WALOG1000600678	1/2 - 1 Mile North
AE721	WALOG1000248475	1/2 - 1 Mile West
AE722	WALOG1000240473 WALOG1000248474	1/2 - 1 Mile West
AE723	WALOG1000248474 WALOG1000248476	1/2 - 1 Mile West
AE724	WALOG1000240476 WALOG1000248478	1/2 - 1 Mile West
AE725	WALOG1000240470 WALOG1000248477	1/2 - 1 Mile West
AE726	WALOG1000248477 WALOG1000248473	1/2 - 1 Mile West
AE727	WALOG1000240473 WALOG1000164432	1/2 - 1 Mile West
AE728	WALOG1000104432 WALOG1000164426	1/2 - 1 Mile West
AE729	WALOG1000104420 WALOG1000164433	1/2 - 1 Mile West
AE730	WALOG1000104433 WALOG1000248472	1/2 - 1 Mile West
AE731	WALOG1000248472 WALOG1000248471	1/2 - 1 Mile West
AE732	WALOG1000246471 WALOG1000314406	1/2 - 1 Mile West
AE732 AE733	WALOG1000314400 WALOG1000384682	1/2 - 1 Mile West
AE733 AE734	WALOG1000384682 WALOG1000384681	1/2 - 1 Mile West
AE735	WALOG1000364661 WALOG1000438555	1/2 - 1 Mile West
AE735 AE736	WALOG1000438333 WALOG1000453849	1/2 - 1 Mile West
		1/2 - 1 Mile West
AE737	WALOG1000438597	.,
AE738	WALOG1000384680	1/2 - 1 Mile West
AE739	WALOG1000314408	1/2 - 1 Mile West
AE740	WALOG1000314407	1/2 - 1 Mile West
AE741	WALOG1000384677	1/2 - 1 Mile West
AE742	WALOG1000384679	1/2 - 1 Mile West
AE743	WALOG1000384678	1/2 - 1 Mile West
744	WALOG1000503516	1/2 - 1 Mile East
AF745	WALOG1000299814	1/2 - 1 Mile NE
AF746	WALOG1000299813	1/2 - 1 Mile NE
AF747	WALOG1000299815	1/2 - 1 Mile NE
AF748	WALOG1000299822	1/2 - 1 Mile NE
AF749	WALOG1000299816	1/2 - 1 Mile NE

	LOCATION
WELL ID	FROM TP
WALOG1000771619 WALOG1000771618 WALOG1000771621 WALOG1000771620 WALOG1000236738 WALOG1000145769 WALOG1000771617 WALOG1000771616 WALOG1000800176 WALOG1000800175 WALOG1000800177 WALOG1000800177 WALOG1000800177 WALOG1000800177 WALOG1000771623 WALOG1000771622 WALOG1000771622 WALOG1000771622 WALOG1000771622 WALOG1000771622 WALOG1000771625 WALOG1000771625	LOCATION FROM TP 1/2 - 1 Mile East 1/2 - 1 Mile NNW 1/2 - 1 Mile NNW
WALOG1000679251	1/2 - 1 Mile NNW
WALOG1000679252 WALOG1000679253 WALOG1000679257 WALOG1000740323 WALOG1000679260 WALOG1000679258 WALOG1000679259 WA1100000017124	1/2 - 1 Mile NNW 1/2 - 1 Mile NNW
	WALOG1000771619 WALOG1000771618 WALOG1000771621 WALOG1000771621 WALOG1000236738 WALOG1000145769 WALOG1000771617 WALOG1000771616 WALOG1000800176 WALOG1000800175 WALOG1000800177 WALOG1000800177 WALOG1000771623 WALOG1000771623 WALOG1000771622 WALOG1000771624 WALOG1000771625 WALOG1000771622 WALOG1000771622 WALOG1000771622 WALOG1000771622 WALOG1000771622 WALOG1000679254 WALOG1000679255 WALOG1000679251 WALOG1000679251 WALOG1000679257 WALOG1000679257 WALOG1000740323 WALOG1000679258 WALOG1000679258 WALOG1000679258

PHYSICAL SETTING SOURCE MAP - 6630987.2s



SITE NAME: 960 E 3rd Avenue ADDRESS: 960 E 3rd Avenue

Spokane WA 99202 LAT/LONG: 47.653302 / 117.396484 CLIENT: ALLWEST Testing & Engineering, LLC

CONTACT: Dan Gray INQUIRY #: 6630987.2s

DATE: August 23, 2021 1:16 pm

Map ID Direction Distance

Elevation EDR ID Number Database

A1 SSW

1/8 - 1/4 Mile Higher

> Database: **Ecology Well Logs** Well Log ID: 864186 Well Tag: Not Reported Project Tag: Not Reported AE17464 11-JUN-12 Notice of Intent #: Date Received: Diameter: Casing Depth: 16 Well Completion: 05-JUN-12 Well Owner: Wsdot Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: Not Reported 0

Well Test: Not Reported Water Reclamation #: 57

A2 SSW 1/8 - 1/4 Mile Higher

> **Ecology Well Logs** Well Log ID: 864188 Database: Well Tag: Not Reported Project Tag: Not Reported 11-JUN-12 Notice of Intent #: AE17464 Date Received: Casing Depth: 16.5 Diameter:

> Well Completion: 06-JUN-12 Well Owner: Wsdot Well Type: Decommisioning Driller #: Not Reported

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

SSW 1/8 - 1/4 Mile

WA WELLS WALOG1000594105 Higher

Ecology Well Logs Well Log ID: 864190 Database: Well Tag: Project Tag: Not Reported Not Reported AE17464 Date Received: 11-JUN-12 Notice of Intent #: Diameter: Casing Depth: 16 Well Completion: 06-JUN-12 Well Owner: Wsdot

Well Type: Decommisioning Driller #: Not Reported Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

1/8 - 1/4 Mile Higher

Database: **Ecology Well Logs** Well Log ID: 864180 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE45306 Date Received: 29-JUN-12

Diameter: 4 Casing Depth: 13

WA WELLS

WA WELLS

WA WELLS

WALOG1000594103

WALOG1000594104

Well Completion: 05-JUN-12 Well Owner: Wsdot
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM):

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

1/8 - 1/4 Mile Higher

> Database: **Ecology Well Logs** Well Log ID: 864182 Well Tag: Not Reported Project Tag: Not Reported AE17464 Date Received: 29-JUN-12 Notice of Intent #: Diameter: Casing Depth: 13 Well Completion: 05-JUN-12 Well Owner: Wsdot Driller #: Not Reported Well Type: Decommisioning

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

A6 SSW 1/8 - 1/4 Mile Higher

Database: **Ecology Well Logs** Well Log ID: 864184 Well Tag: Not Reported Project Tag: Not Reported AE17464 11-JUN-12 Date Received: Notice of Intent #: Diameter: Casing Depth: 14.5 Well Completion: 05-JUN-12 Well Owner: Wsdot

Well Completion: 05-JUN-12 Well Owner: Wsdot
Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

A7
SSW
WA WELLS WALOG1000594109
1/8 - 1/4 Mile
Higher

Ecology Well Logs Well Log ID: 864198 Database: Not Reported Well Tag: Project Tag: Not Reported Notice of Intent #: SE45306 Date Received: 11-JUL-12 Diameter: Casing Depth: 16.5 06-JUN-12 Well Owner: Well Completion: Wsdot

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

0

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

A8
SSW
WA WELLS
WALOG1000594110
1/8 - 1/4 Mile
Higher

Database: **Ecology Well Logs** Well Log ID: 864200 Well Tag: Not Reported Project Tag: Not Reported SE45306 11-JUL-12 Notice of Intent #: Date Received: Diameter: Casing Depth: 16 Well Completion: 06-JUN-12 Well Owner: Wsdot Well Type: Resource Protection Driller #: Not Reported Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

SSW WA WELLS WALOG1000594111
1/8 - 1/4 Mile
Higher

Ecology Well Logs Well Log ID: 864202 Database: Well Tag: Not Reported Project Tag: Not Reported 11-JUL-12 Notice of Intent #: SE45306 Date Received: Casing Depth: Diameter: 16 Well Completion: 06-JUN-12 Well Owner: Wsdot

Well Completion: 06-JUN-12 Well Owner: Wsdot
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

A10
SSW WA WELLS WALOG1000594106

SSW 1/8 - 1/4 Mile Higher

Database:Ecology Well LogsWell Log ID:864192Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE17464Date Received:11-JUN-12Diameter:4Casing Depth:16

Well Completion: 05-JUN-12 Well Owner: Wsdot
Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

A11 SSW WA WELLS WALOG1000594107 1/8 - 1/4 Mile

Higher

Database: **Ecology Well Logs** Well Log ID: 864194 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE45306 Date Received: 11-JUL-12 Diameter: 4 Casing Depth: 14.5

Well Completion: 05-JUN-12 Well Owner: Wsdot Well Type: Resource Protection Driller #: Not Reported

Static Level:

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

A12 SSW **WA WELLS** WALOG1000594108

Flow Rate (GPM):

0

1/8 - 1/4 Mile Higher

> Database: **Ecology Well Logs** Well Log ID: 864196 Well Tag: Not Reported Project Tag: Not Reported SE45306 Date Received: 11-JUL-12 Notice of Intent #: Diameter: Casing Depth: 16 Well Completion: 05-JUN-12 Well Owner: Wsdot Driller #: Not Reported Well Type: Resource Protection

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

B13 FED USGS USGS40001266673 NNW

1/8 - 1/4 Mile Lower

> Organization ID: **USGS-WA**

Organization Name: **USGS** Washington Water Science Center Monitor Location: 25N/43E-20B01 Well Type:

Description: **GWSI DATABASE AUGMENTATION SITE**

Drainage Area: HUC: 17010305 Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Aquifer: Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19830418 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 438

Well Hole Depth Units:

B14 WA WELLS WALOG1000147811 NNW

1/8 - 1/4 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 159446 Not Reported Project Tag: Not Reported Well Tag: Not Reported Date Received: 05-MAY-83 Notice of Intent #:

Diameter: 8 Casing Depth:

Well Completion: 26-APR-83 Well Owner: The Washington Water Power Co.

Well Type: Water Driller #: 0171 Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

C15 **ESE**

1/8 - 1/4 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 864158 Not Reported Project Tag: Not Reported Well Tag: 21-DEC-12 Notice of Intent #: SE46549 Date Received: Diameter: Casing Depth: 15 Well Completion: 23-OCT-12 Well Owner: Wsdot Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 PSI: Flow Type: Not Reported 0 57

Well Test: Not Reported Water Reclamation #:

C16 **ESE** 1/8 - 1/4 Mile Lower

> **Ecology Well Logs** Well Log ID: 864156 Database: Well Tag: Not Reported Project Tag: Not Reported 21-DEC-12 Notice of Intent #: SE46549 Date Received: Casing Depth: Diameter: 14

> Well Completion: 23-OCT-12 Well Owner: Wsdot Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM):

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

C17 **ESE** 1/8 - 1/4 Mile

WA WELLS WALOG1000594091 Lower

Ecology Well Logs Well Log ID: 864162 Database: Well Tag: Project Tag: Not Reported Not Reported SE46549 Date Received: 21-DEC-12 Notice of Intent #: Diameter: Casing Depth: 14.4 Well Completion: 24-OCT-12 Well Owner: Wsdot Well Type: Resource Protection Driller #: Not Reported

Flow Rate (GPM): Static Level: 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

WALOG1000594090

1/8 - 1/4 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 864160 Well Tag: Not Reported Project Tag: Not Reported SE46549 Date Received: 21-DEC-12 Notice of Intent #: Diameter: 4 Casing Depth: 14.3

WA WELLS

WA WELLS

WA WELLS

WALOG1000594089

Well Completion: 24-OCT-12 Well Owner: Wsdot
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Flow Rate (GPM):

1/8 - 1/4 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 864146 Well Tag: Not Reported Project Tag: Not Reported AE19454 Date Received: 21-DEC-12 Notice of Intent #: Diameter: Casing Depth: 15 Well Completion: 23-OCT-12 Well Owner: Wsdot Driller #: Not Reported Well Type: Decommisioning

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

C20 ESE 1/8 - 1/4 Mile Lower

Database: Ecology Well Logs Well Log ID: 864144
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: AE19454 Date Received: 21-DEC-12
Diameter: 4 Casing Depth: 14
Well Completion: 23 OCT 13

Well Completion: 23-OCT-12 Well Owner: Wsdot
Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

C21
ESE WA WELLS WALOG1000594085
1/8 - 1/4 Mile

Ecology Well Logs Well Log ID: 864150 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE19454 Date Received: 21-DEC-12 Diameter: Casing Depth: 14.4 Well Owner: Wsdot Well Completion: 24-OCT-12 Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000594082

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

C22 ESE

ESE

1/8 - 1/4 Mile Lower

1/8 - 1/4 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 864148 Not Reported Project Tag: Not Reported Well Tag: 21-DEC-12 Notice of Intent #: AE19454 Date Received: 14.3 Diameter: Casing Depth: Well Completion: 24-OCT-12 Well Owner: Wsdot Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

C23 ESE

ESE WA WELLS WALOG1000641827
1/8 - 1/4 Mile
Lower

Ecology Well Logs Well Log ID: 949206 Database: Well Tag: Not Reported Project Tag: Not Reported AE25882 Notice of Intent #: Date Received: 03-DEC-14 Casing Depth: Diameter: 4.5 20

Diameter: 4.5 Casing Depth: 20
Well Completion: 11-MAR-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2968 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

C24

Database: Ecology Well Logs Well Log ID: 1566328
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: SE57851 Date Received: 21-JUN-16

Diameter: 4.5 Casing Depth: 71

Well Completion: 29-MAR-16 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: 2107

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

UA WELLS WALOG1000721909
1/8 - 1/4 Mile
Lower

Database: Ecology Well Logs Well Log ID: 1566319
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: AE36627 Date Received: 21-JUN-16

Diameter: 4.5 Casing Depth: 0

WA WELLS

WA WELLS

WALOG1000594084

Well Completion: 31-MAR-16 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2107
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

C26
ESE WA WELLS WALOG1000761157

1/8 - 1/4 Mile Lower

Lower

Lower

Database:Ecology Well LogsWell Log ID:1619206Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE42243Date Received:03-MAY-17

Diameter: 0 Casing Depth: 0

Well Completion: 30-MAR-17 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

C27 ESE 1/8 - 1/4 Mile

Database:Ecology Well LogsWell Log ID:1594846Well Tag:BIU654Project Tag:Not ReportedNotice of Intent #:RE12615Date Received:02-NOV-16

Diameter: 5 Casing Depth: 76

Well Completion: 01-APR-16 Well Owner: City Of Spokane

 Well Type:
 Resource Protection
 Driller #:
 0

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

228 ESE WA WELLS WALOG1000721858 1/8 - 1/4 Mile

Database:Ecology Well LogsWell Log ID:1566268Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE36627Date Received:21-JUN-16

Diameter: 4.5 Casing Depth: 0

Well Completion: 31-MAR-16 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2107
Static Level: 0 Flow Rate (GPM): 0

Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

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WALOG1000739476

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

C29 **ESE**

1/8 - 1/4 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 949269 Not Reported Project Tag: Not Reported Well Tag: SE50786 03-DEC-14 Notice of Intent #: Date Received: Diameter: 4.5 Casing Depth:

Well Completion: 11-MAR-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2968 Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

C30 ESE 1/8 - 1/4 Mile

WA WELLS WALOG1000721892

Lower

Ecology Well Logs Well Log ID: 1566302 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE57851 Date Received: 21-JUN-16 Casing Depth: Diameter: 4.5 19

Well Completion: 31-MAR-16 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2107 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

C31 ESE 1/8 - 1/4 Mile

Lower

Ecology Well Logs Well Log ID: 1566283 Database: Well Tag: Project Tag: Not Reported Not Reported SE57851 Date Received: 21-JUN-16 Notice of Intent #:

Diameter: 4.5 Casing Depth:

Well Completion: 29-MAR-16 Well Owner: City Of Spokane 2107 Well Type: Resource Protection Driller #:

Flow Rate (GPM): Static Level: 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

D32

1/8 - 1/4 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1591920 Not Reported Well Tag: Project Tag: H16538 SE59677 Date Received: 12-OCT-16 Notice of Intent #:

Diameter: 4.5 Casing Depth: 12

WA WELLS

WA WELLS

WA WELLS

WALOG1000641884

WALOG1000721873

Well Completion: 19-SEP-16 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

D33
NE WA WELLS WALOG1000736895

1/8 - 1/4 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:1591940Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE39402Date Received:12-OCT-16

Diameter: 4.5 Casing Depth: 0

Well Completion: 19-SEP-16 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

E34
WNW
WA WELLS WALOG1000516440
1/4 - 1/2 Mile

Database:Ecology Well LogsWell Log ID:710752Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE09218Date Received:09-MAR-11

Diameter: 2 Casing Depth: 9

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

WNW WA WELLS WALOG1000516439
1/4 - 1/2 Mile
Lower

Database:Ecology Well LogsWell Log ID:710750Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE09218Date Received:09-MAR-11

Diameter: 2 Casing Depth: 4

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

WNW 1/4 - 1/2 Mile **WA WELLS** WALOG1000516442

WALOG1000516441

WALOG1000469817

WA WELLS

57

WA WELLS

Lower

Database: **Ecology Well Logs** Well Log ID: 710756 Not Reported Project Tag: Not Reported Well Tag: Date Received: SE09218 09-MAR-11 Notice of Intent #: Casing Depth:

Diameter: 2

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported 0

Flow Rate (GPM): Static Level: Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

WNW 1/4 - 1/2 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 710754 Well Tag: Not Reported Project Tag: Not Reported SE09218 09-MAR-11 Notice of Intent #: Date Received:

Diameter: 2 Casing Depth:

Well Completion:

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Not Reported

Well Type: Resource Protection Driller #: Not Reported

Flow Rate (GPM): 0 Static Level: 0 PSI: Flow Type: Not Reported 0

E38 WNW 1/4 - 1/2 Mile Lower

Well Test:

Water Reclamation #:

Ecology Well Logs Database: Well Tag:

Well Log ID: 618298 Not Reported Project Tag: Not Reported Notice of Intent #: SE04614 Date Received: 08-JUL-09 Casing Depth: Diameter:

18-MAY-09 Well Owner: Smart Spaces By Design~ Inc Well Completion:

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

E39 WNW 1/4 - 1/2 Mile

WALOG1000469816 **WA WELLS**

Lower

Ecology Well Logs Well Log ID: 618297 Database: Project Tag: Well Tag: Not Reported Not Reported

Notice of Intent #: SE04614 Date Received: 08-JUL-09 Diameter: 0 Casing Depth: 12.5

Well Completion: 18-MAY-09 Well Owner: Smart Spaces By Design~ Inc

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

E40
WNW
WA WELLS WALOG1000469819
1/4 - 1/2 Mile

1/4 - 1/2 M Lower

Database:Ecology Well LogsWell Log ID:618302Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE05992Date Received:08-JUL-09

Diameter: 0 Casing Depth: 0

Well Completion: 18-MAY-09 Well Owner: Smart Spaces By Design~ Inc

Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

F41

E41
WNW
WA WELLS WALOG1000469818
1/4 - 1/2 Mile
Lower

Database:Ecology Well LogsWell Log ID:618300Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE05992Date Received:08-JUL-09

Diameter: 0 Casing Depth: 0

Well Completion: 18-MAY-09 Well Owner: Smart Spaces By Design~ Inc

Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

WNW WA WELLS WALOG1000516448
1/4 - 1/2 Mile
Lower

Database:Ecology Well LogsWell Log ID:710768Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE09218Date Received:09-MAR-11

Diameter: 2 Casing Depth: 9

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported F3. 0
Water Reclamation #: 57

Map ID Direction Distance

 Elevation
 Database
 EDR ID Number

 E43
 WA WELLS
 WALOG1000516447

1/4 - 1/2 Mile Lower

Database: Ecology Well Logs Well Log ID: 710766
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: SE09218 Date Received: 09-MAR-11
Diameter: 2 Casing Depth: 9

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

E44 WNW 1/4 - 1/2 Mile Lower

Database: Ecology Well Logs Well Log ID: 924471

Well Tag: BIT205 Project Tag: 4
Notice of Intent #: GE00504 Date Received: 13-AUG-14

Diameter: 8 Casing Depth: 327

Well Completion: 14-JUL-14 Well Owner: Avista Corporation

Well Type: Resource Protection Driller #: 3037
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

E45 WNW 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:710772Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE09218Date Received:09-MAR-11

Diameter: 2 Casing Depth: 9

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

E46 WNW 1/4 - 1/2 Mile Lower

Database: Ecology Well Logs Well Log ID: 710760
Well Tag: Not Reported Project Tag: Not Reported

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WA WELLS

WA WELLS

WA WELLS

WALOG1000625912

WALOG1000516450

Notice of Intent #: SE09218 Date Received: 09-MAR-11

Diameter: 2 Casing Depth: 9

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

WNW 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:710758Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE09218Date Received:09-MAR-11

Diameter: 2 Casing Depth: 9

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

E48
WNW
WA WELLS WALOG1000516446
1/4 - 1/2 Mile
Lower

Database:Ecology Well LogsWell Log ID:710764Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE09218Date Received:09-MAR-11Diameter:2Casing Depth:9

Diameter: 2
Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

E49
WNW
WA WELLS WALOG1000516445
1/4 - 1/2 Mile
Lower

Database:Ecology Well LogsWell Log ID:710762Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE09218Date Received:09-MAR-11

Diameter: 2 Casing Depth: 9

Well Completion: 16-FEB-11

Well Owner: Carquest Auto Parts | Professional Service Industries~ In

Well Type: Resource Protection Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

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WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

50 NE

Higher

FED USGS USGS40001266643

1/4 - 1/2 Mile Lower

Organization ID: USGS-WA

USGS Washington Water Science Center Organization Name: Monitor Location: 25N/43E-17R01 Well HUC: 17010305 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Construction Date: Aquifer Type: Not Reported 19170301

Well Depth: 100 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1917-03-01 Feet below surface: 41 Feet to sea level: Not Reported

Note: Not Reported

F51 South 1/4 - 1/2 Mile Higher

Database:Ecology Well LogsWell Log ID:618341Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE04906Date Received:20-JUL-09

Diameter: 0 Casing Depth:

Well Completion: 24-JUN-09 Well Owner: Laurence Rebecca | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported F5I. 0
Water Reclamation #: 57

F52
South
1/4 - 1/2 Mile
WA WELLS
WALOG1000023429

Database:Ecology Well LogsWell Log ID:1669286Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE45171Date Received:12-JAN-18

Diameter: 4.5 Casing Depth: 0

Well Completion: 05-DEC-17 Well Owner: Count Whiskers Llc

Well Type: Decommisioning Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

30

Map ID Direction Distance

Elevation Database EDR ID Number

F53
South WA WELLS WALOG1000779472
1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

Database:Ecology Well LogsWell Log ID:1669270Well Tag:Not ReportedProject Tag:TB11Notice of Intent #:SE63499Date Received:12-JAN-18Diameter:4.5Casing Depth:30.5

Diameter: 4.5 Casing Depth: 30.5
Well Completion: 05-DEC-17 Well Owner: Count Whiskers Llc

 Well Type:
 Resource Protection
 Driller #:
 0

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Applicable
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

F54 South 1/4 - 1/2 Mile

Higher

Database:Ecology Well LogsWell Log ID:618343Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE06327Date Received:20-JUL-09

Diameter: 0 Casing Depth: 0

Well Completion: 24-JUN-09 Well Owner: Laurence Rebecca | Geoengineers

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

G55 North 1/4 - 1/2 Mile

1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:931281Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE49317Date Received:03-NOV-14Diameter:4.5Casing Depth:20

Well Completion: 12-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Resource Protection Driller #: 2968
Static Level: 0 Flow Rate (GPM): 0

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

G56 North 1/4 - 1/2 Mile Lower

North WA WELLS WALOG1000630481

LOWEI

Database:Ecology Well LogsWell Log ID:931282Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE49317Date Received:03-NOV-14

Diameter: 4.5 Casing Depth: 8

WA WELLS

WA WELLS

WALOG1000469845

Well Completion: 12-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Resource Protection Driller #: 2968
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

well rest. Not reported water rectamation #. 57

G57
North
1/4 - 1/2 Mile
WA WELLS
WALOG1000630479

Database:Ecology Well LogsWell Log ID:931280Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE49317Date Received:03-NOV-14

Diameter: 4.5 Casing Depth: 51

Lower

Lower

Well Test:

Well Completion: 12-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type:Resource ProtectionDriller #:2968Static Level:22Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

G58
North WA WELLS WALOG1000630477

1/4 - 1/2 Mile
Lower

Database: Ecology Well Logs Well Log ID: 931278

Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE49317 Date Received: 03-NOV-14

Diameter: 4.5 Casing Depth: 26

Well Completion: 10-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Resource Protection Driller #: 2968 Static Level: Flow Rate (GPM): 22 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G59
North WA WELLS WALOG1000630478
1/4 - 1/2 Mile

Database: Ecology Well Logs Well Log ID: 931279
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: SE49317 Date Received: 03-NOV-14

Diameter: 4.5 Casing Depth: 26

Well Completion: 10-SEP-13 Well Owner: Budinger & Associates, Inc

Water Reclamation #:

Well Type: Resource Protection Driller #: 2968
Static Level: 16 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0

Not Reported

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57

Map ID Direction Distance

Elevation Database EDR ID Number

G60 North 1/4 - 1/2 Mile

WA WELLS WALOG1000630485

WALOG1000630486

WALOG1000630484

WALOG1000630482

WA WELLS

WA WELLS

1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:931286Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE23634Date Received:03-NOV-14

Diameter: 4.5 Casing Depth: 0

Well Completion: 12-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Decommisioning Driller #: 2968
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

G61 North 1/4 - 1/2 Mile Lower

Database: Ecology Well Logs Well Log ID: 931287
Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: AE23634 Date Received: 03-NOV-14 Diameter: 4.5 Casing Depth: 0

Well Completion: 12-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Decommisioning Driller #: 2968 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

G62 North 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:931285Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE23634Date Received:12-SEP-13

Diameter: 4.5 Casing Depth: 0

Well Completion: 03-NOV-14 Well Owner: Budinger & Associates, Inc

Well Type:DecommisioningDriller #:2968Static Level:0Flow Rate (GPM):0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

G63

North 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:931283Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE23634Date Received:03-NOV-14

Diameter: 4.5 Casing Depth: 0

Well Completion: 16-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Decommisioning Driller #: 2968 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

G64 North 1/4 - 1/2 Mile Lower

1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:931284Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE23634Date Received:03-NOV-14

Diameter: 4.5 Casing Depth: 0

Well Completion: 09-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Decommisioning Driller #: 2968
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

G65 North WA WELLS WALOG1000630476

Database: **Ecology Well Logs** Well Log ID: 931277 Well Tag: Not Reported Project Tag: Not Reported 03-NOV-14 SE49317 Date Received: Notice of Intent #: Diameter: Casing Depth: 4.5 31.5

Well Completion: 06-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Resource Protection Driller #: 2968 Static Level: Flow Rate (GPM): 15 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G66
North WA WELLS WALOG1000173161
1/4 - 1/2 Mile
Lower

Database:Ecology Well LogsWell Log ID:189394Well Tag:AEA004Project Tag:Not ReportedNotice of Intent #:R017929Date Received:11-DEC-97

Diameter: 6 Casing Depth: 40 Well Completion: 25-NOV-97 Well Owner: Brown

Well Completion: 25-NOV-97 Well Owner: Brown'S Building Supply Well Type: Resource Protection Driller #: 1827

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

G67 North

WA WELLS WALOG1000173162 1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 189395 AEA005 Well Tag: Project Tag: Not Reported R017929 11-DEC-97 Notice of Intent #: Date Received:

Diameter: Casing Depth:

Well Completion: 26-NOV-97 Well Owner: Brown Building Supply

Well Type: Resource Protection Driller #: 1827 Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G68 North 1/4 - 1/2 Mile

Lower

Ecology Well Logs Well Log ID: 189393 Database: Well Tag: **AEA003** Project Tag: Not Reported Notice of Intent #: R017929 Date Received: 11-DEC-97

Casing Depth: Diameter: 40

Well Completion: 24-NOV-97 Well Owner: **Brown Building Supply**

Resource Protection Well Type: Driller #: 1827 Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G69

North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 189391 Well Tag: AEA001 Project Tag: Not Reported R017929 Date Received: 11-DEC-97 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 24-NOV-97 Well Owner: **Browns Building Supply**

Well Type: Resource Protection Driller #: 1827 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G70

North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 189392 AEA002 Well Tag: Project Tag: Not Reported Notice of Intent #: R017929 Date Received: 11-DEC-97

Diameter: 6 Casing Depth: 20

WA WELLS

WA WELLS

WA WELLS

WALOG1000173160

WALOG1000173158

Well Completion: 25-NOV-97 Well Owner: Brown Building Supply

Well Type: Resource Protection Driller #: 1827 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G71 North 1/4 - 1/2 Mile **WA WELLS** WALOG1000501017

Database: **Ecology Well Logs** Well Log ID: 680739 Well Tag: Not Reported Project Tag: Not Reported AE10118 Date Received: 01-AUG-10 Notice of Intent #:

Diameter: 7.75 Casing Depth:

Well Completion: 29-JUL-10 Well Owner: Great Northern Spokane Llc | Geoengineers Driller #: Not Reported Well Type: Decommisioning

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0

Lower

Lower

Well Test: Not Reported Water Reclamation #: 57

WALOG1000630473

G72 North **WA WELLS** 1/4 - 1/2 Mile

Database: **Ecology Well Logs** Well Log ID: 931274 Well Tag: Not Reported Project Tag: Not Reported 03-NOV-14 AE23634 Date Received: Notice of Intent #:

Diameter: Casing Depth: 4.5

Well Completion: 10-SEP-13 Well Owner: Budinger & Associates, Inc.

Well Type: Decommisioning Driller #: 2968 Static Level: Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

G73 North **WA WELLS** WALOG1000173165

1/4 - 1/2 Mile Lower

Ecology Well Logs Well Log ID: 189398 Database: Well Tag: AEA008 Project Tag: Not Reported Notice of Intent #: R017929 Date Received: 11-DEC-97 Diameter: Casing Depth: 20

24-NOV-97 Well Owner: Brown Building Supply Well Completion:

Well Type: Resource Protection Driller #: 1827 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

G74 North 1/4 - 1/2 Mile

WA WELLS WALOG1000173163

Lower

Database: **Ecology Well Logs** Well Log ID: 189396 Well Tag: AEA006 Project Tag: Not Reported R017929 11-DEC-97 Notice of Intent #: Date Received:

Diameter: Casing Depth:

Well Completion: 01-DEC-97 Well Owner: Brown Building Supply

Well Type: Resource Protection Driller #: 1827 Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G75 North 1/4 - 1/2 Mile

Database:

Lower

Well Log ID:

Ecology Well Logs Well Tag: **AEA007** Project Tag: Not Reported Notice of Intent #: R017929 Date Received: 11-DEC-97

Casing Depth: Diameter: 20

Well Completion: 02-DEC-97 Well Owner: **Brown Building Supply**

Resource Protection Well Type: Driller #: 1827 Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G76 North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 931295 Well Tag: Project Tag: Not Reported Not Reported SE49317 Date Received: 03-NOV-14 Notice of Intent #:

Diameter: 4.5 Casing Depth:

Well Completion: 06-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Resource Protection Driller #: 2968 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1691714 Not Reported Well Tag: Project Tag: b8845-2 Notice of Intent #: SE65580 Date Received: 06-APR-18

Diameter: 8 Casing Depth: 25

WA WELLS

WA WELLS

189397

WA WELLS

WALOG1000173164

WALOG1000630494

Well Completion: 20-MAR-18 Well Owner: Gonzaga Unvirsity

Well Type: Resource Protection Driller #: 2493 Static Level: 149 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G78
North
WA WELLS WALOG1000775709

North 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:1691715Well Tag:Not ReportedProject Tag:b8845-3Notice of Intent #:SE65580Date Received:06-APR-18Diameter:8Casing Depth:25

Well Completion: 20-MAR-18 Well Owner: Gonzaga Unvirsity

Driller #: 2493 Well Type: Resource Protection Static Level: 146 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G79 North 1/4 - 1/2 Mile Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 1691713

 Well Tag:
 Not Reported
 Project Tag:
 b8845-1

 Notice of Intent #:
 SE65580
 Date Received:
 06-APR-18

Diameter: 8

Well Completion: 20-MAR-18 Well Owner: Gonzaga Unvirsity

Casing Depth:

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 148 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G80 North 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:1576381Well Tag:AEW461Project Tag:Not ReportedNotice of Intent #:RE13072Date Received:04-AUG-16

Diameter: 0 Casing Depth: 1.2

Well Completion: 20-JUL-16 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2107
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000775707

WALOG1000728795

WA WELLS

25

Map ID Direction Distance

Database EDR ID Number Elevation

G81 North 1/4 - 1/2 Mile

WA WELLS WALOG1000728796

Lower

Database: **Ecology Well Logs** Well Log ID: 1576382 Well Tag: **AEW460** Project Tag: Not Reported RE13072 04-AUG-16 Notice of Intent #: Date Received: Casing Depth: 3.2

Diameter:

Well Completion: 20-JUL-16 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2107 Static Level: Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

G82 North 1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1691719 Well Tag: Not Reported Project Tag: b8845-3 AE48127 06-APR-18 Notice of Intent #: Date Received:

Casing Depth: Diameter: 25

Well Completion: 20-MAR-18 Well Owner: Gonzaga Unvirsity

Decommisioning 2493 Well Type: Driller #: Static Level: 146 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Water Reclamation #: Not Reported 57

G83 North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1691720 Well Tag: Not Reported Project Tag: b8845

AE48127 Date Received: 06-APR-18 Notice of Intent #: Diameter: Casing Depth:

Well Completion: 20-MAR-18 Well Owner: Gonzaga Unvirsity

Well Type: Decommisioning Driller #: 2493 Static Level: 147 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G84

North **WA WELLS** 1/4 - 1/2 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1691718 Not Reported Well Tag: Project Tag: b8845-2 Notice of Intent #: AE48127 Date Received: 06-APR-18

Diameter: 8 Casing Depth: 25

WA WELLS

WA WELLS

WALOG1000775713

WALOG1000789707

Well Completion: Well Owner: Gonzaga Unvirsity 20-MAR-18

Well Type: Decommisioning Driller #: 2493 Static Level: 149 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G85 North 1/4 - 1/2 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1691716 Well Tag: Not Reported Project Tag: b8845

SE65580 Date Received: Notice of Intent #: 06-APR-18 Diameter: Casing Depth:

Well Completion: 20-MAR-18 Well Owner: Gonzaga Unvirsity

Driller #: 2493 Well Type: Resource Protection Static Level: 147 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G86 North 1/4 - 1/2 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 1691717 Well Tag: Not Reported Project Tag: b8845-1 06-APR-18 AE48127 Notice of Intent #: Date Received:

Diameter: Casing Depth: 25 8

Well Completion: 20-MAR-18 Well Owner: Gonzaga Unvirsity

Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 148 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G87 North 1/4 - 1/2 Mile **WA WELLS** WALOG1000713107

Ecology Well Logs Well Log ID: 1557208 Database: Not Reported Well Tag: Project Tag: Not Reported Notice of Intent #: AE36335 Date Received: 21-APR-16

Casing Depth: Diameter: 4.5

Well Owner: City Of Spokane Well Completion: 18-MAR-16

Well Type: Decommisioning Driller #: 2968 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WALOG1000775710

Map ID Direction Distance

EDR ID Number Elevation Database

G88 North

WA WELLS WALOG1000630498

1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 931300 Well Tag: Not Reported Project Tag: Not Reported AE23634 03-NOV-14 Notice of Intent #: Date Received:

Diameter: 4.5 Casing Depth:

Well Completion: 06-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Decommisioning Driller #: 2968 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Not Applicable 57

Well Test: Not Reported Water Reclamation #:

G89 North 1/4 - 1/2 Mile

WA WELLS WALOG1000630499

WALOG1000630497

WALOG1000630495

Lower

Ecology Well Logs Well Log ID: 931302 Database: Well Tag: Not Reported Project Tag: Not Reported AE23634 03-NOV-14 Notice of Intent #: Date Received:

Casing Depth: Diameter: 4.5

Budinger & Associates, Inc Well Completion: 09-SEP-13 Well Owner:

2968 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Water Reclamation #: Not Reported 57

G90 North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 931298 Well Tag: Project Tag: Not Reported Not Reported SE49317 Date Received: 03-NOV-14 Notice of Intent #:

Diameter: 4.5 Casing Depth:

Well Completion: 12-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Resource Protection Driller #: 2968 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

G91

North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 931296 Not Reported Well Tag: Project Tag: Not Reported SE49317 Date Received: 03-NOV-14 Notice of Intent #:

Diameter: 4.5 Casing Depth: 41

WA WELLS

Well Completion: 09-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type:Resource ProtectionDriller #:2968Static Level:20Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

G92 North 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:931297Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE49317Date Received:03-NOV-14

Diameter: 4.5 Casing Depth: 31

Well Completion: 11-SEP-13 Well Owner: Budinger & Associates, Inc Well Type: Resource Protection Driller #: 2968

 Well Type:
 Resource Protection
 Driller #:
 290

 Static Level:
 17
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

G93 North 1/4 - 1/2 Mile Lower

Well Test:

Database:Ecology Well LogsWell Log ID:931306Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE49317Date Received:03-NOV-14

Diameter: 4.5 Casing Depth: 0

Well Completion: 16-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type:Resource ProtectionDriller #:2968Static Level:0Flow Rate (GPM):0Flow Type:Not ApplicablePSI:0

Well Test: Not Reported Water Reclamation #: 57

G94 North 1/4 - 1/2 Mile

Not Reported

Lower

Database: Ecology Well Logs Well Log ID: 1557199

Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: SE57649 Date Received: 21-APR-16

Diameter: 4.5 Casing Depth: 10

Well Completion: 18-MAR-16 Well Owner: City Of Spokane

Water Reclamation #:

Well Type: Resource Protection Driller #: 2968
Static Level: 0 Flow Rate (GPM): 0

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0

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WA WELLS

WA WELLS

WA WELLS

57

WALOG1000630496

WALOG1000630503

Map ID Direction Distance

EDR ID Number Elevation Database

G95 North

WA WELLS WALOG1000630502

WALOG1000630500

WALOG1000630501

WALOG1000401184

WA WELLS

WA WELLS

1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 931305 Well Tag: Not Reported Project Tag: Not Reported AE23634 03-NOV-14 Notice of Intent #: Date Received:

Diameter: 4.5 Casing Depth:

Well Completion: 12-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Decommisioning Driller #: 2968 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Not Applicable

Well Test: Not Reported Water Reclamation #: 57

G96 North 1/4 - 1/2 Mile Lower

Ecology Well Logs Well Log ID: 931303 Database:

Well Tag: Not Reported Project Tag: Not Reported AE23634 03-NOV-14 Notice of Intent #: Date Received:

Casing Depth: Diameter: 4.5

Budinger & Associates, Inc Well Completion: 10-SEP-13 Well Owner:

2968 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Water Reclamation #: Not Reported 57

G97 North 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 931304 Well Tag: Project Tag: Not Reported Not Reported AE23634 Date Received: 03-NOV-14 Notice of Intent #:

Diameter: Casing Depth: 4.5

Well Completion: 11-SEP-13 Well Owner: Budinger & Associates, Inc

Well Type: Decommisioning Driller #: 2968 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 515348 Not Reported Well Tag: Project Tag: Not Reported Notice of Intent #: SE01970 Date Received: 11-FEB-08

Diameter: 7.75 Casing Depth: 30

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H99 NNE 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:515349Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE01970Date Received:11-FEB-08

Diameter: 7.75 Casing Depth: 30

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H100 NNE 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:515358Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE01970Date Received:11-FEB-08

Diameter: 7.75 Casing Depth: 30

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H101 NNE 1/4 - 1/2 Mile

Lower

Ecology Well Logs Well Log ID: 515342 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE01970 Date Received: 11-FEB-08 Diameter: 7.75 Casing Depth: 30

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000401185

WALOG1000401186

Map ID Direction Distance

EDR ID Number Elevation Database

H102 NNE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 515344 Not Reported Project Tag: Not Reported Well Tag: 11-FEB-08 Notice of Intent #: SE01970 Date Received:

Diameter: 7.75 Casing Depth: Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 PSI: Flow Type: Not Reported 0

Well Test: Not Reported Water Reclamation #: 57

H103 NNE 1/4 - 1/2 Mile Lower

Lower

Ecology Well Logs Well Log ID: 515346 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE01970 Date Received: 11-FEB-08 Casing Depth: Diameter: 7.75

Gonzaga University | Geo Engineers Inc. Well Completion: 28-NOV-07 Well Owner:

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM):

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H104 NNE 1/4 - 1/2 Mile

Ecology Well Logs Well Log ID: 515365 Database: Well Tag: Not Reported Project Tag: Not Reported Date Received: 11-FEB-08 Notice of Intent #: AE02748

Diameter: 7.75 Casing Depth:

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc. Well Type: Decommisioning Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 PSI: 0

Flow Type: Not Reported Well Test: Not Reported Water Reclamation #: 57

H105 1/4 - 1/2 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 515367 Well Tag: Not Reported Project Tag: Not Reported AE02748 Date Received: 11-FEB-08 Notice of Intent #: Diameter: 7.75 Casing Depth: 30

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WA WELLS

WA WELLS

WA WELLS

0

WA WELLS

WALOG1000401182

WALOG1000401183

WALOG1000401190

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H106
NNE WA WELLS WALOG1000401192

1/4 - 1/2 Mile Lower

Database: Ecology Well Logs Well Log ID: 515369

Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: AE02748 Date Received: 11-FEB-08

Diameter: 7.75 Casing Depth: 30

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H107 NNE WA WELLS WALOG1000401187

Database:Ecology Well LogsWell Log ID:515359Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE02748Date Received:11-FEB-08

Diameter: 7.75 Casing Depth: 30

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

H108
NNE
WA WELLS
WALOG1000401188

1/4 - 1/2 Mile Lower

1/4 - 1/2 Mile Lower

> **Ecology Well Logs** Well Log ID: 515361 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE02748 Date Received: 11-FEB-08 Diameter: 7.75 Casing Depth: 30

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc.

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

H109 NNE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 515363 Not Reported Project Tag: Not Reported Well Tag: AE02748 11-FEB-08 Notice of Intent #: Date Received:

Diameter: 7.75 Casing Depth:

Well Completion: 28-NOV-07 Well Owner: Gonzaga University | Geo Engineers Inc. Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: PSI: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

H110 NNE 1/4 - 1/2 Mile

Lower

Ecology Well Logs Well Log ID: 296067 Database: Well Tag: **AEK263** Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: Not Reported

Casing Depth: Diameter:

Not Reported Well Completion: Well Owner: **Burlington Northern** Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H111 NNE 1/4 - 1/2 Mile

Ecology Well Logs Well Log ID: 189624 Database: Well Tag: AEJ585 Project Tag: Not Reported R040001 Date Received: 24-MAY-99 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 13-APR-99 Well Owner: Gas Plant - Avista

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H112

1/4 - 1/2 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 189775 AEN458 Well Tag: Project Tag: Not Reported R043144 Date Received: 20-MAY-99 Notice of Intent #:

Diameter: 6 Casing Depth: 40

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000401189

WALOG1000226834

WALOG1000173369

Well Completion: 04-MAY-99 Well Owner: Brown Building Materials

Well Type: Resource Protection Driller #: 2271
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H113 NNE 1/4 - 1/2 Mile Lower

Database: Ecology Well Logs Well Log ID: 189776
Well Tag: AEN459 Project Tag: Not Reported
Notice of Intent #: R043144 Date Received: 20-MAY-99

Diameter: 6 Casing Depth: 100

Well Completion: 04-MAY-99 Well Owner: Brown Building Materials Well Type: Resource Protection Driller #: 2271

Well Type: Resource Protection Driller #: 2271
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H114 NNE 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:150031Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:A019986Date Received:Not Reported

Notice of Intent #: A019986 Date Received: Notice of Intent #: O Casing Depth: O

Well Completion: 10-APR-96 Well Owner: Brad Mchenry Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0

Well Test: Not Reported PSI: 0
Water Reclamation #: 57

H115 NNE 1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:177808Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S004162Date Received:20-MAY-99

Diameter: 0 Casing Depth: 0

Well Completion: 13-MAY-99 Well Owner: Brown Building Materials

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000173512

WALOG1000139323

Map ID Direction Distance

EDR ID Number Elevation Database

H116 NNE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 189623 Well Tag: AEJ584 Project Tag: Not Reported R040001 24-MAY-99 Notice of Intent #: Date Received: Casing Depth:

Diameter:

Well Completion: 29-MAR-99 Well Owner: Gas Plant - Avista Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H117 NNE 1/4 - 1/2 Mile

Lower

Well Log ID:

Project Tag:

Date Received:

Ecology Well Logs Database: Well Tag: AEN463 Notice of Intent #: R043137

Casing Depth: Diameter: 100 **Browns Building Materials** Well Completion: 11-MAY-99 Well Owner:

Resource Protection Well Type: Driller #: 2271

Static Level: Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

H118 NNE 1/4 - 1/2 Mile Lower

1/4 - 1/2 Mile Lower

Ecology Well Logs Well Log ID: 189781 Database: Well Tag: Project Tag: AEN464 Not Reported R043137 Date Received: 20-MAY-99 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 12-MAY-99 Well Owner: **Browns Building Materials**

Well Type: Resource Protection Driller #: 2271 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H119 **WA WELLS** WALOG1000226833

Ecology Well Logs Database: Well Log ID: 296066 **AEK263** Well Tag: Project Tag: Not Reported Not Reported Date Received: Not Reported Notice of Intent #:

Diameter: 6 Casing Depth: 40

WA WELLS

WA WELLS

189780

WA WELLS

Not Reported

20-MAY-99

WALOG1000173368

WALOG1000173516

Well Completion: Not Reported Well Owner: Burlington Northern Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H120 WA WELLS WALOG1000173513

1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:189777Well Tag:AEN460Project Tag:Not ReportedNotice of Intent #:R043144Date Received:20-MAY-99Diameter:6Cooling Donth:90

Diameter: 6 Casing Depth: 90
Well Completion: 06-MAY-99 Well Owner: Brown Building Materials

Well Type: Resource Protection Driller #: 2271
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H121 NNE 1/4 - 1/2 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:189778Well Tag:AEN461Project Tag:Not ReportedNotice of Intent #:R043137Date Received:20-MAY-99

Diameter: 6 Casing Depth: 40

Well Completion: 07-MAY-99 Well Owner: Browns Building Materials

 Well Type:
 Resource Protection
 Driller #:
 2271

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

H122 NNE 1/4 - 1/2 Mile

Database:Ecology Well LogsWell Log ID:189779Well Tag:AEN462Project Tag:Not ReportedNotice of Intent #:R043137Date Received:20-MAY-99

Diameter: 6 Casing Depth: 20

Well Completion: 10-MAY-99 Well Owner: Browns Building Materials

Well Type:Resource ProtectionDriller #:2271Static Level:0Flow Rate (GPM):0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000173514

WALOG1000173515

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

H123 NNE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1601696 Well Tag: Not Reported Project Tag: Not Reported AE39951 27-DEC-16 Notice of Intent #: Date Received: Diameter: Casing Depth: 68.5

Well Completion: 01-DEC-16 Well Owner: Joe Judd - Wsdot

Well Type: Decommisioning Driller #: 2742 Static Level: 0 Flow Rate (GPM): 0 Not Applicable Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

H124 NNE 1/4 - 1/2 Mile Lower

> **Ecology Well Logs** Well Log ID: 1601697 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE60005 Date Received: 27-DEC-16 Casing Depth: 68.5 Diameter:

Well Completion: 16-NOV-16 Well Owner: Joe Judd - Wsdot

Resource Protection Well Type: Driller #: 2742 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H125 NNE 1/4 - 1/2 Mile Lower

> **Ecology Well Logs** Well Log ID: 1601698 Database: Well Tag: Not Reported Project Tag: Not Reported SE60005 Date Received: 27-DEC-16 Notice of Intent #: Diameter: Casing Depth: 68.5

Well Completion: 01-DEC-16 Well Owner: Joe Judd - Wsdot

Well Type: Resource Protection Driller #: 2742 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H126

1/4 - 1/2 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1601693 Well Tag: Not Reported Project Tag: Not Reported AE39951 Notice of Intent #: Date Received: 27-DEC-16 73

Diameter: 4 Casing Depth:

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000745620

WALOG1000745621

WALOG1000745622

Well Completion: 26-OCT-16 Well Owner: Joe Judd - Wsdot

Well Type: Decommisioning Driller #: 2742 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H127
NNE WA WELLS WALOG1000745618

1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:1601694Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE39951Date Received:27-DEC-16Diameter:4Casing Depth:68.5

Well Completion: 16-NOV-16 Well Owner: Joe Judd - Wsdot

Well Type: Decommisioning Driller #: 2742 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H128 NNE 1/4 - 1/2 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:1601695Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE39951Date Received:27-DEC-16

Diameter: 4 Casing Depth: 68.5
Well Completion: 03-DEC-16 Well Owner: Joe Judd - Wsdot

Well Type: Decommisioning Driller #: 2742
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H129
NNE
1/4 - 1/2 Mile
WA WELLS

Database:Ecology Well LogsWell Log ID:1601702Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE60005Date Received:27-DEC-16

Diameter: 4 Casing Depth: 73

Well Completion: 26-OCT-16 Well Owner: Joe Judd - Wsdot Well Type: Resource Protection Driller #: 2742

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000745619

WALOG1000745626

Map ID Direction Distance

Database EDR ID Number Elevation

H130 NNE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1603117 Well Tag: **BJT663** Project Tag: Not Reported RE13435 23-DEC-16 Notice of Intent #: Date Received:

Diameter:

Casing Depth: Well Completion: 18-OCT-16 Well Owner: Wsdot Well Type: Resource Protection Driller #: 2779 Static Level: 0 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

H131 NNE 1/4 - 1/2 Mile

Lower

Ecology Well Logs Database:

Well Tag: **BJT664** Notice of Intent #: RE13435

Diameter:

Well Completion: 17-NOV-16 Resource Protection Well Type:

Static Level:

Flow Type: Static Level Well Test: Not Reported

H132

NNE 1/4 - 1/2 Mile Lower

> **Ecology Well Logs** Database: Well Tag: Not Reported AE39951 Notice of Intent #:

Diameter:

Well Completion: 25-OCT-16

Well Type: Decommisioning

Static Level:

Flow Type: Not Applicable Well Test: Not Reported

H133 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Not Reported Well Tag: SE60005 Notice of Intent #:

> Diameter: 4

WA WELLS WALOG1000747033

WA WELLS

WALOG1000747032

Well Log ID: 1603118 Project Tag: Not Reported Date Received: 23-DEC-16 Casing Depth: 80.5 Well Owner: Wsdot 2779

Driller #: Flow Rate (GPM): 0 PSI: 0

Water Reclamation #: 57

> **WA WELLS** WALOG1000745623

Well Log ID: 1601699 Project Tag: Not Reported Date Received: 27-DEC-16

Casing Depth: 70.5

Well Owner: Joe Judd - Wsdot

Driller #: 2742 Flow Rate (GPM): 0 PSI: 0

Water Reclamation #: 57

> **WA WELLS** WALOG1000745624

Well Log ID: 1601700 Project Tag: Not Reported Date Received: 27-DEC-16 Casing Depth: 70.5

Well Completion: 25-OCT-16 Well Owner: Joe Judd - Wsdot

Well Type: Resource Protection Driller #: 2742
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H134 NNE WA WELLS WALOG1000745625

1/4 - 1/2 Mile Lower

Database:Ecology Well LogsWell Log ID:1601701Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE60005Date Received:27-DEC-16Diameter:4Casing Depth:68.5

Well Completion: 03-DEC-16 Well Owner: Joe Judd - Wsdot

Well Type: Resource Protection Driller #: 2742 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

H135 NNE 1/4 - 1/2 Mile Lower

- 1/2 Mile

Database: **Ecology Well Logs** Well Log ID: 1600855 Well Tag: Not Reported Project Tag: Not Reported SE59863 23-DEC-16 Date Received: Notice of Intent #: Diameter: Casing Depth: 19 6 Well Completion: 29-NOV-16 Well Owner: Wsdot

 Well Type:
 Resource Protection
 Driller #:
 2779

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

H136
NNE
WA WELLS WALOG1000744794
1/4 - 1/2 Mile
Lower

Ecology Well Logs Well Log ID: 1600841 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE39725 Date Received: 23-DEC-16 Diameter: Casing Depth: 19 Wsdot 29-NOV-16 Well Owner: Well Completion:

Well Type: Decommisioning Driller #: 2779
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000744808

Map ID Direction Distance

Database EDR ID Number Elevation

H137 NNE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1600842 Well Tag: Not Reported Project Tag: Not Reported SE59863 23-DEC-16 Notice of Intent #: Date Received: Diameter: Casing Depth: Well Completion: 01-DEC-16 Well Owner: Wsdot Well Type: Resource Protection Driller #: 2779

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H138 NNE 1/4 - 1/2 Mile Lower

Ecology Well Logs Database: Well Tag: Not Reported

SE59863 Notice of Intent #: Diameter: Well Completion: 29-NOV-16

Resource Protection Well Type:

Static Level:

Not Reported Flow Type: Well Test: Not Reported **WA WELLS** WALOG1000744797

WALOG1000744795

WA WELLS

1600844

Well Log ID: Project Tag: Not Reported 23-DEC-16 Date Received: Casing Depth: 5.1 Well Owner: Wsdot Driller #: 2779 Flow Rate (GPM):

0 PSI: 0 Water Reclamation #: 57

H139 NNE 1/4 - 1/2 Mile Lower

> **Ecology Well Logs** Database: Well Tag: Not Reported R043135 Notice of Intent #:

Diameter: Well Completion: 13-APR-99

Well Type: Resource Protection

Static Level:

Flow Type: Not Reported Well Test: Not Reported **WA WELLS** WALOG1000403857

WALOG1000744792

Well Log ID: 519211 Project Tag: Not Reported Date Received: 23-APR-99

Casing Depth:

Well Owner: **Burlington Northern** Driller #: Not Reported

Flow Rate (GPM): 0

PSI: 0 Water Reclamation #: 57

H140 1/4 - 1/2 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1600839 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE39725 Date Received: 23-DEC-16

Diameter: 6 Casing Depth: 20.5

Well Completion:03-NOV-16Well Owner:WsdotWell Type:DecommisioningDriller #:2779Static Level:0Flow Rate (GPM):0Flow Type:Not ApplicablePSI:0

Well Test: Not Reported Water Reclamation #: 57

H141
NNE
WA WELLS
WALOG1000744793
1/4 - 1/2 Mile
Lower

Database: **Ecology Well Logs** Well Log ID: 1600840 Well Tag: Not Reported Project Tag: Not Reported SE59863 Date Received: 23-DEC-16 Notice of Intent #: Diameter: Casing Depth: 40 Well Completion: 02-NOV-16 Well Owner: Wsdot Driller #: Well Type: Resource Protection 2779

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

Lower

Well Test:

Lower

H142
NNE
WA WELLS
WALOG1000744803
1/4 - 1/2 Mile

Database: **Ecology Well Logs** Well Log ID: 1600850 Well Tag: Not Reported Project Tag: Not Reported AE39725 23-DEC-16 Date Received: Notice of Intent #: Diameter: Casing Depth: 80.5 Well Completion: 01-NOV-16 Well Owner: Wsdot Well Type: Decommisioning Driller #: 2779 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Not Reported

H143
NNE
1/4 - 1/2 Mile
WA WELLS WALOG1000744805

Water Reclamation #:

57

Ecology Well Logs Well Log ID: 1600852 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE39725 Date Received: 23-DEC-16 Diameter: Casing Depth: 5.1 29-NOV-16 Well Owner: Well Completion: Wsdot Well Type: Decommisioning Driller #: 2779

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

H144 NNE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1600853 Well Tag: Not Reported Project Tag: Not Reported SE59863 Notice of Intent #: Date Received: 23-DEC-16 20.5 Diameter: Casing Depth: Well Completion: 03-NOV-16 Well Owner: Wsdot Well Type: Resource Protection Driller #: 2779 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

H145 NNE 1/4 - 1/2 Mile Lower

Ecology Well Logs Database: Well Tag: Not Reported Notice of Intent #: SE59863

Diameter:

Well Completion: 01-NOV-16 Resource Protection Well Type:

Static Level:

Flow Type: Static Level Well Test: Not Reported **WA WELLS** WALOG1000744798

WALOG1000744806

WA WELLS

Well Log ID: 1600845 Project Tag: Not Reported Date Received: 23-DEC-16 Casing Depth: 80.5 Well Owner: Wsdot Driller #: 2779 Flow Rate (GPM): 0

PSI: 0 Water Reclamation #: 57

H146 NNE 1/4 - 1/2 Mile Lower

> **Ecology Well Logs** Database: Well Tag: Not Reported AE39725

Notice of Intent #: Diameter:

Well Completion: 02-NOV-16 Well Type: Decommisioning

Static Level:

Flow Type: Static Level Well Test: Not Reported **WA WELLS** WALOG1000744799

Well Log ID: 1600846 Project Tag: Not Reported Date Received: 23-DEC-16 Casing Depth:

Well Owner: Wsdot Driller #: 2779 Flow Rate (GPM): 0

PSI: 0 Water Reclamation #: 57

H147 1/4 - 1/2 Mile Lower

WA WELLS WALOG1000744800

Database: **Ecology Well Logs** Well Tag: Not Reported AE39725 Notice of Intent #: Diameter: 6

Well Log ID: 1600847 Project Tag: Not Reported Date Received: 23-DEC-16 Casing Depth: 81

Well Completion: 01-DEC-16 Well Owner: Wsdot Well Type: Decommisioning Driller #: 2779 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

I148 ESE 1/4 - 1/2 Mile

Lower

1/4 - 1/2 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 864164 Not Reported Project Tag: Not Reported Well Tag: SE46550 Date Received: 21-DEC-12 Notice of Intent #: Diameter: Casing Depth: 14 Well Completion: 23-OCT-12 Well Owner: Wsdot

Not Reported Well Type: Resource Protection Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

Driller #:

WALOG1000594086 **WA WELLS**

Database: **Ecology Well Logs** Well Log ID: 864152 Well Tag: Not Reported Project Tag: Not Reported AE19455 21-DEC-12 Date Received: Notice of Intent #: Diameter: Casing Depth: 14 Well Completion: 23-OCT-12 Well Owner: Wsdot Well Type: Decommisioning Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

I150 ESE 1/4 - 1/2 Mile **WA WELLS** WALOG1000634859

Ecology Well Logs Well Log ID: 936710 Database: Well Tag: Not Reported Project Tag: B-9 17-NOV-14 Notice of Intent #: SE52831 Date Received:

Diameter: 6 Casing Depth: 28

09-OCT-14 Well Owner: Well Completion: Kiemle Hagood Company

Resource Protection Well Type: Driller #: 2578 Static Level: Flow Rate (GPM): 0 12 Flow Type: Static Level PSI: Well Test: Not Reported Water Reclamation #:

TC6630987.2s Page A-66

57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

I151 ESE

1/4 - 1/2 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 936683 Not Reported Project Tag: B-3 Well Tag: AE29054 17-NOV-14 Notice of Intent #: Date Received:

Diameter: Casing Depth: 28

Well Completion: 09-OCT-14 Well Owner: Kiemle Hagood Company

Well Type: Decommisioning Driller #: 2578 Static Level: 12 Flow Rate (GPM): 0 PSI: 0 Flow Type: Static Level Well Test: Not Reported Water Reclamation #: 57

J152 **ENE** 1/4 - 1/2 Mile

WA WELLS WALOG1000523211

Lower

Ecology Well Logs Well Log ID: 723817 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE11980 Date Received: 11-APR-11 7.75 Diameter: Casing Depth: 20

Well Completion: 27-JAN-11

Well Owner: Inland Empire Residential Resource | Geoengineers

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported PSI: Flow Type: 0 Well Test: Not Reported Water Reclamation #: 57

J153 **ENE** 1/4 - 1/2 Mile Lower

> **Ecology Well Logs** Well Log ID: 723815 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE11980 Date Received: 11-APR-11

Diameter: 7.75 Casing Depth:

Well Completion: 27-JAN-11

Well Owner: Inland Empire Residential Resource | Geoengineers

Not Reported Well Type: Decommisioning Driller #:

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

ENE 1/4 - 1/2 Mile Lower

J154

Ecology Well Logs Well Log ID: Database: 723813 Project Tag: Well Tag: Not Reported Not Reported

TC6630987.2s Page A-67

WA WELLS

WA WELLS

WA WELLS

WALOG1000634834

WALOG1000523210

Notice of Intent #: AE11980 11-APR-11 Date Received: Diameter: 7.75 Casing Depth: 20

Well Completion: 27-JAN-11

Well Owner: Inland Empire Residential Resource | Geoengineers

Driller #: Well Type: Decommisioning Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

1/4 - 1/2 Mile

Lower Database: **Ecology Well Logs** Well Log ID: 1306682 Well Tag: Not Reported Project Tag: Not Reported 13-OCT-15

AE33935 Date Received: Notice of Intent #: Diameter: 6 Casing Depth: 20

Well Completion: 21-SEP-15 Well Owner: Community Frameworks

Well Type: Decommisioning Driller #: 2737 Static Level: Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

WALOG1000700627 **ENE WA WELLS**

1/4 - 1/2 Mile Lower **Ecology Well Logs** Well Log ID: 1306121 Database:

Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE55996 Date Received: 13-OCT-15 Diameter: 6 20

Casing Depth:

21-SEP-15 Well Owner: Well Completion: Community Frameworks Driller #: 2737

Well Type: Resource Protection Static Level: Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

WA WELLS WALOG1000523212 **ENE** 1/4 - 1/2 Mile

Ecology Well Logs Database: Well Log ID: 723819 Well Tag: Not Reported Project Tag: Not Reported 11-APR-11 Notice of Intent #: AE11980 Date Received:

7.75 Casing Depth: Diameter: Well Completion:

Well Owner: Inland Empire Residential Resource | Geoengineers

Lower

Driller #: Well Type: Decommisioning Not Reported

Static Level: Flow Rate (GPM): 0 0 Flow Type: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

TC6630987.2s Page A-68

WALOG1000700849

Map ID Direction Distance

EDR ID Number Elevation Database

158 North 1/4 - 1/2 Mile

FED USGS USGS40001266940

WALOG1000636725

WALOG1000636724

WALOG1000636726

WA WELLS

WA WELLS

Lower

Organization ID: **USGS-WA**

Organization Name: **USGS** Washington Water Science Center Monitor Location: 25N/43E 17Q01 Well Type: AKA: 25N 43E 07DCA1 HUC: 17010305 Description: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Quaternary Alluvium

Construction Date: Aquifer Type: Unconfined single aquifer 19990413

Well Depth: Well Depth Units: 100 ft Well Hole Depth: 100 Well Hole Depth Units: ft

NW 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 939361

B40403032 Well Tag: Not Reported Project Tag: Notice of Intent #: SE53118 Date Received: 12-DEC-14 Diameter: 7.75 Casing Depth: 20

05-NOV-14 Well Owner: Well Completion: Wsu Spokane

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 0 PSI: Flow Type: Dry Hole 0 Well Test: Not Reported Water Reclamation #: 57

K160 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 939360 Database: Well Tag: B30403032 Not Reported Project Tag: Notice of Intent #: AE29482 Date Received: 12-DEC-14

Diameter: 7.75 Casing Depth:

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane Decommisioning Driller #: 2493 Well Type: Static Level: 0 Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Not Reported Water Reclamation #: Well Test: 57

K161 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Database: Well Log ID: 939362 Not Reported Project Tag: B40403032 Well Tag:

> Notice of Intent #: AE29482 Date Received: 12-DEC-14

Diameter: 7.75 Casing Depth: 20

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

K162 NW WA WELLS WALOG1000636728

1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 939364 Database: Well Tag: B50403032 Not Reported Project Tag: Notice of Intent #: AE29482 Date Received: 12-DEC-14 7.75 Casing Depth: Diameter: 15

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

K163 NW WA WELLS WALOG1000636727

NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:939363Well Tag:Not ReportedProject Tag:B50403032Notice of Intent #:SE53118Date Received:12-DEC-14

Diameter: 7.75 Casing Depth: 15

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

K164
NW WA WELLS WALOG1000636720
1/2 - 1 Mile
Lower

Ecology Well Logs Database: Well Log ID: 939356 Well Tag: Not Reported Project Tag: B20403032 Notice of Intent #: Date Received: SE53118 12-DEC-14 Casing Depth: 4.6666650772 Diameter: 7.75 05-NOV-14 Well Completion: Well Owner: Wsu Spokane

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

Map ID Direction Distance

Elevation Database EDR ID Number K165

NW 1/2 - 1 Mile Lower

WA WELLS WALOG1000636719
2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 939355 Well Tag: Not Reported Project Tag: B10403032 12-DEC-14 Notice of Intent #: SE53118 Date Received: 4.6666650772 Diameter: 7.75 Casing Depth: Well Completion: 05-NOV-14 Well Owner: Wsu Spokane Well Type: Resource Protection Driller #: 2493

Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

K166 NW WA WELLS WALOG1000636721 1/2 - 1 Mile

Lower

Ecology Well Logs Well Log ID: 939357 Database: Well Tag: Not Reported Project Tag: B10403032 Notice of Intent #: AE29482 Date Received: 12-DEC-14 7.75 Casing Depth: 4.6666650772 Diameter: Well Completion: 05-NOV-14 Well Owner: Wsu Spokane Well Type: Decommisioning Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

K167 NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:939359Well Tag:Not ReportedProject Tag:B30403032Notice of Intent #:SE53118Date Received:12-DEC-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

K168

NW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 939358 Well Tag: Not Reported Project Tag: B20403032 AE29482 Date Received: 12-DEC-14 Notice of Intent #: Diameter: 7.75 Casing Depth: 4.6666650772

WA WELLS

WA WELLS

WALOG1000636723

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane Well Type: Decommisioning Driller #: 2493

Well Type:DecommisioningDriller #:24Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

K169 NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1021774Well Tag:Not ReportedProject Tag:HOLE 2Notice of Intent #:AE26796Date Received:09-JUN-14

Diameter: 8 Casing Depth: 8

Well Completion: 12-MAY-14 Well Owner: Wa State University

Well Type: Decommisioning Driller #: 1815 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

K170
NW WA WELLS WALOG1000636734
1/2 - 1 Mile
Lower

Database: **Ecology Well Logs** Well Log ID: 939370 Well Tag: Not Reported Project Tag: B70403032 AE29482 Date Received: 12-DEC-14 Notice of Intent #: Diameter: 3.75 Casing Depth: 11

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

K171

NW WA WELLS WALOG1000673101
1/2 - 1 Mile
Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 1021778

 Well Tag:
 Not Reported
 Project Tag:
 HOLE 1

 Notice of Intent #:
 SE51412
 Date Received:
 09-JUN-14

Diameter: 8 Casing Depth: 11

Well Completion: 12-MAY-14 Well Owner: Wa State University

Well Type:Resource ProtectionDriller #:1815Static Level:0Flow Rate (GPM):0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation

K172 NW

1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1021816 Well Tag: Not Reported Project Tag: HOLE 1 AE26796 09-JUN-14 Notice of Intent #: Date Received: Casing Depth: 11

Diameter:

Well Completion: 12-MAY-14 Well Owner: Wa State University

Well Type: Decommisioning Driller #: 1815 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Not Reported

Well Test: Not Reported Water Reclamation #: 57

K173 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1021815 Database: Well Tag: Not Reported Project Tag: HOLE 2 Notice of Intent #: SE51412 Date Received: 09-JUN-14

Diameter:

Well Completion: 12-MAY-14 Well Owner: Wa State University

Casing Depth:

Resource Protection Well Type: Driller #: 1815 Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

K174 NW1/2 - 1 Mile

Lower **Ecology Well Logs** Well Log ID: 939366 Database: Well Tag: Project Tag: Not Reported B60403032

AE29482 Date Received: 12-DEC-14 Notice of Intent #: Diameter: 7.75 Casing Depth:

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane Well Type: Decommisioning Driller #: 2493

Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

K175

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 939365 Not Reported Well Tag: Project Tag: B60403032 SE53118 Date Received: 12-DEC-14 Notice of Intent #:

Diameter: 7.75 Casing Depth: 17

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000673138

WALOG1000673137

WALOG1000636730

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

K176 NW WA WELLS WALOG1000636731

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:939367Well Tag:Not ReportedProject Tag:B70403032Notice of Intent #:SE53118Date Received:12-DEC-14

Diameter: 7.75 Casing Depth: 12
Well Completion: 05-NOV-14 Well Owner: Wsu Spokane

Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

K177 NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:939369Well Tag:Not ReportedProject Tag:B70403032Notice of Intent #:SE53118Date Received:12-DEC-14

Diameter: 3.75 Casing Depth: 11

Well Completion: 05-NOV-14 Well Owner: Wsu Spokane Well Type: Resource Protection Driller #: 2493

Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

K178
NW
WA WELLS
WALOG1000636732
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:939368Well Tag:Not ReportedProject Tag:B70403032Notice of Intent #:AE29482Date Received:12-DEC-14

Diameter: 7.75 Casing Depth: 12

Well Completion:05-NOV-14Well Owner:Wsu SpokaneWell Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000636733

Map ID Direction Distance

EDR ID Number Elevation Database

179 North 1/2 - 1 Mile

WA WELLS WALOG1000447533

Lower

Database: **Ecology Well Logs** Well Log ID: 579265 ATC003 Project Tag: Not Reported Well Tag: A082051 17-JAN-06 Notice of Intent #: Date Received:

Diameter: Casing Depth:

Well Completion: 29-JUL-05 Well Owner: **Browns Building Materials**

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

L180 Site ID: West Groundwater Flow: 1/2 - 1 Mile Shallowest Water Table Depth: Not Reported Lower

L00820 **AQUIFLOW** 42198 Not Reported

Deepest Water Table Depth: Not Reported

Average Water Table Depth: 50 Date: 05/1993

M181 SE 1/2 - 1 Mile Higher

WA WELLS WALOG1000792053

Well Log ID:

Ecology Well Logs Database: Well Tag: BKB310 Notice of Intent #: RE15903

Project Tag: Date Received: 16-MAY-18 30

Diameter: Casing Depth:

Well Owner: Banner Furnace Fuel Well Completion: 24-APR-18

Well Type: Resource Protection Driller #: 2661 Static Level: 21 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

M182 1/2 - 1 Mile

WALOG1000779890 **WA WELLS**

Higher

Database: **Ecology Well Logs** Well Log ID: 1704939 BKB312 Project Tag: Well Tag: MW-4 RE15903 Date Received: 16-MAY-18 Notice of Intent #: Diameter:

6 Casing Depth: 30 Well Completion: 24-APR-18 Well Owner: Banner Furnace Fuel

Well Type: Resource Protection Driller #: 2661 Static Level: 21 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

1704902

MW-2

Map ID Direction Distance

Elevation Database EDR ID Number M183

SE 1/2 - 1 Mile WA WELLS WALOG1000792055

Higher

Database:Ecology Well LogsWell Log ID:1704904Well Tag:BKB309Project Tag:MW-1Notice of Intent #:RE15903Date Received:16-MAY-18

Diameter: 6 Casing Depth: 30

Well Completion: 24-APR-18 Well Owner: Banner Furnace Fuel Well Type: Resource Protection Driller #: 2661

Static Level: 21 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

M184 SE 1/2 - 1 Mile

SE WA WELLS WALOG1000792054

Higher

Database:Ecology Well LogsWell Log ID:1704903Well Tag:BKB311Project Tag:MW-3Notice of Intent #:RE15903Date Received:16-MAY-18

Diameter: 6 Casing Depth: 30

Well Completion: 24-APR-18 Well Owner: Banner Furnace Fuel

Well Type:Resource ProtectionDriller #:2661Static Level:21Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

N185 West 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 681880
Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: SE06615 Date Received: 26-APR-10 Diameter: 7.75 Casing Depth: 25

Well Completion: 09-MAR-10

Well Owner: Providence Sacred Heart Medical Ce | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

N186
West
1/2 - 1 Mile
WA WELLS

Lower

Database: Fcology Well Logs Well Log ID: 681878

Database:Ecology Well LogsWell Log ID:681878Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE06615Date Received:26-APR-10

WA WELLS

WALOG1000501552

Diameter: 7.75 Casing Depth: 25

Well Completion: 09-MAR-10

Well Owner: Providence Sacred Heart Medical Ce | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

N187
West WA WELLS WALOG1000171053

1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:187004Well Tag:AAL260Project Tag:Not ReportedNotice of Intent #:R020677Date Received:06-JUL-94

Diameter: 0 Casing Depth: 0

Well Completion: 28-JUN-94 Well Owner: J. R. M. Inc.
Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

N188 West 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 681882 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE08669 Date Received: 26-APR-10 Diameter: 7.75 Casing Depth: 25

Well Completion: 09-MAR-10

Well Owner: Providence Sacred Heart Medical Ce | Geoengineers

Well Type: Decommisioning Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

N189
West WA WELLS WALOG1000501579
1/2 - 1 Mile
Lower

Ecology Well Logs Well Log ID: Database: 681931 Not Reported Project Tag: Well Tag: Not Reported 01-SEP-10 Notice of Intent #: AE10223 Date Received: 7.75 Casing Depth: Diameter: 10

Well Completion: 05-AUG-10 Well Owner: Arc Of Spokane | Geoengineers Inc

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

N190 West 1/2 - 1 Mile

WA WELLS WALOG1000501578

WALOG1000445237

WALOG1000445238

Lower

Database: **Ecology Well Logs** Well Log ID: 681929 Not Reported Project Tag: Not Reported Well Tag: AE10223 01-SEP-10 Notice of Intent #: Date Received:

Diameter: 7.75 Casing Depth:

Well Completion: 05-AUG-10 Well Owner: Arc Of Spokane | Geoengineers Inc

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 PSI: Flow Type: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

N191 West 1/2 - 1 Mile

WA WELLS WALOG1000501554

Lower

Ecology Well Logs Well Log ID: 681884 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE08669 Date Received: 26-APR-10 Diameter: 7.75 Casing Depth: 25

Well Completion: 09-MAR-10

Well Owner: Providence Sacred Heart Medical Ce | Geoengineers

Well Type: Decommisioning Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Not Reported PSI: Flow Type: 0 Well Test: Not Reported Water Reclamation #: 57

L192 WNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 576614 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: R013407 Date Received: 13-OCT-97

Diameter: Casing Depth:

Well Completion: 24-OCT-95 Well Owner: Fairco Inc Not Reported Resource Protection Driller #: Well Type:

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Not Reported Water Reclamation #: Well Test: 57

L193 WNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Database: Well Log ID: 576615 Not Reported Project Tag: Well Tag:

> Not Reported Notice of Intent #: R013407 Date Received: 13-OCT-97

WA WELLS

Diameter: 0 Casing Depth: 0

Well Completion: 24-OCT-95 Well Owner: Fairco Inc
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

L194
WNW WA WELLS WALOG1000225971

1/2 - 1 Mile Lower

Lower

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:295052Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: Not Reported Well Owner: Fairco Conoco # 202

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

L195 WNW 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:576613Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:R013407Date Received:13-OCT-97

Diameter: 0 Casing Depth: 0

Well Completion: 24-OCT-95 Well Owner: Fairco Inc
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Water Reclamation #: 57

L196
WNW WALLS WALOG1000635843

Database: Ecology Well Logs Well Log ID: 938037
Well Tag: Not Reported Project Tag: B2cs0011013900

Notice of Intent #: SE52957 Date Received: 08-DEC-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0

Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

L197 WNW

WA WELLS WALOG1000635844

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 938038

Well Tag: Not Reported Project Tag: B3cso011013900 08-DEC-14 Notice of Intent #: SE52957 Date Received: Diameter: 7.75 Casing Depth:

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

L198 WNW 1/2 - 1 Mile Lower

WA WELLS WALOG1000445239

Ecology Well Logs Well Log ID: 576616 Database: Well Tag: Not Reported Project Tag: Not Reported 13-OCT-97 Notice of Intent #: R013407 Date Received:

Casing Depth: Diameter:

Well Completion: 24-OCT-95 Well Owner: Fairco Inc Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L199 WNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 938036

Well Tag: Project Tag: Not Reported B1cso011013900 SE52957 Date Received: 08-DEC-14 Notice of Intent #:

Diameter: 7.75 Casing Depth:

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

2493 Well Type: Resource Protection Driller #: Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0

Well Test: Not Reported Water Reclamation #: 57

L200

WA WELLS WALOG1000225970 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 295051 Well Tag: Not Reported Project Tag: Not Reported Not Reported Not Reported Date Received: Notice of Intent #:

Diameter: 0 Casing Depth: 0

WA WELLS

Well Completion: Well Owner: Fairco Conoco # 202 Not Reported

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L201 WNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 295045 Not Reported Not Reported Project Tag: Well Tag: Not Reported Date Received: Not Reported Notice of Intent #:

Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Fairco / 2nd & Browne

Driller #: Not Reported Well Type: Resource Protection

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L202 WNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Database: Well Log ID: 295046 Well Tag: Not Reported Project Tag: Not Reported Not Reported Date Received: Not Reported Notice of Intent #: Casing Depth:

Diameter: 0

Well Completion: Not Reported Well Owner: Fairco / 2nd & Browne

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

L203 WNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 295043 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: Not Reported

Diameter: Casing Depth:

Well Owner: Fairco / 2nd & Browne Well Completion: Not Reported

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000225964

WALOG1000225965

Map ID Direction Distance

EDR ID Number Elevation Database

L204 WNW 1/2 - 1 Mile

WA WELLS WALOG1000225963

Lower

Database: **Ecology Well Logs** Well Log ID: 295044 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: Not Reported

Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Fairco / 2nd & Browne

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported PSI: Flow Type: 0 Well Test: Not Reported Water Reclamation #: 57

L205 WNW 1/2 - 1 Mile Lower

WA WELLS WALOG1000225968

Ecology Well Logs Well Log ID: 295049 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: Not Reported

Casing Depth: Diameter:

Well Completion: Not Reported Well Owner: Fairco / 2nd & Browne

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Not Reported Water Reclamation #: 57 Well Test:

L206

WNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 295050 Well Tag: Project Tag: Not Reported Not Reported Date Received: Not Reported Notice of Intent #: Not Reported

Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Fairco Conoco # 202

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L207 WNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 295047 Well Tag: Not Reported Project Tag: Not Reported Not Reported Date Received: Notice of Intent #: Not Reported

Diameter: 0 Casing Depth: 0

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WA WELLS

WA WELLS

WALOG1000225969

Well Completion: Not Reported Well Owner: Fairco / 2nd & Browne

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

L208
WNW
WA WELLS WALOG1000225967
1/2 - 1 Mile

Lower

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:295048Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: Not Reported Well Owner: Fairco / 2nd & Browne

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

L209 WNW 1/2 - 1 Mile Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 939403

 Well Tag:
 Not Reported
 Project Tag:
 B011013905

 Notice of Intent #:
 SE52958
 Date Received:
 12-DEC-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

 Well Type:
 Resource Protection
 Driller #:
 2493

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Dry Hole
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

L210
WNW WA WELLS WALOG1000636759

Database: Ecology Well Logs Well Log ID: 939404
Well Tag: Not Reported Project Tag: B011013906
Notice of Intent #: SE52958 Date Received: 12-DEC-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Dry Hole PSI: 0

Well Test: Not Reported Water Reclamation #: 57

TC6630987.2s Page A-83

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation

L211 WNW 1/2 - 1 Mile

Lower

WA WELLS WALOG1000636756

WALOG1000636757

WALOG1000636762

WALOG1000636763

WA WELLS

WA WELLS

Database: **Ecology Well Logs** Well Log ID: 939401 B011013903 Well Tag: Not Reported Project Tag: Notice of Intent #: SE52958 Date Received: 12-DEC-14

Diameter: 7.75 Casing Depth:

Well Completion: 23-OCT-14 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

L212 WNW 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 939402 Database: Well Tag: Not Reported Project Tag: B011013904 Notice of Intent #: SE52958 Date Received: 12-DEC-14

7.75 Casing Depth: Diameter: 25

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

Resource Protection 2493 Well Type: Driller #: Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L213 WNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 939407 Well Tag: Project Tag: Not Reported B011013905 AE29247 Date Received: 12-DEC-14 Notice of Intent #:

Diameter: 7.75 Casing Depth:

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

2493 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0

Well Test: Not Reported Water Reclamation #: 57

L214

1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 939408 Well Tag: Not Reported Project Tag: B011013906 AE29247 Date Received: 12-DEC-14 Notice of Intent #: 25

Diameter: 7.75 Casing Depth:

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

Decommisioning Well Type: Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L215 WNW

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 939405 Well Tag: Not Reported Project Tag: B011013903 AE29247 Date Received: 12-DEC-14 Notice of Intent #:

Diameter: 7.75 Casing Depth: Well Completion: 23-OCT-14 Well Owner: City Of Spokane

Driller #: 2493 Well Type: Decommisioning Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L216 WNW 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 939406 Not Reported Well Tag: Project Tag: B011013904

AE29247 Date Received: 12-DEC-14 Notice of Intent #: Diameter: 7.75 Casing Depth: 25

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

L217 WNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 939394 Database: B011013902 Well Tag: Not Reported Project Tag: Notice of Intent #: AE29247 Date Received: 12-DEC-14

Diameter: 7.75 Casing Depth: 30

23-OCT-14 Well Owner: City Of Spokane Well Completion:

Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0 0 Flow Type: Dry Hole PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000636760

WALOG1000636761

Map ID Direction Distance

Elevation Database EDR ID Number

L218 WNW 1/2 - 1 Mile

WA WELLS WALOG1000635847

Lower

Database: Ecology Well Logs Well Log ID: 938041

Well Tag: Not Reported Project Tag: B2cso011013900
Notice of Intent #: AE29246 Date Received: 08-DEC-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

L219 WNW 1/2 - 1 Mile Lower

ower

Database: Ecology Well Logs Well Log ID: 938042
Well Tag: Not Reported Project Tag: B3cso011013900
Notice of Intent #: AF20346

Notice of Intent #: AE29246 Date Received: 08-DEC-14 Diameter: 7.75 Casing Depth: 25

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Dry Hole PSI: 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

L220 WNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:938039Well Tag:Not ReportedProject Tag:B4cso011013900Notice of Intent #:SE52957Date Received:08-DEC-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

L221

WNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 938040

Well Tag:Not ReportedProject Tag:B1cs0011013900Notice of Intent #:AE29246Date Received:08-DEC-14Diameter:7.75Casing Depth:25

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WA WELLS

WA WELLS

WA WELLS

WALOG1000635848

WALOG1000635845

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

L222 WNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 939382

Well Tag: Not Reported Project Tag: B011013902
Notice of Intent #: SE52958 Date Received: 12-DEC-14
Diameter: 7.75 Casing Depth: 30

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

L223 WNW 1/2 - 1 Mile Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 939393

 Well Tag:
 Not Reported
 Project Tag:
 B011013901

 Notice of Intent #:
 AE29247
 Date Received:
 12-DEC-14

Diameter: 7.75 Casing Depth: 30

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

 Well Type:
 Decommisioning
 Driller #:
 2493

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Dry Hole
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

L224 WNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 938043

Well Tag: Not Reported Project Tag: B4cso011013900
Notice of Intent #: AE29246 Date Received: 08-DEC-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 21-OCT-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

TC6630987.2s Page A-87

WA WELLS

WA WELLS

WA WELLS

WALOG1000636744

WALOG1000636748

Map ID Direction Distance

Database EDR ID Number Elevation L225

WNW 1/2 - 1 Mile

WA WELLS WALOG1000636743

Lower

Database: **Ecology Well Logs** Well Log ID: 939381 B011013901 Well Tag: Not Reported Project Tag: Notice of Intent #: SE52958 Date Received: 12-DEC-14

Diameter: 7.75 Casing Depth:

Well Completion: 23-OCT-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

O226 NE 1/2 - 1 Mile

WA WELLS WALOG1000625870

Lower

Ecology Well Logs Well Log ID: 924427 Database: Well Tag: Not Reported Project Tag: AE27955 Notice of Intent #: Date Received: 20-AUG-14

7.75 Casing Depth: Diameter: 25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

2493 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Water Reclamation #: Not Reported 57

0227 NE

Lower

WA WELLS WALOG1000625869 1/2 - 1 Mile

Ecology Well Logs Well Log ID: Database: Well Tag: Project Tag: Not Reported SE52189 Date Received: Notice of Intent #: Diameter: 7.75 Casing Depth:

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

2493 Well Type: Resource Protection Driller #:

Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O228

WA WELLS WALOG1000625872 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 924429 Well Tag: Not Reported Project Tag: B5

20-AUG-14 AE27955 Date Received: Notice of Intent #: Diameter: 7.75 Casing Depth: 25

924426

20-AUG-14

B6

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

O229
NE WA WELLS WALOG1000625871

1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:924428Well Tag:Not ReportedProject Tag:B3Notice of Intent #:AE27955Date Received:20-AUG-14Diameter:7.75Casing Depth:25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Database: Ecology Well Logs Well Log ID: 924425
Well Tag: Not Reported Project Tag: B4
Notice of Intent #: SE52189 Date Received: 20-AUG-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Not ApplicablePSI:0

Well Test: Not Reported Water Reclamation #: 57

O231
NE WA WELLS WALOG1000625785
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:924342Well Tag:Not ReportedProject Tag:B13Notice of Intent #:AE27954Date Received:20-AUG-14Diameter:7.75Coaing Ponth

Diameter: 7.75 Casing Depth: 30

Well Completion: 30-JUL-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

Elevation Database EDR ID Number

O232 NE

WA WELLS WALOG1000625784

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:924341Well Tag:Not ReportedProject Tag:B11Notice of Intent #:AE27954Date Received:20-AUG-14

Diameter: 7.75 Casing Depth: 30

Well Completion: 30-JUL-14 Well Owner: City Of Spokane Well Type: Decommisioning Driller #: 2493

Well Type:DecommissioningDriller #:249:Static Level:0Flow Rate (GPM):0Flow Type:Not ApplicablePSI:0Well Test:Not ReportedWater Reclamation #:57

O233 NE 1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:924424Well Tag:Not ReportedProject Tag:B2Notice of Intent #:SE52189Date Received:20-AUG-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

O234 NE 1/2 - 1 Mile

Lower

Database: Ecology Well Logs Well Log ID: 924359

Well Tag: Not Reported Project Tag: B6
Notice of Intent #: AE27955 Date Received: 20-AUG-14
Diameter: 7.75 Casing Depth: 25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

O235
NE
WA WELLS
WALOG1000625873
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:924430Well Tag:Not ReportedProject Tag:B12Notice of Intent #:SE52188Date Received:20-AUG-14

Diameter: 7.75 Casing Depth: 25

WA WELLS

WA WELLS

WALOG1000625867

Well Completion: 30-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

O236
NE WA WELLS WALOG1000757517

1/2 - 1 Mile Lower

Lower

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1615352Well Tag:Not ReportedProject Tag:b0110147041Notice of Intent #:AE41935Date Received:04-APR-17

Diameter: 8 Casing Depth: 25

Well Completion: 10-MAR-17 Well Owner: City Of Spokane Well Type: Decommisioning Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

O237 NE 1/2 - 1 Mile

 Database:
 Ecology Well Logs
 Well Log ID:
 1615351

 Well Tag:
 Not Reported
 Project Tag:
 b0110147043

 Notice of Intent #:
 SE61420
 Date Received:
 04-APR-17

Diameter: 8 Casing Depth: 25

Well Completion: 10-MAR-17 Well Owner: City Of Spokane

 Well Type:
 Resource Protection
 Driller #:
 2493

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Dry Hole
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

O238 NE WA WELLS WALOG1000757519

Database: Ecology Well Logs Well Log ID: 1615354
Well Tag: Not Reported Project Tag: b0110147043
Notice of Intent #: AE41935 Date Received: 04-APR-17

Diameter: 8 Casing Depth: 25

Well Completion: 10-MAR-17 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Dry Hole PSI: 0

Well Test: Not Reported Water Reclamation #: 57

WALOG1000757516

Map ID Direction Distance

Database EDR ID Number Elevation

NE

O239 **WA WELLS** WALOG1000757518

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1615353 Well Tag: Not Reported Project Tag: b0110147042 AE41935 04-APR-17 Notice of Intent #: Date Received:

Diameter: Casing Depth: 25

Well Completion: 10-MAR-17 Well Owner: City Of Spokane Well Type: Decommisioning Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0

Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

O240 NE 1/2 - 1 Mile

Lower

1615350 **Ecology Well Logs** Well Log ID: Database: Well Tag: Not Reported Project Tag: b0110147042 Notice of Intent #: SE61420 Date Received: 04-APR-17

Casing Depth: Diameter: 25

Well Completion: 10-MAR-17 Well Owner: City Of Spokane

Resource Protection 2493 Well Type: Driller #: Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0

Well Test: Not Reported Water Reclamation #: 57

O241 NE 1/2 - 1 Mile

Lower

Ecology Well Logs Well Log ID: 924432 Database: Well Tag: Project Tag: Not Reported B12 AE27954 Date Received: 20-AUG-14 Notice of Intent #: Diameter: 7.75 Casing Depth:

Well Completion: 30-JUL-14 Well Owner: City Of Spokane

2493 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O242

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 924431 Well Tag: Not Reported Project Tag: B10 AE27954 Date Received: 20-AUG-14 Notice of Intent #:

Diameter: 7.75 Casing Depth: 30

WA WELLS

WA WELLS

WA WELLS

WALOG1000757515

WALOG1000625875

Well Completion: 30-JUL-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

O243
NE WA WELLS WALOG1000757514

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1615349Well Tag:Not ReportedProject Tag:b0110147041Notice of Intent #:SE61420Date Received:04-APR-17

Diameter: 8 Casing Depth: 25

Well Completion: 10-MAR-17 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: 2493

Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

O244 NE 1/2 - 1 Mile Lower

Lower

Database: Ecology Well Logs Well Log ID: 952720
Well Tag: BHW560 Project Tag: MW1

Notice of Intent #: RE10688 Date Received: 15-JAN-15 Diameter: 6 Casing Depth: 50

Well Completion: 02-DEC-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2578 Static Level: Flow Rate (GPM): 23 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O245
NE WA WELLS WALOG1000173525
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:189789Well Tag:AEN480Project Tag:Not ReportedNotice of Intent #:R043129Date Received:06-MAY-99Diameter:6Casing Depth:77

Well Completion:24-MAR-99Well Owner:BnsfWell Type:Resource ProtectionDriller #:1827

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000643303

Map ID Direction Distance

Database EDR ID Number Elevation

O246 NE

WA WELLS WALOG1000173524 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 189788 Well Tag: AEN479 Project Tag: Not Reported 06-MAY-99 Notice of Intent #: R043129 Date Received:

Diameter:

Casing Depth: 15 Well Completion: 25-MAR-99 Well Owner: Bnsf Well Type: Resource Protection Driller #: 1827 Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

0247 NE 1/2 - 1 Mile Lower

WA WELLS WALOG1000173527

Well Log ID:

Project Tag:

Date Received:

Casing Depth:

Well Owner:

Driller #:

Ecology Well Logs Database: Well Tag: AEN482

Notice of Intent #: R043129 Diameter:

Well Completion: 22-MAR-99 Resource Protection Well Type:

Static Level:

Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O248 NE 1/2 - 1 Mile

Lower

Lower

Ecology Well Logs Well Log ID: 189790 Database: Not Reported

Well Tag: Project Tag: **AEN481** R043129 Date Received: Notice of Intent #: Diameter: Casing Depth:

Well Completion: 23-MAR-99 Well Owner: Bnsf Well Type: Resource Protection Driller #: 1827 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O249 WA WELLS WALOG1000173521 1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 189785 AEN476 Well Tag: Project Tag: Not Reported Notice of Intent #: R043129 Date Received: 06-MAY-99

Diameter: 6 Casing Depth: 20

189791

40

Bnsf

1827

WA WELLS

06-MAY-99

WALOG1000173526

Not Reported

06-MAY-99

Well Completion:16-MAR-99Well Owner:BnsfWell Type:Resource ProtectionDriller #:1827Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

O250
NE WA WELLS WALOG1000173520

1/2 - 1 Mile Lower

Lower

Lower

Database:Ecology Well LogsWell Log ID:189784Well Tag:AEN475Project Tag:Not ReportedNotice of Intent #:R043129Date Received:06-MAY-99Diameter:6Casing Depth:40

Well Completion:16-MAR-99Well Owner:BnsfWell Type:Resource ProtectionDriller #:1827Static Level:0Flow Rate (GPM):0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

O251
NE
1/2 - 1 Mile
WA WELLS

Database:Ecology Well LogsWell Log ID:189787Well Tag:AEN478Project Tag:Not ReportedNotice of Intent #:R043129Date Received:06-MAY-99Diameter:6Casing Depth:65

Diameter: 6 Casing Depth: Well Completion: 19-MAR-99 Well Owner:

Bnsf Well Type: Resource Protection Driller #: 1827 Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O252
NE WA WELLS WALOG1000173522
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:189786Well Tag:AEN477Project Tag:Not ReportedNotice of Intent #:R043129Date Received:06-MAY-99Diameter:6Casing Depth:20

Well Completion:17-MAR-99Well Owner:BnsfWell Type:Resource ProtectionDriller #:1827Static Level:0Flow Rate (GPM):0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

TC6630987.2s Page A-95

Map ID Direction Distance

Database EDR ID Number Elevation O253

Project Tag:

NE 1/2 - 1 Mile

Well Tag:

Lower Database: **Ecology Well Logs** Well Log ID: 924338

AE27955 Notice of Intent #: Date Received: 20-AUG-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Not Applicable

Well Test: Not Reported Water Reclamation #: 57

O254 NE

Not Reported

1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 924337 Database: Well Tag: Not Reported Project Tag: B2 AE27955 Notice of Intent #: Date Received: 20-AUG-14

7.75 Casing Depth: Diameter: 25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

2493 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Not Applicable

Flow Type: PSI: 0 Well Test: Water Reclamation #: Not Reported 57

O255 NE

WA WELLS WALOG1000625783 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 924340 Database: Well Tag: Project Tag: Not Reported B13 SE52188 Date Received: 20-AUG-14 Notice of Intent #: Diameter: 7.75 Casing Depth:

Well Completion: 30-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

O256

1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 924339 Well Tag: Not Reported Project Tag: B11 SE52188 Date Received: 20-AUG-14 Notice of Intent #:

Diameter: 7.75 Casing Depth: 30

WA WELLS

WA WELLS

B4

WA WELLS

WALOG1000625781

WALOG1000625780

Well Completion: 30-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493

Static Level: Flow Rate (GPM): 0

Not Applicable Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O257 **WA WELLS** WALOG1000625777 NE

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 924334 Not Reported Project Tag: Well Tag: B3 SE52189 Date Received: Notice of Intent #: 20-AUG-14

Diameter: 7.75 Casing Depth:

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Driller #: 2493 Well Type: Resource Protection Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

O258 **WA WELLS**

1/2 - 1 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 924223 Well Tag: Not Reported Project Tag: B10 SE52188 Date Received: 20-AUG-14 Notice of Intent #:

Diameter: 7.75 Casing Depth: 30

City Of Spokane Well Completion: 30-JUL-14 Well Owner:

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0 Well Test:

Not Reported

O259 **WA WELLS** WALOG1000625779 1/2 - 1 Mile

Water Reclamation #:

57

Ecology Well Logs Well Log ID: 924336 Database: Well Tag: Not Reported Project Tag: B1

20-AUG-14 Notice of Intent #: SE52189 Date Received: Diameter: 7.75 Casing Depth: 25

24-JUL-14 Well Owner: City Of Spokane Well Completion:

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

O260 NE

WA WELLS WALOG1000625778

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 924335 Not Reported Project Tag: Well Tag: B5

Notice of Intent #: SE52189 Date Received: 20-AUG-14

Diameter: 7.75 Casing Depth: 25

Well Completion: 24-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Not Applicable PSI: Flow Type: 0 Well Test: Not Reported Water Reclamation #: 57

P261 North 1/2 - 1 Mile Lower

Organization ID: USGS-WA

Organization Name: **USGS** Washington Water Science Center Monitor Location: 25N/43E-17K02 Type: Well

GWSI DATABASE AUGMENTATION SITE

Description: HUC: 17010305

Not Reported Drainage Area: Not Reported Contrib Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Quaternary Alluvium Aquifer Type: Not Reported

19930517 Well Depth: Construction Date: 18 Well Depth Units: Well Hole Depth: 18 ft

Well Hole Depth Units: ft

P262 **WA WELLS** WALOG1000173279

North 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 189522 Well Tag: AEC351 Project Tag: Not Reported Notice of Intent #: R017961 Date Received: 12-JUN-98

Casing Depth: 20 Diameter:

04-JUN-98 Well Owner: U.S. Postal Service Well Completion:

Well Type: Resource Protection Driller #: 2271 Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P263 **WA WELLS** WALOG1000171060 North 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 187013 Database: Well Tag: AAL273 Project Tag: Not Reported

FED USGS

USGS40001267023

Notice of Intent #: R014395 Date Received: Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: 20-OCT-94 Well Owner: Burlington Northern Railroad

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P264
North WA WELLS WALOG1000173281

North 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:189524Well Tag:AEC353Project Tag:Not ReportedNotice of Intent #:R017961Date Received:12-JUN-98

Diameter: 6 Casing Depth: 18

Well Completion: 04-JUN-98 Well Owner: U.S. Postal Service

Well Type: Resource Protection Driller #: 2271
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

P265 North 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:189523Well Tag:AEC352Project Tag:Not ReportedNotice of Intent #:R017961Date Received:12-JUN-98

Diameter: 6 Casing Depth: 18

Well Completion: 04-JUN-98 Well Owner: U.S. Postal Service

Well Type:Resource ProtectionDriller #:2271Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

P266
North
1/2 - 1 Mile

WA WELLS
WALOG1000171057

Database:Ecology Well LogsWell Log ID:187010Well Tag:AAL270Project Tag:Not ReportedNotice of Intent #:R014395Date Received:Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

P267 North

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 187009 Well Tag: AAL269 Project Tag: Not Reported R014395 Notice of Intent #: Date Received: Not Reported

Diameter: Casing Depth:

Well Completion: 18-OCT-94 Well Owner: **Burlington Northern Railroad**

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P268 North 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 187012 Database: Well Tag: AAL272 Project Tag: Not Reported Notice of Intent #: R014395 Date Received: Not Reported

Casing Depth: Diameter:

Well Completion: 18-OCT-94 Well Owner: Burlington Northern Railroad

Not Reported Resource Protection Well Type: Driller #:

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P269 North 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 187011 Well Tag: Project Tag: AAL271 Not Reported R014395 Date Received: Not Reported Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P270

North 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 565991 Well Tag: Not Reported Project Tag: Not Reported Not Reported Date Received: 30-APR-93 Notice of Intent #:

Diameter: 2 Casing Depth: 18

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000171056

WALOG1000171059

WALOG1000171058

Well Completion: Well Owner: Glacier Park Co 17-MAY-91 Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P271 North 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 566664 Well Tag: Not Reported Project Tag: Not Reported R014211 Date Received: 09-SEP-97 Notice of Intent #:

Diameter: Casing Depth: 20

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad Not Reported

Driller #: Well Type: Resource Protection Static Level: 0

Flow Rate (GPM): Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

P272 North 1/2 - 1 Mile Lower

North 1/2 - 1 Mile

Ecology Well Logs Database: Well Log ID: 566663 Well Tag: Not Reported Project Tag: Not Reported R014395 07-NOV-94 Date Received: Notice of Intent #:

Diameter: 6

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad

Casing Depth:

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P273

Lower **Ecology Well Logs** Well Log ID: 566666 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: R014211 Date Received: 09-SEP-97

Diameter: Casing Depth: 25 19-OCT-94 Well Owner: Burlington Northern Railroad Well Completion:

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000438369

WALOG1000438368

Map ID Direction Distance

Elevation Database EDR ID Number

P274 North 1/2 - 1 Mile

rth WA WELLS WALOG1000438370

Lower

Database:Ecology Well LogsWell Log ID:566665Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:R014211Date Received:09-SEP-97

Diameter: 6 Casing Depth: 20

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad

Well Type: Resource Protection Driller #: Not Reported Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P275 North 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 566659

Well Tag: AAL271 Project Tag: Not Reported
Notice of Intent #: R014395 Date Received: 07-NOV-94

Diameter: 6 Casing Depth: 20

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P276 North 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:565993Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:30-APR-93

Diameter: 2 Casing Depth: 1

Well Completion: 17-MAY-91 Well Owner: Glacier Park Co
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P277 North 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:566662Well Tag:AAL272Project Tag:Not ReportedNotice of Intent #:R014395Date Received:07-NOV-94

Diameter: 6 Casing Depth: 25

TC6630987.2s Page A-102

WA WELLS

WA WELLS

WA WELLS

WALOG1000438364

WALOG1000437891

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P278
North
1/2 - 1 Mile
WA WELLS
WALOG1000438366

Lower

Lower

Database:Ecology Well LogsWell Log ID:566661Well Tag:AAL269Project Tag:Not ReportedNotice of Intent #:R014395Date Received:07-NOV-94

Diameter: 6 Casing Depth: 25

Well Completion: 19-OCT-94 Well Owner: Burlington Northern Railroad

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P279 North 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:180797Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:056308Date Received:Not Reported

Diameter: 2 Casing Depth: 18

Well Completion: 17-MAY-91 Well Owner: Glacier Park Co.

 Well Type:
 Water
 Driller #:
 0463

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported PSI: 0
Well Test: Water Reclamation #: 57

P280
North
1/2 - 1 Mile
Lower

WA WELLS
WALOG1000003857

Database:Ecology Well LogsWell Log ID:1655230Well Tag:Not ReportedProject Tag:B-10Notice of Intent #:SE64542Date Received:28-DEC-17

Diameter: 66 Casing Depth: 27

Well Completion: 20-DEC-17 Well Owner: Gonzaga University Well Type: Resource Protection Driller #: 3162

Well Type: Resource Protection Driller #: 3162
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000165718

Map ID Direction Distance

EDR ID Number Elevation Database

P281 North

WA WELLS 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1655229 Well Tag: Not Reported Project Tag: B-8 Notice of Intent #: SE64542 Date Received: 28-DEC-17 Casing Depth:

Diameter:

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Resource Protection Driller #: 3162 Static Level: 0 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

P282 **WA WELLS** North

1/2 - 1 Mile Lower

> 1655232 **Ecology Well Logs** Well Log ID: Database: Well Tag: Not Reported Project Tag: B-2 Notice of Intent #: AE46600 Date Received: 28-DEC-17 Casing Depth: 47

Diameter:

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 3162 Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P283 North 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1655231 Well Tag: Project Tag: Not Reported B-12 SE64542 Date Received: 28-DEC-17 Notice of Intent #:

Diameter:

Casing Depth: Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Resource Protection Driller #: 3162 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P284 North **WA WELLS** WALOG1000003853 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1655226 Not Reported Well Tag: Project Tag: B-3 SE64542 Date Received: 28-DEC-17 Notice of Intent #:

Diameter: 6 Casing Depth: 47

WA WELLS

WALOG1000003856

WALOG1000003859

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Resource Protection Driller #: 3162
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P285
North
1/2 - 1 Mile
WA WELLS WALOG1000003852

Lower

Lower

Lower

Database:Ecology Well LogsWell Log ID:1655225Well Tag:Not ReportedProject Tag:B-1Notice of Intent #:SE64542Date Received:28-DEC-17

Diameter: 6 Casing Depth: 47

Well Completion: 20-DEC-17 Well Owner: Gonzaga University Well Type: Resource Protection Driller #: 3162

Well Type: Resource Protection Driller #: 3162
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P286 North 1/2 - 1 Mile

 Database:
 Ecology Well Logs
 Well Log ID:
 1655228

 Well Tag:
 Not Reported
 Project Tag:
 B-7

 Notice of Intent #:
 SE64542
 Date Received:
 28-DEC-17

Diameter: 6 Casing Depth: 57

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type:Resource ProtectionDriller #:3162Static Level:0Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

Database:Ecology Well LogsWell Log ID:1655227Well Tag:Not ReportedProject Tag:B-4Notice of Intent #:SE64542Date Received:28-DEC-17

Diameter: 6 Casing Depth: 47

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type:Resource ProtectionDriller #:3162Static Level:0Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000003855

Map ID Direction Distance

EDR ID Number Elevation Database P288

North 1/2 - 1 Mile

WA WELLS WALOG1000003860

Lower

Database: **Ecology Well Logs** Well Log ID: 1655233 Well Tag: Not Reported Project Tag: B-3 AE46600 Notice of Intent #: Date Received: 28-DEC-17 Casing Depth:

Diameter:

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 3162 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Not Reported

Well Test: Not Reported Water Reclamation #: 57

P289

North 1/2 - 1 Mile Lower

> 1655246 **Ecology Well Logs** Well Log ID: Database: Well Tag: Not Reported Project Tag: B-5 28-DEC-17 Notice of Intent #: SE64542 Date Received:

Diameter:

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Casing Depth:

Resource Protection Well Type: Driller #: 3162 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

North 1/2 - 1 Mile Lower

P290

Database: **Ecology Well Logs** Well Log ID: 1655245 Well Tag: Project Tag: Not Reported B-2 SE64542 Date Received: Notice of Intent #: 28-DEC-17

Diameter: Casing Depth:

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Resource Protection Driller #: 3162 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P291

North 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 180796 Well Tag: Not Reported Project Tag: Not Reported 056309 Date Received: Notice of Intent #: Not Reported

Diameter: 2 Casing Depth: 17

WA WELLS

WA WELLS

20

WA WELLS

WALOG1000003872

WALOG1000003871

Well Completion: 17-MAY-91 Well Owner: Glacier Park Co.

Well Type: Water Driller #: 0463 Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P292 **WA WELLS** WALOG1000003873 North 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1655247 Well Tag: Not Reported Project Tag: B-9 SE64542 Date Received: Notice of Intent #: 28-DEC-17

Diameter: Casing Depth:

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Driller #: Well Type: Resource Protection 3162 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P293 North 1/2 - 1 Mile Lower

Ecology Well Logs Database: Well Log ID: 1655235 Well Tag: Not Reported Project Tag: B-8 AE46600 Date Received: 28-DEC-17 Notice of Intent #: Diameter: 37

Casing Depth: 6

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 3162 Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

P294 North 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1655234 Database: Well Tag: Not Reported Project Tag: B-6 Notice of Intent #: AE46600 Date Received: 28-DEC-17

Diameter: Casing Depth: 50

Well Owner: Gonzaga University Well Completion: 20-DEC-17

Well Type: Decommisioning Driller #: 3162

Static Level: Flow Rate (GPM): 0 0 Flow Type: Not Reported PSI:

Well Test: Not Reported Water Reclamation #: 57 WALOG1000003862

WALOG1000003861

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database P295

North 1/2 - 1 Mile

Lower

WA WELLS WALOG1000003864

WALOG1000003863

WALOG1000469611

WALOG1000544775

WA WELLS

WA WELLS

Database: **Ecology Well Logs** Well Log ID: 1655237 Well Tag: Not Reported Project Tag: B-11 AE46600 Notice of Intent #: Date Received: 28-DEC-17

Diameter: Casing Depth: 27

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 3162 Static Level: 0 Flow Rate (GPM): 0 PSI: 0 Flow Type: Not Reported

Well Test: Not Reported Water Reclamation #: 57

P296 North 1/2 - 1 Mile Lower

Lower

1655236 **Ecology Well Logs** Well Log ID: Database: Well Tag: Not Reported Project Tag: B-9 Notice of Intent #: AE46600 Date Received: 28-DEC-17

Casing Depth: Diameter: 27

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 3162 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Not Reported Water Reclamation #: Well Test: 57

P297 North 1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 617904

Well Tag: Project Tag: Not Reported Not Reported SE05326 Date Received: 14-SEP-09 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 24-AUG-09 Well Owner: Spokane~ Portland & Seattle~ Llc | Urs Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P298

North 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 765436 BCA984 Well Tag: Project Tag: Not Reported G305701 Date Received: 12-SEP-11 Notice of Intent #:

Diameter: 5.5 Casing Depth: 185

Well Completion: 28-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P299
North WA WELLS WALOG1000544774

North 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:765434Well Tag:BCA983Project Tag:Not ReportedNotice of Intent #:G305701Date Received:12-SEP-11Diameter:5.5Casing Depth:185

Well Completion: 27-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P300 North 1/2 - 1 Mile Lower

> **Ecology Well Logs** Database: Well Log ID: 765440 Well Tag: **BCA986** Project Tag: Not Reported 12-SEP-11 G305701 Date Received: Notice of Intent #: Diameter: Casing Depth: 5.5 185

Well Completion: 30-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P301 North 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 765438 Database: BCA985 Well Tag: Project Tag: Not Reported Notice of Intent #: G305701 Date Received: 12-SEP-11 Diameter: 5.5 Casing Depth: 185

Well Completion: 29-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000544777

WALOG1000544776

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

P302 North

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 765428 Well Tag: **BCA980** Project Tag: Not Reported G305701 12-SEP-11 Notice of Intent #: Date Received: Diameter: 5.5 Casing Depth:

Well Completion: 22-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P303 North 1/2 - 1 Mile Lower

Lower

Ecology Well Logs Well Log ID: 765426 Database: Well Tag: BCA979 Project Tag: Not Reported 12-SEP-11 Notice of Intent #: G305701 Date Received:

Casing Depth: Diameter: 5.5 185 Well Completion: 21-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

P304 North 1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 765432 Well Tag: BCA982 Project Tag: Not Reported G305701 Date Received: 12-SEP-11 Notice of Intent #: Diameter: 5.5 Casing Depth:

Well Completion: 24-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P305 North 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 765430 BCA981 Well Tag: Project Tag: Not Reported G305701 Date Received: 12-SEP-11 Notice of Intent #:

Diameter: 5.5 Casing Depth: 185

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000544771

WALOG1000544770

WALOG1000544773

Well Completion: 23-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P306 **WA WELLS** WALOG1000544778 North 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 765442 Well Tag: BCA987 Project Tag: Not Reported G305701 Date Received: 12-SEP-11 Notice of Intent #: Diameter: 5.5 Casing Depth:

Well Completion: Well Owner: Mckinstry~ Inc | Geotility Corp 01-JUL-11

Driller #: Not Reported Well Type: Resource Protection

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P307 North 1/2 - 1 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 1655253 Well Tag: Not Reported Project Tag: B-12 AE46600 Date Received: 28-DEC-17 Notice of Intent #: 17

Diameter: Casing Depth: 6

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 3162 Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P308 North 1/2 - 1 Mile **WA WELLS**

Ecology Well Logs Well Log ID: 1655252 Database: Not Reported Well Tag: Project Tag: B-10 Notice of Intent #: AE46600 Date Received: 28-DEC-17

Diameter: Casing Depth: 27

Well Owner: Gonzaga University Well Completion: Not Reported

Well Type: Decommisioning Driller #: 3162 Static Level: Flow Rate (GPM): 0 0

Flow Type: Not Reported PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WALOG1000773333

Map ID Direction Distance

Elevation Database EDR ID Number P309

North 1/2 - 1 Mile

Lower

WA WELLS WALOG1000773341

WALOG1000773340

WALOG1000773329

WALOG1000773328

WA WELLS

WA WELLS

Database:Ecology Well LogsWell Log ID:1655262Well Tag:Not ReportedProject Tag:B-5Notice of Intent #:AE46600Date Received:28-DEC-17

Diameter: 6 Casing Depth: 20

Well Completion: 20-DEC-17 Well Owner: Gonzaga University Well Type: Decommisioning Driller #: 3162

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P310 North 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1655261

Well Tag: Not Reported Project Tag: B-6
Notice of Intent #: SE64542 Date Received: 28-DEC-17

Diameter: 6 Casing Depth: 50

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Resource Protection Driller #: 3162 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P311 North 1/2 - 1 Mile

 Database:
 Ecology Well Logs
 Well Log ID:
 1655249

 Well Tag:
 Not Reported
 Project Tag:
 B-1

 Notice of Intent #:
 AE46600
 Date Received:
 28-DEC-17

Diameter: 6 Casing Depth: 47

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 3162
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P312

North 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:1655248Well Tag:Not ReportedProject Tag:B-11Notice of Intent #:SE64542Date Received:28-DEC-17

Diameter: 6 Casing Depth: 27

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Well Type: Resource Protection Driller #: 3162
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P313
North
WA WELLS WALOG1000773331
1/2 - 1 Mile

1/2 - 1 N Lower

Database:Ecology Well LogsWell Log ID:1655251Well Tag:Not ReportedProject Tag:B-7Notice of Intent #:AE46600Date Received:28-DEC-17

Diameter: 6 Casing Depth: 57

Well Completion: 20-DEC-17 Well Owner: Gonzaga University Well Type: Decommisioning Driller #: 3162

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

P314

North 1/2 - 1 Mile Lower

Lower

Diameter:

Database:Ecology Well LogsWell Log ID:1655250Well Tag:Not ReportedProject Tag:B-4Notice of Intent #:AE46600Date Received:28-DEC-17

Diameter: 6

5.5

Well Completion: 20-DEC-17 Well Owner: Gonzaga University

Casing Depth:

Casing Depth:

 Well Type:
 Decommisioning
 Driller #:
 3162

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

P315
North
WA WELLS WALOG1000544769
1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 765424
Well Tag: BCA978 Project Tag: Not Reported
Notice of Intent #: G305701 Date Received: 12-SEP-11

Well Completion: 20-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000773330

WA WELLS

47

185

Map ID Direction Distance

EDR ID Number Elevation Database P316

North 1/2 - 1 Mile

WA WELLS WALOG1000544757

Lower

Database: **Ecology Well Logs** Well Log ID: 765402 Well Tag: **BCA966** Project Tag: Not Reported GE00237 12-SEP-11 Notice of Intent #: Date Received: Diameter: 5.5 Casing Depth: 185

Well Completion: 13-MAY-11 Well Owner: Mckinstry~ Inc. Well Type: Resource Protection Driller #: Not Reported 0

Static Level: 0 Flow Rate (GPM): Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P317 North 1/2 - 1 Mile Lower

WA WELLS

WA WELLS

WALOG1000544756

WALOG1000544758

Ecology Well Logs Well Log ID: 765400 Database: Well Tag: **BCA965** Project Tag: Not Reported GE00237 12-SEP-11 Notice of Intent #: Date Received: Casing Depth: 185 Diameter: 5.5

Well Completion: 12-MAY-11 Well Owner: Mckinstry~ Inc. Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P318 North 1/2 - 1 Mile

North

1/2 - 1 Mile Lower

WA WELLS WALOG1000544759 Lower

Database: **Ecology Well Logs** Well Log ID: 765405 Well Tag: BCA968 Project Tag: Not Reported G305701 Date Received: 12-SEP-11 Notice of Intent #: Diameter: 5.5 Casing Depth: 185

Well Completion: 20-MAY-11 Well Owner: Mckinstry~ Inc Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 PSI: 0

Flow Type: Not Reported Well Test: Not Reported Water Reclamation #: 57

P319

Database: **Ecology Well Logs** Well Log ID: 765403 BCA967 Well Tag: Project Tag: Not Reported Notice of Intent #: GE00237 Date Received: 12-SEP-11 Diameter: 5.5 Casing Depth: 185

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Well Completion: 17-MAY-11 Well Owner: Mckinstry~ Inc. Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM):

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P320 North 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:617908Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE05326Date Received:14-SEP-09

Diameter: 0 Casing Depth: 14

Well Completion: 24-AUG-09 Well Owner: Spokane~ Portland & Seattle~ Llc | Urs Corp

0

WA WELLS

WA WELLS

WALOG1000469613

WALOG1000469612

WALOG1000544755

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P321 North 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:617906Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE05326Date Received:14-SEP-09

Diameter: 0 Casing Depth: 16

Well Completion: 24-AUG-09 Well Owner: Spokane~ Portland & Seattle~ Llc | Urs Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported PSI. 0
Water Reclamation #: 57

P322 North WA WELLS 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 765398 Database: BCA964 Well Tag: Project Tag: Not Reported Notice of Intent #: GE00237 Date Received: 12-SEP-11 Diameter: 5.5 Casing Depth: 185

Well Completion: 27-APR-11 Well Owner: Mckinstry~ Inc. Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database P323

North

WA WELLS WALOG1000469614

WALOG1000544760

WALOG1000544766

WA WELLS

0

WA WELLS

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 617910 Well Tag: Not Reported Project Tag: Not Reported 14-SEP-09 Notice of Intent #: SE05326 Date Received: Casing Depth:

Diameter:

Well Completion: 24-AUG-09 Well Owner: Spokane~ Portland & Seattle~ Llc | Urs Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

P324 North 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 765407 Database: Well Tag: **BCA969** Project Tag: Not Reported Notice of Intent #: G305701 Date Received: 12-SEP-11 Casing Depth: Diameter: 5.5 185

Well Completion: 24-MAY-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM):

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P325 North 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 765419 Well Tag: Project Tag: BCA975 Not Reported G305701 Date Received: 12-SEP-11 Notice of Intent #: Diameter: Casing Depth: 5.5

Well Completion: 13-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P326 North

WA WELLS WALOG1000544765 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 765417 BCA974 Well Tag: Project Tag: Not Reported G305701 Date Received: 12-SEP-11 Notice of Intent #: Diameter: 5.5 Casing Depth: 185

Well Completion: 12-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P327
North
1/2 - 1 Mile
WA WELLS WALOG1000544768

1/2 - 1 I Lower

Database:Ecology Well LogsWell Log ID:765423Well Tag:BCA977Project Tag:Not ReportedNotice of Intent #:G305701Date Received:12-SEP-11Diameter:5.5Casing Depth:185

Well Completion: 16-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

P328 North 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:765421Well Tag:BCA976Project Tag:Not ReportedNotice of Intent #:G305701Date Received:12-SEP-11

Diameter: 5.5 Casing Depth: 185

Well Completion: 14-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported F31. 57

Lower

Lower

Ecology Well Logs Well Log ID: 765411 Database: BCA971 Well Tag: Project Tag: Not Reported Notice of Intent #: G305701 Date Received: 12-SEP-11 Diameter: 5.5 Casing Depth: 185

Well Completion: 03-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000544767

Map ID Direction Distance

EDR ID Number Elevation Database

North 1/2 - 1 Mile

P330 **WA WELLS** WALOG1000544761

Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 765409 Well Tag: BCA970 Project Tag: Not Reported G305701 12-SEP-11 Notice of Intent #: Date Received:

Diameter: 5.5 Casing Depth: Well Completion: 26-MAY-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P331 North 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 765415 Database: Well Tag: **BCA973** Project Tag: Not Reported 12-SEP-11 Notice of Intent #: G305701 Date Received:

Casing Depth: Diameter: 5.5 185

Well Completion: 11-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

P332 North 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 765413 Well Tag: Project Tag: BCA972 Not Reported 12-SEP-11 G305701 Date Received: Notice of Intent #: Diameter: Casing Depth: 5.5

Well Completion: 09-JUN-11 Well Owner: Mckinstry~ Inc | Geotility Corp

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 PSI: 0

Flow Type: Not Reported Well Test: Not Reported Water Reclamation #: 57

P333 North **FED USGS** USGS40001267024

1/2 - 1 Mile Lower

> Organization ID: USGS-WA

Organization Name: **USGS** Washington Water Science Center Monitor Location: 25N/43E-17K01 Well Description: **GWSI DATABASE AUGMENTATION SITE**

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WA WELLS

WA WELLS

WALOG1000544764

HUC: 17010305 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Aquifer Type: Formation Type: Not Reported Not Reported

Construction Date: 19930517 Well Depth: 17
Well Depth Units: ft Well Hole Depth: 17
Well Hole Depth Units: ft

Q334
NNE WA WELLS WALOG1000305006

NNE 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:386126Well Tag:AEA046Project Tag:Not ReportedNotice of Intent #:AE00993Date Received:09-SEP-04

Diameter: 0 Casing Depth: 0

Well Completion: 02-SEP-04 Well Owner: Iron Bridge~ Llc Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Q335 NNE 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1032240Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE54707Date Received:28-MAY-15

Diameter: 4.5 Casing Depth: 19

Well Completion: 06-MAY-15 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 0 Static Level: Flow Rate (GPM): 0 16 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

WA WELLS WALOG1000305005
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:386125Well Tag:ACK348Project Tag:Not ReportedNotice of Intent #:AE00993Date Received:09-SEP-04

Diameter: 0 Casing Depth: 0

Well Completion: 02-SEP-04 Well Owner: Iron Bridge~ Llc Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

Q337 NNE 1/2 - 1 Mile

WA WELLS WALOG1000235966

Lower

Database: **Ecology Well Logs** Well Log ID: 308668 Well Tag: Not Reported Project Tag: Not Reported R043263 22-FEB-01 Notice of Intent #: Date Received:

Diameter: Casing Depth:

Well Completion: 16-FEB-01 Well Owner: **Custom Wood** Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

Q338 NNE 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 308669 Database: Well Tag: Not Reported Project Tag: Not Reported

22-FEB-01 Notice of Intent #: R043263 Date Received: Casing Depth: 25 Diameter:

Well Completion: 16-FEB-01 Well Owner: **Custom Wood** Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

Q339 NNE 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1032257 Database: Well Tag: Not Reported Project Tag: Not Reported AE31834 Date Received: 28-MAY-15 Notice of Intent #:

Diameter: Casing Depth: 4.5

Well Completion: 06-MAY-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

Q340

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1683750 Not Reported Well Tag: Project Tag: Not Reported SE64732 Date Received: 08-MAR-18 Notice of Intent #:

Diameter: 4.5 Casing Depth: 24.5

WA WELLS

WA WELLS

WA WELLS

WALOG1000235967

WALOG1000678202

Well Completion: Well Owner: City Of Spokane 12-JAN-18

Well Type: Resource Protection Driller #: 2968 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

Q341 NNE **WA WELLS** WALOG1000784165

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1683751 Well Tag: Not Reported Project Tag: Not Reported AE46880 Date Received: 08-MAR-18 Notice of Intent #:

Diameter: 4.5 Casing Depth:

Well Completion: Well Owner: City Of Spokane 12-JAN-18

Driller #: 2968 Well Type: Decommisioning Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

Q342 1/2 - 1 Mile Lower

Ecology Well Logs Database: Well Log ID: 1589347 Well Tag: BIO054 Project Tag: Not Reported WE25494 30-SEP-16 Date Received: Notice of Intent #: Diameter: Casing Depth: 8 111

20-JUN-16 Well Owner:

Well Completion: Cif Ferdinand Llc Well Type: Water Driller #: 2871

Static Level: Flow Rate (GPM): 200 0 Flow Type: Static Level PSI: 0 Well Test: Air Test Water Reclamation #: 57

Q343 NNE **WA WELLS** WALOG1000734870 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1589326 Database: BIO055 Well Tag: Project Tag: Not Reported Notice of Intent #: WE25495 Date Received: 30-SEP-16 Diameter: 10 Casing Depth: 100

24-JUN-16 Well Owner: Cjf Ferdinand Llc Well Completion:

Well Type: Water Driller #: 2871 Static Level: 0 Flow Rate (GPM): 200 Flow Type: Static Level PSI:

Well Test: Air Test Water Reclamation #: 57 WALOG1000734885

Map ID Direction Distance

Elevation Database EDR ID Number

Q344 NNE 1/2 - 1 Mil

WA WELLS WALOG1000734877

WALOG1000542686

WALOG1000542687

WALOG1000542685

WA WELLS

0

WA WELLS

0

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1589333Well Tag:BIO053Project Tag:Not ReportedNotice of Intent #:WE25493Date Received:30-SEP-16Diameter:8Casing Depth:112

Diameter: 8 Casing Depth: 112
Well Completion: 15-JUN-16 Well Owner: Cif Ferdinand Llc

 Well Type:
 Water
 Driller #:
 2871

 Static Level:
 0
 Flow Rate (GPM):
 200

 Flow Type:
 Static Level
 PSI:
 0

Well Test: Air Test Water Reclamation #: 57

R345 NW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 761451
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: SE43734 Date Received: 19-DEC-11

Diameter: 7.75 Casing Depth: 20

Well Completion: 27-SEP-11 Well Owner: Na Na - City Of Spokane | Geoengineers Inc

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM):

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R346

NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:761453Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE14848Date Received:19-DEC-11

Diameter: 7.75 Casing Depth: 14

Well Completion: 27-SEP-11 Well Owner: Na Na - City Of Spokane | Geoengineers Inc

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM):

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R347 NW WA WELLS

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 761449 Well Tag: Not Reported Project Tag: Not Reported AE14848 Date Received: 19-DEC-11 Notice of Intent #: Diameter: 7.75 Casing Depth: 20

Well Completion: 27-SEP-11 Well Owner: Na Na - City Of Spokane | Geoengineers Inc

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R348 NW WA WELLS WALOG1000542683

1/2 - 1 Mile Lower

Lower

Lower

Database:Ecology Well LogsWell Log ID:761445Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE14848Date Received:19-DEC-11Diameter:7.75Coping Double:14

Diameter: 7.75 Casing Depth: 14

Well Completion: 27-SEP-11 Well Owner: Na Na - City Of Spokane | Geoengineers Inc

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R349 NW 1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 761447
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: SE43734 Date Received: 19-DEC-11

Diameter: 7.75 Casing Depth: 14

Well Completion: 27-SEP-11 Well Owner: Na Na - City Of Spokane | Geoengineers Inc

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

R350 NW WA WELLS WALOG1000542688 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:761455Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE43734Date Received:19-DEC-11Diameter:7.75Casing Depth:14

Well Completion: 27-SEP-11 Well Owner: Na Na - City Of Spokane | Geoengineers Inc

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000542684

Map ID Direction Distance

Elevation Database EDR ID Number

R351 NW

WA WELLS WALOG1000543978

WALOG1000543979

WALOG1000543977

WALOG1000543975

WA WELLS

WA WELLS

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:763925Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE43591Date Received:06-OCT-11

Diameter: 7.75 Casing Depth: 14
Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported F3. 0
Water Reclamation #: 57

R352 NW 1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:763927Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE43591Date Received:06-OCT-11Diameter:7.75Casing Depth:19

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R353 NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:763923Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE14605Date Received:06-OCT-11

Diameter: 7.75 Casing Depth: 0

Well Completion: 09-SEP-11 Well Owner: City Of Spokane Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R354

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:763921Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE14605Date Received:06-OCT-11

Diameter: 7.75 Casing Depth: 0

Well Completion: 09-SEP-11 Well Owner: City Of Spokane Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R355 NW WA WELLS WALOG1000543976 1/2 - 1 Mile

1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:763922Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE14605Date Received:06-OCT-11

Diameter: 7.75 Casing Depth: 0

Well Completion: 09-SEP-11 Well Owner: City Of Spokane Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R356 NW WA WELLS

Database: **Ecology Well Logs** Well Log ID: 649992 Well Tag: Not Reported Project Tag: Not Reported SE06359 Date Received: 25-FEB-10 Notice of Intent #: Diameter: Casing Depth: 14.5 5

Well Completion: 03-FEB-10 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

R357 NW WA WELLS WALOG1000485527 1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 649994
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: SE06359 Date Received: 25-FEB-10

Diameter: 5 Casing Depth: 6

Well Completion: 03-FEB-10 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

Date Received:

R358 NW

1/2 - 1 Mile Lower

Notice of Intent #:

Database: **Ecology Well Logs** Well Log ID: 649990 Not Reported Project Tag: Not Reported Well Tag: SE06359 25-FEB-10

Diameter: 5 Casing Depth:

Well Completion: 03-FEB-10 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

R359 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 649986 Database: Well Tag: Not Reported Project Tag: Not Reported 25-FEB-10 Notice of Intent #: SE06359 Date Received:

Casing Depth: Diameter:

Well Completion: 03-FEB-10 Well Owner: City Of Spokane Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

R360 **WA WELLS** WALOG1000485524

NW 1/2 - 1 Mile Lower

Lower

Ecology Well Logs Well Log ID: 649988 Database: Well Tag: Project Tag: Not Reported Not Reported SE06359 Date Received: 25-FEB-10 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 03-FEB-10 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

R361 NW **WA WELLS** 1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 649996 Well Tag: Not Reported Project Tag: Not Reported SE06359 Date Received: 25-FEB-10 Notice of Intent #:

Diameter: 5 Casing Depth: 7

WA WELLS

WA WELLS

WALOG1000485525

WALOG1000485523

Well Completion: 03-FEB-10 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R362 NW WA WELLS WALOG1000534940

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:746542Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE14605Date Received:06-OCT-11Diameter:7.75Cosing Poeth:14

Diameter: 7.75 Casing Depth: 14

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R363 NW 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:747523Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE14532Date Received:06-OCT-11

Diameter: 7.75 Casing Depth: 13

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers Inc

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported F3i. 0
Water Reclamation #: 57

R364 NW 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 746540 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE14605 Date Received: 06-OCT-11 Diameter: 7.75 Casing Depth: 19

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000535466

WALOG1000534939

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

R365 NW

WA WELLS WALOG1000485529

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 649998 Not Reported Project Tag: Not Reported Well Tag: 25-FEB-10 Notice of Intent #: SE06359 Date Received: Diameter: 5 Casing Depth: 22.3

Well Completion: 03-FEB-10 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 PSI: Flow Type: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

R366 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 746538 Database: Well Tag: Not Reported Project Tag: Not Reported 06-OCT-11 Notice of Intent #: AE14605 Date Received:

7.75 Casing Depth: Diameter:

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers

Not Reported Well Type: Decommisioning Driller #:

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Not Reported Water Reclamation #: Well Test: 57

R367

NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 763929 Database: Well Tag: Project Tag: Not Reported Not Reported SE43591 Date Received: 06-OCT-11 Notice of Intent #:

Diameter: 7.75 Casing Depth:

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

R368 NW 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1704811 Well Tag: Not Reported Project Tag: BH-7 AE47129 Date Received: 28-MAR-18 Notice of Intent #:

Diameter: 6 Casing Depth: 11

WA WELLS

WA WELLS

WA WELLS

WALOG1000534938

WALOG1000543980

Well Completion: Well Owner: Lanzce Douglass 25-JAN-18 2578

Decommisioning Well Type: Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

R369 NW **WA WELLS** WALOG1000779850

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1704812 Well Tag: Not Reported Project Tag: BH-5 SE64898 Date Received: Notice of Intent #: 28-MAR-18

Diameter: Casing Depth: 19

Well Completion: 25-JAN-18 Well Owner: Lanzce Douglass

Driller #: Well Type: Resource Protection 2578 Static Level: 16 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

R370 WALOG1000740084 **WA WELLS**

1/2 - 1 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 1595455 Well Tag: Not Reported Project Tag: b230-3

AE39655 Date Received: 04-NOV-16 Notice of Intent #:

Diameter: Casing Depth: 16 8 Well Completion: 07-OCT-16 Well Owner: Robert Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test:

Not Reported

R371 NW **WA WELLS** WALOG1000740082 1/2 - 1 Mile

Water Reclamation #:

Ecology Well Logs Well Log ID: 1595453 Database: Well Tag: Not Reported Project Tag: b230-1 Notice of Intent #: AE39655 Date Received: 04-NOV-16

Diameter: Casing Depth: 16 Well Owner: Well Completion: 07-OCT-16 Robert Well Type: Decommisioning Driller #: 2493

Static Level: Flow Rate (GPM): 0 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

57

Map ID Direction Distance

Database EDR ID Number Elevation R372 NW **WA WELLS** WALOG1000740083

1/2 - 1 Mile Lower

Well Test:

Database: **Ecology Well Logs** Well Log ID: 1595454 Not Reported Project Tag: b230-2 Well Tag: AE39655 04-NOV-16 Notice of Intent #: Date Received: Diameter: Casing Depth: 16 Well Completion: 07-OCT-16 Well Owner: Robert Well Type: Decommisioning Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

R373 NW **WA WELLS** WALOG1000779851 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1704813 Database: Well Tag: Not Reported Project Tag: BH-6 Notice of Intent #: AE47129 Date Received: 28-MAR-18 Casing Depth: 17.5 Diameter:

Lanzce Douglass Well Completion: 25-JAN-18 Well Owner:

Well Type: Decommisioning Driller #: 2578 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Water Reclamation #: Not Reported 57

R374 **WA WELLS** WALOG1000779881 NW 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1704910 Database: Well Tag: Project Tag: Not Reported BH-5 AE47129 Date Received: Notice of Intent #: 28-MAR-18

Diameter: Casing Depth:

Well Completion: 25-JAN-18 Well Owner: Lanzce Douglass Well Type: Decommisioning Driller #: 2578

Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Not Reported

R375 NW **WA WELLS** WALOG1000779896 1/2 - 1 Mile Lower

Water Reclamation #:

Database: **Ecology Well Logs** Well Log ID: 1704947 Well Tag: Not Reported Project Tag: BH-4 AE47129 Date Received: 28-MAY-18 Notice of Intent #:

Diameter: 6 Casing Depth: 15

57

Well Completion: 25-JAN-18 Well Owner: Lanzce Douglass

Well Type: Decommisioning Driller #: 2578 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R376 NW WA WELLS WALOG1000779859

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1704825Well Tag:Not ReportedProject Tag:BH-6Notice of Intent #:SE64898Date Received:28-MAR-18

Diameter: 6 Casing Depth: 17

Well Completion: 25-JAN-18 Well Owner: Lanzce Douglass

Well Type:Resource ProtectionDriller #:2578Static Level:15Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

R377 NW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1704822
Well Tag: Not Reported Project Tag: BH-4

Notice of Intent #: SE64898 Date Received: 28-MAR-18

Diameter: 6 Casing Depth: 15

Well Completion: 25-JAN-18 Well Owner: Lanzce Douglass

Well Type:Resource ProtectionDriller #:2578Static Level:0Flow Rate (GPM):0Flow Type:Not ApplicablePSI:0

Well Test: Not Reported Water Reclamation #: 57

R378

NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1704823Well Tag:Not ReportedProject Tag:BH-4Notice of Intent #:SE64898Date Received:28-MAR-18

Diameter: 6 Casing Depth: 15

Well Completion: 25-JAN-18 Well Owner: Lanzce Douglass

Well Type: Resource Protection Driller #: 2578 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000779857

WALOG1000779858

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation

R379 NW

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1067771 Well Tag: Not Reported Project Tag: 3 of 3 AE30135 Notice of Intent #: Date Received: 23-JUN-15

Diameter: 4.5 Casing Depth:

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 2968 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: Not Reported 0

Well Test: Not Reported Water Reclamation #: 57

R380 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1067781 Database: Well Tag: Not Reported Project Tag: **BAI1505** Notice of Intent #: SE53568 Date Received: 23-JUN-15

Casing Depth: Diameter: 4.5 20

City Of Spokane Well Completion: 06-FEB-15 Well Owner: 2968

Resource Protection Well Type: Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

R381 NW 1/2 - 1 Mile

Lower

Ecology Well Logs Well Log ID: 1067770 Database: Well Tag: Project Tag: Not Reported 3 of 3 SE53568 Date Received: 12-OCT-15 Notice of Intent #:

Diameter: 4.5 Casing Depth:

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

2968 Well Type: Resource Protection Driller #: Static Level: Flow Rate (GPM): 0

PSI: 0

Flow Type: Not Applicable Well Test: Not Reported Water Reclamation #: 57

R382

WA WELLS WALOG1000544707 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 765306 Not Reported Well Tag: Project Tag: Not Reported SE43543 Date Received: 31-OCT-11 Notice of Intent #:

Diameter: 7.75 Casing Depth: 13

WA WELLS

WA WELLS

WA WELLS

WALOG1000689393

WALOG1000689400

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers Inc

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R383 NW WA WELLS WALOG1000547907

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:771455Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE43591Date Received:06-OCT-11Diameter:7.75Coning Poeth:14

Diameter: 7.75 Casing Depth: 14

Well Completion: 09-SEP-11 Well Owner: City Of Spokane | Geoengineers Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R384 NW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1067782Well Tag:Not ReportedProject Tag:1 of 3Notice of Intent #:AE30135Date Received:23-JUN-15

Diameter: 4.5 Casing Depth: 0

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

 Well Type:
 Decommisioning
 Driller #:
 2968

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R385 NW WA WELLS WALOG1000740080 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1595451Well Tag:Not ReportedProject Tag:b230-2Notice of Intent #:SE59842Date Received:04-NOV-16Diameter:8Casing Depth:16

Well Completion:07-OCT-16Well Owner:RobertWell Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000689401

Map ID Direction Distance

Database EDR ID Number Elevation R386 **WA WELLS** WALOG1000740081

NW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1595452 Well Tag: Not Reported Project Tag: b230-3 04-NOV-16 Notice of Intent #: SE59842 Date Received: Diameter: Casing Depth: 16 Well Completion: 07-OCT-16 Well Owner: Robert

Well Type: Resource Protection Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

R387 NW 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1595450 Database: Well Tag: Not Reported Project Tag: b230-1

04-NOV-16 Notice of Intent #: SE59842 Date Received: Casing Depth: Diameter: 16 Well Completion: 07-OCT-16 Well Owner: Robert Resource Protection Well Type: Driller #: 2493 Static Level: Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

R388 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1067796 Database: Well Tag: Project Tag: Not Reported 2 of 3 SE53568 Date Received: 23-JUN-15 Notice of Intent #:

Diameter: 4.5 Casing Depth:

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

2968 Well Type: Resource Protection Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

R389

NW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1067797 Not Reported Well Tag: Project Tag: 2 of 3 AE30135 Notice of Intent #: Date Received: 23-JUN-15

Diameter: 4.5 Casing Depth: 0

WA WELLS

WA WELLS

WA WELLS

WALOG1000740079

WALOG1000689412

Well Completion: 06-FEB-15 Well Owner: City Of Spokane Well Type: Decommisioning Driller #: 2968

Well Type: Decommisioning Driller #: 29
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

 390
 Site ID:
 8478

 West
 Groundwater Flow:
 SW
 AQUIFLOW
 42195

1/2 - 1 Mile
Lower
Shallowest Water Table Depth: 5.5
Deepest Water Table Depth: 7

Average Water Table Depth: Not Reported Date: 01/12/1993

391 East WA WELLS WALOG1000700659

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1306218Well Tag:BJW841Project Tag:Not ReportedNotice of Intent #:GE00619Date Received:16-DEC-15Diameter:8Casing Depth:305

Well Completion: 06-NOV-15 Well Owner: Avista Corporation

Well Type:Resource ProtectionDriller #:2515Static Level:0Flow Rate (GPM):0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

R392 NW FED USGS USGS40001266874

1/2 - 1 Mile Lower

Lower

Organization ID: USGS-WA

Organization Name: **USGS** Washington Water Science Center Monitor Location: 25N/43E-17N01 Type: Well HUC: Description: Not Reported 17010305 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19770810 Well Depth: Not Reported Well Depth Units: Not Reported

Well Hole Depth: 442 Well Hole Depth Units: ft

\$393 NNW WA WELLS WALOG1000268053 1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 344197
Well Tag: ABJ567 Project Tag: Not Reported
Notice of Intent #: R017848 Date Received: 20-JUN-96

Diameter: 0 Casing Depth: 49

Well Completion: 12-JUN-96 Well Owner: State Of Wa General Services

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

\$394 NNW WA WELLS WALOG1000437886

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 565983 Well Tag: Not Reported Project Tag: Not Reported 16-DEC-93 Notice of Intent #: Not Reported Date Received: Diameter: Casing Depth: 30 0 Well Owner: Well Completion: 07-OCT-91 Not Reported Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S395 NNW 1/2 - 1 Mile Lower

Lower

Database: Ecology Well Logs Well Log ID: 209879
Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: 055946 Date Received: Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: 04-DEC-91 Well Owner: Sirti Site
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

\$396

NNW

WA WELLS

WALOG1000182815

1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:209877Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:055946Date Received:Not Reported

Diameter:0Casing Depth:0Well Completion:04-DEC-91Well Owner:Sirti SiteWell Type:Resource ProtectionDriller #:Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

S397 NNW

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 209878 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: 055946 Date Received: Not Reported

Diameter:

Casing Depth: Well Completion: 04-DEC-91 Well Owner: Sirti Site Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported PSI: Flow Type: 0

Well Test: Not Reported Water Reclamation #: 57

S398 NNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 565995 Database: Well Tag: Not Reported Project Tag: Not Reported 09-NOV-92 Notice of Intent #: Not Reported Date Received:

> Casing Depth: Diameter: 35 Well Completion: 05-DEC-91 Well Owner: Not Reported

> Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Not Reported Water Reclamation #: Well Test: 57

S399

NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 565997 Well Tag: Project Tag: Not Reported Not Reported Date Received: 18-DEC-91 Notice of Intent #: Not Reported Diameter: Casing Depth: 36.5

> Well Completion: 03-DEC-91 Well Owner: Not Reported Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

S400 NNW 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 565989 Well Tag: Not Reported Project Tag: Not Reported Not Reported Date Received: 16-DEC-93 Notice of Intent #:

Diameter: 0 Casing Depth: 35

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000182816

WALOG1000437892

WALOG1000437893

Well Completion: 03-DEC-91 Well Owner: Not Reported Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

\$401 NNW WA WELLS WALOG1000437887 1/2 - 1 Mile

1/2 - 1 N Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 565985 Not Reported Project Tag: Not Reported Well Tag: Date Received: 16-DEC-93 Notice of Intent #: Not Reported Diameter: Casing Depth: 30 Well Completion: 08-OCT-91 Well Owner: Not Reported

Well Completion: 08-OCT-91 Well Owner: Not Reported Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

\$402 NNW 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:565987Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:16-DEC-93

Diameter: 0

Well Completion: 08-OCT-91 Well Owner: Not Reported Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported PSI: 0
Water Reclamation #: 57

\$403 NNW WA WELLS WALOG1000182814

Casing Depth:

NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:209876Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:055946Date Received:Not Reported

Diameter:0Casing Depth:0Well Completion:04-DEC-91Well Owner:Sirti SiteWell Type:Resource ProtectionDriller #:Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000437888

WA WELLS

30

Map ID Direction Distance

EDR ID Number Elevation Database

S404 NNW

WA WELLS WALOG1000182733 1/2 - 1 Mile Lower

Database:

Ecology Well Logs Well Log ID: 209784 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: A022810 Date Received: Not Reported Diameter: Casing Depth:

Well Completion:

07-OCT-91 Well Owner: Primary Sirti Site Well Type: Decommisioning Driller #: Not Reported 0

Static Level: 0 Flow Rate (GPM): Flow Type: PSI: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

S405 NNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 209785 Database: Well Tag: Not Reported Project Tag: Not Reported Not Reported Notice of Intent #: A022810 Date Received:

Diameter:

Well Completion: 08-OCT-91 Well Owner: Primary Sirti Site Not Reported Well Type: Decommisioning Driller #:

Casing Depth:

Casing Depth:

Flow Rate (GPM):

Flow Rate (GPM):

Static Level:

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

S406 NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 189825 Well Tag: Project Tag: Not Reported Not Reported A022810 Date Received: Not Reported Notice of Intent #:

Diameter:

Well Completion: 08-DEC-91 Well Owner: Primary Sirti Site Well Type: Decommisioning Driller #: Not Reported

Static Level:

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

S407 NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 180865 Well Tag: Not Reported Project Tag: Not Reported R002342 Date Received: 14-SEP-98 Notice of Intent #:

Diameter: 0 Casing Depth: 0

WA WELLS

WA WELLS

0

WA WELLS

WALOG1000182734

WALOG1000173560

Well Completion: Not Reported Well Owner: Gonzaga University Law School

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

\$408
NNW
WA WELLS
WALOG1000171791

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:187888Well Tag:ABT567Project Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:25-JUL-97

Diameter: 0 Casing Depth: 0

Well Completion: 21-JUL-97 Well Owner: State Of Wa. General Services

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S409 NNW 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:209789Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:055945Date Received:Not Reported

Diameter: 0 Casing Depth:

Well Completion: 03-DEC-91 Well Owner: Primary Sirti Site Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported F31. 0
Well Test: Water Reclamation #: 57

S410 NNW 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:209790Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:055945Date Received:Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: 04-DEC-91 Well Owner: Primary Sirti Site Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

TC6630987.2s Page A-140

WALOG1000182738

WALOG1000182739

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation

S411 NNW

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 209788 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: 055945 Date Received: Not Reported Casing Depth:

Diameter:

Well Completion: 03-DEC-91 Well Owner: Primary Sirti Site Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

S412 NNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 209786 Database: Well Tag: Not Reported Project Tag: Not Reported Not Reported Notice of Intent #: A022810 Date Received:

Casing Depth: Diameter:

Well Completion: 08-OCT-91 Well Owner: Primary Sirti Site Not Reported Well Type: Decommisioning Driller #:

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

S413 NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 209787 Well Tag: Project Tag: Not Reported Not Reported A022810 Date Received: Not Reported Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 03-DEC-91 Well Owner: Primary Sirti Site Well Type: Decommisioning Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

S414 NNW 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 566656 Not Reported Well Tag: Project Tag: Not Reported S005692 Date Received: 25-JAN-01 Notice of Intent #:

Diameter: 0 Casing Depth: 0

TC6630987.2s Page A-141

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000182737

WALOG1000182735

WALOG1000182736

Well Completion: 25-JAN-01 Well Owner: Wa State Dept Of Transportation

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S415 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032323Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE53870Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 20
Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 0

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S416 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032324Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE53870Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 18

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

 Well Type:
 Resource Protection
 Driller #:
 0

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

S417 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032322Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE53870Date Received:10-APR-15

Diameter: 4.5 Casing Depth: 20

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000678265

WALOG1000678266

Map ID Direction Distance

Elevation Database EDR ID Number

S418 NNW 1/2 - 1 Mile

WA WELLS WALOG1000678239

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032296Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30586Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 8

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Not Reported Well Test: Not Reported Water Reclamation #: 57

well rest. Not reported water reclamation #. 57

S419 NNW 1/2 - 1 Mile

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032307Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30586Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 8

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

\$420 NNW 1/2 - 1 Mile

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032335Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30586Date Received:13-APR-15Diameter:4.5Casing Depth:8

Diameter: 4.5 Casing Depth: 8
Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type:DecommisioningDriller #:0Static Level:0Flow Rate (GPM):0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S421

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032342Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30586Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 8

WA WELLS

WA WELLS

WA WELLS

WALOG1000678250

WALOG1000678273

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S422 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032328Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30586Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 8

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S423 NNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1032325
Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: SE53870 Date Received: 13-APR-15 Diameter: 4.5 Casing Depth: 8

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

 Well Type:
 Resource Protection
 Driller #:
 0

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported F31. 0
Well Test: Water Reclamation #: 57

S424 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032327Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30586Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 8

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000678269

WALOG1000678267

Map ID Direction Distance

EDR ID Number Elevation Database

S425 NNW

WA WELLS WALOG1000678238

WALOG1000613886

WALOG1000613900

WALOG1000613885

WA WELLS

WA WELLS

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1032295 Well Tag: Not Reported Project Tag: Not Reported 13-APR-15 Notice of Intent #: SE53870 Date Received: Diameter: 4.5 Casing Depth: 20

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 0 Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0

Well Test: Not Reported Water Reclamation #: 57

S426 NNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: Database: 903128 Well Tag: Not Reported Project Tag: B1 011010103 Notice of Intent #: AE25811 Date Received: 12-MAR-14

7.75 Casing Depth: Diameter: 15

Well Completion: 07-MAR-14 Well Owner: David Mcmullen - Kpff Consulting

Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

S427 NNW 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 903142 Well Tag: Project Tag: Not Reported B2 011010103 SE50738 Date Received: Notice of Intent #: 12-MAR-14 Diameter: 7.75 Casing Depth:

Well Completion: 07-MAR-14 Well Owner: David Mcmullen - Kpff Consulting

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

S428

NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 903127 Well Tag: Not Reported Project Tag: B1 011010103 SE50738 Date Received: Notice of Intent #: 12-MAR-14

Diameter: 7.75 Casing Depth: 15

Well Completion: 07-MAR-14 Well Owner: David Mcmullen - Kpff Consulting

Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

\$429 NNW WA WELLS WALOG1000438363

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:566657Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S005692Date Received:25-JAN-01

Diameter: 0 Casing Depth: 0

Well Completion: 25-JAN-01 Well Owner: Wa State Dept Of Transportation

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S430 NNW 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:902217Well Tag:BCE790Project Tag:Not ReportedNotice of Intent #:RE09705Date Received:20-MAR-14

Diameter: 2 Casing Depth: 21.6

Well Completion: 18-MAR-14 Well Owner: City Of Spokane | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

S431 NNW 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1032293Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE53870Date Received:13-APR-15

Diameter: 4.5 Casing Depth: 20

Well Completion: 21-FEB-15 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WALOG1000613258

Map ID Direction Distance

Elevation Database EDR ID Number

S432 NNW

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1032294Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE53870Date Received:13-APR-15Diameter:4.5Casing Donth:23

Diameter: 4.5 Casing Depth: 22

Well Completion: 21-FEB-15 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: 0

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S433 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:903145Well Tag:Not ReportedProject Tag:B3 011010103Notice of Intent #:AE25811Date Received:12-MAR-14

Diameter: 7.75 Casing Depth: 15

Well Completion: 07-MAR-14 Well Owner: David Mcmullen - Kpff Consulting

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

S434

NNW 1/2 - 1 Mile Lower

NNW

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:903143Well Tag:Not ReportedProject Tag:B3 011010103Notice of Intent #:SE50738Date Received:12-MAR-14

Diameter: 7.75 Casing Depth: 15

Well Completion: 07-MAR-14 Well Owner: David Mcmullen - Kpff Consulting

Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0

Well Test: Not Reported PSI: 0
Water Reclamation #: 57

S435

Database: Ecology Well Logs Well Log ID: 903144
Well Tag: Not Reported Project Tag: B2 011010103
Notice of Intent #: AE25811 Date Received: 12-MAR-14

Diameter: 7.75 Casing Depth: 15

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000678237

WALOG1000613903

WALOG1000613901

Well Completion: 07-MAR-14 Well Owner: David Mcmullen - Kpff Consulting

Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

436 SE 1/2 - 1 Mile Higher

153748 Database: **Ecology Well Logs** Well Log ID: Well Tag: Not Reported Project Tag: Not Reported A032905 Date Received: 22-NOV-94 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 04-NOV-94 Well Owner: Hoffman Contracting

Driller #: 1295 Well Type: Decommisioning Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

FRDS PWS WA5324064 **ENE**

Lower State: Epa region: 10

Pwsid: WA5324064 Pwsname: Parkview Terrace Mobile Home Park

Cityserved: Not Reported Stateserved: WA Zipserved: Not Reported 53063 Fipscounty: Status: Closed Retpopsrvd: 60

Pwssvcconn: Psource longname: Groundwater **CWS** Pwstype: Owner: Private

WILLIAM PETERSON Parkview Terrace Mobile Home Park Contact: Contactorgname:

3917 N Post Contactphone: Not Reported Contactaddress1: Not Reported Contactaddress2: Contactcity: Spokane Contactstate: WA Contactzip: 99205

Pwsactivitycode:

1/2 - 1 Mile

WA5324064 Pwsid: Facid: 3465

New Wells 1 and 2 Factype: Treatment_plant Facname: Facactivitycode: Trtobjective: disinfection

Trtprocess: hypochlorination, post Factypecode: TP

WA5324064 Pwsid: Facid: 3465

Facname: New Wells 1 and 2 Factype: Treatment_plant

Facactivitycode: Trtobjective: disinfection

Trtprocess: hypochlorination, post Factypecode: TP

Pwsid: WA5324064 Facid: 3465

Facname: New Wells 1 and 2 Factype: Treatment_plant

Facactivitycode: Trtobjective: disinfection

Factypecode: ΤP Trtprocess: hypochlorination, post

Pwsid: WA5324064 Facid: 3465

Facname: New Wells 1 and 2 Factype: Treatment_plant

Facactivitycode: Trtobjective: disinfection

Trtprocess: hypochlorination, post Factypecode: TP

WA WELLS

PWS ID: WA5324064 PWS name: MT SPOKANE MOBILE HOME PARK

Address: Not Reported Care of: Not Reported

City: CHATTAROY State: WA

Zip: 99003 Owner: MT SPOKANE MOBILE HOME PARK

Source code: Ground water Population: 100

PWS ID:WA5324064PWS type:Not ReportedPWS name:Not ReportedPWS address:Not ReportedPWS city:Not ReportedPWS state:Not Reported

PWS zip: Not Reported PWS name: Parkview Terrace Mobile Home Park

PWS type code: C Retail population served: 60

Contact: WILLIAM PETERSON Contact address: 3917 N Post

Contact address: Spokane Contact city: WA

Contact state: 99 Contact zip: Not Reported
Contact telephone: Not Reported

County: SPOKANE Source: Ground water

Treatment Objective: DISINFECTION Process: GASEOUS CHLORINATION, POST

Population: 100

PWS ID: WA5324064 Activity status: Active

Date system activated: Not Reported Date system deactivated: Not Reported

Retail population: 00000065 System name: MT SPOKANE MOBILE HOME PARK

System address: Not Reported System city: SPOKANE

System state: WA System zip: 992045412

Population served: Under 101 Persons Treatment: Treated

Latitude: 473924 Longitude: 1172248

Violation id:0051487Orig code:SState:WAViolation Year:2000

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)

Rule code: 110 Rule name: TCR
Violation measur: 0 Unit of measure: Not Reported

 State mcl:
 0
 Cmp bdt:
 07/01/2000

 Cmp edt:
 07/31/2000

Violation id: 0088888 Orig code: F

State:WAViolation Year:2000Contamination code:7000Contamination Name:Consumer Confidence RuleViolation code:71Violation name:CCR Complete Failure to Report

Rule code: 420 Rule name: CCR
Violation measur: 0 Unit of measure: Not Reported
State mcl: 0 Cmp bdt: 07/01/2000

Cmp edt: 07/02/2003

Violation id:0151344Orig code:SState:WAViolation Year:2000

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code:110Rule name:TCRViolation measur:0Unit of measure:Not ReportedState mcl:0Cmp bdt:11/01/2000

Cmp edt: 11/30/2000

Violation id:0394077Orig code:SState:WAViolation Year:2003

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:09/01/2003

Cmp edt: 09/30/2003

Violation id:0416767Orig code:SState:WAViolation Year:2004

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:06/01/2004Cmp edt:06/30/2004

Chip edi. 06/30/2004

Violation id:04612932210Orig code:SState:WAViolation Year:2004

Contamination code: 2210 Contamination Name: Chloromethane
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 500 Rule name: Not Regulated
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 10/01/2004

State mcl: Not Reported Cmp edt: 12/31/2004

Violation id: 04612932214 Orig code: S

State:WAViolation Year:2004Contamination code:2214Contamination Name:Bromomethane

Violation code:03Violation name:Monitoring, RegularRule code:500Rule name:Not RegulatedViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:10/01/2004

State mcl: Not Reported Cmp edt: 12/31/2004

Violation id:04612932378Orig code:SState:WAViolation Year:2004

Contamination code: 2378 Contamination Name: 1,2,4-Trichlorobenzene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC

Violation measur:

Not Reported
Unit of measure:
Not Reported
State mcl:
Not Reported
Cmp bdt:
10/01/2004
Cmp edt:

Violation id: 04612932380 Orig code: S

State: WA Violation Year: 2004

Contamination code: 2380 Contamination Name: cis-1,2-Dichloroethylene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

Violation measur:

Not Reported

Unit of measure:

Not Reported

State mcl:

Not Reported

Cmp bdt:

10/01/2004

Cmp edt:

12/31/2004

Violation id: 04612932964 Orig code: S

State: WA Violation Year: 2004

Contamination code: 2964 Contamination Name: DICHLOROMETHANE Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 Rule name: VOC

Violation measur:

Not Reported

State mcl:

Not Reported

Cmp bdt:

10/01/2004

Cmp edt:

VOC

Not Reported

Unit of measure:

Cmp bdt:

10/01/2004

Violation id:04612932965Orig code:SState:WAViolation Year:2004

Contamination code: 2965 Contamination Name: o-Chlorotoluene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 500 Rule name: Not Regulated Violation measur: Not Reported Unit of measure: Not Reported State mcl: One Pott: 10/01/2004

Cmp edt: 12/31/2004

Violation id:04612932968Orig code:SState:WAViolation Year:2004

Contamination code: 2968 Contamination Name: o-Dichlorobenzene Violation code: Violation name: Monitoring, Regular

Rule code:310Rule name:VOCViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:10/01/2004

Cmp edt: 12/31/2004

Violation id:04612932969Orig code:SState:WAViolation Year:2004

Contamination code: 2969 Contamination Name: p-Dichlorobenzene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 10/01/2004
Cmp edt: 12/31/2004

Violation id:04612932976Orig code:SState:WAViolation Year:2004

Contamination code: 2976 Contamination Name: Vinyl chloride
Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 10/01/2004
Cmp edt: 12/31/2004

 Violation id:
 04612932977
 Orig code:
 S

State: WA Violation Year: 2004
Contamination code: 2977 Contamination Name: 1,1-Dichloroethylene

Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 Rule name: VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:10/01/2004Cmp edt:12/31/2004

 Violation id:
 04612932978
 Orig code:
 S

State:WAViolation Year:2004Contamination code:2978Contamination Name:1,1-DichloroethaneViolation code:03Violation name:Monitoring, Regular

Rule code: 500 Rule name: Not Regulated
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Cmp bdt: 10/01/2004

 Violation id:
 04612932979
 Orig code:
 S

12/31/2004

Cmp edt:

State: WA Violation Year: 2004
Contamination code: 2979 Contamination Name: trans-1,2-Dichloroethylene

 Violation code:
 03
 Violation name:
 Monitoring, Regular

 Rule code:
 310
 Rule name:
 VOC

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:10/01/2004Cmp edt:12/31/2004

 Violation id:
 04612932980
 Orig code:
 S

 State:
 WA
 Violation Year:
 2004

Contamination code: 2980 Contamination Name: 1,2-Dichloroethane

Violation code: 03 Violation name: Monitoring, Regular Rule code: 310 Rule name: VOC Not Reported Violation measur: Not Reported Unit of measure:

Not Reported 10/01/2004 State mcl: Cmp bdt: 12/31/2004 Cmp edt:

Violation id: 04612932981 Orig code: State: WA Violation Year: 2004

Contamination code: 2981 Contamination Name: 1,1,1-Trichloroethane Monitoring, Regular Violation code: 03 Violation name: Rule code: 310 Rule name: VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 10/01/2004 12/31/2004

04612932982 S Violation id: Orig code: State: WA Violation Year: 2004

Cmp edt:

Cmp edt:

Contamination code: 2982 Contamination Name: Carbon tetrachloride Monitoring, Regular Violation code: 03 Violation name:

Rule code: 310 Rule name: VOC

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 10/01/2004 12/31/2004 Cmp edt:

04612932983 Violation id: Orig code: S State: WA Violation Year: 2004

2983 1,2-Dichloropropane Contamination code: Contamination Name: 03 Monitoring, Regular Violation code: Violation name: Rule code: Rule name: VOC

310 Not Reported Not Reported Violation measur: Unit of measure: Not Reported 10/01/2004 State mcl: Cmp bdt: Cmp edt: 12/31/2004

04612932984 S Violation id: Orig code: State: WA Violation Year: 2004

2984 Contamination code: Contamination Name: Trichloroethylene Monitoring, Regular Violation code: 03 Violation name: VOC Rule code: 310 Rule name:

Not Reported Violation measur: Not Reported Unit of measure: State mcl: Not Reported Cmp bdt: 10/01/2004 Cmp edt: 12/31/2004

04612932985 Violation id: Orig code: S Violation Year: State: WA 2004

Contamination code: 2985 Contamination Name: 1,1,2-Trichloroethane Violation code: 03 Violation name: Monitoring, Regular

310 Rule code: Rule name: VOC

Violation measur: Not Reported Unit of measure: Not Reported 10/01/2004 State mcl: Not Reported Cmp bdt:

04612932987 S Violation id: Orig code:

12/31/2004

State: WA Violation Year: 2004 Contamination code: 2987 Contamination Name: Tetrachloroethylene

Violation code: 03 Violation name: Monitoring, Regular VOC Rule code: 310 Rule name:

Not Reported Not Reported Violation measur: Unit of measure: 10/01/2004 State mcl: Not Reported Cmp bdt: Cmp edt: 12/31/2004

04612932989 Violation id: Orig code: S State: WA Violation Year: 2004

Contamination code: 2989 Contamination Name: **CHLOROBENZENE** Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC Not Reported Not Reported Violation measur: Unit of measure: 10/01/2004 Cmp bdt:

Not Reported State mcl: Cmp edt: 12/31/2004

Violation id: 04612932990 Orig code: S 2004 WA Violation Year: State: 2990 Contamination code: Contamination Name: Benzene

Monitoring, Regular Violation code: 03 Violation name:

310 Rule code: Rule name:

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 10/01/2004 Cmp edt: 12/31/2004

04612932991 Violation id: Orig code: WA Violation Year: 2004

State: Contamination code: 2991 Contamination Name: Toluene

Violation code: 03 Violation name: Monitoring, Regular 310 Rule name: VOC Rule code:

Violation measur: Not Reported Unit of measure: Not Reported

10/01/2004 State mcl: Not Reported Cmp bdt: 12/31/2004 Cmp edt:

Violation id: 04612932992 Orig code: 2004 State: WA Violation Year:

Contamination code: 2992 Contamination Name: Ethylbenzene Violation code: 03 Violation name: Monitoring, Regular

Rule code: 310 Rule name: VOC Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 10/01/2004 12/31/2004 Cmp edt:

Violation id: 04612932993 Orig code: S

State: WA Violation Year: 2004 Contamination code: 2993 Contamination Name: Bromobenzene Violation code: 03 Violation name:

Monitoring, Regular Not Regulated Rule code: 500 Rule name: Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 10/01/2004

04612932996 S Violation id: Orig code:

12/31/2004

Cmp edt:

WA Violation Year: 2004 State: Contamination code: 2996 Contamination Name: Styrene

03 Violation name: Monitoring, Regular Violation code:

310 VOC Rule code: Rule name: Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 10/01/2004 12/31/2004 Cmp edt:

Violation id: 0505050 Orig code: S WA Violation Year: 2005 State:

Contamination code: 1040 Contamination Name: Nitrate Monitoring, Regular Violation code: 03 Violation name:

Rule code: 331 Rule name: **Nitrates**

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Not Reported Cmp bdt: 01/01/2005 03/31/2005 Cmp edt:

Violation id: 0618717 Orig code: S

State: WA Violation Year: 2006

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 06/01/2006

Cmp edt: 06/30/2006

Violation id:9893001Orig code:SState:WAViolation Year:1998

Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 51 Violation name: Initial Tap Sampling for Pb and Cu

Rule code: 350 Rule name: LCR
Violation measur: 0 Unit of measure: Not Reported

State mcl: 0 Onlt of measure: Not Reported O4/01/1998

Cmp edt: 07/01/2001

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:9325385Violation source ID:Not ReportedPWS telephone:Not ReportedContaminant:COLIFORM (TCR)

Violation type: Not Reported Contaminant: COLIFORM (TCR)

 Violation start date:
 010193
 Violation end date:
 013193

 Violation period (months):
 001
 Violation awareness date:
 013193

 Major violator:
 Yes
 Maximum contaminant level:
 Not Reported

 Number of required samples:
 Not Reported
 Number of samples taken:
 Not Reported

Number of required samples: Not Reported Number of samples taken: Not Reported Analysis method: Not Reported Analysis result: Not Reported

Violation ID: 0051487 Orig Code: S

Enforcement FY: 2000 Enforcement Action: 07/31/2000 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 0051487 Orig Code: S

Enforcement FY: 2000 Enforcement Action: 07/31/2000 Enforcement Detail: St Public Notif received Enforcement Category: Informal

Violation ID: 0051487 Orig Code: S

Enforcement FY: 2000 Enforcement Action: 07/31/2000

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 0088888 Orig Code: F

Enforcement FY: 2003 Enforcement Action: 07/02/2003

Enforcement Detail: Fed No Longer Subject to Rule

Enforcement Category: Resolving

Violation ID: 0151344 Orig Code: S

Enforcement FY: 2001 Enforcement Action: 11/30/2000

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 0505050 Orig Code: S

Enforcement FY: 2005 Enforcement Action: 06/24/2005 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 9893001 Orig Code: F

Enforcement FY: 2001 Enforcement Action: 07/01/2001 Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 0051487 Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 7/1/2000 0:00:00 Compliance end date: 7/31/2000 0:00:00

Enforcement date: 7/31/2000 0:00:00 Enforcement action: State Violation/Reminder Notice

Violation measurement: 0

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 0051487 Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 7/1/2000 0:00:00 Compliance end date: 7/31/2000 0:00:00

Enforcement date: 7/31/2000 0:00:00 Enforcement action: State Public Notif Requested

Violation measurement: 0

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 0051487 Contaminant: COLIFORM (TCR)

Violation type: Max Contaminant Level, Monthly (TCR)

Compliance start date: 7/1/2000 0:00:00 Compliance end date:

Enforcement date: 7/31/2000 0:00:00 Enforcement action: State Public Notif Received

Violation measurement: 0

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C Violation ID: 0088888 Contaminant: 7000

 Violation type:
 71
 Compliance start date:
 7/1/2000 0:00:00

 Compliance end date:
 7/2/2003 0:00:00
 Enforcement date:
 7/2/2003 0:00:00

Enforcement action: EO0 Violation measurement: 0

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 0151344 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Compliance start date: 11/1/2000 0:00:00 Compliance end date: 11/30/2000 0:00:00

Enforcement date: 11/30/2000 0:00:00 Enforcement action: State Violation/Reminder Notice

Violation measurement: 0

Violation measurement:

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 0394077 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Compliance start date: 9/1/2003 0:00:00 Compliance end date: 9/30/2003 0:00:00 Enforcement date: No Enf Action as of Enforcement action: 7/8/2009 0:00:00

PWS name: Parkview Terrace Mobile Home Park

Not Reported

Population served: 60 PWS type code: C

Violation ID: 0416767 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Compliance start date: 6/1/2004 0:00:00 Compliance end date: 6/30/2004 0:00:00 Enforcement date: No Enf Action as of Enforcement action: 7/8/2009 0:00:00

Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932210 Contaminant: METHYLCHLORIDE (CHLOROEMETHANE)

Violation type: 3 Compliance start date: 10/1/2004 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932214 Contaminant: BROMOMETHANE

Violation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932378 Contaminant: 1,2,4-TRICHLOROBENZENE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance end date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:0 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932380 Contaminant: CIS-1,2-DICHLOROETHYLENE

Violation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932964

Contaminant: METHYLENE CHLORIDE (DICHLOROMETHANE)

Violation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932965Contaminant:O-CHLOROTOLUENEViolation type:3Compliance start date:10/1/2004 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932968Contaminant:O-DICHLOROBENZENEViolation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932969Contaminant:P-DICHLOROBENZENEViolation type:3Compliance start date:10/1/2004 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932976Contaminant:VINYL CHLORIDEViolation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932977 Contaminant: 1,1-DICHLOROETHYLENE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance end date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932978Contaminant:1,1-DICHLOROETHANEViolation type:3Compliance start date:10/1/2004 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932979 Contaminant: TRANS-1,2-DICHLOROETHYLENE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance end date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00
Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932980Contaminant:1,2-DICHLOROETHANEViolation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932981 Contaminant: 1,1,1-TRICHLOROETHANE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance end date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932982 Contaminant: CARBON TETRACHLORIDE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance end date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Enforcement action: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Enforcement action: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

 Violation ID:
 04612932983
 Contaminant:
 1,2-DICHLOROPROPANE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance end date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932984Contaminant:TRICHLOROETHYLENEViolation type:3Compliance start date:10/1/2004 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Fnforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932985 Contaminant: 1,1,2-TRICHLOROETHANE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance end date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932987 Contaminant: TETRACHLOROETHYLENE

Violation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932989 Contaminant: MONOCHLOROBENZENE (CHLOROBENZENE)

Violation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932990 Contaminant: BENZENE

Violation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 04612932991 Contaminant: TOLUENE
Violation type: 3 Compliance start date: 10/1/2004 0:00:

Violation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

 Violation ID:
 04612932992
 Contaminant:
 ETHYLBENZENE

 Violation type:
 3
 Compliance start date:
 10/1/2004 0:00:00

 Compliance and date:
 12/31/2004 0:00:00
 Enforcement date:
 10/1/2007 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932993Contaminant:BROMOBENZENEViolation type:3Compliance start date:10/1/2004 0:00:00

Compliance end date: 12/31/2004 0:00:00 Enforcement date: 10/1/2007 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID:04612932996Contaminant:STYRENEViolation type:3Compliance start date:10/1/2004 0:00:00Compliance end date:12/31/2004 0:00:00Enforcement date:10/1/2007 0:00:00Enforcement action:State Compliance AchievedViolation measurement:Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

 Violation ID:
 0505050
 Contaminant:
 NITRATE

 Violation type:
 3
 Compliance start date:
 1/1/2005 0:00:00

 Compliance end date:
 3/31/2005 0:00:00
 Enforcement date:
 6/24/2005 0:00:00

Compliance end date: 3/31/2005 0:00:00 Enforcement date: 6/24/2005 0:00:00 Enforcement action: State Compliance Achieved Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 0618717 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Compliance start date: 6/1/2006 0:00:00 Compliance end date: 6/30/2006 0:00:00 Enforcement date: No Enf Action as of Enforcement action: 7/8/2009 0:00:00 Violation measurement: Not Reported

PWS name: Parkview Terrace Mobile Home Park

Population served: 60 PWS type code: C

Violation ID: 9893001 Contaminant: LEAD & COPPER RULE

Violation type: Initial Tap Sampling for Pb and Cu

Compliance start date: 4/1/1998 0:00:00 Compliance end date: 7/1/2001 0:00:00

7/1/2001 0:00:00 Enforcement action: Fed Compliance Achieved Enforcement date:

Violation measurement:

438 NE WALOG1000438361 **WA WELLS**

1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 566655 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: S004365 Date Received: 28-MAR-00

Diameter: 0 Casing Depth: 10

Well Completion: 01-MAR-00 Well Owner: City Of Spokane Resource Protection Driller #: Not Reported Well Type:

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

T439 **ESE** 1/2 - 1 Mile Higher

Water Reclamation #:

Ecology Well Logs Database: Well Log ID: 155354 Not Reported Project Tag: Not Reported Well Tag: Notice of Intent #: Not Reported Date Received: 23-APR-76 Diameter: Casing Depth: 68 Well Completion: 17-JUL-73 Well Owner: Keith Olson

Well Type: Water Driller #: 0268 0 Flow Rate (GPM): Static Level: 0 PSI: Flow Type: Not Reported 0

Well Test: Not Reported

T440

ESE 1/2 - 1 Mile Higher

Higher

Ecology Well Logs Well Log ID: Database: 1704920 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE48147 Date Received: 09-MAY-18

Casing Depth: Diameter: 4.5

28-MAR-18 Well Owner: City Of Spokane Well Completion:

Decommisioning Well Type: Driller #: 0 Static Level: Flow Rate (GPM): 0

Not Applicable Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

T441 ĖSE WALOG1000795038 **WA WELLS** 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 1704933 Database: Well Tag: Not Reported Project Tag: TB2

TC6630987.2s Page A-159

WA WELLS

57

WA WELLS

WALOG1000144116

Notice of Intent #: SE65593 Date Received: 09-MAY-18

Diameter: 4.5 Casing Depth: 21

Well Completion: 28-MAR-18 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

T442
ESE FED USGS USGS40001266361
1/2 - 1 Mile

Higher

Organization ID: USGS-WA

Organization Name: USGS Washington Water Science Center

Monitor Location: 25N/43E-21L02 Type: Well

Description: GWSI DATABASE AUGMENTATION SITE

HUC:17010305Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not ReportedAquifer:Not Reported

Formation Type: Columbia River Basalt Group

Aquifer Type: Not Reported Construction Date: 19730717

Well Depth: 68 Well Depth Units: ft
Well Hole Depth: 68 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1973-07-17 Feet below surface: 30 Feet to sea level: Not Reported

Note: Not Reported

U443
NE WA WELLS WALOG1000420514
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:543761Well Tag:AFL338Project Tag:Not ReportedNotice of Intent #:A065673Date Received:14-OCT-04

Diameter: 9 Casing Depth: 25

Well Completion: 22-SEP-04 Well Owner: Precision Collision Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

U444
NE WA WELLS WALOG1000305004

1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:386124Well Tag:AEK268Project Tag:Not ReportedNotice of Intent #:AE00994Date Received:09-SEP-04

Diameter: 0 Casing Depth: 0

Well Completion: 02-SEP-04 Well Owner: Iron Bridge~ Llc Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

U445 NE 1/2 - 1 Mile Lower

Database:

Ecology Well Logs Well Log ID: 386123

WA WELLS

WA WELLS

WALOG1000305003

WALOG1000625876

Well Tag:AEK267Project Tag:Not ReportedNotice of Intent #:AE00994Date Received:09-SEP-04Diameter:0Casing Depth:0

Well Completion: 02-SEP-04 Well Owner: Iron Bridge~ Llc Well Type: Decommisioning Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

U446 NE 1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

z - 1 Mile ower

Database:Ecology Well LogsWell Log ID:924433Well Tag:Not ReportedProject Tag:B1Notice of Intent #:SE52132Date Received:20-AUG-14

Diameter: 7.75 Casing Depth: 20

Well Completion: 23-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

U447 NE WA WELLS WALOG1000625842

Database: Ecology Well Logs Well Log ID: 924399
Well Tag: Not Reported Project Tag: B4
Notice of Intent #: SE52132 Date Received: 20-AUG-14

Diameter: 7.75 Casing Depth: 25
Well Completion: 23-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

TC6630987.2s Page A-161

Map ID Direction Distance

EDR ID Number Elevation Database U448

NE

WA WELLS WALOG1000625827 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 924384 Well Tag: Not Reported Project Tag: B2

20-AUG-14 Notice of Intent #: SE52132 Date Received:

Diameter: 7.75 Casing Depth: 25

Well Completion: 23-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

U449 NE 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 386122 Database:

Well Tag: AEK266 Project Tag: Not Reported 09-SEP-04 Notice of Intent #: AE00994 Date Received:

Casing Depth: Diameter:

Well Completion: 02-SEP-04 Well Owner: Iron Bridge~ Llc Not Reported Well Type: Decommisioning Driller #:

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U450 NE 1/2 - 1 Mile Lower

Lower

Ecology Well Logs Well Log ID: 189653 Database: Well Tag: Project Tag: AEK267 Not Reported R043133 Date Received: Not Reported Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 26-MAR-99 Well Owner: Tri West Company

Well Type: Resource Protection Driller #: 1827 Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U451 1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 189652 AEK266 Well Tag: Project Tag: Not Reported R043133 Date Received: Not Reported Notice of Intent #:

Diameter: 6 Casing Depth: 45

WA WELLS

WA WELLS

WA WELLS

WALOG1000305002

WALOG1000173395

Well Completion: 26-MAR-99 Well Owner: Tri West Company

Well Type: Resource Protection Driller #: 1827
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

U452 NE WA WELLS WALOG1000173393

1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:189651Well Tag:AEK265Project Tag:Not ReportedNotice of Intent #:R043133Date Received:Not Reported

Diameter: 6 Casing Depth: 45

Well Completion: 26-MAR-99 Well Owner: Tri West Company

Well Type: Resource Protection Driller #: 1827
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

U453 NE WA WELLS WALOG1000305001

Database:Ecology Well LogsWell Log ID:386121Well Tag:AEK265Project Tag:Not ReportedNotice of Intent #:AE00994Date Received:09-SEP-04

Diameter: 0 Casing Depth: 0

Well Completion: 02-SEP-04 Well Owner: Iron Bridge~ Llc Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

U454
NE WA WELLS WALOG1000204347
1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 252790
Well Tag: AFL338 Project Tag: Not Reported
Notice of Intent #: R043255 Date Received: 12-MAR-00

Diameter: 0 Casing Depth: 0

Well Completion: 04-MAY-00 Well Owner: Precision Collision Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

Database EDR ID Number Elevation

U455 NE

Lower

NE 1/2 - 1 Mile

1/2 - 1 Mile Lower

WA WELLS WALOG1000173396

Database: **Ecology Well Logs** Well Log ID: 189654 Well Tag: AEK268 Project Tag: Not Reported Notice of Intent #: R043133 Date Received: Not Reported

Diameter: Casing Depth:

Well Completion: 27-MAR-99 Well Owner: Tri West Company

Well Type: Resource Protection Driller #: 1827 Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U456 **WA WELLS** WALOG1000689411 NE 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 1067794 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE30134 Date Received: 23-JUN-15

Casing Depth: Diameter: 4.5

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

2968 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U457

Lower **Ecology Well Logs** Well Log ID: 967848 Database: Well Tag: Project Tag: Not Reported Not Reported

AE30133 Date Received: 17-FEB-15 Notice of Intent #: Diameter: Casing Depth: 4.5

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

9999 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U458 **WA WELLS** WALOG1000648870 1/2 - 1 Mile

Lower Database: **Ecology Well Logs** Well Log ID:

967846 Not Reported Well Tag: Project Tag: Not Reported SE53566 Date Received: 17-FEB-15 Notice of Intent #: 9

Diameter: 4.5 Casing Depth:

WA WELLS

Well Completion: Well Owner: City Of Spokane 06-FEB-15

Well Type: Resource Protection Driller #: 9999

Static Level: Flow Rate (GPM): 0

Not Applicable Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U459 **WA WELLS** WALOG1000689424 NE

1/2 - 1 Mile Lower

Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 1067809 Not Reported Project Tag: Not Reported Well Tag: AE30134 Date Received: 23-JUN-15 Notice of Intent #:

Diameter: 4.5 Casing Depth:

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

Driller #: 2968 Well Type: Decommisioning Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U460 **WA WELLS** 1/2 - 1 Mile

Ecology Well Logs Database: Well Log ID: 1067807 Well Tag: Not Reported Project Tag: BAI1502 SE53567 Date Received: 23-JUN-15 Notice of Intent #:

Diameter: Casing Depth: 4.5 11

City Of Spokane Well Completion: 06-FEB-15 Well Owner:

Well Type: Resource Protection Driller #: 2968 Static Level: Flow Rate (GPM): 0 PSI: 0

Flow Type: Not Applicable Well Test: Not Reported Water Reclamation #: 57

U461 **WA WELLS** WALOG1000689420 NE 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 1067804 Database: BAI1501 Well Tag: Not Reported Project Tag: Notice of Intent #: SE53567 Date Received: 23-JUN-15

Diameter: 4.5 Casing Depth: 20

Well Owner: City Of Spokane Well Completion: 06-FEB-15

Well Type: Resource Protection Driller #: 2968 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database

U462 NE

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 967845 Well Tag: Not Reported Project Tag: Not Reported AE30133 17-FEB-15 Notice of Intent #: Date Received:

Diameter: 4.5 Casing Depth:

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 9999 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: Not Reported 0

Well Test: Not Reported Water Reclamation #: 57

U463 NE 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 967818 Database: Well Tag: Not Reported Project Tag: Not Reported 17-FEB-15 Notice of Intent #: AE30133 Date Received:

Casing Depth: Diameter: 4.5

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

9999 Well Type: Decommisioning Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U464 NE 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 967817 Database: Well Tag: Project Tag: Not Reported Not Reported SE53566 Date Received: 17-FEB-15 Notice of Intent #:

Diameter: 4.5 Casing Depth: Well Completion: 06-FEB-15 Well Owner: City Of Spokane

9999 Well Type: Resource Protection Driller #: Static Level: Flow Rate (GPM): 18.5 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

U465 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 924434 Not Reported Well Tag: Project Tag: В3

SE52132 Date Received: 20-AUG-14 Notice of Intent #:

Diameter: 7.75 Casing Depth: 18

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000648869

WALOG1000648849

WALOG1000648848

Well Completion: 23-JUL-14 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0
Well Test: Not Reported Water Reclamation #: 57

U466
NE WA WELLS WALOG1000648864

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:967839Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE53566Date Received:17-FEB-15

Diameter: 4.5 Casing Depth: 19

Well Completion: 06-FEB-15 Well Owner: City Of Spokane Well Type: Resource Protection Driller #: 9999

 Well Type:
 Resource Protection
 Driller #:
 998

 Static Level:
 18.5
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

U467 NE 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:967834Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30133Date Received:17-FEB-15

Diameter: 4.5 Casing Depth: 9

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

Well Type: Decommisioning Driller #: 9999
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

U468
NE WA WELLS WALOG1000648853
1/2 - 1 Mile
Lower

Ecology Well Logs Well Log ID: 967825 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE53566 Date Received: 17-FEB-15 Diameter: 4.5 Casing Depth: 14.5

Well Completion: 06-FEB-15 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 9999
Static Level: 14 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

WALOG1000648859

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

V469 West 1/2 - 1 Mile

Lower

FED USGS USGS40001266525

WALOG1000023817

WALOG1000023818

WALOG1000003212

WA WELLS

WA WELLS

Organization ID: USGS-WA

 Organization Name:
 USGS Washington Water Science Center

 Monitor Location:
 25N/43E-19H03
 Type:
 Well

Description: GWSI DATABASE AUGMENTATION SITE

HUC: 17010305 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19940926 Well Depth: 20 Well Depth Units: ft Well Hole Depth: 20

Well Hole Depth Units: ft

W470

ENE 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1669762
Well Tag: BJG763 Project Tag: MW-3-B
Notice of Intent #: RE15111 Date Received: 25-JAN-18

Diameter: 6 Casing Depth: 42

Well Completion: 17-NOV-17 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2578
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

W471 ENE 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1669764Well Tag:BJG763Project Tag:MW-3ANotice of Intent #:RE15111Date Received:25-JAN-18

Diameter: 6 Casing Depth: 45

Well Completion: 17-NOV-17 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2578
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

W472

ENE 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1656399

Well Tag: Not Reported Project Tag: Not Reported

WA WELLS

Notice of Intent #: SE64437 Date Received: 02-JAN-18 Diameter: 2.25 Casing Depth: 15

Well Completion: 11-DEC-17 Well Owner: Becks Radiator

Well Type: Resource Protection Driller #: 0
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

W473
ENE WA WELLS WALOG1000003213

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1656400 Well Tag: Not Reported Project Tag: Not Reported AE46459 Date Received: 02-JAN-18 Notice of Intent #: Casing Depth: Diameter: 2.25 15

Well Completion: 11-DEC-17 Well Owner: Becks Radiator

Well Type: Decommisioning Driller #: 0

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

W474 ENE 1/2 - 1 Mile Lower

Lower

Database: Ecology Well Logs Well Log ID: 1306055
Well Tag: BHW512 Project Tag: MW I07
Notice of Intent #: RE11699 Date Received: 29-OCT-15

Diameter: 6 Casing Depth: 50

Well Completion: 21-AUG-15 Well Owner: City Of Spokane

Well Type: Resource Protection Driller #: 2661
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Applicable PSI: 0

Well Test: Not Reported Water Reclamation #: 57

W475
ENE WA WELLS WALOG1000773782
1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 1656388 Project Tag: Not Reported Well Tag: Not Reported Date Received: 02-JAN-18 Notice of Intent #: AE46459 Diameter: 2.25 Casing Depth: 15

Well Completion: 11-DEC-17 Well Owner: Becks Radiator

Well Type:DecommisioningDriller #:0Static Level:0Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

TC6630987.2s Page A-169

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation W476

ENE 1/2 - 1 Mile

WA WELLS WALOG1000773783

Lower

Database: **Ecology Well Logs** Well Log ID: 1656389 Not Reported Project Tag: Not Reported Well Tag: AE46459 02-JAN-18 Notice of Intent #: Date Received:

Diameter: 2.25 Casing Depth: 15

Well Completion: 11-DEC-17 Well Owner: **Becks Radiator**

Well Type: Decommisioning Driller #: 0 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Static Level

Well Test: Not Reported Water Reclamation #: 57

W477 **ENE** 1/2 - 1 Mile

Lower

Ecology Well Logs Well Log ID: 1656386 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE64437 Date Received: 02-JAN-18 Casing Depth: Diameter: 2.25 15

Well Completion: 11-DEC-17 Well Owner: **Becks Radiator**

Well Type: Resource Protection Driller #: 0 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

W478 **ENE** 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1656387 Database: Well Tag: Not Reported Project Tag: Not Reported SE64437 Date Received: 02-JAN-18 Notice of Intent #:

Diameter: 2.25 Casing Depth:

Well Completion: 11-DEC-17 Well Owner: **Becks Radiator**

Well Type: Resource Protection Driller #: 0 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V479 West **FED USGS** USGS40001266515 1/2 - 1 Mile Lower

Organization ID: USGS-WA

Organization Name: **USGS** Washington Water Science Center 25N/43E-19H02 Monitor Location: Well Description: **GWSI DATABASE AUGMENTATION SITE**

WA WELLS

WA WELLS

WALOG1000773780

HUC: 17010305 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Aquifer Type: Formation Type: Not Reported Not Reported Well Depth: Construction Date: 19940926 15.5 18

Well Depth Units: ft Well Hole Depth: Well Hole Depth:

X480 Site ID: Not Reported
West Groundwater Flow: N, W AQUIFLOW 42328

1/2 - 1 Mile
Lower

Shallowest Water Table Depth: 4.60
Deepest Water Table Depth: 9.55

Lower

Average Water Table Depth: 9.33

Average Water Table Depth: Not Reported 12/11/1997

NNW
1/2 - 1 Mile
Lower

Database: Ecology Well Logs Well Log ID:

Database:Ecology Well LogsWell Log ID:209922Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:056442Date Received:25-MAR-91Diameter:0Casing Depth:0

Well Completion: Not Reported Well Owner: Tacoma Real Estate Ptnshp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Y482
NNW
WA WELLS
WALOG1000437894
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:565999Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:12-NOV-91Diameter:6Casing Depth:26.5

Well Completion: 08-OCT-91 Well Owner: Not Reported Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Y483

NNW WA WELLS WALOG1000182846
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:209920Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:056442Date Received:25-MAR-91

Diameter: 0 Casing Depth: 0

Well Completion: Not Reported Well Owner: Tacoma Real Estate Ptnshp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Y484
NNW
WA WELLS
WALOG1000182847

1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:209921Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:056442Date Received:25-MAR-91

Diameter: 0 Casing Depth: 0

Well Completion: Not Reported Well Owner: Tacoma Real Estate Ptnshp

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Y485 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:566003Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:12-NOV-91

Diameter: 0

Well Completion: 08-OCT-91 Well Owner: Not Reported Well Type: Resource Protection Driller #: Not Reported

Casing Depth:

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Y486 NNW 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:566017Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:16-APR-93Diameter:0Casing Depth:35

Well Completion: Not Reported Well Owner: Wsdot Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

30

WA WELLS

WALOG1000437896

Map ID Direction Distance

Elevation Database EDR ID Number

NNW 1/2 - 1 Mile

Y487

WA WELLS WALOG1000437901

Lower

Database:Ecology Well LogsWell Log ID:566013Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:25-MAR-91

Diameter: 6 Casing Depth:

Well Completion: Not Reported Well Owner: Tacoma Real Estate Ptnshp

Well Type: Resource Protection Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

Y488

NNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 566005
Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: Not Reported Date Received: 12-NOV-91 Diameter: 0 Casing Depth: 30

Well Completion: 08-OCT-91 Well Owner: Not Reported Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V489
West FED USGS USGS40001266516
1/2 - 1 Mile
Lower

Organization ID: USGS-WA

Organization Name: USGS Washington Water Science Center

Monitor Location: 25N/43E-19H01 Type: Well

Description: GWSI DATABASE AUGMENTATION SITE

HUC: 17010305 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19940926 Well Depth: 15
Well Depth Units: ft Well Hole Depth: 17

Well Hole Depth Units: ft

X490 West FED USGS USGS40001266692

1/2 - 1 Mile Lower

Organization ID: USGS-WA

Organization Name: USGS Washington Water Science Center

WA WELLS

Well Monitor Location: 25N/43E-19A01 Type:

Description: **GWSI DATABASE AUGMENTATION SITE**

HUC: 17010305 Drainage Area: Not Reported Contrib Drainage Area: **Drainage Area Units:** Not Reported Not Reported Aquifer: Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19881117 Well Depth: 15.8 Well Depth Units: ft Well Hole Depth: 16.5

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1988-11-17 Feet below surface: Feet to sea level: Not Reported

Note: Not Reported

V491 WALOG1000673319 West **WA WELLS**

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1022087 Well Tag: Not Reported Project Tag: IP3 EE05441 Notice of Intent #: Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V492 West **WA WELLS** WALOG1000673320

1/2 - 1 Mile Lower

1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 1022088 Not Reported Well Tag: Project Tag: IP5 Notice of Intent #: EE05441 Date Received: 04-MAR-15

1.25 Diameter: Casing Depth: 21

Well Owner: Well Completion: 26-FEB-15 Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V493 West

Lower Database: **Ecology Well Logs** Well Log ID: 924423 Not Reported Well Tag: Project Tag: IP16

Notice of Intent #: AE27749 Date Received: 20-AUG-14 Diameter: 1.25 Casing Depth:

Well Owner: Well Completion: 06-AUG-14 Divines Tires And Auto Center

Driller #: Well Type: Decommisioning 2736 Static Level: 8 Flow Rate (GPM): 0

WA WELLS

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V494

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022085Well Tag:Not ReportedProject Tag:IP1Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21
Well Completion: 24-FEB-15 Well Owner: Divi

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center Well Type: Resource Protection Driller #: 2736

Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V495

West 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1022089
Well Tag: Not Reported Project Tag: IP7
Notice of Intent #: EE05441 Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V496 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022092Well Tag:Not ReportedProject Tag:IP13Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000673317

WALOG1000673321

Map ID Direction Distance

Elevation Database EDR ID Number V497

West 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1022093
Well Tag: Not Reported Project Tag: IP15
Notice of Intent #: EE05441 Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

-

V498 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022090Well Tag:Not ReportedProject Tag:IP9Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V499 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022091Well Tag:Not ReportedProject Tag:IP11Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V500
West
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:924416Well Tag:Not ReportedProject Tag:IP17Notice of Intent #:EE05154Date Received:20-AUG-14

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WALOG1000673325

WALOG1000673322

WALOG1000673323

Well Completion: 05-AUG-14 Well Owner: **Divines Tires And Auto Center**

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V501 West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 924417 Well Tag: Not Reported Project Tag: IP2 AE27749 Date Received: Notice of Intent #: 20-AUG-14

Diameter: 1.25 Casing Depth: 19 Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Driller #: Well Type: Decommisioning 2736

Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V502 West 1/2 - 1 Mile Lower

Lower

Ecology Well Logs Database: Well Log ID: 924414 Well Tag: Not Reported Project Tag: IP13 EE05154 Date Received: 20-AUG-14 Notice of Intent #: Diameter: 1.25 21

Casing Depth:

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V503 West 1/2 - 1 Mile **WA WELLS** WALOG1000625858

Ecology Well Logs Well Log ID: 924415 Database: Well Tag: Not Reported Project Tag: IP15 Notice of Intent #: EE05154 Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth: 21

06-AUG-14 Well Owner: Divines Tires And Auto Center Well Completion:

Resource Protection Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WALOG1000625860

Map ID Direction Distance

Database EDR ID Number Elevation V504

West 1/2 - 1 Mile

WA WELLS WALOG1000625861

Lower

Database: **Ecology Well Logs** Well Log ID: 924418 Well Tag: Not Reported Project Tag: IP4 AE27749 Notice of Intent #: Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth:

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0 Flow Type: PSI: 0 Static Level

Well Test: Not Reported Water Reclamation #: 57

V505 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 924421 Database: Well Tag: Not Reported Project Tag: IP12 20-AUG-14

Notice of Intent #: AE27749 Date Received: 1.25 Casing Depth: Diameter:

Well Completion: 06-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Water Reclamation #: Not Reported 57

V506

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 924422 Well Tag: Not Reported Project Tag: IP14 AE27749 Date Received: Notice of Intent #: 20-AUG-14

Diameter: 1.25 Casing Depth:

Well Completion: 06-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V507

West **WA WELLS** 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 924419 Well Tag: Not Reported Project Tag: IP6 AE27749 Date Received: 20-AUG-14 Notice of Intent #:

Diameter: 1.25 Casing Depth: 20

WA WELLS

WA WELLS

WALOG1000625864

WALOG1000625865

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V508 West 1/2 - 1 Mile Lower

Lower

Lower

Database:Ecology Well LogsWell Log ID:924420Well Tag:Not ReportedProject Tag:IP10Notice of Intent #:AE27749Date Received:20-AUG-14

Diameter: 1.25 Casing Depth: 20

Well Completion: 06-AUG-14 Well Owner: Divines Tires And Auto Center Well Type: Decommisioning Driller #: 2736

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V509
West WA WELLS WALOG1000673351
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1022120Well Tag:Not ReportedProject Tag:IP16Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

V510
West WA WELLS WALOG1000673352
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1022121Well Tag:Not ReportedProject Tag:IP20Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation V511

West 1/2 - 1 Mile

WA WELLS WALOG1000673349 Lower

Database: **Ecology Well Logs** Well Log ID: 1022118 Well Tag: Not Reported Project Tag: IP10 Notice of Intent #: EE05441 Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21 Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V512 West 1/2 - 1 Mile Lower

> 1022119 **Ecology Well Logs** Well Log ID: Database: Well Tag: Not Reported Project Tag: IP14 Notice of Intent #: EE05441 Date Received: 04-MAR-15

Casing Depth: Diameter: 1.25 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Resource Protection Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V513

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1022122 Well Tag: Project Tag: Not Reported IP26 EE05441 Date Received: Notice of Intent #: 04-MAR-15

Diameter: 1.25 Casing Depth:

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V514

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1022125 Well Tag: Not Reported Project Tag: IP32 Notice of Intent #: EE05441 Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WALOG1000673350

WALOG1000673353

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V515

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022143Well Tag:Not ReportedProject Tag:IP33Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V516 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022123Well Tag:Not ReportedProject Tag:IP28Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

V517
West WA WELLS WALOG1000673355
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:1022124Well Tag:Not ReportedProject Tag:IP30Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WALOG1000673374

Map ID Direction Distance

Elevation Database EDR ID Number

V518 West 1/2 - 1 Mile

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022097Well Tag:Not ReportedProject Tag:IP21Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

V519 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022098Well Tag:Not ReportedProject Tag:IP25Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V520

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022094Well Tag:Not ReportedProject Tag:IP17Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V521

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022095Well Tag:Not ReportedProject Tag:IP19Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000673328

WALOG1000673329

WALOG1000673326

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V522

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022099Well Tag:Not ReportedProject Tag:IP29Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V523 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022116Well Tag:Not ReportedProject Tag:IP6Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

 Well Type:
 Resource Protection
 Driller #:
 2736

 Static Level:
 8
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

V524 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022117Well Tag:Not ReportedProject Tag:IP8Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000673330

WALOG1000673347

Map ID Direction Distance

Elevation Database EDR ID Number V525

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022100Well Tag:Not ReportedProject Tag:IP31Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

V526 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1022115Well Tag:Not ReportedProject Tag:IP4Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V527 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:924413Well Tag:Not ReportedProject Tag:IP11Notice of Intent #:EE05154Date Received:20-AUG-14

Diameter: 1.25 Casing Depth: 21

Well Completion: 06-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V528

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:918610Well Tag:Not ReportedProject Tag:BH02Notice of Intent #:AE26723Date Received:22-MAY-14

Diameter: .75 Casing Depth: 22

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000673331

WALOG1000673346

WALOG1000625856

Well Completion: 12-MAY-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: 7.80000019073 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V529
West WA WELLS WALOG1000621065
1/2 - 1 Mile

1/2 - 1 M Lower

> Database: **Ecology Well Logs** Well Log ID: 918611 Well Tag: Not Reported Project Tag: **BH03** AE26723 Date Received: Notice of Intent #: 22-MAY-14 Diameter: .75 Casing Depth: 27.5

Well Completion: 13-MAY-14 Well Owner: Divines Tires And Auto Center

Driller #: Well Type: Decommisioning 2736 Static Level: 8.5 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V530 West 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:918608Well Tag:Not ReportedProject Tag:BH03Notice of Intent #:EE05075Date Received:22-MAY-14

Diameter: .75 Casing Depth: 27.5

Well Completion: 13-MAY-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 8.5 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V531 West WA WELLS 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 918609 Database: Not Reported BH04 Well Tag: Project Tag: Notice of Intent #: EE05075 Date Received: 22-MAY-14 Diameter: .75 Casing Depth: 25.5

Well Completion: 13-MAY-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0 8.5 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

WALOG1000621062

WALOG1000621063

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number V532

West 1/2 - 1 Mile

Well Tag:

Well Test:

Lower

Database: Ecology Well Logs Well Log ID: 924264

Notice of Intent #: EE05154 Date Received: 20-AUG-14 Diameter: 1.25 Casing Depth: 20.5

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Project Tag:

Water Reclamation #:

Well Type: Resource Protection Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Not Reported

Not Reported

V533
West WA WELLS WALOG1000625769

1/2 - 1 Mile Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 924326

 Well Tag:
 Not Reported
 Project Tag:
 IP14

 Notice of Intent #:
 EE05154
 Date Received:
 20-AUG-14

Diameter: 1.25 Casing Depth: 20

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V534 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:924327Well Tag:Not ReportedProject Tag:IP1Notice of Intent #:AE27749Date Received:20-AUG-14

Diameter: 1.25 Casing Depth: 19

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V535

West WA WELLS WALOG1000625767
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:924324Well Tag:Not ReportedProject Tag:IP6Notice of Intent #:EE05154Date Received:20-AUG-14

Diameter: 1.25 Casing Depth: 20

WA WELLS

IP3

57

WA WELLS

WALOG1000625708

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V536 West 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:924325Well Tag:Not ReportedProject Tag:IP8Notice of Intent #:EE05154Date Received:20-AUG-14Diameter:1.25Casing Depth:20

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V537 West 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:187362Well Tag:ABJ965Project Tag:Not ReportedNotice of Intent #:R020259Date Received:30-SEP-94

Diameter: 8 Casing Depth: 15

Well Completion:26-SEP-94Well Owner:Divine Corp.Well Type:Resource ProtectionDriller #:1827Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0

Well Test: Not Reported PSI: 0
Well Test: Water Reclamation #: 57

V538
West WA WELLS WALOG1000292438
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:372869Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S005839Date Received:29-DEC-03Diameter:0Casing Depth:60

Well Completion: 24-NOV-03 Well Owner: Levernier Const Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WALOG1000625768

Map ID Direction Distance

Elevation Database EDR ID Number V539

West 1/2 - 1 Mile Lower

osy WA WELLS WALOG1000171332

Well Log ID:

Project Tag:

Date Received:

187360

Not Reported 30-SEP-94

WALOG1000171333

WALOG1000480115

WALOG1000621051

Database: Ecology Well Logs
Well Tag: ABJ963
Notice of Intent #: R020259
Diameter: 8
Well Completion: 26-SEP-94

Casing Depth: 15 Well Completion: 26-SEP-94 Well Owner: Divine Corp. Well Type: Resource Protection Driller #: 1827 Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V540 West WA WELLS

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:187361Well Tag:ABJ964Project Tag:Not ReportedNotice of Intent #:R020259Date Received:30-SEP-94Diameter:8Casing Depth:20

 Well Completion:
 26-SEP-94
 Well Owner:
 Divine Corp.

 Well Type:
 Resource Protection
 Driller #:
 1827

 Static Level:
 0
 Flow Rate (GPM):
 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V541 West 1/2 - 1 Mile

Lower

Lower

Database:Ecology Well LogsWell Log ID:639051Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:GE00109Date Received:03-DEC-09

Diameter: 8 Casing Depth: 200

Well Completion: 10-NOV-09 Well Owner: Corrosion Solutions/Avista

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported PSI: 0
Water Reclamation #: 57

V542 West 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:918597Well Tag:Not ReportedProject Tag:BH01Notice of Intent #:EE05075Date Received:22-MAY-14

Diameter: .75 Casing Depth: 20

WA WELLS

WA WELLS

Well Completion: 12-MAY-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: 8.13000011444 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V543
West WA WELLS WALOG1000621058
1/2 - 1 Mile

1/2 - 1 N Lower

Database:Ecology Well LogsWell Log ID:918604Well Tag:Not ReportedProject Tag:BH02Notice of Intent #:EE05075Date Received:22-MAY-14

Diameter: .75 Casing Depth: 22

Well Completion: 12-MAY-14 Well Owner: Divines Tires And Auto Center Well Type: Resource Protection Driller #: 2736

 Static Level:
 7.80000019073
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

V544 West 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 918573
Well Tag: Not Reported Project Tag: BH01
Notice of Intent #: AE26723 Date Received: 22-MAY-14

Diameter: .75 Casing Depth: 20

Well Completion: 12-MAY-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: 8.13000011444 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V545 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 918574 Database: Not Reported BH04 Well Tag: Project Tag: Notice of Intent #: AE26723 Date Received: 22-MAY-14 Diameter: .75 Casing Depth: 25.5

Well Completion: 13-MAY-14 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8.5Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

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WA WELLS

WA WELLS

WALOG1000621027

Map ID Direction Distance

Elevation Database EDR ID Number V546

West 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 924388
Well Tag: Not Reported Project Tag: IP8
Notice of Intent #: AE27749 Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth: 2

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

V547 West 1/2 - 1 Mile Lower

Lower

West

1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 924395 Database: Well Tag: Not Reported Project Tag: IP3 Notice of Intent #: AE27749 Date Received: 20-AUG-14 1.25 Casing Depth: Diameter: 20.5

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V548 West 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:924369Well Tag:Not ReportedProject Tag:IP10Notice of Intent #:EE05154Date Received:20-AUG-14

Diameter: 1.25 Casing Depth: 20

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V549

Database: Ecology Well Logs Well Log ID: 924371
Well Tag: Not Reported Project Tag: IP4
Notice of Intent #: EE05154 Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth: 20

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000625831

WALOG1000625838

WALOG1000625812

Well Completion: 05-AUG-14 Well Owner: **Divines Tires And Auto Center**

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V550 **WA WELLS** WALOG1000625840 West 1/2 - 1 Mile

Lower

Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 924397 Well Tag: Not Reported Project Tag: IP12 EE05154 Date Received: Notice of Intent #: 20-AUG-14

Diameter: 1.25 Casing Depth:

Well Completion: 06-AUG-14 Well Owner: Divines Tires And Auto Center

Driller #: Well Type: Resource Protection 2736 Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V551 West **WA WELLS** 1/2 - 1 Mile

Ecology Well Logs Database: Well Log ID: 924411 Well Tag: Not Reported Project Tag: IP7 20-AUG-14 EE05154 Date Received: Notice of Intent #:

Diameter: 1.25 Casing Depth: 21

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V552 West **WA WELLS** WALOG1000625855 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 924412 Database: Well Tag: Not Reported Project Tag: IP9 Notice of Intent #: EE05154 Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth: 21

05-AUG-14 Well Owner: Divines Tires And Auto Center Well Completion:

Resource Protection Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

Database EDR ID Number Elevation V553

West 1/2 - 1 Mile

WA WELLS WALOG1000625852

Lower Database:

Ecology Well Logs Well Log ID: 924409 Well Tag: Not Reported Project Tag: IP1 Notice of Intent #: EE05154 Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth:

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V554 West 1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 924410 Database: Well Tag: Not Reported Project Tag: IP5 Notice of Intent #: EE05154 Date Received: 20-AUG-14

Casing Depth: Diameter: 1.25 21

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Resource Protection Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V555 West

Database: **Ecology Well Logs** Well Log ID: 924330 Well Tag: Not Reported Project Tag: IP11 AE27749 Date Received: Notice of Intent #: 20-AUG-16

Diameter: 1.25 Casing Depth:

Well Completion: 06-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V556

1/2 - 1 Mile Lower

West

Database: **Ecology Well Logs** Well Log ID: 924331 Well Tag: Not Reported Project Tag: IP13 AE27749 Date Received: 20-AUG-14 Notice of Intent #:

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WALOG1000625853

WALOG1000625773

Well Completion: 06-AUG-14 Well Owner: **Divines Tires And Auto Center**

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V557 **WA WELLS** WALOG1000625771 West 1/2 - 1 Mile

Lower

1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 924328 Well Tag: Not Reported Project Tag: IP5 AE27749 Date Received: Notice of Intent #: 20-AUG-14

Diameter: 1.25 Casing Depth:

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center Driller #:

Well Type: Decommisioning 2736 Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V558 West **WA WELLS** WALOG1000625772

Lower **Ecology Well Logs** Database: Well Log ID: 924329 Well Tag: Not Reported Project Tag: IP9

AE27749 Date Received: 20-AUG-14 Notice of Intent #: Diameter: 1.25 Casing Depth: 21

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test:

Not Reported

V559 West 1/2 - 1 Mile **WA WELLS** WALOG1000625775

Water Reclamation #:

57

Lower

Ecology Well Logs Well Log ID: 924332 Database: Well Tag: Not Reported Project Tag: IP15 Notice of Intent #: AE27749 Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth: 21

06-AUG-14 Well Owner: Divines Tires And Auto Center Well Completion:

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0 8

Flow Type: Static Level PSI: Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

Database EDR ID Number Elevation V560

West 1/2 - 1 Mile

Lower Database: **Ecology Well Logs** Well Log ID: 924358 Well Tag: Not Reported Project Tag: IP7

AE27749 Notice of Intent #: Date Received: 20-AUG-14

Diameter: 1.25 Casing Depth:

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0 Flow Type: PSI: 0 Static Level

Well Test: Not Reported Water Reclamation #: 57

V561 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 924367 Database: Well Tag: Not Reported Project Tag: IP16 Notice of Intent #: EE05154 Date Received: 20-AUG-14

Casing Depth: Diameter: 1.25 20

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Resource Protection Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V562 West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 924333 Well Tag: Not Reported Project Tag: IP17 AE27749 Date Received: Notice of Intent #: 20-AUG-14

Diameter: 1.25 Casing Depth:

Well Completion: 06-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V563

1/2 - 1 Mile Lower

West

Database: **Ecology Well Logs** Well Log ID: 924357 Not Reported Well Tag: Project Tag: IP2 EE05154 Date Received: 20-AUG-14 Notice of Intent #:

Diameter: 1.25 Casing Depth: 19

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000625801

WALOG1000625810

WALOG1000625776

Well Completion: 05-AUG-14 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V564
West WA WELLS WALOG1000673379
1/2 - 1 Mile

1/2 - 1 Mi Lower

Lower

Database:Ecology Well LogsWell Log ID:1022148Well Tag:Not ReportedProject Tag:IP12Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Static Level: 8 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

NECE.

V565 West WA WELLS 1/2 - 1 Mile

 Database:
 Ecology Well Logs
 Well Log ID:
 1031994

 Well Tag:
 Not Reported
 Project Tag:
 B12

 Notice of Intent #:
 SE53500
 Date Received:
 10-APR-15

Diameter: 4 Casing Depth: 19

Well Completion: 19-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type:Resource ProtectionDriller #:2833Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0

Well Test: Not Reported PSI: 0
Well Test: Water Reclamation #: 57

V566
West WA WELLS WALOG1000678086
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:1032015Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE53500Date Received:10-APR-15Diameter:4Casing Depth:56.5

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Resource Protection Driller #: 2833
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database V567

West 1/2 - 1 Mile

WA WELLS WALOG1000678064 Lower

Database: **Ecology Well Logs** Well Log ID: 1031992 Well Tag: Not Reported Project Tag: B9

Notice of Intent #: SE53500 Date Received: 10-APR-15

Diameter: Casing Depth:

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Resource Protection Driller #: 2833 Static Level: 0 Flow Rate (GPM): 0 PSI: 0 Flow Type: Not Reported Well Test: Not Reported Water Reclamation #: 57

V568 **WA WELLS** WALOG1000678065 West

1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1031993 Database: Well Tag: Not Reported Project Tag: B10 Notice of Intent #: SE53500 Date Received: 10-APR-15

Casing Depth: Diameter: 21

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Resource Protection Driller #: 2833 Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Not Reported Water Reclamation #: Well Test: 57

V569 West 1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1032032 Well Tag: Project Tag: Not Reported B11 SE53500 Date Received: Notice of Intent #: 10-APR-14

Diameter: Casing Depth:

Well Completion: 19-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Resource Protection Driller #: 2833 Flow Rate (GPM): 0

Static Level: Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V570 West **WA WELLS** WALOG1000756122

Database: **Ecology Well Logs** Well Log ID: 1612393 Well Tag: Not Reported Project Tag: B-6 AE38775 Date Received: 13-MAR-17 Notice of Intent #:

Diameter: 8.5 Casing Depth: 35

WA WELLS

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type: Decommisioning Driller #: 28
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V571
West WA WELLS WALOG1000756123
1/2 - 1 Mile

Lower

Lower

Lower

Database:Ecology Well LogsWell Log ID:1612394Well Tag:Not ReportedProject Tag:B-8Notice of Intent #:AE38775Date Received:13-MAR-17Diameter:0.5Cooling Poeth:25

Diameter: 8.5 Casing Depth: 25

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center Well Type: Decommisioning Driller #: 2833

Well Type: Decommisioning Driller #: 2833
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V572 West 1/2 - 1 Mile

 Database:
 Ecology Well Logs
 Well Log ID:
 1612391

 Well Tag:
 Not Reported
 Project Tag:
 B-4

 Notice of Intent #:
 SE59243
 Date Received:
 13-MAR-17

Diameter: 8.5 Casing Depth: 35

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type:Resource ProtectionDriller #:2833Static Level:0Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

V573
West WA WELLS WALOG1000756121
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1612392Well Tag:Not ReportedProject Tag:B-4Notice of Intent #:AE38775Date Received:13-MAR-17

Diameter: 8.5 Casing Depth: 35

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type:DecommisioningDriller #:2833Static Level:0Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000756120

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number V574

West 1/2 - 1 Mile

Lower

Database: Ecology Well Logs Well Log ID: 1031951

Well Tag:Not ReportedProject Tag:B11Notice of Intent #:AE30034Date Received:10-APR-14

Diameter: 4 Casing Depth: 31
Well Completion: 09-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Decommisioning Driller #: 2833
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V575 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1031967Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30034Date Received:10-APR-15

Diameter: 4 Casing Depth: 56

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Decommisioning Driller #: 2833 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V576

West 1/2 - 1 Mile Lower

West

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024237Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

V577

Database: Ecology Well Logs Well Log ID: 1024239
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: AE30801 Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000678024

WALOG1000678040

WALOG1000674584

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V578
West WA WELLS WALOG1000678041
1/2 - 1 Mile

1/2 - 1 Mi Lower

Lower

Lower

Database:Ecology Well LogsWell Log ID:1031968Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30034Date Received:10-APR-15Diameter:4Casing Depth:56.5

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Decommisioning Driller #: 2833 Static Level: 0 Flow Rate (GPM): 0

Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V579 West 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1031971Well Tag:Not ReportedProject Tag:B12Notice of Intent #:AE30034Date Received:10-APR-15

Diameter: 4 Casing Depth: 19

Well Completion: 19-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type:DecommisioningDriller #:2833Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0

Well Test: Not Reported F31. 0
Well Test: Water Reclamation #: 57

V580
West WA WELLS WALOG1000678063
1/2 - 1 Mile

 Database:
 Ecology Well Logs
 Well Log ID:
 1031991

 Well Tag:
 Not Reported
 Project Tag:
 B7

 Notice of Intent #:
 SE53500
 Date Received:
 10-APR-15

Diameter: 4 Casing Depth: 56

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Resource Protection Driller #: 2833
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0

Well Test: Not Reported PSI: 0
Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

 Elevation
 Database
 EDR ID Number

 V581
 Wast
 WA WELLS
 WALOG1000678042

1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1031969
Well Tag: Project Tag: B9

Notice of Intent #: AE30034 Date Received: 10-APR-15

Diameter: 4 Casing Depth: 38

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Decommisioning Driller #: 2833
Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

-

V582 West 1/2 - 1 Mile Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 1031970

 Well Tag:
 Not Reported
 Project Tag:
 B10

 Notice of Intent #:
 AE30034
 Date Received:
 10-APR-15

Diameter: 4 Casing Depth: 21

Well Completion: 18-DEC-14 Well Owner: James Mulloy - Spokane South Medical Llc

Well Type: Decommisioning Driller #: 2833 Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

West 1/2 - 1 Mile Lower

V583

Database:Ecology Well LogsWell Log ID:1612412Well Tag:Not ReportedProject Tag:B-16Notice of Intent #:SE59243Date Received:13-MAR-17Diameter:8.5Casing Depth:14.5

Well Completion: 07-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type: Resource Protection Driller #: 2833
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V584

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1643595Well Tag:Not ReportedProject Tag:B-29Notice of Intent #:AE44065Date Received:30-AUG-17

Diameter: 0 Casing Depth: 37

WA WELLS

WA WELLS

WA WELLS

WALOG1000678043

WALOG1000756141

Well Completion:14-JUL-17Well Owner:ProvidenceWell Type:DecommissioningDriller #:2578Static Level:0Flow Rate (GPM):0

Flow Type: Flowing Artesian PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V585
West WA WELLS WALOG1000756139
1/2 - 1 Mile

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1612410Well Tag:Not ReportedProject Tag:B-10Notice of Intent #:SE59243Date Received:13-MAR-17Diameter:8.5Casing Depth:25

Diameter: 8.5 Casing Depth: 25
Well Completion: 07-AUG-16 Well Owner: Sac

Well Completion: 07-AUG-16 Well Owner: Sacred Heart Medical Center Well Type: Resource Protection Driller #: 2833

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V586
West WA WELLS WALOG1000756140

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1612411Well Tag:Not ReportedProject Tag:B-12Notice of Intent #:AE38775Date Received:13-MAR-17

Diameter: 8.5 Casing Depth: 15

Well Completion: 07-AUG-16 Well Owner: Sacred Heart Medical Center

 Well Type:
 Decommisioning
 Driller #:
 2833

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

V587
West WA WELLS WALOG1000809979
1/2 - 1 Mile
Lower

Ecology Well Logs Well Log ID: 1643596 Database: Not Reported Well Tag: Project Tag: B-27 Notice of Intent #: AE44065 Date Received: 30-AUG-17 Diameter: 6 Casing Depth: 40

Well Completion:13-JUL-17Well Owner:ProvidenceWell Type:DecommisioningDriller #:2578Static Level:0Flow Rate (GPM):0

Flow Type: Flowing Artesian PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

Database EDR ID Number Elevation V588 **WA WELLS** WALOG1000809985 West

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1643602 Not Reported Well Tag: Project Tag: B-28 Notice of Intent #: SE62783 Date Received: 30-AUG-17 30

Diameter: Casing Depth:

Well Completion: 13-JUL-17 Well Owner: Providence Well Type: Resource Protection Driller #: 2578 Static Level: Flow Rate (GPM): 0 Flow Type: Flowing Artesian PSI: 0

Well Test: Not Reported Water Reclamation #: 57

V589 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1643605 Database: Well Tag: Not Reported Project Tag: B-27

> Notice of Intent #: SE62783 Date Received: 30-AUG-17 Casing Depth: Diameter: 40

> Well Completion: 13-JUL-17 Well Owner: Providence Resource Protection Well Type: Driller #: 2578

Static Level: Flow Rate (GPM): 0 Flowing Artesian

Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V590

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1643597 Well Tag: Project Tag: Not Reported B-28 AE44065 Date Received: Notice of Intent #: 30-AUG-17

> Diameter: Casing Depth: Well Completion: 13-JUL-17 Well Owner: Providence Well Type: Decommisioning Driller #: 2578

Static Level: Flow Rate (GPM): 0

Flow Type: Flowing Artesian PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V591 WALOG1000809984 West **WA WELLS** 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1643601 Well Tag: Not Reported Project Tag: B-29 SE62783 Date Received: 30-AUG-17 Notice of Intent #:

Diameter: 0 Casing Depth: 37

WA WELLS

WA WELLS

WALOG1000809988

Well Completion: 14-JUL-17 Well Owner: Providence Well Type: Resource Protection Driller #: 2578 Static Level: Flow Rate (GPM): 0

Flowing Artesian Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V592 **WA WELLS** WALOG1000756126 West 1/2 - 1 Mile

Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 1612397 Well Tag: Not Reported Project Tag: B-14 AE38775 Date Received: Notice of Intent #: 13-MAR-17

Diameter: 8.5 Casing Depth: 25 Well Completion: 07-AUG-16 Well Owner: Sacred Heart Medical Center

Driller #: 2833 Well Type: Decommisioning

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V593 West 1/2 - 1 Mile

Ecology Well Logs Database: Well Log ID: 1612398 Well Tag: Not Reported Project Tag: B=16 AE38775 Date Received: Notice of Intent #: 13-MAR-17

Diameter: Casing Depth: 8.5 14.5

Well Completion: 07-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type: Decommisioning Driller #: 2833 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V594 West **WA WELLS** WALOG1000756124 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1612395 Database: Well Tag: Not Reported Project Tag: B-10 Notice of Intent #: AE38775 Date Received: 13-MAR-17

Diameter: 8.5 Casing Depth: 25

07-AUG-16 Well Owner: Sacred Heart Medical Center Well Completion:

Well Type: Decommisioning Driller #: 2833 Static Level: Flow Rate (GPM): 0 0

Flow Type: Static Level PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

 Elevation
 Database
 EDR ID Number

 V595
 Wast
 WA WELLS
 WALOG1000756125

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1612396Well Tag:Not ReportedProject Tag:B-12Notice of Intent #:SE59243Date Received:13-MAR-17

Diameter: 8.5 Casing Depth: 15

Well Completion: 07-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type: Resource Protection Driller #: 2833 Static Level: 0 Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V596

West 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 1612404
Well Tag: BCK520 Project Tag: Not Reported
Notice of Intent #: RE13184 Date Received: 13-MAR-17

Diameter: 2 Casing Depth: 25

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type:Resource ProtectionDriller #:2833Static Level:0Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V597 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1612408Well Tag:Not ReportedProject Tag:B-6Notice of Intent #:SE59243Date Received:13-MAR-17

Diameter: 8.5 Casing Depth: 35

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type:Resource ProtectionDriller #:2833Static Level:0Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V598

West WA WELLS WALOG1000756138 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1612409 Not Reported Well Tag: Project Tag: B-8 Notice of Intent #: SE59243 Date Received: 13-MAR-17 Diameter: 8.5 Casing Depth: 25

WA WELLS

WA WELLS

WALOG1000756133

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center

Resource Protection Well Type: Driller #: Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V599 **WA WELLS** WALOG1000756134 West 1/2 - 1 Mile

Lower

Database: **Ecology Well Logs** Well Log ID: 1612405 Well Tag: Not Reported Project Tag: B-14 SE59243 Date Received: Notice of Intent #: 13-MAR-17

Diameter: 8.5 Casing Depth: 25

Well Completion: 07-AUG-16 Well Owner: Sacred Heart Medical Center Driller #: 2833

Well Type: Resource Protection Static Level: 0 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V600 West 1/2 - 1 Mile Lower

Lower

Ecology Well Logs Database: Well Log ID: 1612407

Well Tag: BCK519 Project Tag: B-2 RE13184 Date Received: 13-MAR-17 Notice of Intent #: Diameter:

Casing Depth: 25 2

Well Completion: 06-AUG-16 Well Owner: Sacred Heart Medical Center

Well Type: Resource Protection Driller #: 2833 Static Level: Flow Rate (GPM): 0 Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V601 West **WA WELLS** WALOG1000674583 1/2 - 1 Mile

Ecology Well Logs Well Log ID: 1024236 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE30801 Date Received: 04-MAR-15 Diameter: 1.25 Casing Depth: 21

Well Owner:

Divines Tires And Auto Center Well Completion: 25-FEB-15

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0 8

Flow Type: Static Level PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

V602 West 1/2 - 1 Mile

sst WA WELLS WALOG1000674558

Lower

Database:Ecology Well LogsWell Log ID:1024210Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 2

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

 Well Type:
 Decommisioning
 Driller #:
 2736

 Static Level:
 8
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

V603 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024211Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V604

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024208Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0
Flow Type: Static Level PSI: 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V605

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024209Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WALOG1000674559

WALOG1000674556

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V606 West 1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024212Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V607 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024215Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Well Test: Not Reported Water Reclamation #: 57

V608
West WA WELLS WALOG1000674564

Database:Ecology Well LogsWell Log ID:1024216Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WALOG1000674560

Map ID Direction Distance

Elevation Database EDR ID Number

V609 West 1/2 - 1 Mile

est WA WELLS WALOG1000674561

Lower

Database:Ecology Well LogsWell Log ID:1024213Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 2

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

 Well Type:
 Decommisioning
 Driller #:
 2736

 Static Level:
 8
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

-

V610 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024214Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

West 1/2 - 1 Mile Lower

V611

Database:Ecology Well LogsWell Log ID:1022153Well Tag:Not ReportedProject Tag:IP24Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V612

West
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:1022154Well Tag:Not ReportedProject Tag:IP23Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WALOG1000674562

WALOG1000673384

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V613
West WA WELLS WALOG1000673382
1/2 - 1 Mile

1/2 - 1 M Lower

Database:Ecology Well LogsWell Log ID:1022151Well Tag:Not ReportedProject Tag:IP18Notice of Intent #:EE05441Date Received:04-MAR-15Diameter:1.25Occion Ponth:31

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

 Static Level:
 8
 Flow Rate (GPM):
 0

 Flow Type:
 Static Level
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

V614 West 1/2 - 1 Mile Lower

Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 1022152

 Well Tag:
 Not Reported
 Project Tag:
 IP27

 Notice of Intent #:
 EE05441
 Date Received:
 04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

V615
West WA WELLS WALOG1000673396
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1022166Well Tag:Not ReportedProject Tag:IP2Notice of Intent #:EE05441Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:Resource ProtectionDriller #:2736Static Level:8Flow Rate (GPM):0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation V616

West 1/2 - 1 Mile

WA WELLS WALOG1000674554 Lower

Well Log ID:

Project Tag:

Date Received:

1024206

Not Reported

04-FEB-15

WA WELLS

WA WELLS

WALOG1000674555

WALOG1000673402

Database: **Ecology Well Logs** Not Reported Well Tag: AE30801 Notice of Intent #:

Diameter: 1.25 Casing Depth:

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center Well Type: Decommisioning Driller #: 2736

Static Level: 8 Flow Rate (GPM): 0 Flow Type: PSI: 0 Static Level Well Test: Not Reported Water Reclamation #: 57

V617 West 1/2 - 1 Mile Lower

Lower

1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1024207 Database: Well Tag: Not Reported Project Tag: Not Reported 04-MAR-15

Notice of Intent #: AE30801 Date Received: 1.25 Casing Depth: Diameter:

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Decommisioning Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V618 West 1/2 - 1 Mile

1022172 Database: **Ecology Well Logs** Well Log ID: Well Tag: Project Tag: Not Reported IP22 EE05441 Date Received: Notice of Intent #: 04-MAR-15

Diameter: 1.25 Casing Depth:

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Resource Protection Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V619 West **WA WELLS** WALOG1000674553

Database: **Ecology Well Logs** Well Log ID: 1024205 Not Reported Well Tag: Project Tag: Not Reported Notice of Intent #: AE30801 Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V620
West WA WELLS WALOG1000674576

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024228Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V621 West 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:1024229Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

V622 West 1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 1024226
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: AE30801 Date Received: 04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WALOG1000674577

Map ID Direction Distance

Database EDR ID Number Elevation

V623 West 1/2 - 1 Mile

WA WELLS WALOG1000674575

Lower

Database: **Ecology Well Logs** Well Log ID: 1024227 Well Tag: Not Reported Project Tag: Not Reported AE30801 04-MAR-15 Notice of Intent #: Date Received:

Diameter: 1.25 Casing Depth:

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0 Flow Type: PSI: 0 Static Level

Well Test: Not Reported Water Reclamation #: 57

V624 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1024230 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE30801 Date Received: 04-MAR-15

1.25 Casing Depth: Diameter:

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Decommisioning Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0 Flow Type:

Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V625

West 1/2 - 1 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 1024234 Well Tag: Not Reported Project Tag: Not Reported AE30801 Date Received: 04-MAR-15 Notice of Intent #:

Diameter: 1.25 Casing Depth:

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V626 West 1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 1024235 Not Reported Well Tag: Project Tag: Not Reported AE30801 Date Received: 04-MAR-15 Notice of Intent #:

Diameter: 1.25 Casing Depth: 21

WA WELLS

WA WELLS

WA WELLS

WALOG1000674578

WALOG1000674581

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V627
West WA WELLS WALOG1000674579
1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:1024232Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15Diameter:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V628 West 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:1024233Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:24-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

V629 West 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:1024219Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000674580

WALOG1000674567

WA WELLS

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation V630

West 1/2 - 1 Mile

WA WELLS WALOG1000674568 Lower

Database: **Ecology Well Logs** Well Log ID: 1024220 Well Tag: Not Reported Project Tag: Not Reported AE30801 04-MAR-15 Notice of Intent #: Date Received: Diameter: 1.25

Casing Depth: Well Completion: 25-FEB-15 Well Owner:

Divines Tires And Auto Center Well Type: Decommisioning Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0

Flow Type: PSI: 0 Static Level Well Test: Not Reported Water Reclamation #: 57

V631 **WA WELLS** WALOG1000674565 West 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1024217 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE30801 Date Received: 04-MAR-15

1.25 Casing Depth: Diameter:

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Decommisioning Well Type: Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V632 **WA WELLS** WALOG1000674566 West

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1024218 Well Tag: Not Reported Project Tag: Not Reported AE30801 Date Received: 04-MAR-15 Notice of Intent #:

Diameter: 1.25 Casing Depth:

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0 Well Test: Not Reported Water Reclamation #: 57

V633 West **WA WELLS** WALOG1000674569 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1024221 Not Reported Well Tag: Project Tag: Not Reported AE30801 Date Received: 04-MAR-15 Notice of Intent #:

Diameter: 1.25 Casing Depth: 21

Well Completion: 25-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V634
West WA WELLS WALOG1000674572

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024224Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15Diameter:1.25Coping Popular

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V635 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1024225Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE30801Date Received:04-MAR-15

Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type:DecommisioningDriller #:2736Static Level:8Flow Rate (GPM):0Flow Type:Static LevelPSI:0Well Test:Not ReportedWater Reclamation #:57

V636
West WA WELLS WALOG1000674570
1/2 - 1 Mile
Lower

Ecology Well Logs Well Log ID: 1024222 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE30801 Date Received: 04-MAR-15 Diameter: 1.25 Casing Depth: 21

Well Completion: 24-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736
Static Level: 8 Flow Rate (GPM): 0

Flow Type: Static Level PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000674573

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

V637 West 1/2 - 1 Mile

Lower

WA WELLS WALOG1000674571

WALOG1000387069

WALOG1000387070

WALOG1000387068

WA WELLS

WA WELLS

Database: **Ecology Well Logs** Well Log ID: 1024223 Well Tag: Not Reported Project Tag: Not Reported AE30801 04-MAR-15 Notice of Intent #: Date Received: Diameter:

1.25 Casing Depth:

Well Completion: 26-FEB-15 Well Owner: Divines Tires And Auto Center

Well Type: Decommisioning Driller #: 2736 Static Level: 8 Flow Rate (GPM): 0 Flow Type: PSI: 0 Static Level

Well Test: Not Reported Water Reclamation #: 57

X638 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 495926 Database: Well Tag: Not Reported Project Tag: Not Reported

13-SEP-07 Notice of Intent #: SE01815 Date Received:

Casing Depth: Diameter:

Well Completion: 23-AUG-07 Well Owner: Best Western | Psi Inc.

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X639 West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 495928 Well Tag: Project Tag: Not Reported Not Reported SE01815 Date Received: 13-SEP-07 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 23-AUG-07 Well Owner: Best Western | Psi Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X640

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 495925 Not Reported Well Tag: Project Tag: Not Reported SE01815 Date Received: 13-SEP-07 Notice of Intent #:

Diameter: 6 Casing Depth: 6.5

WA WELLS

Well Completion: 23-AUG-07 Well Owner: Best Western | Psi Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X641 **WA WELLS** WALOG1000357787

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 454333 Not Reported Project Tag: Not Reported Well Tag: E000608 Date Received: 03-OCT-06 Notice of Intent #:

Diameter: Casing Depth: 15

Well Completion: 01-SEP-06 Well Owner: Bfs Retail/Commercial Operators

Driller #: Not Reported Well Type: Resource Protection

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X642 1/2 - 1 Mile Lower

Lower

Database: **Ecology Well Logs** Well Log ID: 495924 Well Tag: Not Reported Project Tag: Not Reported SE01815 13-SEP-07 Date Received: Notice of Intent #: 6.5

Diameter: Casing Depth: 6

Well Completion: 23-AUG-07 Well Owner: Best Western | Psi Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X643 West 1/2 - 1 Mile **WA WELLS** WALOG1000397960

Ecology Well Logs Well Log ID: 510723 Database: APC036 Well Tag: Project Tag: Not Reported Notice of Intent #: R053619 Date Received: 12-DEC-07

Diameter: Casing Depth: 17

07-NOV-07 Well Owner: Tesoro Refining & Marketing Co. | U. R. S. Well Completion:

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

X644 West

WA WELLS WALOG1000397961

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 510725 Well Tag: APC038 Project Tag: Not Reported R053619 Notice of Intent #: Date Received: 12-DEC-07

Diameter: Casing Depth:

Well Completion: 07-NOV-07 Well Owner: Tesoro Refining & Marketing Co. | U. R. S.

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 PSI: Flow Type: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

X645 West 1/2 - 1 Mile Lower

WA WELLS WALOG1000397959

510722 **Ecology Well Logs** Well Log ID: Database: Well Tag: APC037 Project Tag: Not Reported Notice of Intent #: R053619 Date Received: 12-DEC-07

Casing Depth: Diameter:

Well Completion: 07-NOV-07 Well Owner: Tesoro Refining & Marketing Co. | U. R. S.

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Not Reported Water Reclamation #: 57 Well Test:

X646 West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 495930 Well Tag: Project Tag: Not Reported Not Reported SE01815 Date Received: 13-SEP-07 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 23-AUG-07 Well Owner: Best Western | Psi Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

X647

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 495932 Well Tag: Not Reported Project Tag: Not Reported SE01815 Date Received: 13-SEP-07 Notice of Intent #:

Diameter: 6 Casing Depth: 3

WA WELLS

WA WELLS

WALOG1000387071

Well Completion: 23-AUG-07 Well Owner: Best Western | Psi Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X648 West 1/2 - 1 Mile **WA WELLS** WALOG1000350370

Lower

442991 Database: **Ecology Well Logs** Well Log ID: Not Reported Not Reported Project Tag: Well Tag: G014351 Date Received: 06-SEP-05 Notice of Intent #: Diameter: Casing Depth: 300 Well Completion: 16-AUG-05 Well Owner: James Sagajn Driller #: Not Reported Well Type: Resource Protection

Static Level: 0

Flow Rate (GPM): Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

X649 1/2 - 1 Mile Lower

Lower

Ecology Well Logs Database: Well Log ID: 295709 Well Tag: Not Reported Project Tag: Not Reported Not Reported Date Received: Not Reported Notice of Intent #:

Diameter: 0

Well Completion: Not Reported Well Owner: Unocal / 3rd & Division

Casing Depth:

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

X650 West 1/2 - 1 Mile **WA WELLS** WALOG1000226529

Ecology Well Logs Well Log ID: 295714 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: Not Reported

Diameter: Casing Depth: 0

Well Owner: Unocal 3rd & Stevens Well Completion: Not Reported

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported Well Test: Not Reported Water Reclamation #: 57 WALOG1000226524

WA WELLS

Map ID Direction Distance

Database EDR ID Number Elevation

X651 West 1/2 - 1 Mile

WA WELLS WALOG1000226523

Lower

Database: **Ecology Well Logs** Well Log ID: 295708 Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: Not Reported

Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Unocal / 3rd & Division

Well Type: Resource Protection Driller #: Not Reported 0 Flow Rate (GPM): 0

Static Level: Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X652 West 1/2 - 1 Mile

Lower

Ecology Well Logs Well Log ID: 187034 Database: Well Tag: AAL436 Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: 16-DEC-96

Casing Depth: Diameter:

Well Completion: 10-DEC-96 Well Owner: 2nd Ave., & Browne St. Conoco

Not Reported Water Well Type: Driller #:

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

X653 West 1/2 - 1 Mile

Lower Database: **Ecology Well Logs** Well Log ID: 294738

Well Tag: Project Tag: Not Reported Not Reported Not Reported Date Received: Not Reported Notice of Intent #: Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Divine'S Auto Center

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X654 West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 415360 Well Tag: Not Reported Project Tag: Not Reported A073006 Date Received: 22-JUL-05 Notice of Intent #:

Diameter: 0 Casing Depth: 0

WA WELLS

WA WELLS

WA WELLS

WALOG1000171077

WALOG1000225808

Well Completion: 28-APR-05 Well Owner: Tesoro Refining And Marketing Co

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

X655 West WA WELLS WALOG1000330405 1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:415361Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:A073005Date Received:22-JUL-05

Diameter: 0 Casing Depth: 0

Well Completion: 26-APR-05 Well Owner: Tesoro Refining And Marketing Co

Well Type: Decommissioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

X656 West 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:295717Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:Not Reported

Diameter: 0 Casing Depth:

Well Completion: Not Reported Well Owner: Unocal 3rd & Stevens

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

X657
West WA WELLS WALOG1000226530
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:295715Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: Not Reported Well Owner: Unocal 3rd & Stevens

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000226532

Map ID Direction Distance

EDR ID Number Elevation Database

X658 West

WA WELLS WALOG1000226531

WALOG1000544834

WALOG1000544851

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 295716 Not Reported Project Tag: Not Reported Well Tag: Notice of Intent #: Not Reported Date Received: Not Reported

Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Unocal 3rd & Stevens

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported PSI: Flow Type: 0 Well Test: Not Reported Water Reclamation #: 57

X659 West 1/2 - 1 Mile

WA WELLS WALOG1000426287

Lower

Ecology Well Logs Well Log ID: 551014 Database: Well Tag: APN569 Project Tag: Not Reported Notice of Intent #: R059986 Date Received: 05-MAY-08 Diameter: Casing Depth: 15

17-APR-08 Well Completion:

Well Owner: Tesoro Refining And Marketing | Urs Corporation

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Not Reported PSI: Flow Type: 0 Well Test: Not Reported Water Reclamation #: 57

X660 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 765551 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE13963 Date Received: 02-SEP-11

Diameter: 7.75 Casing Depth:

Well Completion: 13-JUL-11 Well Owner: Valor Haven Llc | Geoengineers Inc

Driller #: Well Type: Decommisioning Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Water Reclamation #: Well Test: Not Reported 57

X661

West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Database: Well Log ID: 765584 Not Reported Project Tag: Well Tag: Not Reported Notice of Intent #: SE42826 Date Received: 17-JUN-11

> > TC6630987.2s Page A-222

WA WELLS

Diameter: 7.75 Casing Depth: 0

Well Completion: 01-JUN-11 Well Owner: Valor Haven Llc Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

X662
West WA WELLS WALOG1000544833
1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID:

1/2 - 1 Mile

Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE13963Date Received:02-SEP-11Diameter:7.75Casing Depth:0

Well Completion: 13-JUL-11 Well Owner: Valor Haven Llc | Geoengineers Inc

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

X663
West WA WELLS WALOG1000544825

 Lower
 Belief Logs
 Well Log ID:
 765533

 Well Tag:
 Not Reported
 Project Tag:
 Not Reported

Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: AE13964 Date Received: 25-JUL-11 Diameter: 7.75 Casing Depth: 0

Well Completion: 13-JUL-11 Well Owner: Valor Haven Llc | Geoengineers~ Inc.

Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

X664
West WA WELLS WALOG1000544826
1/2 - 1 Mile
Lower

Database: **Ecology Well Logs** Well Log ID: 765535 Well Tag: Not Reported Project Tag: Not Reported Date Received: 25-JUL-11 Notice of Intent #: AE13964 Diameter: 7.75 Casing Depth: n

Well Completion: 13-JUL-11 Well Owner: Valor Haven Llc | Geoengineers~ Inc.

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

765549

Map ID Direction Distance

Elevation Database EDR ID Number X665

Date Received:

West 1/2 - 1 Mile

Notice of Intent #:

 Lower
 Becology Well Logs
 Well Log ID:
 1608359

 Well Tag:
 Not Reported
 Project Tag:
 b81590121

Diameter: 8 Casing Depth:

AE41276

Well Completion: 01-FEB-17 Well Owner: Hawkins - Booker

Well Type: Decommisioning Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

X666 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1608360Well Tag:Not ReportedProject Tag:b81590122Notice of Intent #:AE41276Date Received:03-FEB-17

Diameter: 8 Casing Depth: 20

Well Completion: 01-FEB-17 Well Owner: Hawkins - Booker

 Well Type:
 Decommisioning
 Driller #:
 2493

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Dry Hole
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

X667 West 1/2 - 1 Mile Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 1608358

 Well Tag:
 Not Reported
 Project Tag:
 b81590122

 Notice of Intent #:
 SE60966
 Date Received:
 03-FEB-17

Diameter: 8 Casing Depth: 20

Well Completion: 01-FEB-17 Well Owner: Hawkins - Booker Well Type: Resource Protection Driller #: 2493

Well Type:Resource ProtectionDriller #:249Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

X668 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:765586Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:AE13501Date Received:17-JUN-11

Diameter: 7.75 Casing Depth: 0

WA WELLS

WA WELLS

03-FEB-17

WA WELLS

WA WELLS

WALOG1000752205

WALOG1000752206

WALOG1000752204

Well Completion: 01-JUN-11 Well Owner: Valor Haven Llc | Geoengineers Inc.

Well Type: Decommisioning Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

X669
West WA WELLS WALOG1000752203
1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:1608357Well Tag:Not ReportedProject Tag:b81590121Notice of Intent #:SE60966Date Received:03-FEB-17Diameter:9Cosing Poeth:30

Diameter: 8 Casing Depth: 20

Well Completion: 01-FEB-17 Well Owner: Hawkins - Booker Well Type: Resource Protection Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

X670 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:765532Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE43181Date Received:25-JUL-11

Diameter: 7.75 Casing Depth: 6

Well Completion: 13-JUL-11 Well Owner: Valor Haven Llc | Geoengineers~ Inc.

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported PSI: 0
Water Reclamation #: 57

X671
West WA WELLS WALOG1000447652
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:579392Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S013149Date Received:16-NOV-06

Diameter: 8 Casing Depth: 20

Well Completion: 24-OCT-06 Well Owner: Inland Empire Optical

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000544824

Map ID Direction Distance

EDR ID Number Elevation Database

X672 West 1/2 - 1 Mile

WA WELLS WALOG1000447653

Lower

Database: **Ecology Well Logs** Well Log ID: 579393 Well Tag: Not Reported Project Tag: Not Reported 16-NOV-06 Notice of Intent #: S013149 Date Received:

Diameter: Casing Depth:

Well Completion: 24-OCT-06 Well Owner: Inland Empire Optical

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported PSI: Flow Type: 0 Well Test: Not Reported Water Reclamation #: 57

X673 West 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 566978 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: Not Reported Date Received: 14-DEC-88 Casing Depth: Diameter: 16.5

Well Completion: 17-NOV-88 Well Owner: Devine Corp Resource Protection Not Reported Well Type: Driller #:

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Not Reported Water Reclamation #: 57 Well Test:

West 1/2 - 1 Mile Lower

X674

Lower

Database: **Ecology Well Logs** Well Log ID: 566919 Well Tag: Project Tag: Not Reported Not Reported Date Received: 12-SEP-89 Notice of Intent #: Not Reported Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Unocal Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM):

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

X675 West 1/2 - 1 Mile

Database: **Ecology Well Logs** Well Log ID: 566921 Well Tag: Not Reported Project Tag: Not Reported Not Reported Date Received: 03-AUG-90 Notice of Intent #:

Diameter: 2 Casing Depth: 16

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WA WELLS

WA WELLS

WA WELLS

0

WALOG1000438596

WALOG1000438552

Well Completion: 07-MAR-90 Well Owner: Unocal Well Type: Resource Protection Driller #: Not Reported

Static Level: 0

Lower

Lower

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

X676
West WA WELLS WALOG1000485522
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:649984Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE06301Date Received:25-FEB-10Diameter:4.5Casing Depth:18.6

Well Completion: 25-JAN-10 Well Owner: City Of Spokane | Budinger And Associates

Flow Rate (GPM):

0

WA WELLS

WALOG1000544823

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

V677

X677 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:765530Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE43181Date Received:25-JUL-11

Diameter: 7.75 Casing Depth: 8

Well Completion: 13-JUL-11 Well Owner: Valor Haven Llc | Geoengineers~ Inc.

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

'

X678
West WA WELLS WALOG1000485521
1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 649982
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: SE06301 Date Received: 25-FEB-10

Diameter: 4.5 Casing Depth: 20

Well Completion: 25-JAN-10 Well Owner: City Of Spokane | Budinger And Associates

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database X679

West

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 586170 AAL436 Project Tag: Not Reported Well Tag: Notice of Intent #: R016109 Date Received: 16-DEC-96

Diameter: Casing Depth:

Well Completion: 10-DEC-96 Well Owner: Fairco Inc Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 PSI: Flow Type: Not Reported 0

Well Test: Not Reported Water Reclamation #: 57

X680 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 649980 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE06301 Date Received: 25-FEB-10

Casing Depth: Diameter: 4.5

Well Completion: 25-JAN-10 Well Owner: City Of Spokane | Budinger And Associates

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Not Reported Water Reclamation #: Well Test: 57

SW 1/2 - 1 Mile Higher

Z681

Ecology Well Logs Well Log ID: 492607 Database: Well Tag: Not Reported Project Tag: Not Reported 06-SEP-07 Notice of Intent #: S027265 Date Received: Diameter: Casing Depth:

Well Completion: 03-AUG-07

Well Owner: Sacred Heart Medical Center | Karzan And Associates

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Water Reclamation #: Well Test: Not Reported 57

Z682 SW 1/2 - 1 Mile Higher

Ecology Well Logs Database: Well Log ID: 492605

Not Reported Project Tag: Well Tag: Not Reported Notice of Intent #: S027265 Date Received: 06-SEP-07

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000452844

WALOG1000485520

WALOG1000384692

Diameter: 8 Casing Depth: 10

Well Completion: 03-AUG-07

Well Owner: Sacred Heart Medical Center | Karzan And Associates

Well Type: Resource Protection Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

Z683 SW WA WELLS WALOG1000610983

1/2 - 1 Mile Higher

Database:Ecology Well LogsWell Log ID:897931Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:A020097Date Received:15-NOV-96Diameter:6Casing Depth:70

Well Completion: 01-NOV-96 Well Owner: Inland Asphalt Well Type: Decommisioning Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

Z684 SW 1/2 - 1 Mile Higher

Database:Ecology Well LogsWell Log ID:492608Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S027265Date Received:06-SEP-07Diameter:8Casing Depth:10

Well Completion: 03-AUG-07

Well Owner: Sacred Heart Medical Center | Karzan And Associates

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

685 ESE 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:293008Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:Not Reported

Diameter: 0 Casing Depth: 0

Well Completion: Not Reported Well Owner: Jim Malm Well Type: Water Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

WA WELLS

WA WELLS

WALOG1000384693

Map ID Direction Distance

EDR ID Number Elevation Database AA686

NW 1/2 - 1 Mile Lower

WA WELLS WALOG1000437898

Database: Well Tag: Notice of Intent #: Diameter:

Well Completion:

Well Type:

Not Reported Not Reported

Ecology Well Logs

15-JAN-92 Resource Protection

Static Level: Not Reported Flow Type: Well Test: Not Reported

0

Well Log ID: 566007 Project Tag: Not Reported Date Received: 13-FEB-92 Casing Depth: 28 Well Owner: Marriott Not Reported

Driller #: Flow Rate (GPM): 0 PSI: 0 Water Reclamation #: 57

AA687 NW 1/2 - 1 Mile Lower

> Database: Well Tag:

Notice of Intent #:

Ecology Well Logs Not Reported Not Reported

Diameter: Well Completion:

14-JAN-92 Resource Protection Well Type:

Static Level:

Not Reported Flow Type: Not Reported Well Test:

WA WELLS WALOG1000437899

Well Log ID: Project Tag: Date Received: Casing Depth: Well Owner: Driller #: Flow Rate (GPM): PSI:

Marriott Not Reported

29

566009

Not Reported 13-FEB-92

0 Water Reclamation #: 57

AA688 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Database: Well Tag: Not Reported Notice of Intent #: Not Reported

Diameter: Well Completion:

14-JAN-92 Well Type: Resource Protection

Static Level:

Flow Type: Not Reported Well Test: Not Reported **WA WELLS** WALOG1000437900

Well Log ID: 566011 Project Tag: Not Reported Date Received: 13-FEB-92 Casing Depth: 28 Well Owner: Marriott

Flow Rate (GPM): 0 PSI: 0

Water Reclamation #:

Driller #:

AA689 NW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Tag: Not Reported 057424 Notice of Intent #: Diameter: 0

Well Log ID: Project Tag: Date Received: Casing Depth:

WA WELLS WALOG1000182606

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209650

0

Not Reported

Not Reported

Not Reported

57

Well Completion: Well Owner: 15-JAN-92 Marriott Not Reported Well Type: Resource Protection Driller #:

Static Level:

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AA690 NW **WA WELLS** WALOG1000182607

Flow Rate (GPM):

0

WA WELLS

WALOG1000182608

1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 209651 Not Reported Project Tag: Well Tag: Not Reported 057422 Date Received: Notice of Intent #: Not Reported

> Diameter: Casing Depth: Well Completion: 14-JAN-92 Well Owner: Marriott Driller #: Not Reported Well Type: Resource Protection

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AA691 1/2 - 1 Mile Lower

Ecology Well Logs Database: Well Log ID: 209652 Well Tag: Not Reported Project Tag: Not Reported 057423 Date Received: Not Reported Notice of Intent #:

Diameter: 0

Casing Depth: O Well Completion: 14-JAN-92 Well Owner: Marriott Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 PSI: 0

Flow Type: Not Reported Well Test: Not Reported Water Reclamation #: 57

AA692 NW **WA WELLS** WALOG1000504212 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 687214 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE05975 Date Received: 06-JAN-10 Diameter: 2 Casing Depth: 22.5

14-DEC-09 Well Owner: Well Completion: Washington State University | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

EDR ID Number Elevation Database AA693

NW 1/2 - 1 Mile **WA WELLS** WALOG1000504216

WALOG1000504217

WALOG1000504218

WA WELLS

WA WELLS

Lower

Database: **Ecology Well Logs** Well Log ID: 687222 Not Reported Project Tag: Not Reported Well Tag: Notice of Intent #: SE05975 Date Received: 06-JAN-10

Diameter: 2 Casing Depth:

Well Completion: 14-DEC-09 Well Owner: Washington State University | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 PSI: Flow Type: Not Reported 0 Well Test: Not Reported Water Reclamation #: 57

AA694 NW 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 687224 Database:

Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE05975 Date Received: 06-JAN-10

Casing Depth: Diameter:

Well Completion: 14-DEC-09 Well Owner: Washington State University | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Not Reported Water Reclamation #: Well Test: 57

AA695 NW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 687226 Database: Well Tag: Project Tag: Not Reported Not Reported SE05975 Date Received: Notice of Intent #: 06-JAN-10

Diameter: Casing Depth:

Well Completion: 14-DEC-09 Well Owner: Washington State University | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Flow Rate (GPM): Static Level: 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AA696 1/2 - 1 Mile Lower

WA WELLS WALOG1000504213

Database: **Ecology Well Logs** Well Log ID: 687216 Well Tag: Not Reported Project Tag: Not Reported SE05975 Date Received: 06-JAN-10 Notice of Intent #: Diameter: 2 Casing Depth: 17.5

TC6630987.2s Page A-232

Well Completion: 14-DEC-09 Well Owner: Washington State University | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AA697 NW WA WELLS WALOG1000504214 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:687218Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE05975Date Received:06-JAN-10

Diameter: 2 Casing Depth: 28

Lower

Lower

Well Completion: 14-DEC-09 Well Owner: Washington State University | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AA698 NW WA WELLS WALOG1000504215 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:687220Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE05975Date Received:06-JAN-10

Diameter: 2 Casing Depth: 29

Well Completion: 14-DEC-09 Well Owner: Washington State University | Geoengineers

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

 699
 Site ID:
 005675

 West
 Groundwater Flow:
 Varies
 AQUIFLOW
 42283

West
1/2 - 1 Mile
Lower

Groundwater Flow: Varies
Shallowest Water Table Depth: 6.5
Deepest Water Table Depth: 10.5

Average Water Table Depth: Not Reported
Date: 03/19/1996

 700
 Site ID:
 L00677

 West
 Groundwater Flow:
 Not Reported
 AQUIFLOW
 42367

1/2 - 1 Mile
Lower

Shallowest Water Table Depth: Not Reported
Deepest Water Table Depth: Not Reported

Average Water Table Depth: 7.2
Date: 01/21/1993

Map ID Direction Distance

EDR ID Number Elevation Database

AB701 WSW 1/2 - 1 Mile Higher

Database: **Ecology Well Logs** Well Log ID: 681821 Well Tag: Not Reported Project Tag: Not Reported SE07440 29-JUN-10 Notice of Intent #: Date Received:

Diameter: Casing Depth:

Well Completion: 09-MAY-10 Well Owner: Providence Sacred Heart Med Ctr

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AB702 WSW

1/2 - 1 Mile Higher

> **Ecology Well Logs** Well Log ID: 566905 Database: Well Tag: Not Reported Project Tag: Not Reported A022237 Notice of Intent #: Date Received: 28-JAN-09 Casing Depth: Diameter: 20

> Well Completion: 12-NOV-94 Well Owner: B & B Oil Co Well Type: Decommisioning Driller #: Not Reported

Static Level: Flow Rate (GPM):

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AB703

WSW 1/2 - 1 Mile Higher

> **Ecology Well Logs** Well Log ID: 177368 Database: Well Tag: Project Tag: Not Reported Not Reported Not Reported Date Received: Not Reported Notice of Intent #:

Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: B & B Oil Co. Well Type: Water Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

AB704

1/2 - 1 Mile Higher

> Database: **Ecology Well Logs** Well Log ID: 681823 APA604 Well Tag: Project Tag: Not Reported RE04551 Date Received: 29-JUN-10 Notice of Intent #: 45

Diameter: 5 Casing Depth:

WA WELLS

WA WELLS

WA WELLS

WA WELLS

WALOG1000501522

WALOG1000438544

WALOG1000162858

Well Completion: 08-MAY-10

Facilities Department Providence Sa | Geoengineers Well Owner:

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

AB705 WSW 1/2 - 1 Mile **WA WELLS** WALOG1000700688

Higher

Ecology Well Logs Database: Well Log ID: 1306295 Well Tag: BJW840 Project Tag: Not Reported Notice of Intent #: GE00614 Date Received: 16-DEC-15 Casing Depth: Diameter: 8 360

29-OCT-15 Well Owner: Well Completion: Avista Corporation

Well Type: Resource Protection Driller #: 2515 Static Level: Flow Rate (GPM): 0

Flow Type: Not Applicable PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AB706 WSW 1/2 - 1 Mile **WA WELLS** WALOG1000546564 Higher

Database: **Ecology Well Logs** Well Log ID: 768984 Not Reported Not Reported Well Tag: Project Tag: AE15896 17-JAN-12 Notice of Intent #: Date Received: Casing Depth:

Diameter: 6

Well Completion: 14-DEC-11

Providence Sacred Heart | Allwest Testing & Engineering Well Owner:

Driller #: Well Type: Decommisioning

Static Level: 0 Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AB707 WA WELLS WALOG1000546563 WSW 1/2 - 1 Mile

Higher

Database: **Ecology Well Logs** Well Log ID: 768982 Well Tag: Not Reported Project Tag: Not Reported SE44370 17-JAN-12 Notice of Intent #: Date Received: Diameter: 6 Casing Depth: 100

14-DEC-11 Well Completion:

Well Owner: Providence Sacred Heart | Allwest Testing & Engineering

Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

AC708 WNW 1/2 - 1 Mile Lower

WA WELLS WALOG1000296287

WALOG1000296288

WALOG1000296286

WALOG1000282741

WA WELLS

WA WELLS

Database:Ecology Well LogsWell Log ID:376898Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S008910Date Received:30-MAR-04Diameter:8Casing Depth:14.2Well Completion:03 MAR-04Well Owner:Levestone Au

Well Completion: 02-MAR-04 Well Owner: Lovestone Auto Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

AC709 WNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 376899
Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: S008910 Date Received: 30-MAR-04 Diameter: 8 Casing Depth: 4.5

Well Completion: 02-MAR-04 Well Owner: Lovestone Auto Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AC710

WNW 1/2 - 1 Mile Lower

Lower

Database:Ecology Well LogsWell Log ID:376897Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S008910Date Received:30-MAR-04

Diameter: 8 Casing Depth: 9

Well Completion: 27-FEB-04 Well Owner: Lovestone Auto Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AC711 WNW 1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:361758Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S005837Date Received:03-JUN-03

Diameter: 0 Casing Depth: 26

Well Completion: 24-APR-03 Well Owner: Conover Bond Llc
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AC712 WNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:361759Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S005837Date Received:03-JUN-03

Diameter: 0 Casing Depth: 54

Well Completion: 24-APR-03 Well Owner: Conover Bond Llc Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AC713 WNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 376901 Not Reported Well Tag: Project Tag: Not Reported S008910 Date Received: 30-MAR-04 Notice of Intent #: Diameter: Casing Depth: 17.5 8

Well Completion: 02-MAR-04 Well Owner: Lovestone Auto Well Type: Resource Protection Driller #: Not Reported

Well Type: Resource Protection Driller #: Not Report Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AC714 WNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:458186Well Tag:ALR742Project Tag:Not ReportedNotice of Intent #:RE01571Date Received:23-OCT-06Diameter:8Casing Depth:310

Well Completion: 20-SEP-06 Well Owner: S And P Construction

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WA WELLS

WA WELLS

WA WELLS

WALOG1000282742

WALOG1000296290

Map ID Direction Distance

Elevation Database EDR ID Number

AC715 WNW 1/2 - 1 Mile

WA WELLS WALOG1000420389

WA WELLS

WA WELLS

WALOG1000360427

WALOG1000354313

WALOG1000360426

Lower

Database:Ecology Well LogsWell Log ID:543560Well Tag:ALR743Project Tag:Not ReportedNotice of Intent #:RE01586Date Received:08-MAY-08

Diameter: 10 Casing Depth: 313

Well Completion: 29-SEP-06 Well Owner: S And P Construction

Well Type: Resource Protection Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

AC716 WNW 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 458185
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: RE01571 Date Received: 23-OCT-06

Notice of Intent #: RE01571 Date Received: 23-O Diameter: 10 Casing Depth: 313

Well Completion: 29-SEP-06 Well Owner: S And P Construction

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AC717 WNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:449001Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:EE00592Date Received:05-JUL-06

Diameter: 8 Casing Depth: 12.5
Well Completion: 05-MAY-06 Well Owner: Mckenna Long And Aldridge

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AC718 WNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 458184 ALR745 Well Tag: Project Tag: Not Reported RE01571 Date Received: 23-OCT-06 Notice of Intent #: Diameter: 8 Casing Depth: 314

TC6630987.2s Page A-238

Well Completion: 06-OCT-06 Well Owner: S And P Construction

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AD719
North WA WELLS WALOG1000600679

North 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:876994Well Tag:BHF947Project Tag:Not ReportedNotice of Intent #:WE17109Date Received:30-OCT-13

Diameter: 16 Casing Depth: 96

Well Completion: 21-OCT-13 Well Owner: Gonzaga University Well Type: Water Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

·

AD720 North 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 876992
Well Tag: BHF946 Project Tag: Not Reported

Notice of Intent #: WE17108 Date Received: 30-OCT-13 Diameter: 16 Casing Depth: 100

Well Completion: 20-OCT-13 Well Owner: Gonzaga University

Well Type: Water Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

AE721 West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:322598Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S004388Date Received:25-FEB-02Diameter:0Casing Depth:11.5

Well Completion: 10-FEB-02 Well Owner: Inland Blood Bank

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

WALOG1000600678

WALOG1000248475

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

AE722 West 1/2 - 1 Mile Lower

WA WELLS WALOG1000248474

Database:Ecology Well LogsWell Log ID:322597Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S004388Date Received:25-FEB-02Diameter:0Casing Depth:11.5

Well Completion: 10-FEB-02 Well Owner: Inland Blood Bank Well Type: Resource Protection Driller #: Not Reported

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

AE723
West WA WELLS WALOG1000248476
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:322599Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S004388Date Received:25-FEB-02Diameter:0Casing Depth:11.5

Well Completion: 10-FEB-02 Well Owner: Inland Blood Bank Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AE724
West WA WELLS WALOG1000248478

West 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:322601Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S004388Date Received:25-FEB-02Diameter:0Casing Depth:11.5

Well Completion: 10-FEB-02 Well Owner: Inland Blood Bank Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AF72F

AE725 West 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 322600 Not Reported Well Tag: Project Tag: Not Reported S004388 Date Received: 25-FEB-02 Notice of Intent #: Diameter: 0 Casing Depth: 11.5

WA WELLS

Well Completion: Well Owner: Inland Blood Bank 10-FEB-02 Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AE726 West 1/2 - 1 Mile **WA WELLS** WALOG1000248473

Lower

Database: **Ecology Well Logs** Well Log ID: 322596 Not Reported Project Tag: Not Reported Well Tag: S004388 Date Received: 25-FEB-02 Notice of Intent #: Diameter: Casing Depth: 11.5

Well Completion: 10-FEB-02 Well Owner: Inland Blood Bank Driller #: Not Reported Well Type: Resource Protection

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AE727 West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 179210 Not Reported Well Tag: Project Tag: Not Reported 009995 Date Received: Not Reported Notice of Intent #:

Diameter: Casing Depth: 0

Well Completion: Not Reported Well Owner: Divine Corporation (Divines Towing)

Well Type: Water Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 0 Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

AE728 West 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 179204 Database: Not Reported Well Tag: Project Tag: Not Reported 009995 Notice of Intent #: Date Received: Not Reported

Diameter: Casing Depth:

Well Owner: Divine Corp. (Divines Towing) Well Completion: Not Reported

Well Type: Water Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: Well Test: Not Reported Water Reclamation #: 57 WALOG1000164432

WALOG1000164426

WA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

AE729 West 1/2 - 1 Mile

WA WELLS WALOG1000164433

Lower Database:

Ecology Well Logs Well Log ID: 179211 Well Tag: Not Reported Project Tag: Not Reported 009995 24-JAN-88 Notice of Intent #: Date Received:

Diameter: Casing Depth:

Well Completion: Not Reported Well Owner: Divine Corporation (Divines Twoing)

Well Type: Water Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0 Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AE730 West 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 322595 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: S004388 Date Received: 25-FEB-02

Casing Depth: 16.5 Diameter: Well Completion: 10-FEB-02 Well Owner: Inland Blood Bank

Resource Protection Well Type: Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Not Reported Flow Type: PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AE731 West 1/2 - 1 Mile

Lower Database: **Ecology Well Logs** Well Log ID: 322594

Well Tag: Project Tag: Not Reported Not Reported S004388 Date Received: 25-FEB-02 Notice of Intent #: Diameter: Casing Depth:

Well Completion: 10-FEB-02 Well Owner: Inland Blood Bank Well Type: Resource Protection Driller #: Not Reported

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AE732

West 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 397002 Not Reported Well Tag: Project Tag: Not Reported S012869 Date Received: 04-JAN-05 Notice of Intent #: 46

Diameter: 4 Casing Depth:

WA WELLS

WA WELLS

WA WELLS

WALOG1000248472

WALOG1000248471

Well Completion: 27-DEC-04 Well Owner: Worthy Enterprises
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AE733
West WA WELLS WALOG1000384682
1/2 - 1 Mile

Lower

Lower

Database:Ecology Well LogsWell Log ID:492589Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S027263Date Received:06-SEP-07Diameter:6Casing Depth:12

Well Completion: 11-JUL-07

Well Owner: Holly Manson Llc | Environmental Management Services

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AE734
West WA WELLS WALOG1000384681
1/2 - 1 Mile

Database:Ecology Well LogsWell Log ID:492588Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S027263Date Received:06-SEP-07Diameter:6Casing Depth:12

Well Completion: 11-JUL-0

Well Owner: Holly Manson Llc | Environmental Management Services

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

AE735
West WA WELLS WALOG1000438555
1/2 - 1 Mile
Lower

Database: **Ecology Well Logs** Well Log ID: 566925 Not Reported Well Tag: Not Reported Project Tag: 24-JAN-89 Notice of Intent #: Not Reported Date Received: Diameter: Casing Depth: 20 2

Well Completion: 06-OCT-88 Well Owner: Devine Corp
Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

Elevation Database EDR ID Number

AE736 West 1/2 - 1 Mile Lower

WA WELLS WALOG1000453849

WALOG1000438597

Database: Ecology Well Logs Well Log ID: 588017

Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: S033140 Date Received: 28-MAY-09

Diameter: 6 Casing Depth: 25

Well Completion: 05-APR-09 Well Owner: B And H Enterprises Llc

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

AE737
West WA WELLS
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:566980Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:Not ReportedDate Received:24-JAN-89

Diameter: 2 Casing Depth: 15

Well Completion: 06-OCT-88 Well Owner: Devine Corp
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AE738
West WA WELLS WALOG1000384680
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:492587Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S027263Date Received:06-SEP-07Diameter:6Casing Depth:12

Well Completion: 11-JUL-07

Lower

Well Owner: Holly Manson Llc | Environmental Management Services

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0

Well Test: Not Reported Water Reclamation #: 57

AE739
West WA WELLS WALOG1000314408
1/2 - 1 Mile

Database: Ecology Well Logs Well Log ID: 397006
Well Tag: Not Reported Project Tag: Not Reported
Notice of Intent #: S012869 Date Received: 04-JAN-05

Diameter: 4 Casing Depth: 38

Well Completion: 27-DEC-04 Well Owner: Worthy Enterprises
Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AE740
West WA WELLS WALOG1000314407
1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:397004Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S012869Date Received:04-JAN-05Diameter:4Casing Depth:42

Well Completion: 27-DEC-04 Well Owner: Worthy Enterprises

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AE741
West WA WELLS WALOG1000384677
1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:492584Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:S027263Date Received:06-SEP-07Diameter:6Casing Depth:12

Well Completion: 11-JUL-07

Well Owner: Holly Manson Llc | Environmental Management Services

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

AE742
West WA WELLS WALOG1000384679
1/2 - 1 Mile
Lower

Database: **Ecology Well Logs** Well Log ID: 492586 Well Tag: Not Reported Project Tag: Not Reported 06-SEP-07 Notice of Intent #: S027263 Date Received: Diameter: 6 Casing Depth: 12

Well Completion: 11-JUL-07

Well Owner: Holly Manson Llc | Environmental Management Services

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0
Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

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Map ID Direction Distance

Elevation Database EDR ID Number AE743

West 1/2 - 1 Mile Lower WA WELLS WALOG1000384678

WALOG1000503516

WALOG1000299814

WALOG1000299813

WA WELLS

WA WELLS

Database: **Ecology Well Logs** Well Log ID: 492585 Not Reported Project Tag: Not Reported Well Tag: Date Received: S027263 06-SEP-07 Notice of Intent #: Diameter: 6 Casing Depth: 12

Well Completion: 11-JUL-07

Well Owner: Holly Manson Llc | Environmental Management Services

Well Type: Resource Protection Driller #: Not Reported Static Level: 0 Flow Rate (GPM): 0

Static Level:0Flow Rate (GPM):0Flow Type:Not ReportedPSI:0Well Test:Not ReportedWater Reclamation #:57

744 East 1/2 - 1 Mile Lower

Database: Ecology Well Logs Well Log ID: 685828
Well Tag: Not Reported Project Tag: Not Reported

Notice of Intent #: SE07210 Date Received: 19-JUL-10 Diameter: 6.5 Casing Depth: 0

Well Completion: 12-MAY-10 Well Owner: East Central Community Center

Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

Well Test: Not Reported Fig. 57
Water Reclamation #: 57

AF745 NE 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:380703Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE00780Date Received:18-MAY-04

Diameter: 8 Casing Depth: 15

Well Completion: 13-APR-04 Well Öwner: Chris Senske Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AF746

NE 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:380702Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE00780Date Received:18-MAY-04

TC6630987.2s Page A-246

Diameter: 8 Casing Depth: 15

Well Completion: 13-APR-04 Well Owner: Chris Senske Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AF747
NE WA WELLS WALOG1000299815

1/2 - 1 Mile Lower

1/2 - 1 Mile

Ecology Well Logs Well Log ID: 380704 Database: Well Tag: Not Reported Project Tag: Not Reported Notice of Intent #: SE00780 Date Received: 18-MAY-04 Casing Depth: Diameter: 8 15

Well Completion: 13-APR-04 Well Owner: Chris Senske

Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AF748
NE WA WELLS WALOG1000299822

Lower

Database: Ecology Well Logs Well Log ID: 380711

Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE00780Date Received:18-MAY-04Diameter:8Casing Depth:18

Well Completion: 13-APR-04 Well Owner: Chris Senske Well Type: Resource Protection Driller #: Not Reported

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Not Reported
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

AF749

NE WA WELLS WALOG1000299816
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:380705Well Tag:Not ReportedProject Tag:Not ReportedNotice of Intent #:SE00780Date Received:18-MAY-04

Diameter: 8 Casing Depth: 15

Well Completion: 13-APR-04 Well Owner: Chris Senske Well Type: Resource Protection Driller #: Not Reported

Static Level: 0 Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0
Well Test: Not Reported Water Reclamation #: 57

Map ID Direction Distance

Elevation Database EDR ID Number AG750

East 1/2 - 1 Mile

st WA WELLS WALOG1000771619

Casing Depth:

15

WA WELLS

WA WELLS

WALOG1000771618

WALOG1000771621

WALOG1000771620

1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1706503Well Tag:Not ReportedProject Tag:b2342501Notice of Intent #:AE49194Date Received:29-MAY-18

Diameter: 8

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Well Type: Decommisioning Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

AG751 East 1/2 - 1 Mile

Lower

Database:Ecology Well LogsWell Log ID:1706502Well Tag:Not ReportedProject Tag:b234505Notice of Intent #:SE66250Date Received:29-MAY-18

Diameter: 8 Casing Depth: 15

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

AG752 East 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1706505Well Tag:Not ReportedProject Tag:b234503Notice of Intent #:AE49194Date Received:29-MAY-18

Diameter: 8 Casing Depth: 15

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

AG753 East 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1706504Well Tag:Not ReportedProject Tag:b234502Notice of Intent #:AE49194Date Received:29-MAY-18

Diameter: 8 Casing Depth: 15

Well Completion: Well Owner: Vannessa Behan 23-MAY-18

Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AG754 **WA WELLS** WALOG1000236738

East 1/2 - 1 Mile Lower

> 309514 Database: **Ecology Well Logs** Well Log ID: Not Reported Project Tag: Not Reported Well Tag: S004492 Date Received: 01-AUG-01 Notice of Intent #: Diameter: Casing Depth:

Well Completion: 19-JUL-01 Well Owner: Ross Duncan | Spokane Youth Authority

Driller #: Not Reported Well Type: Resource Protection

Static Level: Flow Rate (GPM): 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AG755 East 1/2 - 1 Mile Lower

> **Ecology Well Logs** Database: Well Log ID: 157175 Well Tag: Not Reported Project Tag: Not Reported Not Reported Date Received: Not Reported Notice of Intent #:

Diameter: 60

Well Completion: 14-OCT-83 Well Owner: Old National Bank Of Washington

Casing Depth:

Well Type: Water Driller #: Not Reported

Static Level: Flow Rate (GPM): 0 0

Flow Type: Not Reported PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AG756 **WA WELLS** WALOG1000771617 East 1/2 - 1 Mile Lower

Ecology Well Logs Well Log ID: 1706501 Database: b234504 Well Tag: Not Reported Project Tag: Notice of Intent #: SE66250 Date Received: 29-MAY-18 Diameter: Casing Depth: 15

23-MAY-18 Well Owner: Vannessa Behan Well Completion:

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #:

57

WALOG1000145769

WA WELLS

40

Map ID Direction Distance

EDR ID Number Elevation Database **AG757**

East 1/2 - 1 Mile

WA WELLS WALOG1000771616 Lower

Database: **Ecology Well Logs** Well Log ID: 1706500 Not Reported Project Tag: b234503 Well Tag: 29-MAY-18 Notice of Intent #: SE66250 Date Received:

Diameter: Casing Depth: 15

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan Well Type: Resource Protection Driller #: 2493

Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

AG758 **WA WELLS** WALOG1000800176 East 1/2 - 1 Mile

Lower

Ecology Well Logs Well Log ID: 1706449 Database: Well Tag: Not Reported Project Tag: b234507 29-MAY-18 Notice of Intent #: SE66250 Date Received:

Casing Depth: Diameter: 25

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Resource Protection Well Type: Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AG759 East 1/2 - 1 Mile

Lower

Ecology Well Logs Well Log ID: 1706448 Database: Well Tag: Project Tag: Not Reported b234506 SE66250 Date Received: 29-MAY-18 Notice of Intent #:

Diameter: Casing Depth:

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Well Type: Resource Protection Driller #: 2493 Static Level: Flow Rate (GPM): 0 Dry Hole PSI: 0

Flow Type: Well Test: Not Reported Water Reclamation #: 57

AG760

East 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1706451 Well Tag: Not Reported Project Tag: b234507 AE49194 Date Received: 29-MAY-18 Notice of Intent #:

Diameter: 8 Casing Depth: 25

WA WELLS

WA WELLS

WALOG1000800175

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

AG761
East WA WELLS WALOG1000800177

East 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1706450Well Tag:Not ReportedProject Tag:b234506Notice of Intent #:AE49194Date Received:29-MAY-18

Diameter: 8 Casing Depth: 25

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Well Type: Decommisioning Driller #: 2493
Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0
Well Test: Not Reported Water Reclamation #: 57

AG762 East 1/2 - 1 Mile Lower

 Database:
 Ecology Well Logs
 Well Log ID:
 1706507

 Well Tag:
 Not Reported
 Project Tag:
 b234505

 Notice of Intent #:
 AE49194
 Date Received:
 29-MAY-18

Diameter: 8 Casing Depth: 15

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

 Well Type:
 Decommisioning
 Driller #:
 2493

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Dry Hole
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

AG763
East WA WELLS WALOG1000771622
1/2 - 1 Mile
Lower

Database:Ecology Well LogsWell Log ID:1706506Well Tag:Not ReportedProject Tag:b234504Notice of Intent #:AE49194Date Received:29-MAY-18

Diameter: 8 Casing Depth: 15

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Well Type:DecommisioningDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

WALOG1000771623

Map ID Direction Distance

Elevation Database EDR ID Number AG764

East 1/2 - 1 Mile Lower

WA WELLS WALOG1000781182

Database: **Ecology Well Logs** Well Tag:

Well Log ID: 1706499 Not Reported Project Tag: b234502 SE66250 29-MAY-18 Notice of Intent #: Date Received: Diameter: Casing Depth: 15

Well Completion:

23-MAY-18 Well Owner: Vannessa Behan

Well Type: Resource Protection Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

AG765 East 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1706498 Database: Well Tag: Not Reported Project Tag: b2342501 Notice of Intent #: SE66250 Date Received: 29-MAY-18

Diameter:

Well Completion: 23-MAY-18 Well Owner: Vannessa Behan

Casing Depth:

Resource Protection Well Type: Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AH766 NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1034188 Well Tag: Not Reported Project Tag: b884502601 AE32850 Date Received: 22-JUL-15 Notice of Intent #: Diameter: 7.75 Casing Depth:

Well Completion: 13-JUL-15 Well Owner: Gonzaga U Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0

Well Test: Not Reported Water Reclamation #: 57

AH767 WA WELLS WALOG1000679255

NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1034189 Not Reported Well Tag: Project Tag: b884502602 AE32850 Date Received: 22-JUL-15 Notice of Intent #:

Diameter: 7.75 Casing Depth: 25

WA WELLS

15

WA WELLS

WALOG1000781181

Well Completion: 13-JUL-15 Well Owner: Gonzaga U Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AH768 NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1034190 Well Tag: Not Reported Project Tag: b884502603 AE32850 Date Received: 22-JUL-15 Notice of Intent #: Diameter: 7.75 Casing Depth: 25 Well Completion: 13-JUL-15 Well Owner: Gonzaga U Driller #: 2493 Well Type: Decommisioning Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0

Well Test: Not Reported Water Reclamation #: 57

AH769 NNW 1/2 - 1 Mile Lower

Database:Ecology Well LogsWell Log ID:1034185Well Tag:Not ReportedProject Tag:b884502601Notice of Intent #:SE55325Date Received:22-JUL-15Diameter:7.75Coning Poeth:25

Diameter: 7.75 Casing Depth: 25
Well Completion: 13-JUL-15 Well Owner: Gonzaga U

Well Type:Resource ProtectionDriller #:2493Static Level:0Flow Rate (GPM):0Flow Type:Dry HolePSI:0Well Test:Not ReportedWater Reclamation #:57

AH770
NNW
WA WELLS
1/2 - 1 Mile
Lower

Ecology Well Logs Well Log ID: 1034186 Database: b884502602 Well Tag: Not Reported Project Tag: Notice of Intent #: SE55325 Date Received: 22-JUL-15 25 Diameter: 7.75 Casing Depth: Well Owner: Gonzaga U Well Completion: 13-JUL-15 Resource Protection Well Type: Driller #: 2493

 Static Level:
 0
 Flow Rate (GPM):
 0

 Flow Type:
 Dry Hole
 PSI:
 0

 Well Test:
 Not Reported
 Water Reclamation #:
 57

WA WELLS

WA WELLS

WALOG1000679256

WALOG1000679251

Map ID Direction Distance

Database EDR ID Number Elevation AH771

NNW 1/2 - 1 Mile Lower

Database: **Ecology Well Logs** Well Log ID: 1034187 Well Tag: Not Reported Project Tag: b884502603 Notice of Intent #: SE55325 Date Received: 22-JUL-15

Diameter: 7.75 Casing Depth:

Well Completion: 13-JUL-15 Well Owner: Gonzaga U Well Type: Resource Protection Driller #: 2493 Static Level: 0 Flow Rate (GPM): 0 Flow Type: PSI: 0 Dry Hole Well Test: Not Reported Water Reclamation #: 57

AH772 NNW 1/2 - 1 Mile Lower

WA WELLS WALOG1000679257

Ecology Well Logs Well Log ID: 1034191 Database: Well Tag: Not Reported Project Tag: b884502604 22-JUL-15 Notice of Intent #: SE55325 Date Received: 7.75 Casing Depth: Diameter: 30 Gonzaga U Well Completion: 13-JUL-15 Well Owner: Resource Protection 2493 Well Type: Driller #:

Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AH773 NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1595694 Well Tag: Project Tag: b18845 Not Reported SE60172 Date Received: 11-NOV-16 Notice of Intent #:

Diameter: 7.75 Casing Depth:

Well Completion: 09-NOV-16 Well Owner: Gonzaga University 2493

Resource Protection Well Type: Driller #: Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AH774 NNW 1/2 - 1 Mile Lower

> Database: **Ecology Well Logs** Well Log ID: 1595695 Not Reported Well Tag: Project Tag: b18845 AE40161 Date Received: 11-NOV-16 Notice of Intent #:

Diameter: 7.75 Casing Depth: 22

WA WELLS

WA WELLS

WA WELLS

WALOG1000679253

WALOG1000740323

Well Completion: 09-NOV-16 Well Owner: Gonzaga University

Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AH775 NNW 1/2 - 1 Mile Lower

WA WELLS WALOG1000679260

Database: **Ecology Well Logs** Well Log ID: 1034194 Well Tag: Not Reported Project Tag: b884502605 AE32850 Date Received: 22-JUL-15 Notice of Intent #: Diameter: 7.75 Casing Depth: 30 Well Completion: 13-JUL-15 Well Owner: Gonzaga U Driller #: 2493 Well Type: Decommisioning Static Level: 0 Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AH776 NNW 1/2 - 1 Mile Lower

WALOG1000679258 **WA WELLS**

Ecology Well Logs Database: Well Log ID: 1034192 Well Tag: Not Reported Project Tag: b884502605 SE55325 Date Received: 22-JUL-15 Notice of Intent #: Diameter: 7.75 30

Casing Depth: Well Completion: 13-JUL-15 Well Owner: Gonzaga U Well Type: Resource Protection Driller #: 2493

Static Level: Flow Rate (GPM): 0 Flow Type: Dry Hole PSI: 0 Well Test: Not Reported Water Reclamation #: 57

AH777

NNW 1/2 - 1 Mile Lower

> **Ecology Well Logs** Well Log ID: 1034193 Database: b884502604 Well Tag: Not Reported Project Tag: Notice of Intent #: AE32850 Date Received: 22-JUL-15 30 Diameter: 7.75 Casing Depth: Well Owner: Well Completion: 13-JUL-15 Gonzaga U Well Type: Decommisioning Driller #: 2493 Static Level: Flow Rate (GPM): 0

Flow Type: Dry Hole PSI: Well Test: Not Reported Water Reclamation #: 57

WA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

NE 1/2 - 1 Mile Lower

AF778

WA WELLS WA1100000017124

Group B Water System

Database: Water Wells PWS ID: 35301
Source #: 01 Source Name: Well 01

Source Status:InactiveSource Type:Ground Water - WellSource Use:PermanentDate Source Effective:01/01/1970Date Source Inactive:01/01/1983Water Resource Inventory Area:Middle SpokaneWell Depth:80Source Susceptibility:Not Reported

System Name: HYGRADE FOOD PRODUCTS CORP

Public Water System Group: B System Type:

Full Time Res Pop: 150 Total Population Served: 150 **Total Connections:** 1 PWS Status: Inactive DOE Well Tag: **Residential Connections:** 1 Not Reported Capacity (GPM): 500 Influenced by Droughts: Not Reported

Influenced by Flooding: Not Reported Influenced by Surface Water: U

 1G
 Site ID:
 L00677

 West
 Groundwater Flow:
 Not Reported
 AQUIFLOW
 42367

1/2 - 1 Mile Lower Shallowest Water Table Depth: Not Reported

Deepest Water Table Depth: Not Reported Average Water Table Depth: 7.2

Date: 01/21/1993

 2G
 Site ID:
 L00820

 West
 Groundwater Flow:
 Not Reported
 AQUIFLOW
 42198

1/2 - 1 Mile Lower Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported

Average Water Table Depth: Not Reported Solution
Date: Not Reported Solution
05/1993

 3G
 Site ID:
 Not Reported

 West
 Groundwater Flow:
 N, W
 AQUIFLOW
 42328

1/2 - 1 Mile Lower Shallowest Water Table Depth: 4.60 Deepest Water Table Depth: 9.55

Average Water Table Depth: Not Reported Date: 12/11/1997

 4G
 Site ID:
 8478

 West
 Groundwater Flow:
 SW
 AQUIFLOW
 42195

1/2 - 1 Mile
Lower

Groundwater Flow: SW
Shallowest Water Table Depth: 5.5
Deepest Water Table Depth: 7

Average Water Table Depth: Not Reported Date: 01/12/1993

 5G
 Site ID:
 005675

 West
 Groundwater Flow:
 Varies
 AQUIFLOW
 42283

1/2 - 1 Mile
Lower Shallowest Water Table Depth: 6.5
Deepest Water Table Depth: 10.5

Average Water Table Depth: Not Reported 03/19/1996

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for SPOKANE County: 1

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 Zip Code: 99202

Number of sites tested: 14

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.700 pCi/L 100% 0% 0% Not Reported Living Area - 2nd Floor Not Reported Not Reported Not Reported Basement 7.193 pCi/L 29% 64% 7%

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 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Ecology Telephone: 360-407-6121

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R 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 Service (NRCS)

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.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

STATE RECORDS

Water Wells

Source: Department of Health Telephone: 360-236-3148 Group A and B well locations.

Water Well Listing

Source: Public Utility District Telephone: 206-779-7656

A listing of water well locations in Kitsap County.

Ecology Well Logs

Source: Department of Ecology Telephone: 360-407-7294

Point geodatabase with a record for each Ecology well report. Points are located by quarter quarter section centroid. Points contain all well report types including water wells, resource protection wells, and decommissioned wells.

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Listing

Source: Department of Natural Resources

Telephone: 360-902-1450

Locations that represent oil and gas test well sites in Washington State from 1890 to present.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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960 E 3rd Avenue

960 E 3rd Avenue Spokane, WA 99202

Inquiry Number: 6630987.2s

August 23, 2021

EDR Summary Radius Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.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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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 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

960 E 3RD AVENUE SPOKANE, WA 99202

COORDINATES

Latitude (North): 47.6533020 - 47° 39' 11.88" Longitude (West): 117.3964840 - 117° 23' 47.34"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 470225.6 UTM Y (Meters): 5277624.5

Elevation: 1972 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: TF

Source: U.S. Geological Survey

Target Property: NE

Source: U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150722 Source: USDA

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	DAYBREAK YOUTH SERVI	960 EAST 3RD AVENUE	US BROWNFIELDS		TP
2	WA ECY 905 E 3RD AVE	905 E 3RD AVE	UST, ALLSITES, RCRA NonGen / NLR	Lower	196, 0.037, NW
3	OFFICE DEPOT CROSSDO	1003 E 3RD AVE	ALLSITES, MANIFEST	Lower	338, 0.064, ENE
4	ISC SYSTEMS CORP 2ND	901 E 2ND AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	472, 0.089, North
A5	COSTCO WHOLESALE 3	800 E 3RD AVE	ALLSITES, RCRA NonGen / NLR	Higher	563, 0.107, West
B6	LOOMIS ARMORED INC U	806 E 2ND AVE	LUST, UST, ALLSITES, CSCSL NFA, FINDS	Lower	595, 0.113, NW
B7	LOOMIS ARMORED, INC.	E. 806 2ND AVE.	ICR	Lower	610, 0.116, NW
A8	CHROMASTAT INC	725 E 3RD AVE	ALLSITES, FINDS	Higher	657, 0.124, WNW
C 9	MILNE TRUCK LINES IN	822 E PACIFIC AVE	CSCSL, LUST, UST, ALLSITES, FINDS	Lower	870, 0.165, NNW
C10	DIVINE CORP	730 E PACIFIC AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	959, 0.182, NW
D11	DIVINES AUTO CENTER	701 E 2ND AVE	VCP	Lower	986, 0.187, WNW
D12	DIVINES AUTO CENTER	701 E 2ND AVE	ALLSITES, CSCSL NFA, Financial Assurance	Lower	986, 0.187, WNW
D13	DIVINES AUTO CENTER	701 E 2ND AVE	LUST, UST, ICR, RCRA NonGen / NLR, FINDS, ECHO	Lower	986, 0.187, WNW
E14	CITY OF SPOKANE 5TH	1299 E 5TH AVE	RCRA NonGen / NLR	Lower	1066, 0.202, ESE
E15	CITY OF SPOKANE 5TH	1299 E 5TH AVE	ALLSITES	Lower	1066, 0.202, ESE
E16	CITY OF SPOKANE 5TH	1299 E 5TH AVE	MANIFEST	Lower	1066, 0.202, ESE
F17	RAY PAC INC RAYS TRU	727 E PACIFIC	LUST, UST, ALLSITES, CSCSL NFA, FINDS	Lower	1092, 0.207, NW
G18	SPOKANE LITHOGRAPHIN	930 E SPRAGUE	ALLSITES, FINDS	Lower	1096, 0.208, North
F19	ALL CITY CONTRACTING	708 E PACIFIC AVE	ALLSITES	Lower	1104, 0.209, NW
E20	SPOKANE CITY LIBERTY	1300 E 5TH AVE	ALLSITES, FINDS	Lower	1137, 0.215, ESE
D21	PHILLIPS 66 010647	627 E 2ND AVE	UST, ALLSITES	Lower	1142, 0.216, WNW
H22	EJ FLEET MANAGEMENT	704 E PACIFIC AVE	ALLSITES, FINDS	Lower	1143, 0.216, NW
F23	PREEDYS TIRE	703 E PACIFIC	ALLSITES, FINDS	Lower	1195, 0.226, NW
24	CONKLIN APARTMENTS -	723 N CONKLIN RD	ALLSITES, UIC	Higher	1210, 0.229, South
125	SPOKANE CITY PERRY &	PERRY & 2ND	ALLSITES	Lower	1225, 0.232, ENE
J26	INDEPENDENT CYCLE	611 E 2ND AVE	ALLSITES, FINDS	Lower	1235, 0.234, WNW
27	AUTOMATIC CANTEEN CO	601 E THIRD	LUST, UST, ALLSITES, CSCSL NFA	Lower	1242, 0.235, West
K28	DESIGNER DECAL INC	E 1120 1ST AVE	ALLSITES, RCRA NonGen / NLR	Lower	1261, 0.239, NNE
J29	PERFECTION TIRE 2ND	604 E 2ND AVE	ALLSITES, FINDS	Lower	1262, 0.239, WNW
K30	ERIE ST 1ST AVE TO M		ALLSITES	Lower	1269, 0.240, NNE
G31	FORMER CAR EMPORIUM	936 EAST SPRAGUE AVE	US BROWNFIELDS	Lower	1274, 0.241, North
G32	SPOKANE CITY OF WAST	902 E SPRAGUE AVE	RCRA NonGen / NLR	Lower	1281, 0.243, North
G33	KAR BRITE	902 E SPRAGUE AVE	CSCSL, UST, ALLSITES, MANIFEST	Lower	1281, 0.243, North
G34	SPOKANE CITY CSO 33-	902 E SPRAGUE AVE	VCP	Lower	1281, 0.243, North
H35	BECKER BUICK STORAGE	620 E PACIFIC AVE	ALLSITES	Lower	1324, 0.251, NW
J36	ABADAN SHREDDING SER	603 E 2ND AVE	SWF/LF	Lower	1327, 0.251, WNW
L37	US MACARONI MFG COMP	E 601 PACIFIC AVE	UST, ALLSITES, FINDS	Lower	1384, 0.262, NW
K38	8 UST 7444	1130 E SPRAGUE	UST, ALLSITES, FINDS	Lower	1389, 0.263, NNE
39	SPOKANE CITY SEWER M	909 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, ASBESTOS, NPDES	Lower	1404, 0.266, North

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
140	PACIFIC & PERRY INFI	PACIFIC & PERRY	US BROWNFIELDS	Lower	1404, 0.266, ENE
41	ADAMS SEWER SERVICE	1202 E 1ST AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	1409, 0.267, NE
L42	DEVRIES BUSINESS SER	601 E PACIFIC AVE	SWF/LF	Lower	1419, 0.269, NW
L43	DEVRIES BUSINESS SER	601 E PACIFIC	SWRCY	Lower	1419, 0.269, NW
K44	ADM CENTENNIAL MILL	1131 E SPRAGUE AVE	UST, ALLSITES, FINDS	Lower	1427, 0.270, NNE
L45	CASEY MOTORS	141 S SHERIDAN	UST, ALLSITES, FINDS	Lower	1437, 0.272, WNW
46	WAGNERS FORMAL WEAR	811 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO,	Lower	1456, 0.276, NNW
M47	MORLAN TIRE CO	720 E SPRAGUE	ALLSITES, FINDS	Lower	1496, 0.283, NNW
N48	COLUMBIA LEASE AND R	527 E 2ND AVE	UST, ALLSITES	Lower	1508, 0.286, WNW
49	CITY OF SPOKANE SW C	SW CORNER ERIE & SPR	ALLSITES	Lower	1508, 0.286, NNE
50	REPUBLIC AUTOMOTIVE	323 S SHERMAN ST	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Higher	1515, 0.287, West
M51	SCOLLARDS CLEANERS H	S 223 HATCH ST	RCRA-VSQG, UST, ALLSITES, DRYCLEANERS, MANIFES	ST Lower	1569, 0.297, NW
O52	BECKER BUICK INC	634 E 1ST AVE	LUST, UST, ALLSITES, CSCSL NFA, MANIFEST	Lower	1579, 0.299, NW
M53	ROTHROCK BUILDING	715 E SPRAGUE AVE	UST, ALLSITES	Lower	1598, 0.303, NNW
M54	U.S. BANK PROPERTY (E. 715 SPRAGUE	ICR	Lower	1624, 0.308, NW
N55	LLOYDS TIRE SERVICE	503 E 2ND AVE	ALLSITES, FINDS	Lower	1660, 0.314, WNW
56	BEN BURR TRAIL		ALLSITES	Lower	1691, 0.320, East
57	AJ PRINTING	1215 E SPRAGUE	ALLSITES, FINDS	Lower	1697, 0.321, NE
P58	BECKER BUICK SPRAGUE	636 E SPRAGUE AVE	VCP	Lower	1744, 0.330, NW
P59	BECKER BUICK SPRAGUE	636 E SPRAGUE	LUST, UST, INST CONTROL, ALLSITES, CSCSL NFA	Lower	1744, 0.330, NW
60	PRIMESOURCE CREDIT U	428 E 3RD AVENUE	ALLSITES, UIC	Higher	1754, 0.332, West
O61	BECKER BUICK GMC INC	614 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	1759, 0.333, NW
P62	MCLEOD USA SPOKANE	627 E SPRAGUE AVE	LUST, UST, ALLSITES, CSCSL NFA, FINDS, MANIFEST	Lower	1785, 0.338, NW
P63	US BANK	E. 627 SPRAGUE	ICR	Lower	1860, 0.352, NW
64	OASIS DELI-MART	429 E 2ND AVE	UST, ALLSITES	Lower	1876, 0.355, WNW
P65	K & N ELECTRIC MOTOR	611 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO, ASBESTO	OS Lower	1889, 0.358, NW
66	JC WRIGHT LIGHTING C	413 E 3RD AVENUE	ALLSITES	Higher	1921, 0.364, West
P67	S LANDING HUB	12 N SHERIDAN ST	ALLSITES, UIC	Lower	1929, 0.365, NW
Q68	RIVERSIDE AVE EXT PH	INT OF MLK JR WAY &	ALLSITES	Lower	1960, 0.371, North
R69	R & R AUTO SALES	1325 E SPRAGUE	ALLSITES, FINDS	Lower	1975, 0.374, NE
70	7TH AVE TOWNHOMES	608 E 7TH AVE	ALLSITES, ASBESTOS, UIC	Higher	1982, 0.375, SW
S71	FRED NEWKIRK CARBURE	S 110 SHERMAN ST	ALLSITES, FINDS	Lower	1988, 0.377, WNW
Q72	SPOKANE GAS MANUFACT	N. ERIE STREET	EDR MGP	Lower	2012, 0.381, NNE
T73	SPRAGUE SOC 070864	521 E SPRAGUE	UST, ALLSITES, ASBESTOS, UIC	Lower	2059, 0.390, NW
U74	BROWN BUILDING SUPPL	112 N ERIE ST	CSCSL, VCP, ALLSITES	Lower	2059, 0.390, NNE
R75	GCR TIRE CENTERS - S	1409 E SPRAGUE	SWF/LF, ALLSITES	Lower	2090, 0.396, NE
R76	FIRESTONE 4825 01247	1415 E SPRAGUE	UST, ALLSITES, FINDS	Lower	2098, 0.397, NE
T77	SPRAGUE & SHERMAN	504 E SPRAGUE AVE	LUST, UST, ALLSITES, CSCSL NFA	Lower	2115, 0.401, NW
T78	SPRAGUE & SHERMAN	504 E SPRAGUE AVE	ICR, RCRA NonGen / NLR, FINDS, ECHO	Lower	2115, 0.401, NW

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U79	HAMILTON STREET BRID	111 N ERIE ST	CSCSL, INST CONTROL, ALLSITES	Lower	2144, 0.406, NNE
U80	HAMILTON STREET BRID	111 N ERIE ST	VCP	Lower	2144, 0.406, NNE
U81	AVISTA CORP	111 N ERIE ST	ALLSITES	Lower	2144, 0.406, NNE
U82	AVISTA CORP	111 N ERIE ST	HSL, RCRA NonGen / NLR, MANIFEST	Lower	2144, 0.406, NNE
U83	BROWN BUILDING MATER	N 112 ERIE	SWF/LF	Lower	2146, 0.406, NNE
T84	ACC EMBROIDERY & SCR	501 E SPRAGUE SUITE	ALLSITES, FINDS	Lower	2158, 0.409, NW
V85	US DOI BUREAU OF MIN	360 E 3RD AVE	ALLSITES	Lower	2172, 0.411, West
V86	EVERGREEN PHARMACEUT	350 E 3RD AVE	ALLSITES, MANIFEST	Lower	2190, 0.415, West
S87	GOBEES AUTO BODY SPO	414 E 1ST AVE	ALLSITES	Lower	2203, 0.417, WNW
U88	MLK EXTENSION RIGHT		CSCSL, ALLSITES	Lower	2210, 0.419, NNE
W89	EVERGREEN HEATING &	1500 E SPRAGUE AVE	ALLSITES, SPILLS	Lower	2219, 0.420, NE
T90	CARBURETOR IGNITION	433 E SPRAGUE AVE	ALLSITES, CSCSL NFA, RCRA NonGen / NLR, ASBESTO	OS Lower	2239, 0.424, NW
T91	CARBURETOR IGNITION	433 E SPRAGUE AVE	VCP	Lower	2239, 0.424, NW
X92	FIRESTONE TIRE & RUB	1402 E RIVERSIDE	UST, ALLSITES	Lower	2244, 0.425, NE
W93	KODIAK ROOFING CO IN	1504 E SPRAGUE AVE	ALLSITES	Lower	2245, 0.425, NE
Y94	HICO MARKET	817 S PERRY ST	UST, ALLSITES, FINDS	Higher	2266, 0.429, SE
Z 95	DOWNTOWN AUTO SPECIA	430 EAST SPRAGUE AVE	US BROWNFIELDS	Lower	2269, 0.430, NW
Z 96	DOWNTOWN AUTOMOTIVE	430 E SPRAGUE AVE	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO, MANIFE	ST Lower	2269, 0.430, NW
Y97	ROGER W DOMINI	826 SO PERRY ST	UST, ALLSITES, MANIFEST	Higher	2276, 0.431, SE
X98	BOYLES BROTHERS DRIL	E 1415 RIVERSIDE	UST, ALLSITES, RCRA NonGen / NLR	Lower	2277, 0.431, NE
V99	IN GAS INC	345 E 3RD AVE	UST, ALLSITES, FINDS	Lower	2300, 0.436, West
AA100	ALK ABELLO SOURCE MA	327 E PACIFIC AVE	ALLSITES, RCRA NonGen / NLR, MANIFEST	Lower	2300, 0.436, WNW
AB101	AVISTA 525 E RIVERSI	525 E RIVERSIDE AVE	ALLSITES, CSCSL NFA	Lower	2308, 0.437, NW
W102	OIL ANALYSIS LAB	1514 E SPRAGUE AVE	ALLSITES, MANIFEST	Lower	2315, 0.438, ENE
AB103	S LANDING LOT C	502 E RIVERSIDE AVE	ALLSITES	Lower	2320, 0.439, NW
W104	SONNENBERGS PARKING	1518 E SPRAGUE AVE	ALLSITES, UIC	Lower	2354, 0.446, ENE
Y105	GRANT ELEMENTARY SCH	9TH & PERRY	LUST, UST, ALLSITES, CSCSL NFA, FINDS	Higher	2368, 0.448, SE
Z106	BUTTERWORTH PROPERTY	402 EAST SPRAGUE AVE	US BROWNFIELDS	Lower	2393, 0.453, NW
W107	LE FAVOURS SHOWROOM	1511 E SPRAGUE AVE	ALLSITES, FINDS	Lower	2395, 0.454, NE
AA108	ALK ABELLO SOURCE MA	314 E PACIFIC AVE	ALLSITES, RCRA NonGen / NLR, MANIFEST	Lower	2398, 0.454, WNW
109	FREEDOM MARINE TOLY	1202 E FRONT AVE	ALLSITES	Lower	2423, 0.459, NNE
W110	CITY OF SPOKANE	1517 E SPRAGUE AVE	ALLSITES	Lower	2435, 0.461, NE
W111	A & L TRANSMISSION	1517 E SPRAGUE	ALLSITES, FINDS	Lower	2435, 0.461, NE
112	WOODIES PRINT SHOP	907 S PERRY	ALLSITES, FINDS	Higher	2481, 0.470, SE
113	SPOKANE FIRE DISTRIC	S 845 SHERMAN	ALLSITES, FINDS	Higher	2490, 0.472, SW
AC114	INLAND AUTO SALES	1521 E SPRAGUE AVE	ALLSITES, FINDS	Lower	2492, 0.472, NE
AD115	SPOKANE WATERKNIFE	1514 E RIVERSIDE AVE	ALLSITES	Lower	2520, 0.477, NE
116	NATIONAL COATINGS &	328 E SPRAGUE	ALLSITES, MANIFEST	Lower	2538, 0.481, WNW
117	SOUTH LANDING ROW	601 E RIVERSIDE AVEU	ALLSITES, UIC	Lower	2545, 0.482, NW

Target Property Address: 960 E 3RD AVENUE SPOKANE, WA 99202

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AC118	WR GRACE & CO SPOKAN	15 N 400 HELENA ST	ALLSITES, FINDS	Lower	2555, 0.484, ENE
AD119	SAFWAY SUPPLY	1503 E RIVERSIDE AVE	ALLSITES, FINDS, UIC	Lower	2573, 0.487, NE
120	NONE	922 S HATCH	UST, ALLSITES	Higher	2578, 0.488, SSW
121	BOB AOKI DBA BOB'S A	223 E 2ND AVE	UST, ALLSITES	Lower	2594, 0.491, WNW
122	SPOKANE PUBLIC LIBRA	1722 E 4TH AVE	ALLSITES, UIC	Lower	2609, 0.494, East
123	SECOND HARVEST FOOD	1234 E FRONT AVE	SWF/LF, ALLSITES	Lower	2626, 0.497, NNE
124	JOHNSTONE SUPPLY	1212 E FRONT ST	ALLSITES, FINDS, ASBESTOS	Lower	2629, 0.498, NNE
125	ERIE STREET FORMER I	325 N ERIE STREET	CSCSL, ALLSITES	Lower	2654, 0.503, NNE
AE126	HEALTH SCIENCE BUILD	840 SPOKANE FALLS BL	CSCSL, VCP, ALLSITES, UIC	Lower	2959, 0.560, North
AE127	BNRR TAYLOR EDWARDS	802 E SPOKANE FALLS	HSL, CSCSL, ALLSITES, MANIFEST	Lower	2986, 0.566, North
128	WSU UNIVERSITY DISTR	624 FRONT AVE	CSCSL, ALLSITES	Lower	3007, 0.570, NNW
129	BNRR TAYLOR EDWARDS	SW CORNER TRENT AVE	CSCSL, ALLSITES	Lower	3057, 0.579, NNW
AF130	SIRTI	N 606 RIVERPOINT DR	HSL, CSCSL, ALLSITES, RCRA NonGen / NLR	Lower	3470, 0.657, NNW
AF131	WA WSU SPOKANE RIVER	668 N RIVERPOINT BLV	RCRA-VSQG, CSCSL, ALLSITES, FINDS, ECHO, MANIFE	ST Lower	3502, 0.663, NNW
132	WHITLEY OIL LLC #1	217 S DIVISION ST	HSL, CSCSL, LUST, UST, ALLSITES	Lower	3572, 0.677, West
133	BNRR TAYLOR EDWARDS		HSL	Lower	3594, 0.681, North
AF134	WA WSU SPOKANE BIOME	665 N RIVERPOINT BLV	CSCSL, ALLSITES	Lower	3649, 0.691, NNW
135	DIVISION GATEWAY PRO		CSCSL, ALLSITES	Lower	3995, 0.757, WNW
136	SPRAGUE PEST CONTROL	35 W PACIFIC AVE	HSL, CSCSL, ALLSITES	Lower	4042, 0.766, West
137	BECKS RADIATOR SHOP	108 N NAPA ST	HSL, CSCSL, BROWNFIELDS, ALLSITES	Lower	4054, 0.768, ENE
138	DIVISION GATEWAY PRO		CSCSL, ALLSITES	Lower	4060, 0.769, WNW
AG139	24-28 E SPOKANE FALL	24-28 E SPOKANE FALL	CSCSL, ALLSITES	Lower	4084, 0.773, NW
AG140	MIDAS MUFFLER SPOKAN	230 N DIVISION	CSCSL, ALLSITES, CSCSL NFA, FINDS	Lower	4143, 0.785, NW
141	USARC SPOKANE		FUDS	Lower	4383, 0.830, NW
142	EXXON 72706	206-214 W RIVERSIDE	CSCSL, LUST	Lower	4511, 0.854, WNW
143	INLAND LEASING COMPA	NE CORNER 2ND & MCCL	HSL, CSCSL, LUST, UST, ALLSITES, FINDS	Lower	4527, 0.857, West
144	DIVINE CORP 3RD 23	W 203 3RD AVE	RCRA-VSQG, CSCSL, LUST, UST, ALLSITES, MANIFEST	Lower	4609, 0.873, West
145	6TH & WASHINGTON MED	613 S WASHINGTON STR	CSCSL, ALLSITES, UIC	Higher	5237, 0.992, WSW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
DAYBREAK YOUTH SERVI 960 EAST 3RD AVENUE SPOKANE. WA 99202	US BROWNFIELDS ACRES property ID: 243453 Cleanup Completion Date: -	N/A

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

HSL: A review of the HSL list, as provided by EDR, and dated 02/24/2021 has revealed that there are 8 HSL sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AVISTA CORP Facility Type: Hazardous Sites List FSID Number: 84461527 Facility Status: CC-Perf. Monitoring	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U82	35
BNRR TAYLOR EDWARDS Facility Type: Hazardous Sites List FSID Number: 736 Facility Status: CC-O&M/Monitoring	802 E SPOKANE FALLS	N 1/2 - 1 (0.566 mi.)	AE127	49
SIRTI Facility Type: Hazardous Sites List FSID Number: 683 Facility Status: Awaiting Cleanup	N 606 RIVERPOINT DR	NNW 1/2 - 1 (0.657 mi.)	AF130	50
WHITLEY OIL LLC #1 Facility Type: Hazardous Sites List FSID Number: 23886367	217 S DIVISION ST	W 1/2 - 1 (0.677 mi.)	132	51

Facility Status: Cleanup Started				
BNRR TAYLOR EDWARDS Facility Type: Hazardous Sites List FSID Number: 737 Facility Status: Cleanup Started		N 1/2 - 1 (0.681 mi.)	133	52
SPRAGUE PEST CONTROL Facility Type: Hazardous Sites List FSID Number: 12835 Facility Status: Cleanup Started	35 W PACIFIC AVE	W 1/2 - 1 (0.766 mi.)	136	53
BECKS RADIATOR SHOP Facility Type: Hazardous Sites List FSID Number: 45389238 Facility Status: Awaiting Cleanup	108 N NAPA ST	ENE 1/2 - 1 (0.768 mi.)	137	54
INLAND LEASING COMPA Facility Type: Hazardous Sites List FSID Number: 79536166 Facility Status: Cleanup Started	NE CORNER 2ND & MCCL	W 1/2 - 1 (0.857 mi.)	143	56

State- and tribal - equivalent CERCLIS

Ground Water: Below Cleanup Levels

CSCSL: A review of the CSCSL list, as provided by EDR, and dated 04/12/2021 has revealed that there are 24 CSCSL sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
6TH & WASHINGTON MED Site Status: Cleanup Started Clean Up Siteid: 15116 Facility ID: 5636 Soil: Confirmed Above Cleanup Levels Ground Water: Suspected	613 S WASHINGTON STR	WSW 1/2 - 1 (0.992 mi.)	145	58
Contaminant Name: Other Non-Halogena	ated Organics			
Contaminant Name: Petroleum-Gasoline	G			
Contaminant Name: Polycyclic Aromatic	Hydrocarbons			
Lower Elevation	Address	Direction / Distance	Map ID	Page
MILNE TRUCK LINES IN Site Status: Cleanup Started Clean Up Siteid: 7572 Facility ID: 4354868 Soil: Confirmed Above Cleanup Levels Ground Water: Confirmed Above Cleanu Contaminant Name: Petroleum-Other	822 E PACIFIC AVE p Levels	NNW 1/8 - 1/4 (0.165 mi.)	C9	10
KAR BRITE Site Status: Cleanup Started Clean Up Siteid: 12491 Facility ID: 90395721 Soil: Confirmed Above Cleanup Levels	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G33	18

Contaminant Name: Arsenic

Contaminant Name: Conventional Contaminants, Inorganic

Contaminant Name: Halogenated Pesticides

Contaminant Name: Lead

BROWN BUILDING SUPPL 112 N ERIE ST NNE 1/4 - 1/2 (0.390 mi.) U74 32

Site Status: Cleanup Started Clean Up Siteid: 15185 Facility ID: 8773

Soil: Confirmed Above Cleanup Levels

Ground Water: Confirmed Above Cleanup Levels

Contaminant Name: Arsenic

Contaminant Name: Halogenated Solvents Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other

Contaminant Name: Polycyclic Aromatic Hydrocarbons

HAMILTON STREET BRID 111 N ERIE ST NNE 1/4 - 1/2 (0.406 mi.) U79 34

Site Status: CC-Perf. Monitoring Clean Up Siteid: 3509 Facility ID: 84461527

Soil: Remediated-Above Ground Water: Confirmed Above Cleanup Levels

Contaminant Name: Arsenic

Contaminant Name: Polycyclic Aromatic Hydrocarbons

MLK EXTENSION RIGHT NNE 1/4 - 1/2 (0.419 mi.) U88 36

Site Status: Awaiting Cleanup Clean Up Siteid: 14800 Facility ID: 56407 Soil: Suspected

Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other

Contaminant Name: Polycyclic Aromatic Hydrocarbons

ERIE STREET FORMER I 325 N ERIE STREET NNE 1/2 - 1 (0.503 mi.) 125 48

Site Status: Awaiting Cleanup Clean Up Siteid: 15017 Facility ID: 31272

Soil: Confirmed Above Cleanup Levels

Contaminant Name: Polycyclic Aromatic Hydrocarbons

HEALTH SCIENCE BUILD 840 SPOKANE FALLS BL N 1/2 - 1 (0.560 mi.) AE126 48

Site Status: Cleanup Started Clean Up Siteid: 15310 Facility ID: 82420

Soil: Confirmed Above Cleanup Levels

Contaminant Name: Arsenic

Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Gasoline

Contaminant Name: Polycyclic Aromatic Hydrocarbons

BNRR TAYLOR EDWARDS 802 E SPOKANE FALLS N 1/2 - 1 (0.566 mi.) AE127 49

Site Status: CC-O&M/Monitoring

Clean Up Siteid: 780 Facility ID: 736

Soil: Confirmed Above Cleanup Levels

Ground Water: Suspected

Contaminant Name: Metals Priority Pollutants

Contaminant Name: Petroleum Products-Unspecified WSU UNIVERSITY DISTR **624 FRONT AVE** NNW 1/2 - 1 (0.570 mi.) 49 128 Site Status: Cleanup Started Clean Up Siteid: 14390 Facility ID: 5954 Soil: Confirmed Above Cleanup Levels Contaminant Name: Metals - Other Contaminant Name: Polycyclic Aromatic Hydrocarbons **BNRR TAYLOR EDWARDS SW CORNER TRENT AVE** NNW 1/2 - 1 (0.579 mi.) 129 50 Site Status: Cleanup Started Clean Up Siteid: 913 Facility ID: 737 Soil: Confirmed Above Cleanup Levels Ground Water: Confirmed Above Cleanup Levels Ground Water: Suspected Contaminant Name: Metals - Other Contaminant Name: Petroleum-Other N 606 RIVERPOINT DR NNW 1/2 - 1 (0.657 mi.) AF130 50 Site Status: Awaiting Cleanup Clean Up Siteid: 1187 Facility ID: 683 Soil: Confirmed Above Cleanup Levels Ground Water: Confirmed Above Cleanup Levels Contaminant Name: Metals Priority Pollutants WA WSU SPOKANE RIVER 668 N RIVERPOINT BLV NNW 1/2 - 1 (0.663 mi.) AF131 51 Site Status: Cleanup Started Clean Up Siteid: 14489 Facility ID: 23873377 Soil: Remediated-Below Ground Water: Confirmed Above Cleanup Levels Contaminant Name: Lead Contaminant Name: Mercury Contaminant Name: Metals - Other Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other *Additional key fields are available in the Map Findings section WHITLEY OIL LLC #1 217 S DIVISION ST W 1/2 - 1 (0.677 mi.) 132 51 Site Status: Cleanup Started Clean Up Siteid: 8398 Facility ID: 23886367 Soil: Confirmed Above Cleanup Levels Soil: Below Cleanup Levels Ground Water: Confirmed Above Cleanup Levels Contaminant Name: Benzene Contaminant Name: Petroleum-Gasoline Contaminant Name: Petroleum-Other WA WSU SPOKANE BIOME 665 N RIVERPOINT BLV NNW 1/2 - 1 (0.691 mi.) AF134 52 Site Status: Cleanup Started Clean Up Siteid: 11567 Facility ID: 1594 Soil: Confirmed Above Cleanup Levels Contaminant Name: Lead Contaminant Name: Petroleum-Diesel **DIVISION GATEWAY PRO** WNW 1/2 - 1 (0.757 mi.) 135 53

Site Status: Awaiting Cleanup

Clean Up Siteid: 14494 Facility ID: 76458 Soil: Confirmed Above Cleanup Levels Contaminant Name: Non-Halogenated Solvents Contaminant Name: Petroleum-Gasoline SPRAGUE PEST CONTROL 35 W PACIFIC AVE W 1/2 - 1 (0.766 mi.) 136 53 Site Status: Cleanup Started Clean Up Siteid: 1340 Facility ID: 12835 Soil: Confirmed Above Cleanup Levels Ground Water: Suspected Contaminant Name: Pesticides-Unspecified **BECKS RADIATOR SHOP** 108 N NAPA ST ENE 1/2 - 1 (0.768 mi.) 137 54 Site Status: Awaiting Cleanup Clean Up Siteid: 3233 Facility ID: 45389238 Soil: Confirmed Above Cleanup Levels Contaminant Name: Corrosive Wastes Contaminant Name: Lead Contaminant Name: Metals - Other Contaminant Name: Petroleum Products-Unspecified **DIVISION GATEWAY PRO** WNW 1/2 - 1 (0.769 mi.) 138 54 Site Status: Awaiting Cleanup Clean Up Siteid: 14488 Facility ID: 33682 Soil: Confirmed Above Cleanup Levels Contaminant Name: Non-Halogenated Solvents Contaminant Name: Petroleum-Gasoline 24-28 E SPOKANE FALL 24-28 E SPOKANE FALL NW 1/2 - 1 (0.773 mi.) AG139 55 Site Status: Cleanup Started Clean Up Siteid: 12975 Facility ID: 8544 Soil: Confirmed Above Cleanup Levels Contaminant Name: Lead Contaminant Name: Mercury Contaminant Name: Metals - Other Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Other *Additional key fields are available in the Map Findings section MIDAS MUFFLER SPOKAN 230 N DIVISION NW 1/2 - 1 (0.785 mi.) 55 AG140 Site Status: Cleanup Started Clean Up Siteid: 13208 Facility ID: 4299029 Soil: Confirmed Above Cleanup Levels Contaminant Name: Polycyclic Aromatic Hydrocarbons WNW 1/2 - 1 (0.854 mi.) **EXXON 72706** 206-214 W RIVERSIDE 56 142 Site Status: Cleanup Started Clean Up Siteid: 8640 Facility ID: 29933464 Soil: Remediated-Below Contaminant Name: Petroleum-Other INLAND LEASING COMPA **NE CORNER 2ND & MCCL** W 1/2 - 1 (0.857 mi.) 143 56

Site Status: Cleanup Started Clean Up Siteid: 10563 Facility ID: 79536166

Soil: Confirmed Above Cleanup Levels Ground Water: Below Cleanup Levels Contaminant Name: Benzene

Contaminant Name: Lead Contaminant Name: Petroleum-Diesel Contaminant Name: Petroleum-Gasoline Contaminant Name: Petroleum-Other

DIVINE CORP 3RD 23 W 203 3RD AVE W 1/2 - 1 (0.873 mi.) 144 57

Site Status: Cleanup Started Clean Up Siteid: 5964 Facility ID: 36937988

Soil: Confirmed Above Cleanup Levels

Ground Water: Confirmed Above Cleanup Levels

Contaminant Name: Benzene

Contaminant Name: Petroleum-Gasoline Contaminant Name: Petroleum-Other

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: A review of the SWF/LF list, as provided by EDR, has revealed that there are 5 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ABADAN SHREDDING SER Database: SWF/LF, Date of Gover Facility Type: Recycling (non-regu Facility ID: 612 Permit Status: Recycle Survey		WNW 1/4 - 1/2 (0.251 mi.)	J36	19
DEVRIES BUSINESS SER Database: SWF/LF, Date of Gover Facility Type: Recycling (non-regu Facility ID: 1269 Permit Status: Recycle Survey		NW 1/4 - 1/2 (0.269 mi.)	L42	21
GCR TIRE CENTERS - S Database: SWF/LF, Date of Gover Facility Type: Material Recovery F Facility Type: Pile of Inert Waste (e Facility ID: 1498 Facility ID: 1499 Permit Status: Exempt	acility (exempt)	NE 1/4 - 1/2 (0.396 mi.)	R75	32
BROWN BUILDING MATER Database: SWF/LF, Date of Gover Facility Type: Recycling (non-regu Facility ID: 855 Permit Status: Recycle Survey		NNE 1/4 - 1/2 (0.406 mi.)	U83	35
SECOND HARVEST FOOD Database: SWF/LF, Date of Gover	1234 E FRONT AVE rnment Version: 03/31/2021	NNE 1/4 - 1/2 (0.497 mi.)	123	47

Facility Type: Recycling (non-regulated)

Facility ID: 2599

Permit Status: Recycle Survey

Equal/Higher Elevation

State and tribal leaking storage tank lists

LUST: A review of the LUST list, as provided by EDR, has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Direction / Distance

Map ID

Page

Address

GRANT ELEMENTARY SCH Database: LUST, Date of Government Volenament Volenament Date: 06/29/1989 LUST Date: 02/27/2012 Facility Status: LUST - NFA Cleanup Site ID: 7870 Soil: Confirmed Above Cleanup Levels Facility ID: 10631612	9TH & PERRY ersion: 05/10/2021	SE 1/4 - 1/2 (0.448 mi.)	Y105	42
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOOMIS ARMORED INC U Database: LUST, Date of Government Volume Release Date: 07/23/1992 LUST Date: 01/31/2012 Facility Status: LUST - NFA Cleanup Site ID: 11335 Soil: Confirmed Above Cleanup Levels Facility ID: 98812564	806 E 2ND AVE ersion: 05/10/2021	NW 0 - 1/8 (0.113 mi.)	B6	9
MILNE TRUCK LINES IN Database: LUST, Date of Government Volume Release Date: 10/30/1990 LUST Date: 10/30/1990 Facility Status: LUST - Cleanup Started Ground Water: Confirmed Above Cleanup Cleanup Site ID: 7572 Soil: Confirmed Above Cleanup Levels Facility ID: 4354868		NNW 1/8 - 1/4 (0.165 mi.)	C9	10
DIVINES AUTO CENTER Database: LUST, Date of Government Volume Release Date: 02/08/1994 LUST Date: 12/10/1999 Facility Status: LUST - NFA Cleanup Site ID: 5739 Soil: Confirmed Above Cleanup Levels Facility ID: 23921841	701 E 2ND AVE ersion: 05/10/2021	WNW 1/8 - 1/4 (0.187 mi.)	D13	12
RAY PAC INC RAYS TRU Database: LUST, Date of Government Volenase Date: 10/13/1989 LUST Date: 12/27/2011	727 E PACIFIC ersion: 05/10/2021	NW 1/8 - 1/4 (0.207 mi.)	F17	13

Facility Status: LUST - NFA Cleanup Site ID: 11060

Soil: Confirmed Above Cleanup Levels

Facility ID: 92251338

AUTOMATIC CANTEEN CO 601 E THIRD W 1/8 - 1/4 (0.235 mi.) 27 16

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 09/26/1991 LUST Date: 02/01/2012 Facility Status: LUST - NFA Cleanup Site ID: 10826

Soil: Confirmed Above Cleanup Levels

Facility ID: 85545626

BECKER BUICK INC 634 E 1ST AVE NW 1/4 - 1/2 (0.299 mi.) 052 24

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 02/17/2009 LUST Date: 03/03/2009 Facility Status: LUST - NFA Cleanup Site ID: 10761

Soil: Confirmed Above Cleanup Levels

Facility ID: 84816273

BECKER BUICK SPRAGUE 636 E SPRAGUE NW 1/4 - 1/2 (0.330 mi.) P59 26

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 05/13/2002 LUST Date: 12/29/2009 Facility Status: LUST - NFA Cleanup Site ID: 5398 Soil: Remediated Facility ID: 6237923

MCLEOD USA SPOKANE 627 E SPRAGUE AVE NW 1/4 - 1/2 (0.338 mi.) P62 28

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 12/16/1991 LUST Date: 12/27/2011 Facility Status: LUST - NFA Cleanup Site ID: 10406

Soil: Confirmed Above Cleanup Levels

Facility ID: 75413268

SPRAGUE & SHERMAN 504 E SPRAGUE AVE NW 1/4 - 1/2 (0.401 mi.) T77 33

Database: LUST, Date of Government Version: 05/10/2021

Release Date: 12/20/1995 LUST Date: 02/27/2012 Facility Status: LUST - NFA Cleanup Site ID: 10318

Soil: Confirmed Above Cleanup Levels

Facility ID: 73276715

State and tribal registered storage tank lists

UST: A review of the UST list, as provided by EDR, and dated 05/10/2021 has revealed that there are 8 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WA ECY 905 E 3RD AVE Facility ID: 5380464 Tank Status: Removed Tank Closure Date: 08/26/2004 Site Id: 619015	905 E 3RD AVE	NW 0 - 1/8 (0.037 mi.)	2	8
LOOMIS ARMORED INC U Facility ID: 98812564 Tank Status: Removed Site Id: 10492	806 E 2ND AVE	NW 0 - 1/8 (0.113 mi.)	B6	9
MILNE TRUCK LINES IN Facility ID: 4354868 Tank Status: Removed Site Id: 11269	822 E PACIFIC AVE	NNW 1/8 - 1/4 (0.165 mi.)	C9	10
PIVINES AUTO CENTER Facility ID: 23921841 Tank Status: Operational Tank Status: Removed Site Id: 5674	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D13	12
RAY PAC INC RAYS TRU Facility ID: 92251338 Tank Status: Removed Site Id: 1345	727 E PACIFIC	NW 1/8 - 1/4 (0.207 mi.)	F17	13
PHILLIPS 66 010647 Facility ID: 87484312 Tank Status: Removed Site Id: 2814	627 E 2ND AVE	WNW 1/8 - 1/4 (0.216 mi.)	D21	15
AUTOMATIC CANTEEN CO Facility ID: 85545626 Tank Status: Removed Site Id: 10947	601 E THIRD	W 1/8 - 1/4 (0.235 mi.)	27	16
KAR BRITE Facility ID: 90395721 Tank Status: Removed Tank Closure Date: 05/17/2010 Site Id: 101158	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G33	18

State and tribal institutional control / engineering control registries

INST CONTROL: A review of the INST CONTROL list, as provided by EDR, and dated 04/12/2021 has revealed that there are 2 INST CONTROL sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BECKER BUICK SPRAGUE Facility Site ID: 6237923 CS ID: 5398	636 E SPRAGUE	NW 1/4 - 1/2 (0.330 mi.)	P59	26
HAMILTON STREET BRID	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U79	34

Facility Site ID: 84461527 CS ID: 3509

State and tribal voluntary cleanup sites

VCP: A review of the VCP list, as provided by EDR, and dated 04/12/2021 has revealed that there are 6 VCP sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DIVINES AUTO CENTER Date NFA: 1999-12-10 VCP: NFA Facility ID: 23921841 Date NFA: 1999-12-10 VCP: NFA Cleanup Siteid: 5739	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D11	11
SPOKANE CITY CSO 33- VCP: TRUE Facility ID: 90395721 VCP: TRUE Cleanup Siteid: 12491	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G34	18
BECKER BUICK SPRAGUE Date NFA: 2009-12-29 VCP: NFA Facility ID: 6237923 Date NFA: 2009-12-29 VCP: NFA Cleanup Siteid: 5398	636 E SPRAGUE AVE	NW 1/4 - 1/2 (0.330 mi.)	P58	26
BROWN BUILDING SUPPL VCP: TRUE Facility ID: 8773 VCP: TRUE Cleanup Siteid: 15185	112 N ERIE ST	NNE 1/4 - 1/2 (0.390 mi.)	U74	32
HAMILTON STREET BRID Facility ID: 84461527 Cleanup Siteid: 3509	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U80	34
CARBURETOR IGNITION Date NFA: 2003-08-26 VCP: NFA Facility ID: 732 Date NFA: 2003-08-26 VCP: NFA Cleanup Siteid: 22	433 E SPRAGUE AVE	NW 1/4 - 1/2 (0.424 mi.)	T91	37

ICR: A review of the ICR list, as provided by EDR, and dated 12/01/2002 has revealed that there are 5 ICR sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOOMIS ARMORED, INC. Contaminants Found at Site: 6 Type of Report Ecology Received: F Date Ecology Received Report: 09/21/92 Media Contaminated: S	E. 806 2ND AVE.	NW 0 - 1/8 (0.116 mi.)	B7	10
DIVINES AUTO CENTER Contaminants Found at Site: 6 Type of Report Ecology Received: F Date Ecology Received Report: 02/08/94 Media Contaminated: S	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D13	12
U.S. BANK PROPERTY (Contaminants Found at Site: 6 Type of Report Ecology Received: F Date Ecology Received Report: 01/25/93 Media Contaminated: S	E. 715 SPRAGUE	NW 1/4 - 1/2 (0.308 mi.)	M54	25
US BANK Contaminants Found at Site: 6 Type of Report Ecology Received: I Type of Report Ecology Received: F Date Ecology Received Report: 12/16/91 Date Ecology Received Report: 06/04/92 Media Contaminated: S	E. 627 SPRAGUE	NW 1/4 - 1/2 (0.352 mi.)	P63	29
SPRAGUE & SHERMAN Contaminants Found at Site: 6 Type of Report Ecology Received: I Date Ecology Received Report: 12/20/95 Date Ecology Received Report: 08/14/97 Media Contaminated: S	504 E SPRAGUE AVE	NW 1/4 - 1/2 (0.401 mi.)	T78	33

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there are 4 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER CAR EMPORIUM ACRES property ID: 244754 Cleanup Completion Date: -	936 EAST SPRAGUE AVE	N 1/8 - 1/4 (0.241 mi.)	G31	17
PACIFIC & PERRY INFI ACRES property ID: 225341	PACIFIC & PERRY	ENE 1/4 - 1/2 (0.266 mi.)	140	20

Cleanup Completion Date: -				
DOWNTOWN AUTO SPECIA ACRES property ID: 242944 Cleanup Completion Date: -	430 EAST SPRAGUE AVE	NW 1/4 - 1/2 (0.430 mi.)	Z95	38
BUTTERWORTH PROPERTY ACRES property ID: 242945 Cleanup Completion Date: -	402 EAST SPRAGUE AVE	NW 1/4 - 1/2 (0.453 mi.)	Z106	43

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A review of the SWRCY list, as provided by EDR, and dated 05/19/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DEVRIES BUSINESS SER	601 E PACIFIC	NW 1/4 - 1/2 (0.269 mi.)	L43	21

Local Lists of Hazardous waste / Contaminated Sites

ALLSITES: A review of the ALLSITES list, as provided by EDR, and dated 05/13/2021 has revealed that there are 100 ALLSITES sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COSTCO WHOLESALE 3 Facility Id: 31956647	800 E 3RD AVE	W 0 - 1/8 (0.107 mi.)	A5	9
CHROMASTAT INC Facility Id: 6666360	725 E 3RD AVE	WNW 0 - 1/8 (0.124 mi.)	A8	10
CONKLIN APARTMENTS - Facility Id: 85121	723 N CONKLIN RD	S 1/8 - 1/4 (0.229 mi.)	24	15
REPUBLIC AUTOMOTIVE Facility Id: 62984261	323 S SHERMAN ST	W 1/4 - 1/2 (0.287 mi.)	50	23
PRIMESOURCE CREDIT U Facility Id: 94697	428 E 3RD AVENUE	W 1/4 - 1/2 (0.332 mi.)	60	27
JC WRIGHT LIGHTING C Facility Id: 24130	413 E 3RD AVENUE	W 1/4 - 1/2 (0.364 mi.)	66	30
7TH AVE TOWNHOMES Facility Id: 76798	608 E 7TH AVE	SW 1/4 - 1/2 (0.375 mi.)	70	31
HICO MARKET Facility Id: 3403469	817 S PERRY ST	SE 1/4 - 1/2 (0.429 mi.)	Y94	38
ROGER W DOMINI Facility Id: 42383392	826 SO PERRY ST	SE 1/4 - 1/2 (0.431 mi.)	Y97	39
GRANT ELEMENTARY SCH Facility Id: 10631612	9TH & PERRY	SE 1/4 - 1/2 (0.448 mi.)	Y105	42
WOODIES PRINT SHOP	907 S PERRY	SE 1/4 - 1/2 (0.470 mi.)	112	44

Facility Id: 5871263				
SPOKANE FIRE DISTRIC Facility Id: 9339739	S 845 SHERMAN	SW 1/4 - 1/2 (0.472 mi.)	113	44
NONE Facility Id: 58789238	922 S HATCH	SSW 1/4 - 1/2 (0.488 mi.)	120	46
Lower Elevation	Address	Direction / Distance	Map ID	Page
WA ECY 905 E 3RD AVE Facility Id: 5380464	905 E 3RD AVE	NW 0 - 1/8 (0.037 mi.)	2	8
OFFICE DEPOT CROSSDO Facility Id: 73533	1003 E 3RD AVE	ENE 0 - 1/8 (0.064 mi.)	3	8
ISC SYSTEMS CORP 2ND Facility Id: 43751437	901 E 2ND AVE	N 0 - 1/8 (0.089 mi.)	4	8
LOOMIS ARMORED INC U Facility Id: 98812564	806 E 2ND AVE	NW 0 - 1/8 (0.113 mi.)	B6	9
MILNE TRUCK LINES IN Facility Id: 4354868	822 E PACIFIC AVE	NNW 1/8 - 1/4 (0.165 mi.)	C9	10
DIVINE CORP Facility Id: 92547382	730 E PACIFIC AVE	NW 1/8 - 1/4 (0.182 mi.)	C10	11
DIVINES AUTO CENTER Facility Id: 23921841	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D12	11
CITY OF SPOKANE 5TH Facility Id: 12895	1299 E 5TH AVE	ESE 1/8 - 1/4 (0.202 mi.)	E15	13
RAY PAC INC RAYS TRU Facility Id: 92251338	727 E PACIFIC	NW 1/8 - 1/4 (0.207 mi.)	F17	13
SPOKANE LITHOGRAPHIN Facility Id: 3052210	930 E SPRAGUE	N 1/8 - 1/4 (0.208 mi.)	G18	14
ALL CITY CONTRACTING Facility Id: 15897	708 E PACIFIC AVE	NW 1/8 - 1/4 (0.209 mi.)	F19	14
SPOKANE CITY LIBERTY Facility Id: 99789543	1300 E 5TH AVE	ESE 1/8 - 1/4 (0.215 mi.)	E20	14
PHILLIPS 66 010647 Facility Id: 87484312	627 E 2ND AVE	WNW 1/8 - 1/4 (0.216 mi.)	D21	15
EJ FLEET MANAGEMENT Facility ld: 7698959	704 E PACIFIC AVE	NW 1/8 - 1/4 (0.216 mi.)	H22	15
PREEDYS TIRE Facility Id: 3493010	703 E PACIFIC	NW 1/8 - 1/4 (0.226 mi.)	F23	15
SPOKANE CITY PERRY & Facility Id: 13888	PERRY & 2ND	ENE 1/8 - 1/4 (0.232 mi.)	125	16
INDEPENDENT CYCLE Facility Id: 8533466	611 E 2ND AVE	WNW 1/8 - 1/4 (0.234 mi.)	J26	16
AUTOMATIC CANTEEN CO Facility Id: 85545626	601 E THIRD	W 1/8 - 1/4 (0.235 mi.)	27	16
DESIGNER DECAL INC Facility Id: 55732336	E 1120 1ST AVE	NNE 1/8 - 1/4 (0.239 mi.)	K28	17
PERFECTION TIRE 2ND	604 E 2ND AVE	WNW 1/8 - 1/4 (0.239 mi.)	J29	17

Facility Id: 196881				
ERIE ST 1ST AVE TO M Facility Id: 6533		NNE 1/8 - 1/4 (0.240 mi.)	K30	17
KAR BRITE Facility Id: 90395721	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G33	18
BECKER BUICK STORAGE Facility Id: 49995	620 E PACIFIC AVE	NW 1/4 - 1/2 (0.251 mi.)	H35	19
US MACARONI MFG COMP Facility Id: 34429139	E 601 PACIFIC AVE	NW 1/4 - 1/2 (0.262 mi.)	L37	19
8 UST 7444 Facility Id: 22861429	1130 E SPRAGUE	NNE 1/4 - 1/2 (0.263 mi.)	K38	19
SPOKANE CITY SEWER M Facility Id: 17397934 Facility Id: 75252	909 E SPRAGUE AVE	N 1/4 - 1/2 (0.266 mi.)	39	20
ADAMS SEWER SERVICE Facility Id: 97851921	1202 E 1ST AVE	NE 1/4 - 1/2 (0.267 mi.)	41	20
ADM CENTENNIAL MILL Facility Id: 64131446	1131 E SPRAGUE AVE	NNE 1/4 - 1/2 (0.270 mi.)	K44	21
CASEY MOTORS Facility Id: 83119695	141 S SHERIDAN	WNW 1/4 - 1/2 (0.272 mi.)	L45	21
WAGNERS FORMAL WEAR Facility Id: 66862748	811 E SPRAGUE AVE	NNW 1/4 - 1/2 (0.276 mi.)	46	22
MORLAN TIRE CO Facility Id: 6673745	720 E SPRAGUE	NNW 1/4 - 1/2 (0.283 mi.)	M47	22
COLUMBIA LEASE AND R Facility Id: 96459949	527 E 2ND AVE	WNW 1/4 - 1/2 (0.286 mi.)	N48	23
CITY OF SPOKANE SW C Facility Id: 3008	SW CORNER ERIE & SPR	NNE 1/4 - 1/2 (0.286 mi.)	49	23
SCOLLARDS CLEANERS H Facility Id: 73612933	S 223 HATCH ST	NW 1/4 - 1/2 (0.297 mi.)	M51	24
BECKER BUICK INC Facility Id: 41379415 Facility Id: 84816273	634 E 1ST AVE	NW 1/4 - 1/2 (0.299 mi.)	O52	24
ROTHROCK BUILDING Facility Id: 67874599	715 E SPRAGUE AVE	NNW 1/4 - 1/2 (0.303 mi.)	M53	25
LLOYDS TIRE SERVICE Facility Id: 7126279	503 E 2ND AVE	WNW 1/4 - 1/2 (0.314 mi.)	N55	25
BEN BURR TRAIL Facility Id: 1506		E 1/4 - 1/2 (0.320 mi.)	56	26
AJ PRINTING Facility Id: 3116845	1215 E SPRAGUE	NE 1/4 - 1/2 (0.321 mi.)	57	26
BECKER BUICK SPRAGUE Facility Id: 6237923	636 E SPRAGUE	NW 1/4 - 1/2 (0.330 mi.)	P59	26
BECKER BUICK GMC INC Facility Id: 4429617	614 E SPRAGUE AVE	NW 1/4 - 1/2 (0.333 mi.)	O61	27
MCLEOD USA SPOKANE Facility Id: 75413268	627 E SPRAGUE AVE	NW 1/4 - 1/2 (0.338 mi.)	P62	28
OASIS DELI-MART	429 E 2ND AVE	WNW 1/4 - 1/2 (0.355 mi.)	64	29

Facility Id: 79476387				
K & N ELECTRIC MOTOR Facility Id: 68717914	611 E SPRAGUE AVE	NW 1/4 - 1/2 (0.358 mi.)	P65	29
S LANDING HUB Facility Id: 36428	12 N SHERIDAN ST	NW 1/4 - 1/2 (0.365 mi.)	P67	30
RIVERSIDE AVE EXT PH Facility Id: 15669	INT OF MLK JR WAY &	N 1/4 - 1/2 (0.371 mi.)	Q68	30
R & R AUTO SALES Facility Id: 9882999	1325 E SPRAGUE	NE 1/4 - 1/2 (0.374 mi.)	R69	30
FRED NEWKIRK CARBURE Facility Id: 57711659	S 110 SHERMAN ST	WNW 1/4 - 1/2 (0.377 mi.)	S71	31
SPRAGUE SOC 070864 Facility Id: 19213533	521 E SPRAGUE	NW 1/4 - 1/2 (0.390 mi.)	T73	31
BROWN BUILDING SUPPL Facility Id: 8773	112 N ERIE ST	NNE 1/4 - 1/2 (0.390 mi.)	U74	32
GCR TIRE CENTERS - S Facility Id: 8396411	1409 E SPRAGUE	NE 1/4 - 1/2 (0.396 mi.)	R75	32
FIRESTONE 4825 01247 Facility Id: 2815752	1415 E SPRAGUE	NE 1/4 - 1/2 (0.397 mi.)	R76	32
SPRAGUE & SHERMAN Facility Id: 73276715	504 E SPRAGUE AVE	NW 1/4 - 1/2 (0.401 mi.)	T77	33
HAMILTON STREET BRID Facility Id: 84461527	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U79	34
AVISTA CORP Facility Id: 94371883	111 N ERIE ST	NNE 1/4 - 1/2 (0.406 mi.)	U81	35
ACC EMBROIDERY & SCR Facility Id: 4299594	501 E SPRAGUE SUITE	NW 1/4 - 1/2 (0.409 mi.)	T84	35
US DOI BUREAU OF MIN Facility Id: 61317792	360 E 3RD AVE	W 1/4 - 1/2 (0.411 mi.)	V85	36
EVERGREEN PHARMACEUT Facility Id: 6601	350 E 3RD AVE	W 1/4 - 1/2 (0.415 mi.)	V86	36
GOBEES AUTO BODY SPO Facility Id: 2443145	414 E 1ST AVE	WNW 1/4 - 1/2 (0.417 mi.)	S87	36
MLK EXTENSION RIGHT Facility Id: 56407		NNE 1/4 - 1/2 (0.419 mi.)	U88	36
EVERGREEN HEATING & Facility Id: 12205	1500 E SPRAGUE AVE	NE 1/4 - 1/2 (0.420 mi.)	W89	37
CARBURETOR IGNITION Facility Id: 732	433 E SPRAGUE AVE	NW 1/4 - 1/2 (0.424 mi.)	T90	37
FIRESTONE TIRE & RUB Facility Id: 57765117	1402 E RIVERSIDE	NE 1/4 - 1/2 (0.425 mi.)	X92	38
KODIAK ROOFING CO IN Facility Id: 862	1504 E SPRAGUE AVE	NE 1/4 - 1/2 (0.425 mi.)	W93	38
DOWNTOWN AUTOMOTIVE Facility Id: 16627581	430 E SPRAGUE AVE	NW 1/4 - 1/2 (0.430 mi.)	Z 96	39
BOYLES BROTHERS DRIL	E 1415 RIVERSIDE	NE 1/4 - 1/2 (0.431 mi.)	X98	40

Facility Id: 48136836				
IN GAS INC Facility Id: 62978827	345 E 3RD AVE	W 1/4 - 1/2 (0.436 mi.)	V99	40
ALK ABELLO SOURCE MA Facility Id: 98237989 Facility Id: 34152	327 E PACIFIC AVE	WNW 1/4 - 1/2 (0.436 mi.)	AA100	40
AVISTA 525 E RIVERSI Facility Id: 5554	525 E RIVERSIDE AVE	NW 1/4 - 1/2 (0.437 mi.)	AB101	41
OIL ANALYSIS LAB Facility Id: 48868398	1514 E SPRAGUE AVE	ENE 1/4 - 1/2 (0.438 mi.)	W102	41
S LANDING LOT C Facility Id: 38896	502 E RIVERSIDE AVE	NW 1/4 - 1/2 (0.439 mi.)	AB103	41
SONNENBERGS PARKING Facility Id: 15136	1518 E SPRAGUE AVE	ENE 1/4 - 1/2 (0.446 mi.)	W104	42
LE FAVOURS SHOWROOM Facility Id: 7568297	1511 E SPRAGUE AVE	NE 1/4 - 1/2 (0.454 mi.)	W107	43
ALK ABELLO SOURCE MA Facility Id: 91431779	314 E PACIFIC AVE	WNW 1/4 - 1/2 (0.454 mi.)	AA108	43
FREEDOM MARINE TOLY Facility Id: 31626345	1202 E FRONT AVE	NNE 1/4 - 1/2 (0.459 mi.)	109	43
CITY OF SPOKANE Facility Id: 14259	1517 E SPRAGUE AVE	NE 1/4 - 1/2 (0.461 mi.)	W110	44
A & L TRANSMISSION Facility Id: 478342	1517 E SPRAGUE	NE 1/4 - 1/2 (0.461 mi.)	W111	44
INLAND AUTO SALES Facility Id: 3244680	1521 E SPRAGUE AVE	NE 1/4 - 1/2 (0.472 mi.)	AC114	45
SPOKANE WATERKNIFE Facility Id: 6550	1514 E RIVERSIDE AVE	NE 1/4 - 1/2 (0.477 mi.)	AD115	45
NATIONAL COATINGS & Facility Id: 17500	328 E SPRAGUE	WNW 1/4 - 1/2 (0.481 mi.)	116	45
SOUTH LANDING ROW Facility ld: 40994	601 E RIVERSIDE AVEU	NW 1/4 - 1/2 (0.482 mi.)	117	45
WR GRACE & CO SPOKAN Facility Id: 13663771	15 N 400 HELENA ST	ENE 1/4 - 1/2 (0.484 mi.)	AC118	46
SAFWAY SUPPLY Facility Id: 1911043	1503 E RIVERSIDE AVE	NE 1/4 - 1/2 (0.487 mi.)	AD119	46
BOB AOKI DBA BOB'S A Facility Id: 31465356	223 E 2ND AVE	WNW 1/4 - 1/2 (0.491 mi.)	121	46
SPOKANE PUBLIC LIBRA Facility ld: 50195	1722 E 4TH AVE	E 1/4 - 1/2 (0.494 mi.)	122	47
SECOND HARVEST FOOD Facility ld: 16526	1234 E FRONT AVE	NNE 1/4 - 1/2 (0.497 mi.)	123	47
JOHNSTONE SUPPLY Facility Id: 6587090	1212 E FRONT ST	NNE 1/4 - 1/2 (0.498 mi.)	124	47

CSCSL NFA: A review of the CSCSL NFA list, as provided by EDR, and dated 04/12/2021 has revealed that there are 11 CSCSL NFA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRANT ELEMENTARY SCH CS Id: 7870 Facility/Site Id: 10631612 Soil: Confirmed Above Cleanup Levels NFA Date: 02/27/2012 Contaminant Name: Petroleum-Other	9TH & PERRY	SE 1/4 - 1/2 (0.448 mi.)	Y105	42
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOOMIS ARMORED INC U CS Id: 11335 Facility/Site Id: 98812564 Soil: Confirmed Above Cleanup Levels NFA Date: 01/31/2012 Contaminant Name: Petroleum-Other	806 E 2ND AVE	NW 0 - 1/8 (0.113 mi.)	B6	9
DIVINES AUTO CENTER CS Id: 5739 Facility/Site Id: 23921841 Soil: Confirmed Above Cleanup Levels NFA Date: 12/10/1999 Contaminant Name: Petroleum-Other	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D12	11
RAY PAC INC RAYS TRU CS Id: 11060 Facility/Site Id: 92251338 Soil: Confirmed Above Cleanup Levels NFA Date: 12/27/2011 Contaminant Name: Petroleum-Other	727 E PACIFIC	NW 1/8 - 1/4 (0.207 mi.)	F17	13
AUTOMATIC CANTEEN CO CS Id: 10826 Facility/Site Id: 85545626 Soil: Confirmed Above Cleanup Levels NFA Date: 02/01/2012 Contaminant Name: Petroleum-Other	601 E THIRD	W 1/8 - 1/4 (0.235 mi.)	27	16
BECKER BUICK INC CS Id: 10761 Facility/Site Id: 84816273 Soil: Confirmed Above Cleanup Levels NFA Date: 03/03/2009 Contaminant Name: Petroleum-Gasoline	634 E 1ST AVE	NW 1/4 - 1/2 (0.299 mi.)	O52	24
BECKER BUICK SPRAGUE CS Id: 5398 Facility/Site Id: 6237923 Soil: Remediated NFA Date: 12/29/2009 Contaminant Name: Petroleum-Gasoline	636 E SPRAGUE	NW 1/4 - 1/2 (0.330 mi.)	P59	26
MCLEOD USA SPOKANE CS Id: 10406 Facility/Site Id: 75413268	627 E SPRAGUE AVE	NW 1/4 - 1/2 (0.338 mi.)	P62	28

Soil: Confirmed Above Cleanup Levels

NFA Date: 12/27/2011

Contaminant Name: Petroleum-Other

SPRAGUE & SHERMAN 504 E SPRAGUE AVE NW 1/4 - 1/2 (0.401 mi.) T77 33

CS ld: 10318

Facility/Site Id: 73276715

Soil: Confirmed Above Cleanup Levels

NFA Date: 02/27/2012

Contaminant Name: Petroleum-Other

CARBURETOR IGNITION 433 E SPRAGUE AVE NW 1/4 - 1/2 (0.424 mi.) T90 37

CS Id: 22

Facility/Site Id: 732 Soil: Remediated NFA Date: 08/26/2003

Contaminant Name: Metals Priority Pollutants Contaminant Name: Petroleum Products-Unspecified

AVISTA 525 E RIVERSI 525 E RIVERSIDE AVE NW 1/4 - 1/2 (0.437 mi.) AB101 41

CS Id: 13105 Facility/Site Id: 5554 Soil: Remediated-Below NFA Date: 09/01/2009 Contaminant Name: Lead

Contaminant Name: Metals - Other

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COSTCO WHOLESALE 3 EPA ID:: WAR000004242	800 E 3RD AVE	W 0 - 1/8 (0.107 mi.)	A5	9
Lower Elevation	Address	Direction / Distance	Map ID	Page
WA ECY 905 E 3RD AVE EPA ID:: WAH000023552	905 E 3RD AVE	NW 0 - 1/8 (0.037 mi.)	2	8
ISC SYSTEMS CORP 2ND EPA ID:: WAD085201515	901 E 2ND AVE	N 0 - 1/8 (0.089 mi.)	4	8
DIVINE CORP EPA ID:: WAD981761174	730 E PACIFIC AVE	NW 1/8 - 1/4 (0.182 mi.)	C10	11
DIVINES AUTO CENTER EPA ID:: WAD988506432	701 E 2ND AVE	WNW 1/8 - 1/4 (0.187 mi.)	D13	12
CITY OF SPOKANE 5TH EPA ID:: WAH000052703	1299 E 5TH AVE	ESE 1/8 - 1/4 (0.202 mi.)	E14	13
DESIGNER DECAL INC EPA ID:: WA0001022391	E 1120 1ST AVE	NNE 1/8 - 1/4 (0.239 mi.)	K28	17
SPOKANE CITY OF WAST	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G32	18

EPA ID:: WAH000047498

FUDS: A review of the FUDS list, as provided by EDR, and dated 05/04/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
USARC SPOKANE		NW 1/2 - 1 (0.830 mi.)	141	56

MANIFEST: A review of the MANIFEST list, as provided by EDR, and dated 12/31/2019 has revealed that there are 3 MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Address Direction / Distance		
OFFICE DEPOT CROSSDO CITY OF SPOKANE 5TH Facility Site ID Number: 12895 Gen Status CD: XQG EPA ID: WAH000052703	1003 E 3RD AVE 1299 E 5TH AVE	ENE 0 - 1/8 (0.064 mi.) ESE 1/8 - 1/4 (0.202 mi.)	3 E16	8 13
KAR BRITE Facility Site ID Number: 90395721 Gen Status CD: XQG EPA ID: WAH000047498	902 E SPRAGUE AVE	N 1/8 - 1/4 (0.243 mi.)	G33	18

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

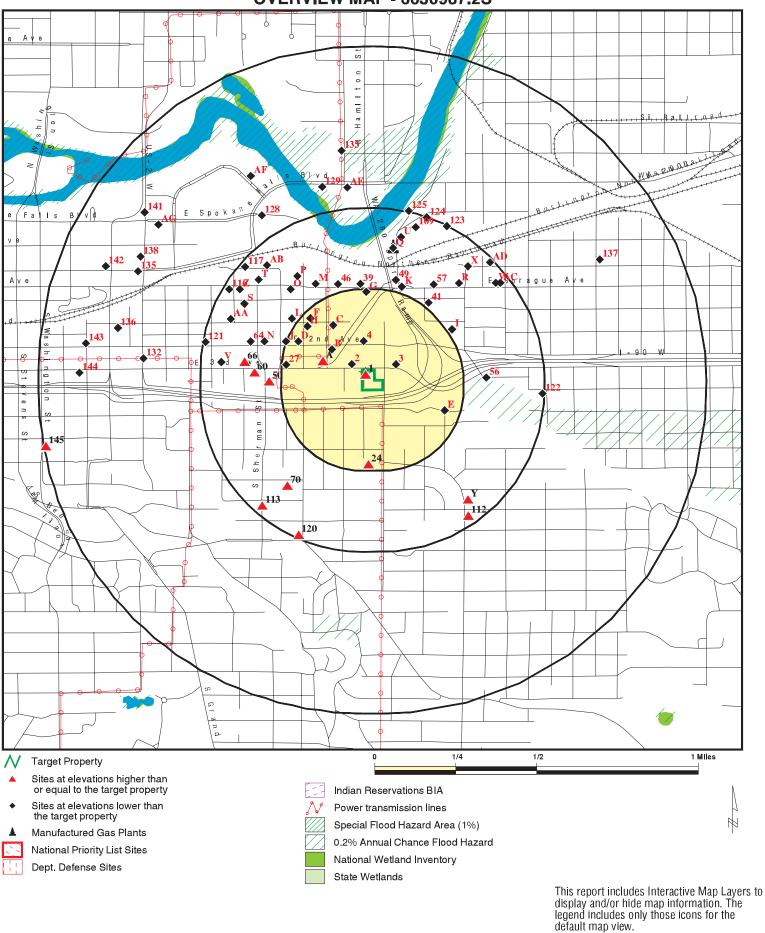
EDR MGP: A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPOKANE GAS MANUFACT	N. ERIE STREET	NNE 1/4 - 1/2 (0.381 mi.)	Q72	31

Count: 13 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SPOKANE	1003880524	AMERICAN TAR COMPANY	NORTH 111 ERIE ST	99202	SEMS-ARCHIVE
SPOKANE	S124434102	DIVINE CORP 3RD 23	W 203 3RD AVE	99204	VCP
SPOKANE	S104486974	JONES RADIATOR (KIRISHIAN PROPERTY	E. 220 2ND AVE.	99202	ICR
SPOKANE	S105454188	CHEVRON	3RD & MONROE	99202	ICR
SPOKANE	S104280699	BESTWAY TRUCKING	E. 822 PACIFIC AVE.	99202	ICR
SPOKANE	S105454593	WARREN, LITTLE, LUND BUILDING	NE CORNER 2ND & MCCLELLAN	99204	ICR
SPOKANE	1003880623	SPOKANE GAS MANUFACTURING SITE	ERIE & BRADLEY STS	99201	SEMS-ARCHIVE
SPOKANE	S103508918	SIA FUEL FARM	SPOKANE INTERNATIONAL AIRPORT	99204	ICR
SPOKANE	S103508416	NORTHWEST AIRLINES FUEL FARM	SPOKANE INTERNATIONAL AIRPORT	99204	ICR
SPOKANE	S103504579	AVIS RENT-A-CAR	SPOKANE INTERNATIONAL AIRPORT	99204	ICR
SPOKANE	S125410168	ERIE STORMWATER	WEST-ADJACENT TO 504 N ERIE ST	99202	CSCSL, ALLSITES
SPOKANE COUNTY	S118401877	MARSHALL DISPOSAL SITE DUMP	CHENEY SPOKANE ROAD		SWF/LF
SPOKANE,	1026653604	WILLIAMS JJ TRUCKING TLD	E. 5711 3RD	99202	PRP

OVERVIEW MAP - 6630987.2S



CLIENT: ALLWEST Testing & Engineering, LLC CONTACT: Dan Gray

INQUIRY #: 6630987.2s

DATE: August 23, 2021 1:15 pm

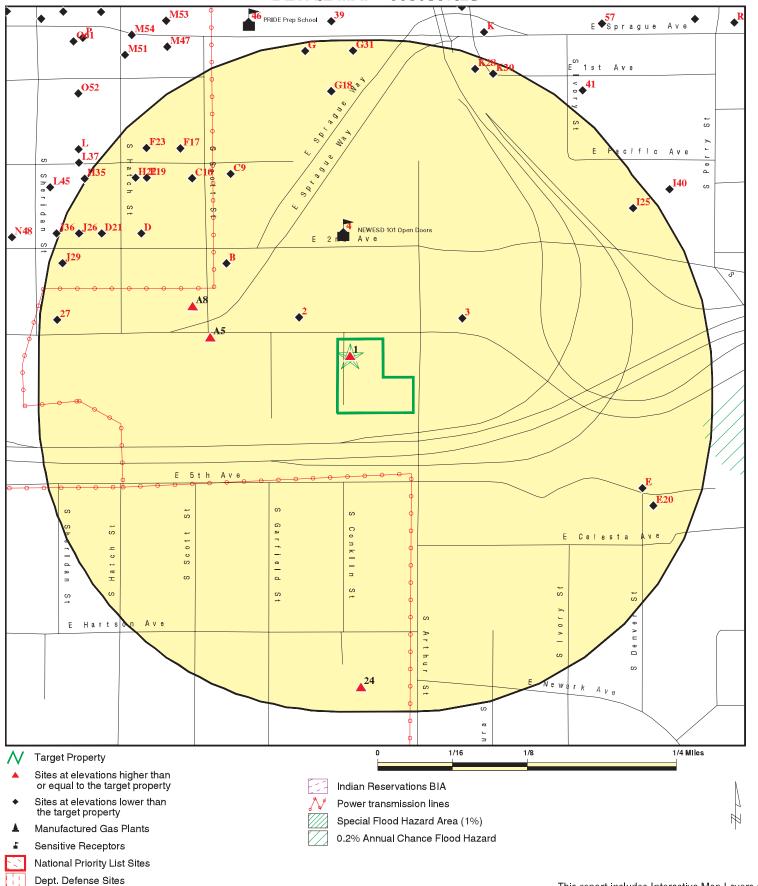
Spokane WA 99202 LAT/LONG: 47.653302 / 117.396484

960 E 3rd Avenue

SITE NAME: 960 E 3rd Avenue

ADDRESS:

DETAIL MAP - 6630987.2S



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 960 E 3rd Avenue
ADDRESS: 960 E 3rd Avenue
Spokane WA 99202

CLIENT: ALLWEST Testing & Engineering, LLC
CONTACT: Dan Gray
INQUIRY#: 6630987.2s

LAT/LONG: 47.653302 / 117.396484 DATE: August 23, 2021 1:16 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMENTAL RECORDS										
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0		
Federal Delisted NPL sit	e list									
Delisted NPL	1.000		0	0	0	0	NR	0		
Federal CERCLIS list										
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal CERCLIS NFRA	P site list									
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0		
Federal RCRA CORRAC	TS facilities li	st								
CORRACTS	1.000		0	0	0	0	NR	0		
Federal RCRA non-COR	RACTS TSD f	acilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Federal RCRA generator	rs list									
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0		
Federal institutional con engineering controls reg										
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0		
Federal ERNS list										
ERNS	0.001		0	NR	NR	NR	NR	0		
State- and tribal - equiva	lent NPL									
HSL	1.000		0	0	1	7	NR	8		
State- and tribal - equiva	lent CERCLIS	3								
CSCSL	1.000		0	2	3	19	NR	24		
State and tribal landfill a solid waste disposal site										
SWF/LF	0.500		0	0	5	NR	NR	5		
State and tribal leaking	storage tank li	ists								
LUST	0.500		1	4	5	NR	NR	10		

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registere	ed storage tal	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 6 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 8 0 0
State and tribal institution control / engineering control		es						
INST CONTROL	0.500		0	0	2	NR	NR	2
State and tribal voluntar	y cleanup site	es						
VCP ICR INDIAN VCP PTAP	0.500 0.500 0.500 0.500		0 1 0 0	2 1 0 0	4 3 0 0	NR NR NR NR	NR NR NR NR	6 5 0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN Local Brownfield lists US BROWNFIELDS	NTAL RECORD	<u>s</u> 1	0	1	3	NR	NR	5
Local Lists of Landfill / S Waste Disposal Sites		·	J	·	· ·			ŭ
SWRCY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	1 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL ALLSITES CDL HIST CDL CSCSL NFA US CDL PFAS AQUEOUS FOAM	0.001 0.500 0.001 0.001 0.500 0.001 0.500 0.500		0 6 0 0 1 0 0	NR 19 NR NR 3 NR 0	NR 75 NR NR 7 NR 0	NR NR NR NR NR NR NR	NR NR NR NR NR NR	0 100 0 0 11 0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency I	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS SPILLS 90	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		3	5	NR	NR	NR	8
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS US FIN ASSUR	0.500 0.001		0 0	0 NR	0 NR	NR NR	NR NR	0 0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		Ō	NR	NR	NR	NR	Ö
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS PRP	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		Ö	NR	NR	NR	NR	Ö
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER RADINFO	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
HIST FTTS	0.001		0	NR NR	NR NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		Ö	0	0	0	NR	Ö
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS US MINES	0.001 0.250		0 0	NR 0	NR NR	NR NR	NR NR	0 0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		Ő	NR	NR	NR	NR	Ö
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ASPESTOS	0.001		0	NR NR	NR NR	NR	NR NR	0
ASBESTOS COAL ASH	0.001 0.500		0 0	0	0	NR NR	NR NR	0 0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		Ö	NR	NR	NR	NR	Ö
Inactive Drycleaners	0.250		Ō	0	NR	NR	NR	0
MANIFEST	0.250		1	2	NR	NR	NR	3
NPDES	0.001		0	NR	NR	NR	NR	0
UIC MINES MDDS	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		1	15	45	110	27	0	198

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DAYBREAK YOUTH SERVICES US BROWNFIELDS 1026464095 N/A

Target 960 EAST 3RD AVENUE **Property** SPOKANE, WA 99202

USIBROWNFtEEDStext details

Actual: ACRES property ID 243453 1972 ft. Cleanup Completion Date -

2 WA ECY 905 E 3RD AVE RENTAL BLDG UST 1010337631 **ALLSITES** NW 905 E 3RD AVE WAH000023552

RCRA NonGen / NLR

< 1/8 SPOKANE, WA 99202 0.037 mi. 196 ft.

Click here for full text details Relative:

Lower

UST

Facility ID 5380464 Tank Status Removed Tank Closure Date 08/26/2004

Site Id 619015

ALLSITES

Facility Id 5380464

RCRA NonGen / NLR EPA Id WAH000023552

OFFICE DEPOT CROSSDOCK 6971 ALLSITES S121970570 3 **ENE MANIFEST** N/A

1003 E 3RD AVE < 1/8 SPOKANE, WA 99202 0.064 mi.

338 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 73533

ISC SYSTEMS CORP 2ND AVE ALLSITES 1000133084 North 901 E 2ND AVE RCRA NonGen / NLR WAD085201515

SPOKANE, WA 99220 < 1/8 0.089 mi. 472 ft.

Click here for full text details Relative:

Lower

ALLSITES

Facility Id 43751437

RCRA NonGen / NLR

EPA Id WAD085201515

FINDS

Registry ID: 110005327869

FINDS ECHO

Direction Distance

Elevation Site Databas

Database(s)

RCRA NonGen / NLR

EDR ID Number EPA ID Number

ISC SYSTEMS CORP 2ND AVE (Continued)

1000133084

WAR000004242

1006976003

N/A

LUST

UST

FINDS

ALLSITES

CSCSL NFA

ALLSITES 1001031712

ECHO

Registry ID 110005327869

A5 COSTCO WHOLESALE 3 West 800 E 3RD AVE

< 1/8 0.107 mi.

SPOKANE, WA 99202

563 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 31956647

RCRA NonGen / NLR EPA Id WAR000004242

B6 LOOMIS ARMORED INC UST 10492

NW < 1/8 0.113 mi. 595 ft. 806 E 2ND AVE

SPOKANE, WA 99202

Relative: Lower Click here for full text details

LUST

Release Date 07/23/1992 LUST Date 01/31/2012 Facility Status LUST - NFA

Soil Confirmed Above Cleanup Levels

Cleanup Site ID 11335 Facility ID 98812564

UST

Facility ID 98812564 Tank Status Removed Site Id 10492

ALLSITES

Facility Id 98812564

CSCSL NFA

CS Id 11335 Facility/Site Id 98812564

Soil Confirmed Above Cleanup Levels

NFA Date 01/31/2012

Contaminant Name Petroleum-Other

FINDS

Registry ID: 110015384403

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

B7 LOOMIS ARMORED, INC. ICR S104487034
NW E. 806 2ND AVE. N/A

< 1/8 SPOKANE, WA 99201 0.116 mi.

0.116 n 610 ft.

Click here for full text details

Relative: Lower

ICR

Contaminants Found at Site 6
Type of Report Ecology Received F
Date Ecology Received Report 09/21/92

Media Contaminated S

 A8
 CHROMASTAT INC
 ALLSITES
 1011846874

 WNW
 725 E 3RD AVE
 FINDS
 N/A

< 1/8 0.124 mi. 657 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 6666360

SPOKANE, WA 99202

FINDS

Registry ID: 110037055959

C9 MILNE TRUCK LINES INC CSCSL 1007078470
NNW 822 E PACIFIC AVE LUST N/A
1/8-1/4 SPOKANE, WA 99202 UST

1/8-1/4 SPOKANE, WA 99202 0.165 mi. 870 ft.

Relative: Lower Click here for full text details

CSCSL

Site Status Cleanup Started Clean Up Siteid 7572 Facility ID 4354868

Contaminant Name Petroleum-Other

Ground Water Confirmed Above Cleanup Levels

Soil Confirmed Above Cleanup Levels

LUST

Release Date 10/30/1990 LUST Date 10/30/1990

Facility Status LUST - Cleanup Started Soil Confirmed Above Cleanup Levels

Cleanup Site ID 7572

Ground Water Confirmed Above Cleanup Levels

Facility ID 4354868

UST

Facility ID 4354868 Tank Status Removed

Site Id 11269

ALLSITES

TC6630987.2s Page 10

ALLSITES

FINDS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MILNE TRUCK LINES INC (Continued)

1007078470

Facility Id 4354868

FINDS

Registry ID: 110015551598

C10 **DIVINE CORP** NW 730 E PACIFIC AVE 1/8-1/4 SPOKANE, WA 99202

RCRA NonGen / NLR WAD981761174 **FINDS**

ECHO

ALLSITES 1000256389

0.182 mi. 959 ft.

Relative: Lower

Click here for full text details

ALLSITES

Facility Id 92547382

RCRA NonGen / NLR EPA Id WAD981761174

FINDS

Registry ID: 110005340292

ECHO

Registry ID 110005340292

D11 **DIVINES AUTO CENTER** VCP S124433356

WNW **701 E 2ND AVE** 1/8-1/4 SPOKANE, WA 99202

0.187 mi. 986 ft.

Click here for full text details

Relative: Lower

VCP

Date NFA 1999-12-10

VCP NFA

Facility ID 23921841 Date NFA 1999-12-10

VCP NFA

Cleanup Siteid 5739

D12 **DIVINES AUTO CENTER** ALLSITES S104972125 WNW **701 E 2ND AVE CSCSL NFA** N/A SPOKANE, WA 99202 **Financial Assurance**

1/8-1/4 0.187 mi. 986 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 23921841

CSCSL NFA

Direction Distance Elevation

Site Database(s) EPA ID Number

DIVINES AUTO CENTER (Continued)

S104972125

1001490839

EDR ID Number

CS Id 5739 Facility/Site Id 23921841 Soil Confirmed Above Cleanup Levels NFA Date 12/10/1999 Contaminant Name Petroleum-Other

Financial Assurance

DOE Site ID 5674

D13 DIVINES AUTO CENTER
WNW 701 E 2ND AVE
1/8-1/4 SPOKANE, WA 99202
0.187 mi.

UST WAD988506432 ICR RCRA NonGen / NLR

FINDS ECHO

LUST

Relative: Lower

986 ft.

Click here for full text details

LUST

Release Date 02/08/1994 LUST Date 12/10/1999 Facility Status LUST - NFA Soil Confirmed Above Cleanup Levels Cleanup Site ID 5739 Facility ID 23921841

UST

Facility ID 23921841 Tank Status Operational Tank Status Removed Site Id 5674

ICR

Contaminants Found at Site 6 Type of Report Ecology Received F Date Ecology Received Report 02/08/94 Media Contaminated S

RCRA NonGen / NLR

EPA Id WAD988506432

FINDS

Registry ID: 110005375478

ECHO

Registry ID 110005375478

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E14 **CITY OF SPOKANE 5TH AVE** RCRA NonGen / NLR 1023680979 WAH000052703

ESE 1299 E 5TH AVE SPOKANE, WA 99201 1/8-1/4

0.202 mi. 1066 ft.

Click here for full text details

Relative: Lower

RCRA NonGen / NLR EPA Id WAH000052703

E15 **CITY OF SPOKANE 5TH AVE** ALLSITES \$120066122

ESE 1299 E 5TH AVE 1/8-1/4 SPOKANE, WA 99201

0.202 mi. 1066 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 12895

E16 **CITY OF SPOKANE 5TH AVE** MANIFEST S121931290 N/A

ESE 1299 E 5TH AVE 1/8-1/4 SPOKANE, WA 99201

0.202 mi. 1066 ft.

Click here for full text details

Relative: Lower

MANIFEST

Facility Site ID Number 12895 Gen Status CD XQG EPA ID WAH000052703

1007063034 F17 RAY PAC INC RAYS TRUCK SERVICE LUST NW UST 727 E PACIFIC N/A **ALLSITES**

1/8-1/4 0.207 mi. 1092 ft.

Click here for full text details

SPOKANE, WA 99202

Relative: Lower

Release Date 10/13/1989 LUST Date 12/27/2011 Facility Status LUST - NFA

Soil Confirmed Above Cleanup Levels

Cleanup Site ID 11060 Facility ID 92251338

UST

LUST

Facility ID 92251338 Tank Status Removed Site Id 1345

ALLSITES

Facility Id 92251338

CSCSL NFA

TC6630987.2s Page 13

N/A

CSCSL NFA

FINDS

Direction Distance

Elevation Site Database(s) EPA ID Number

RAY PAC INC RAYS TRUCK SERVICE (Continued)

1007063034

1011847063

N/A

N/A

1007061795

N/A

ALLSITES

ALLSITES

FINDS

FINDS

EDR ID Number

CS Id 11060

Facility/Site Id 92251338

Soil Confirmed Above Cleanup Levels

NFA Date 12/27/2011

Contaminant Name Petroleum-Other

FINDS

Registry ID: 110015395785

G18 SPOKANE LITHOGRAPHING

North 930 E SPRAGUE 1/8-1/4 SPOKANE, WA 99202

0.208 mi. 1096 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 3052210

FINDS

Registry ID: 110037057859

F19 ALL CITY CONTRACTING ALLSITES S111413781

NW 708 E PACIFIC AVE 1/8-1/4 SPOKANE, WA 99202

0.209 mi. 1104 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 15897

·

E20 SPOKANE CITY LIBERTY POOL

ESE 1300 E 5TH AVE 1/8-1/4 SPOKANE, WA 99202 0.215 mi.

1137 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 99789543

FINDS

Registry ID: 110015383048

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

D21 PHILLIPS 66 010647 UST U000920164
WNW 627 E 2ND AVE ALLSITES N/A

1/8-1/4 0.216 mi. 1142 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 87484312
Tank Status Removed

SPOKANE, WA 99202

Site Id 2814

ALLSITES

Facility Id 87484312

H22 EJ FLEET MANAGEMENT ALLSITES 1011847066

NW 704 E PACIFIC AVE 1/8-1/4 SPOKANE, WA 99202

0.216 mi. 1143 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 7698959

FINDS

Registry ID: 110037057886

F23 PREEDYS TIRE ALLSITES 1011846763
NW 703 E PACIFIC FINDS N/A

NW 703 E PACIFIC 1/8-1/4 SPOKANE, WA 99202

0.226 mi. 1195 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 3493010

FINDS

Registry ID: 110037054843

24 CONKLIN APARTMENTS - SPOKANE VALLEY
South 723 N CONKLIN RD

ALLSITES S127075096
UIC N/A

South 723 N CONKLIN RD 1/8-1/4 SPOKANE VALLEY, WA 0.229 mi.

1210 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 85121

UIC

Well Status Proposed

FINDS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

125 **SPOKANE CITY PERRY & 2ND** ALLSITES S121969889 N/A

ENE PERRY & 2ND 1/8-1/4 SPOKANE, WA

0.232 mi. 1225 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 13888

J26 INDEPENDENT CYCLE ALLSITES 1011846766 **FINDS** N/A

WNW **611 E 2ND AVE** 1/8-1/4 SPOKANE, WA 99202 0.234 mi.

1235 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 8533466

FINDS

Registry ID: 110037054870

AUTOMATIC CANTEEN COMPANY LUST U001126570 UST N/A

27 West **601 E THIRD** 1/8-1/4 SPOKANE, WA 99202 **ALLSITES**

0.235 mi. 1242 ft.

Click here for full text details

Relative: Lower

LUST

Release Date 09/26/1991 LUST Date 02/01/2012 Facility Status LUST - NFA Soil Confirmed Above Cleanup Levels Cleanup Site ID 10826

Facility ID 85545626

UST

Facility ID 85545626 Tank Status Removed Site Id 10947

ALLSITES

Facility Id 85545626

CSCSL NFA

CS Id 10826 Facility/Site Id 85545626 Soil Confirmed Above Cleanup Levels

NFA Date 02/01/2012

Contaminant Name Petroleum-Other

CSCSL NFA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K28 **DESIGNER DECAL INC** ALLSITES 1000993260 NNE **E 1120 1ST AVE** RCRA NonGen / NLR WA0001022391

1/8-1/4 0.239 mi. 1261 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 55732336

SPOKANE, WA 99202

RCRA NonGen / NLR EPA Id WA0001022391

PERFECTION TIRE 2ND AVE 1011846885 J29 **ALLSITES FINDS** N/A

WNW **604 E 2ND AVE** 1/8-1/4 SPOKANE, WA 99202 0.239 mi.

1262 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 196881

FINDS

Registry ID: 110037056066

K30 **ERIE ST 1ST AVE TO MLK JR WAY EXT 2014115 ALLSITES S118147072**

NNE

1/8-1/4 SPOKANE, WA 99201

0.240 mi. 1269 ft.

Click here for full text details Relative:

Lower

ALLSITES Facility Id 6533

G31 FORMER CAR EMPORIUM **US BROWNFIELDS** 1026728973 North 936 EAST SPRAGUE AVENUE N/A

1/8-1/4 0.241 mi. 1274 ft.

Click here for full text details

Relative: Lower

US BROWNFIELDS

SPOKANE, WA 99202

ACRES property ID 244754 Cleanup Completion Date -

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G32 SPOKANE CITY OF WASTE MANAGEMENT RCRA NonGen / NLR 1018282522 WAH000047498

North 902 E SPRAGUE AVE 1/8-1/4 SPOKANE, WA 99202

0.243 mi. 1281 ft.

Click here for full text details

Relative: Lower

RCRA NonGen / NLR EPA Id WAH000047498

G33 **KAR BRITE** CSCSL U003025112 North 902 E SPRAGUE AVE UST N/A

1/8-1/4 0.243 mi. 1281 ft.

SPOKANE, WA 99202

Click here for full text details Relative:

Lower **CSCSL**

> Site Status Cleanup Started Clean Up Siteid 12491 Facility ID 90395721 Contaminant Name Arsenic

Contaminant Name Conventional Contaminants, Inorganic

Contaminant Name Halogenated Pesticides

Contaminant Name Lead

Ground Water Below Cleanup Levels

Ground Water Confirmed Above Cleanup Levels

Soil Confirmed Above Cleanup Levels

UST

Facility ID 90395721 Tank Status Removed Tank Closure Date 05/17/2010

Site Id 101158

ALLSITES

Facility Id 90395721

MANIFEST

Facility Site ID Number 90395721 Gen Status CD XQG EPA ID WAH000047498

G34 **VCP SPOKANE CITY CSO 33-2** S124436480 North 902 E SPRAGUE AVE N/A

1/8-1/4 0.243 mi.

1281 ft.

Click here for full text details

Relative: Lower

VCP

VCP TRUE Facility ID 90395721

SPOKANE, WA 99202

VCP TRUE

Cleanup Siteid 12491

ALLSITES

MANIFEST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

H35 **BECKER BUICK STORAGE LOTS** ALLSITES S123095889 N/A

NW **620 E PACIFIC AVE** 1/4-1/2 SPOKANE, WA 99202

0.251 mi. 1324 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 49995

J36 ABADAN SHREDDING SERVICES SWF/LF S118401444 N/A

603 E 2ND AVE WNW 1/4-1/2 SPOKANE, WA 99202

0.251 mi. 1327 ft.

Click here for full text details

Relative: Lower

SWF/LF

Facility Type Recycling (non-regulated)

Facility ID 612

Permit Status Recycle Survey

US MACARONI MFG COMPANY INC L37 UST 1007072323

NW **E 601 PACIFIC AVE ALLSITES** N/A 1/4-1/2 SPOKANE, WA 99202 **FINDS**

0.262 mi. 1384 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 34429139 Tank Status Removed

Site Id 2773

ALLSITES

Facility Id 34429139

FINDS

Registry ID: 110015489470

K38 8 UST 7444 UST

1007074211 1130 E SPRAGUE NNE **ALLSITES** N/A 1/4-1/2 SPOKANE, WA 99202 **FINDS** 0.263 mi.

1389 ft.

Click here for full text details Relative:

Lower

UST

Facility ID 22861429 Tank Status Closed in Place

Site Id 7444

ALLSITES

Facility Id 22861429

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

8 UST 7444 (Continued) 1007074211

FINDS

Registry ID: 110015508486

SPOKANE CITY SEWER MAINTENANCE DEPT 39 ALLSITES 1005445294 RCRA NonGen / NLR WAH000015594

North 909 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202 0.266 mi.

1404 ft.

Click here for full text details Relative:

Lower

ALLSITES

Facility Id 17397934 Facility Id 75252

RCRA NonGen / NLR

EPA Id WAH000015594

NPDES

Permit ID WAR046505 Permit ID WAG994445 Facility Status Inactive

PACIFIC & PERRY INFILTRATION FACILITY US BROWNFIELDS 1022830882 140

PACIFIC & PERRY

ENE 1/4-1/2 SPOKANE, WA 99202

0.266 mi. 1404 ft.

Click here for full text details

Relative: Lower

US BROWNFIELDS

ACRES property ID 225341 Cleanup Completion Date -

41 **ADAMS SEWER SERVICE** ALLSITES 1005445159 ΝE 1202 E 1ST AVE RCRA NonGen / NLR WAH000014175 1/4-1/2 SPOKANE, WA 99202 **FINDS**

0.267 mi. 1409 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 97851921

RCRA NonGen / NLR EPA Id WAH000014175

FINDS

Registry ID: 110012562253

ECHO

N/A

ECHO

ASBESTOS

NPDES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ADAMS SEWER SERVICE (Continued)

1005445159

Registry ID 110012562253

L42 **DEVRIES BUSINESS SERVICES** SWF/LF S118401651 N/A

NW **601 E PACIFIC AVE** 1/4-1/2 SPOKANE, WA 99202

0.269 mi. 1419 ft.

Click here for full text details

Relative: Lower

SWF/LF

Facility Type Recycling (non-regulated)

Facility ID 1269

Permit Status Recycle Survey

L43 **DEVRIES BUSINESS SERVICES** SWRCY S111774720 N/A

NW **601 E PACIFIC** 1/4-1/2 SPOKANE, WA 99202

0.269 mi. 1419 ft.

Click here for full text details

Relative: Lower

1007067416 K44 **ADM CENTENNIAL MILL** UST NNE 1131 E SPRAGUE AVE **ALLSITES** N/A SPOKANE, WA 99202 **FINDS**

1/4-1/2 0.270 mi. 1427 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 64131446 Tank Status Closed in Place

Site Id 3934

ALLSITES

Facility Id 64131446

FINDS

Registry ID: 110015440094

L45 **CASEY MOTORS** UST 1007064518 WNW 141 S SHERIDAN **ALLSITES** N/A

1/4-1/2 SPOKANE, WA 99202 0.272 mi.

1437 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 83119695 Tank Status Removed

Site Id 1900

FINDS

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

CASEY MOTORS (Continued)

1007064518

WAD988476552

ALLSITES 1000456118

FINDS

ECHO ASBESTOS

ALLSITES

FINDS

1011846926

N/A

RCRA NonGen / NLR

Inactive Drycleaners

ALLSITES

Facility Id 83119695

FINDS

Registry ID: 110015410795

46 NNW 1/4-1/2 0.276 mi. 1456 ft. WAGNERS FORMAL WEAR 811 E SPRAGUE AVE SPOKANE, WA 99202

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 66862748

RCRA NonGen / NLR

EPA Id WAD988476552

FINDS

Registry ID: 110005355052

ECHO

Registry ID 110005355052

Inactive Drycleaners EPA I WAD988476552

Facility ID 7620

M47 NNW 1/4-1/2 0.283 mi. 1496 ft. MORLAN TIRE CO 720 E SPRAGUE SPOKANE, WA 99202

Relative: Lower Click here for full text details

ALLSITES

Facility Id 6673745

FINDS

Registry ID: 110037056486

TC6630987.2s Page 22

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

 N48
 COLUMBIA LEASE AND RENTAL INC
 UST
 U001122845

 WNW
 527 E 2ND AVE
 ALLSITES
 N/A

WNW 527 E 2ND AVE 1/4-1/2 SPOKANE, WA 99202

0.286 mi. 1508 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 96459949 Tank Status Closed in Place Tank Status Removed Site Id 2677

ALLSITES

Facility Id 96459949

49 CITY OF SPOKANE SW CORNER ERIE & SPRAGUE WAY ALLSITES S119162488
NNE SW CORNER ERIE & SPRAGUE WAY N/A

1/4-1/2 SPOKANE, WA 99201

0.286 mi. 1508 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 3008

 50
 REPUBLIC AUTOMOTIVE
 ALLSITES
 1000424219

 West
 323 S SHERMAN ST
 RCRA NonGen / NLR
 WAD027503291

West 323 S SHERMAN ST 1/4-1/2 SPOKANE, WA 99202 0.287 mi.

0.287 mi 1515 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 62984261

RCRA NonGen / NLR EPA Id WAD027503291

FINDS

Registry ID: 110005318469

ECHO

Registry ID 110005318469

FINDS

ECHO

MAP FINDINGS

Map ID Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

 M51
 SCOLLARDS CLEANERS HATCH ST
 RCRA-VSQG
 1000993009

 NW
 S 223 HATCH ST
 UST
 WAR000000331

 1/4-1/2
 SPOKANE, WA 99202
 ALLSITES

 0.297 mi.
 DRYCLEANERS

 1569 ft.
 MANIFEST

Relative: Click here for full text details

Lower RCRA-VSQG
EPA Id WAR000000331

UST
Facility ID 73612933
Tank Status Closed in Place

Site Id 2394

ALLSITES Facility Id 73612933

DRYCLEANERS FS Id 73612933 Facility ID 73612933

EPA Id WAR00000331

MANIFEST

Facility Site ID Number 73612933 Gen Status CD MQG Gen Status CD XQG Gen Status CD SQG Gen Status CD LQG

EPA ID WAR00000331

 052
 BECKER BUICK INC
 LUST
 U004131365

 NW
 634 E 1ST AVE
 UST
 N/A

 1/4-1/2
 SPOKANE, WA 99202
 ALLSITES

0.299 mi. CSCSL NFA MANIFEST

Relative: Lower Click here for full text details

Release Date 02/17/2009 LUST Date 03/03/2009 Facility Status LUST - NFA

Soil Confirmed Above Cleanup Levels

Cleanup Site ID 10761 Facility ID 84816273

UST

LUST

Facility ID 84816273 Tank Status Removed Tank Closure Date 12/27/1989 Site Id 9159

ALLSITES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK INC (Continued)

U004131365

UST

ICR

ALLSITES

U003025212

S104487797

N/A

ALLSITES 1011846941

N/A

FINDS

N/A

Facility Id 41379415 Facility Id 84816273

CSCSL NFA

CS Id 10761

Facility/Site Id 84816273

Soil Confirmed Above Cleanup Levels

NFA Date 03/03/2009

Contaminant Name Petroleum-Gasoline

MANIFEST

Facility Site ID Number 41379415

Gen Status CD SQG EPA ID WAD981772056

M53 **ROTHROCK BUILDING** NNW 715 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202

0.303 mi. 1598 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 67874599 Tank Status Closed in Place

Site Id 101774

ALLSITES

Facility Id 67874599

M54 **U.S. BANK PROPERTY (ROTHROCK BUILDING)**

NW E. 715 SPRAGUE 1/4-1/2 SPOKANE, WA 99202

0.308 mi. 1624 ft.

Click here for full text details

Relative: Lower

ICR

Contaminants Found at Site 6 Type of Report Ecology Received F Date Ecology Received Report 01/25/93

Media Contaminated S

N55 LLOYDS TIRE SERVICE

WNW **503 E 2ND AVE** 1/4-1/2 SPOKANE, WA 99202

0.314 mi. 1660 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 7126279

TC6630987.2s Page 25

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LLOYDS TIRE SERVICE (Continued)

1011846941

FINDS

Registry ID: 110037056636

56 **BEN BURR TRAIL ALLSITES S118486526**

East N/A

1/4-1/2 SPOKANE, WA 99202

0.320 mi. 1691 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 1506

57 **AJ PRINTING ALLSITES** 1011280748 **FINDS** N/A

NE 1215 E SPRAGUE SPOKANE, WA 99202 1/4-1/2

0.321 mi. 1697 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 3116845

FINDS

Registry ID: 110036141270

P58 **BECKER BUICK SPRAGUE AVE** VCP S124435248

NW **636 E SPRAGUE AVE** SPOKANE, WA 99202 1/4-1/2

0.330 mi. 1744 ft.

Click here for full text details

Relative: Lower

VCP

Date NFA 2009-12-29

VCP NFA

Facility ID 6237923 Date NFA 2009-12-29

VCP NFA

Cleanup Siteid 5398

P59 **BECKER BUICK SPRAGUE AVE**

NW **636 E SPRAGUE** 1/4-1/2 SPOKANE, WA 99202

0.330 mi. 1744 ft.

Click here for full text details

Relative: Lower

LUST

Release Date 05/13/2002 LUST Date 12/29/2009

TC6630987.2s Page 26

U004131331

N/A

N/A

LUST

UST

INST CONTROL

ALLSITES

CSCSL NFA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKER BUICK SPRAGUE AVE (Continued)

U004131331

Facility Status LUST - NFA Soil Remediated Cleanup Site ID 5398 Facility ID 6237923

UST

Facility ID 6237923 Tank Status Removed Tank Closure Date 02/11/2002 Tank Closure Date 12/09/1991 Site Id 619572

INST CONTROL

Facility Site ID 6237923 CS ID 5398

ALLSITES

Facility Id 6237923

CSCSL NFA

CS Id 5398 Facility/Site Id 6237923 Soil Remediated NFA Date 12/29/2009

Contaminant Name Petroleum-Gasoline

60 PRIMESOURCE CREDIT UNION **428 E 3RD AVENUE**

West 1/4-1/2 0.332 mi.

SPOKANE, WA 99201

1754 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 94697

UIC

Well Status Proposed

O61 BECKER BUICK GMC INC SERVICE DEPT

NW 1/4-1/2 0.333 mi. 1759 ft.

614 E SPRAGUE AVE SPOKANE, WA 99202

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 4429617

RCRA NonGen / NLR

TC6630987.2s Page 27

ALLSITES

UIC

ALLSITES 1000269405

FINDS

ECHO

WAD027497197

RCRA NonGen / NLR

S127075115

Direction Distance Elevation

Site Database(s)

EDR ID Number EPA ID Number

BECKER BUICK GMC INC SERVICE DEPT (Continued)

1000269405

1007065664

N/A

LUST

UST

FINDS

ALLSITES

CSCSL NFA

MANIFEST

EPA Id WAD027497197

FINDS

Registry ID: 110005318370

ECHO

Registry ID 110005318370

P62 NW 1/4-1/2 0.338 mi. 1785 ft. MCLEOD USA SPOKANE 627 E SPRAGUE AVE SPOKANE, WA 99202

Relative: Lower Click here for full text details

LUST

Release Date 12/16/1991 LUST Date 12/27/2011 Facility Status LUST - NFA Soil Confirmed Above Cleanup Levels Cleanup Site ID 10406 Facility ID 75413268

UST

Facility ID 75413268 Tank Status Removed Site Id 7202

ALLSITES

Facility Id 75413268

CSCSL NFA

CS Id 10406 Facility/Site Id 75413268 Soil Confirmed Above Cleanup Levels NFA Date 12/27/2011 Contaminant Name Petroleum-Other

FINDS

Registry ID: 110015422381

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

P63 US BANK ICR U003028061
NW E. 627 SPRAGUE N/A

1/4-1/2 0.352 mi. 1860 ft.

Click here for full text details

SPOKANE, WA 99202

Relative: Lower

ICR

Contaminants Found at Site 6
Type of Report Ecology Received I
Type of Report Ecology Received F
Date Ecology Received Report 12/16/91
Date Ecology Received Report 06/04/92

Media Contaminated S

64 OASIS DELI-MART UST U000590381
WNW 429 E 2ND AVE ALLSITES N/A
1/4-1/2 SPOKANE, WA 99202

1/4-1/2 0.355 mi. 1876 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 79476387 Tank Status Removed

Site Id 5676

ALLSITES

ALLSITES

Facility Id 79476387

P65 K & N ELECTRIC MOTORS INC NW 611 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202

0.358 mi. 1889 ft.

Click here for full text details

Relative: Lower

Facility Id 68717914

RCRA NonGen / NLR EPA Id WAD027508670

FINDS

Registry ID: 110005318548

ECHO

Registry ID 110005318548

ALLSITES

ASBESTOS

FINDS

ECHO

RCRA NonGen / NLR

1004793440

WAD027508670

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JC WRIGHT LIGHTING CORPORATE FACILITY

ALLSITES S120066370

N/A

West **413 E 3RD AVENUE** 1/4-1/2 SPOKANE, WA 99202

0.364 mi. 1921 ft.

Click here for full text details

Relative: Higher

ALLSITES Facility Id 24130

P67 **S LANDING HUB** ALLSITES S123789829 NW 12 N SHERIDAN ST UIC N/A

1/4-1/2 SPOKANE, WA 99202 0.365 mi.

1929 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 36428

UIC

Well Status Active

Q68 RIVERSIDE AVE EXT PHASE 2 ALLSITES S116505746 N/A

INT OF MLK JR WAY & SHERMAN AVE North

1/4-1/2 SPOKANE, WA 99201

0.371 mi.

1960 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 15669

R69 **R & R AUTO SALES ALLSITES** 1011847013 **FINDS** N/A

NE 1325 E SPRAGUE 1/4-1/2 SPOKANE, WA 99202 0.374 mi.

1975 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 9882999

FINDS

Registry ID: 110037057350

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ALLSITES

ALLSITES

EDR MGP

UST

UIC

ALLSITES

ASBESTOS

FINDS

UIC

ASBESTOS

S125603874

1007068393

1008408708

U003025363

N/A

N/A

N/A

N/A

70 7TH AVE TOWNHOMES

SW 608 E 7TH AVE 1/4-1/2 SPOKANE, WA 99202

0.375 mi. 1982 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 76798

UIC

Well Status Active

S71 FRED NEWKIRK CARBURETOR & IGNITION

WNW S 110 SHERMAN ST 1/4-1/2 SPOKANE, WA 99202 0.377 mi.

0.377 mi 1988 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 57711659

FINDS

Registry ID: 110015449914

Q72 SPOKANE GAS MANUFACTURING SITE

NNE N. ERIE STREET
1/4-1/2 SPOKANE, WA 99202

0.381 mi. 2012 ft.

Click here for full text details

Relative: Lower

T73 SPRAGUE SOC 070864 NW 521 E SPRAGUE 1/4-1/2 SPOKANE, WA 99202

0.390 mi. 2059 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 19213533 Tank Status Removed Tank Closure Date 04/12/2017 Site Id 10473

ALLSITES

Facility Id 19213533

UIC

Well Status Active

TC6630987.2s Page 31

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

U74 BROWN BUILDING SUPPLY CSCSL S110485999 NNE 112 N ERIE ST **VCP** N/A

1/4-1/2 0.390 mi. 2059 ft.

Click here for full text details

SPOKANE, WA 99202

Relative: Lower

CSCSL

Site Status Cleanup Started Clean Up Siteid 15185 Facility ID 8773

Contaminant Name Arsenic

Contaminant Name Halogenated Solvents Contaminant Name Petroleum-Diesel Contaminant Name Petroleum-Other

Contaminant Name Polycyclic Aromatic Hydrocarbons Ground Water Confirmed Above Cleanup Levels

Soil Confirmed Above Cleanup Levels

VCP

VCP TRUE Facility ID 8773 VCP TRUE

Cleanup Siteid 15185

ALLSITES

Facility Id 8773

R75 SWF/LF S108108135 **GCR TIRE CENTERS - SPOKANE ALLSITES** N/A

ΝE 1409 E SPRAGUE 1/4-1/2 SPOKANE, WA 99202 0.396 mi.

SWF/LF

2090 ft. Relative:

Click here for full text details

Lower

Facility Type Material Recovery Facility (exempt)

Facility Type Pile of Inert Waste (exempt)

Facility ID 1498 Facility ID 1499 Permit Status Exempt

ALLSITES

Facility Id 8396411

R76 1007079053 **FIRESTONE 4825 012475** UST 1415 E SPRAGUE **ALLSITES** NE N/A SPOKANE, WA 99202 **FINDS**

1/4-1/2 0.397 mi. 2098 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 2815752 Tank Status Removed **ALLSITES**

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRESTONE 4825 012475 (Continued)

1007079053

U003311158

N/A

LUST

UST

EDR ID Number

Site Id 12616

ALLSITES

Facility Id 2815752

FINDS

Registry ID: 110015557529

T77 SPRAGUE & SHERMAN NW 504 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202 0.401 mi.

NE, WA 99202 ALLSITES
CSCSL NFA

Relative: Lower

2115 ft.

Click here for full text details

LUST

Release Date 12/20/1995 LUST Date 02/27/2012 Facility Status LUST - NFA Soil Confirmed Above Cleanup Levels Cleanup Site ID 10318 Facility ID 73276715

UST

Facility ID 73276715 Tank Status Closed in Place Site Id 447935

ALLSITES

Facility Id 73276715

CSCSL NFA

CS ld 10318

Facility/Site Id 73276715

Soil Confirmed Above Cleanup Levels

NFA Date 02/27/2012

Contaminant Name Petroleum-Other

T78 SPRAGUE & SHERMAN NW 504 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202 0.401 mi.

Click here for full text details

Relative: Lower

2115 ft.

ICR

Contaminants Found at Site 6 Type of Report Ecology Received I Date Ecology Received Report 12/20/95 Date Ecology Received Report 08/14/97

Media Contaminated S

ICR 1001031648 RCRA NonGen / NLR WAR000003558 FINDS

ECHO

TC6630987.2s Page 33

Direction Distance

Elevation Site Database(s)

EDR ID Number EPA ID Number

SPRAGUE & SHERMAN (Continued)

1001031648

S121970700

N/A

CSCSL

ALLSITES

INST CONTROL

RCRA NonGen / NLR

EPA Id WAR000003558

FINDS

Registry ID: 110005400850

ECHO

Registry ID 110005400850

U79 HAMILTON STREET BRIDGE SITE

NNE 111 N ERIE ST 1/4-1/2 SPOKANE, WA 99202 0.406 mi.

2144 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status CC-Perf. Monitoring

Clean Up Siteid 3509 Facility ID 84461527 Contaminant Name Arsenic

Contaminant Name Polycyclic Aromatic Hydrocarbons Ground Water Confirmed Above Cleanup Levels

Ground Water Remediated-Above

Soil Remediated-Above

INST CONTROL

Facility Site ID 84461527

CS ID 3509

ALLSITES

Facility Id 84461527

U80 HAMILTON STREET BRIDGE SITE

NNE 111 N ERIE ST 1/4-1/2 SPOKANE, WA 99202 0.406 mi.

2144 ft.

Click here for full text details

Relative: Lower

VCP

Facility ID 84461527 Cleanup Siteid 3509 S124436213

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

 U81
 AVISTA CORP
 ALLSITES
 \$121970802

 NNE
 111 N ERIE ST
 N/A

NNE 111 N ERIE ST 1/4-1/2 SPOKANE, WA 99202

0.406 mi. 2144 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 94371883

 U82
 AVISTA CORP
 HSL
 1001226348

 NNE
 111 N ERIE ST
 RCRA NonGen / NLR
 WAH000003186

NNE 111 N ERIE ST 1/4-1/2 SPOKANE, WA 99202 0.406 mi.

2144 ft. Relative: Lower

Click here for full text details

HSL

Facility Status CC-Perf. Monitoring Facility Type Hazardous Sites List

FSID Number 84461527

RCRA NonGen / NLR EPA Id WAH000003186

MANIFEST

Facility Site ID Number 94371883

Gen Status CD XQG EPA ID WAH000003186

U83 BROWN BUILDING MATERIALS

NNE N 112 ERIE 1/4-1/2 SPOKANE, WA 99202

0.406 mi. 2146 ft.

Relative: Click here for full text details

Lower

SWF/LF

Facility Type Recycling (non-regulated)

Facility ID 855

Permit Status Recycle Survey

T84 ACC EMBROIDERY & SCREEN PRINT ALLSITES 1011281426
NW 501 E SPRAGUE SUITE B FINDS N/A

NW 501 E SPRAGUE SUITE B 1/4-1/2 SPOKANE, WA 99202

0.409 mi. 2158 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 4299594

FINDS

Registry ID: 110036136339

SWF/LF S118401536

N/A

MANIFEST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

V85 **US DOI BUREAU OF MINES**

West **360 E 3RD AVE** 1/4-1/2 SPOKANE, WA 99202

0.411 mi. 2172 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 61317792

V86 **EVERGREEN PHARMACEUTICAL LLC**

West 350 E 3RD AVE 1/4-1/2 SPOKANE, WA 99202 0.415 mi.

2190 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 6601

MANIFEST

Facility Site ID Number 6601 Gen Status CD LQG Gen Status CD SQG EPA ID WAH000037470

S87 GOBEES AUTO BODY SPOKANE

WNW **414 E 1ST AVE** SPOKANE, WA 99202 1/4-1/2

0.417 mi. 2203 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 2443145

U88 MLK EXTENSION RIGHT OF WAY NNE

1/4-1/2 , WA 0.419 mi.

2210 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Awaiting Cleanup Clean Up Siteid 14800 Facility ID 56407

Contaminant Name Petroleum-Diesel Contaminant Name Petroleum-Other

Contaminant Name Polycyclic Aromatic Hydrocarbons

Soil Suspected

ALLSITES

Facility Id 56407

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ALLSITES

ALLSITES

ALLSITES

ALLSITES

MANIFEST

S121970418

S110626967

S109552331

N/A

CSCSL S123402498

N/A

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

W89 **EVERGREEN HEATING & COOLING** NE

ALLSITES S109010536 **1500 E SPRAGUE AVE SPILLS** N/A

1/4-1/2 SPOKANE, WA 99202 0.420 mi. 2219 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 12205

SPILLS

Facility ID 603885

1000891780 T90 **CARBURETOR IGNITION ALLSITES** NW **433 E SPRAGUE AVE CSCSL NFA** WA0000137539

1/4-1/2 SPOKANE, WA 99202 RCRA NonGen / NLR 0.424 mi. **ASBESTOS** 2239 ft.

Relative:

Click here for full text details

Lower

ALLSITES

Facility Id 732

CSCSL NFA

CS Id 22 Facility/Site Id 732 Soil Remediated NFA Date 08/26/2003

Contaminant Name Metals Priority Pollutants Contaminant Name Petroleum Products-Unspecified

RCRA NonGen / NLR EPA Id WA0000137539

T91 **CARBURETOR IGNITION VCP** S124435730 NW **433 E SPRAGUE AVE** N/A

1/4-1/2 0.424 mi. 2239 ft.

Click here for full text details Relative:

SPOKANE, WA 99202

Lower

VCP

Date NFA 2003-08-26

VCP NFA Facility ID 732 Date NFA 2003-08-26 VCP NFA

Cleanup Siteid 22

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

X92 FIRESTONE TIRE & RUBBER CO

NE 1402 E RIVERSIDE 1/4-1/2 SPOKANE, WA 99202

0.425 mi. 2244 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 57765117 Tank Status Removed

Site Id 3258

ALLSITES

Facility Id 57765117

W93 KODIAK ROOFING CO INC ALLSITES S111770180

1504 E SPRAGUE AVE N/A

NE 1504 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202

0.425 mi. 2245 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 862

Y94 HICO MARKET UST 1007677018
SE 817 S PERRY ST ALLSITES N/A

SE 817 S PERRY ST 1/4-1/2 SPOKANE, WA 99202 0.429 mi.

2266 ft.

Relative: Higher Click here for full text details

gner U:

UST

Facility ID 3403469 Tank Status Operational

Site Id 619053

ALLSITES

Facility Id 3403469

FINDS

Registry ID: 110064509125 Registry ID: 110017941227

Z95 DOWNTOWN AUTO SPECIALISTS US BROWNFIELDS 1026464102 NW 430 EAST SPRAGUE AVENUE N/A

1/4-1/2 SPOKANE, WA 99202 0.430 mi.

0.430 m 2269 ft.

Click here for full text details

Relative: Lower

US BROWNFIELDS

ACRES property ID 242944 Cleanup Completion Date - UST

FINDS

ALLSITES

U001123095

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Z96 DOWNTOWN AUTOMOTIVE SPECIALIST

NW **430 E SPRAGUE AVE** 1/4-1/2 SPOKANE, WA 99202 0.430 mi.

RCRA NonGen / NLR **FINDS ECHO MANIFEST**

ALLSITES 1000697111

WAD988507927

2269 ft. Relative:

Click here for full text details

Lower

ALLSITES

Facility Id 16627581

RCRA NonGen / NLR

EPA Id WAD988507927

FINDS

Registry ID: 110005376592

ECHO

Registry ID 110005376592

MANIFEST

Facility Site ID Number 16627581 Gen Status CD SQG Gen Status CD XQG EPA ID WAD988507927

Y97 SE 1/4-1/2 0.431 mi. 2276 ft.

ROGER W DOMINI 826 SO PERRY ST SPOKANE, WA 99202

U003025662 UST **ALLSITES** N/A **MANIFEST**

Relative:

Click here for full text details

Higher

UST

Facility ID 42383392 Tank Status Removed Site Id 11712

ALLSITES

Facility Id 42383392

MANIFEST

Facility Site ID Number 42383392 Gen Status CD LQG EPA ID WAH000044306

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

X98 **BOYLES BROTHERS DRILLING CO** UST 1001490849 NE **E 1415 RIVERSIDE ALLSITES** WAD988507364

RCRA NonGen / NLR

1/4-1/2 SPOKANE, WA 99202 0.431 mi.

2277 ft.

Click here for full text details

Relative: Lower

UST

Facility ID 48136836 Tank Status Removed Site Id 11883

ALLSITES

Facility Id 48136836

RCRA NonGen / NLR EPA Id WAD988507364

UST V99 **IN GAS INC** 1007067608 West 345 E 3RD AVE **ALLSITES** N/A 1/4-1/2 SPOKANE, WA 99202 **FINDS**

0.436 mi. 2300 ft.

Click here for full text details

Relative: Lower

Facility ID 62978827 Tank Status Removed

Site Id 7251

ALLSITES

Facility Id 62978827

FINDS

Registry ID: 110015442038

AA100 ALK ABELLO SOURCE MATERIALS INC SPOKANE **ALLSITES** 1000659037 WNW 327 E PACIFIC AVE RCRA NonGen / NLR WAD988486999

1/4-1/2 0.436 mi. 2300 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 98237989 Facility Id 34152

SPOKANE, WA 99202

RCRA NonGen / NLR

EPA Id WAD988486999

MANIFEST

Facility Site ID Number 98237989

MANIFEST

Direction Distance

Elevation Site Databas

EDR ID Number Database(s) EPA ID Number

ALLSITES

ALLSITES

MANIFEST

CSCSL NFA

ALK ABELLO SOURCE MATERIALS INC SPOKANE (Continued)

1000659037

S121927827

S109557004

N/A

ALLSITES S127000721

N/A

N/A

Gen Status CD SQG EPA ID WAD988486999

AB101 AVISTA 525 E RIVERSIDE AVE NW 525 E RIVERSIDE AVE

SPOKANE, WA

1/4-1/2 0.437 mi. 2308 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 5554

CSCSL NFA

CS Id 13105 Facility/Site Id 5554 Soil Remediated-Below NFA Date 09/01/2009 Contaminant Name Lead

Contaminant Name Metals - Other

W102 OIL ANALYSIS LAB ENE 1514 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202

0.438 mi.

2315 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 48868398

MANIFEST

Facility Site ID Number 48868398

Gen Status CD MQG Gen Status CD XQG EPA ID WAD988491031

AB103 S LANDING LOT C NW 502 E RIVERSIDE AVE 1/4-1/2 SPOKANE, WA 99202

0.439 mi. 2320 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 38896

TC6630987.2s Page 41

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

W104 SONNENBERGS PARKING FACILITY ENE 1518 E SPRAGUE AVE

1518 E SPRAGUE AVE SPOKANE, WA 99202

1/4-1/2 0.446 mi. 2354 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 15136

UIC

Well Status Active

Y105 GRANT ELEMENTARY SCHOOL

SE 9TH & PERRY

1/4-1/2 SPOKANE, WA 99202 0.448 mi.

2368 ft.

Click here for full text details

Relative: Higher

LUST

Release Date 06/29/1989 LUST Date 02/27/2012 Facility Status LUST - NFA

Soil Confirmed Above Cleanup Levels

Cleanup Site ID 7870 Facility ID 10631612

UST

Facility ID 10631612 Tank Status Unknown Site Id 200880

ALLSITES

Facility Id 10631612

CSCSL NFA

CS Id 7870

Facility/Site Id 10631612

Soil Confirmed Above Cleanup Levels

NFA Date 02/27/2012

Contaminant Name Petroleum-Other

FINDS

Registry ID: 110015528598

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ALLSITES

UIC

LUST

UST

FINDS

ALLSITES

CSCSL NFA

S121086054

1007076207

N/A

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

Z106 BUTTERWORTH PROPERTY US BROWNFIELDS 1026728916
NW 402 EAST SPRAGUE AVENUE N/A

1/4-1/2 SPOKANE, WA 99202 0.453 mi.

2393 ft.

Click here for full text details

Relative: Lower

US BROWNFIELDS

ACRES property ID 242945 Cleanup Completion Date -

W107 LE FAVOURS SHOWROOM CARS
NE 1511 E SPRAGUE AVE
ALLSITES 1011847205
FINDS N/A

NE 1511 E SPRAGUE AVE 1/4-1/2 SPOKANE, WA 99202

0.454 mi. 2395 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 7568297

FINDS

Registry ID: 110037059278

AA108 ALK ABELLO SOURCE MATERIALS INC ALLSITES 1005445475
WNW 314 E PACIFIC AVE RCRA NonGen / NLR WAH000017475

WNW 314 E PACIFIC AVE 1/4-1/2 SPOKANE, WA 99202 0.454 mi.

2398 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 91431779

RCRA NonGen / NLR EPA Id WAH000017475

MANIFEST

Facility Site ID Number 91431779

Gen Status CD MQG Gen Status CD SQG EPA ID WAH000017475

109FREEDOM MARINE TOLY SALESALLSITES\$109557025NNE1202 E FRONT AVEN/A

1/4-1/2 0.459 mi.

-1/2 SPOKANE, WA 99202 59 mi.

2423 ft.

Relative: Click here for full text details

Lower

ALLSITES

Facility Id 31626345

MANIFEST

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

W110 CITY OF SPOKANE ALLSITES S120845772
NE 1517 E SPRAGUE AVE N/A

1/4-1/2 SPOKANE, WA 99202 0.461 mi.

2435 ft.

Click here for full text details

Relative: Lower

ALLSITES Facility Id 14259

 W111
 A & L TRANSMISSION
 ALLSITES
 1011279279

 NE
 1517 E SPRAGUE
 FINDS
 N/A

NE 1517 E SPRAGUE 1/4-1/2 SPOKANE, WA 99202 0.461 mi.

2435 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 478342

FINDS

Registry ID: 110036131414

112 WOODIES PRINT SHOP ALLSITES 1011846913

SE 907 S PERRY

1/4-1/2 SPOKANE, WA 99202 0.470 mi.

2481 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 5871263

FINDS

Registry ID: 110037056351

113 SPOKANE FIRE DISTRICT STATION 6 ALLSITES 1007076511

SW S 845 SHERMAN 1/4-1/2 SPOKANE, WA 99202

0.472 mi. 2490 ft.

Click here for full text details

Relative: Higher

ALLSITES

Facility Id 9339739

FINDS

Registry ID: 110015531673

FINDS

FINDS

N/A

N/A

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

AC114 INLAND AUTO SALES ALLSITES 1011846758
NE 1521 E SPRAGUE AVE FINDS N/A

1/4-1/2 0.472 mi. 2492 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 3244680

SPOKANE, WA 99202

FINDS

Registry ID: 110037054790

AD115 SPOKANE WATERKNIFE ALLSITES S110700729
NE 1514 E RIVERSIDE AVE N/A

NE 1514 E RIVERSIDE AVE 1/4-1/2 SPOKANE, WA 99202

0.477 mi. 2520 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 6550

116 NATIONAL COATINGS & SUPPLIES SPOKANE ALLSITES S116753508 WNW 328 E SPRAGUE MANIFEST N/A

WNW 328 E SPRAGUE 1/4-1/2 SPOKANE, WA 99202

0.481 mi. 2538 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 17500

MANIFEST

Facility Site ID Number 17500 Gen Status CD SQG EPA ID WAH000047263

 117
 SOUTH LANDING ROW
 ALLSITES
 \$125741609

 NW
 601 E RIVERSIDE AVEUNE
 UIC
 N/A

 1/4-1/2
 \$POKANE, WA 99202
 UIC
 N/A

0.482 mi. 2545 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 40994

UIC

Well Status Active

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALLSITES

FINDS

UIC

1007075724

N/A

AC118 WR GRACE & CO SPOKANE

ENE 15 N 400 HELENA ST SPOKANE, WA 99202 1/4-1/2

0.484 mi. 2555 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 13663771

FINDS

Registry ID: 110015523735

ALLSITES 1011846860 AD119 **SAFWAY SUPPLY FINDS** N/A

NE **1503 E RIVERSIDE AVE** 1/4-1/2 SPOKANE, WA 99220

0.487 mi. 2573 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 1911043

FINDS

Registry ID: 110037055815

UIC

Well Status Active

U000804157 120 NONE UST **ALLSITES**

SSW 922 S HATCH 1/4-1/2 SPOKANE, WA 99202

0.488 mi. 2578 ft.

Click here for full text details

Relative: Higher

UST

Facility ID 58789238 Tank Status Closed in Place

Site Id 101318

ALLSITES

Facility Id 58789238

BOB AOKI DBA BOB'S AUTO CARE U001126738 121 UST WNW **223 E 2ND AVE ALLSITES** N/A

1/4-1/2 SPOKANE, WA 99202 0.491 mi.

2594 ft.

Click here for full text details Relative:

Lower

UST

Facility ID 31465356

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOB AOKI DBA BOB'S AUTO CARE (Continued)

U001126738

S125741658

N/A

Tank Status Removed Site Id 11322

ALLSITES

Facility Id 31465356

122 SPOKANE PUBLIC LIBRARY LIBERTY PARK BRANCH **ALLSITES** UIC

East 1722 E 4TH AVE 1/4-1/2 SPOKANE, WA 99202

0.494 mi. 2609 ft.

Click here for full text details

Relative: Lower

ALLSITES

Facility Id 50195

UIC

Well Status Active

S110037808 123 **SECOND HARVEST FOOD BANK** SWF/LF **ALLSITES** N/A

NNE 1234 E FRONT AVE 1/4-1/2 SPOKANE, WA 99202

0.497 mi. 2626 ft.

Click here for full text details

Relative: Lower

SWF/LF

Facility Type Recycling (non-regulated)

Facility ID 2599

Permit Status Recycle Survey

ALLSITES

Facility Id 16526

124 JOHNSTONE SUPPLY **ALLSITES** 1011846819 NNE 1212 E FRONT ST **FINDS** N/A

1/4-1/2 0.498 mi. 2629 ft.

Click here for full text details Relative:

SPOKANE, WA 99202

Lower

ALLSITES

Facility Id 6587090

FINDS

Registry ID: 110037055405

ASBESTOS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

125 **ERIE STREET FORMER IRON FOUNDARY** CSCSL S125410147 **ALLSITES**

NNE 325 N ERIE STREET SPOKANE, WA 99202 1/2-1

0.503 mi. 2654 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Awaiting Cleanup Clean Up Siteid 15017 Facility ID 31272

Contaminant Name Polycyclic Aromatic Hydrocarbons

Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 31272

AE126 HEALTH SCIENCE BUILDING CSCSL S126322522 North 840 SPOKANE FALLS BLVD **VCP** N/A SPOKANE, WA 99202 1/2-1 **ALLSITES**

0.560 mi. 2959 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Cleanup Started Clean Up Siteid 15310 Facility ID 82420 Contaminant Name Arsenic

Contaminant Name Petroleum-Diesel

Contaminant Name Petroleum-Gasoline

Contaminant Name Polycyclic Aromatic Hydrocarbons

Soil Confirmed Above Cleanup Levels

VCP

VCP TRUE Facility ID 82420 VCP TRUE

Cleanup Siteid 15310

ALLSITES

Facility Id 82420

UIC

Well Status Active

N/A

UIC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AE127 BNRR TAYLOR EDWARDS WHSE North **802 E SPOKANE FALLS BLVD** 1/2-1

SPOKANE, WA 99202

0.566 mi. 2986 ft.

Click here for full text details

Relative: Lower

HSL

Facility Status CC-O&M/Monitoring Facility Type Hazardous Sites List

FSID Number 736

CSCSL

Site Status CC-O&M/Monitoring

Clean Up Siteid 780

Facility ID 736

Contaminant Name Metals Priority Pollutants

Contaminant Name Petroleum Products-Unspecified

Ground Water Suspected

Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 736

MANIFEST

Facility Site ID Number 736 Gen Status CD MQG EPA ID WAH000036058

128 WSU UNIVERSITY DISTRICT HEALTH CLINIC NNW **624 FRONT AVE** SPOKANE, WA 99202

1/2-1 0.570 mi. 3007 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Cleanup Started Clean Up Siteid 14390 Facility ID 5954

Contaminant Name Metals - Other

Contaminant Name Polycyclic Aromatic Hydrocarbons

Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 5954

HSL

CSCSL

CSCSL

ALLSITES

S121442465

N/A

ALLSITES

MANIFEST

S110627099

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

129 **BNRR TAYLOR EDWARDS A** CSCSL S120846090 NNW **SW CORNER TRENT AVE & ALLSITES** N/A

SPOKANE, WA 99202 1/2-1 0.579 mi. 3057 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Cleanup Started Clean Up Siteid 913 Facility ID 737

Contaminant Name Metals - Other Contaminant Name Petroleum-Other

Ground Water Confirmed Above Cleanup Levels

Ground Water Suspected

Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 737

AF130 SIRTI HSL 1000839151 NNW N 606 RIVERPOINT DR CSCSL WAD988519914

1/2-1 SPOKANE, WA 99202 **ALLSITES** 0.657 mi. RCRA NonGen / NLR

3470 ft. Click here for full text details

Relative: Lower

HSL

Facility Status Awaiting Cleanup Facility Type Hazardous Sites List

FSID Number 683

CSCSL

Site Status Awaiting Cleanup Clean Up Siteid 1187 Facility ID 683 Contaminant Name Metals Priority Pollutants Ground Water Confirmed Above Cleanup Levels Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 683

RCRA NonGen / NLR

EPA Id WAD988519914

MAP FINDINGS

Map ID Direction Distance

Lower

Elevation Site Database(s) **EPA ID Number**

AF131 WA WSU SPOKANE RIVERPOINT CAMPUS RCRA-VSQG 1001969691 NNW 668 N RIVERPOINT BLVD CSCSL WAH000010553

ALLSITES SPOKANE, WA 99202 1/2-1 0.663 mi. **FINDS** 3502 ft. **ECHO**

Click here for full text details Relative:

EPA Id WAH000010553

RCRA-VSQG

CSCSL

Site Status Cleanup Started Clean Up Siteid 14489 Facility ID 23873377 Contaminant Name Lead **Contaminant Name Mercury** Contaminant Name Metals - Other Contaminant Name Petroleum-Diesel Contaminant Name Petroleum-Other Contaminant Name Polycyclic Aromatic Hydrocarbons

Ground Water Confirmed Above Cleanup Levels

Soil Remediated-Below

ALLSITES

Facility Id 23873377

FINDS

Registry ID: 110005396856

ECHO

Registry ID 110005396856

MANIFEST

Facility Site ID Number 23873377 Gen Status CD SQG Gen Status CD MQG Gen Status CD XQG

EPA ID WAH000010553

WHITLEY OIL LLC #1 U003028505 132 HSL West 217 S DIVISION ST **CSCSL** N/A

1/2-1 SPOKANE, WA 99202 **LUST** 0.677 mi. UST 3572 ft. **ALLSITES**

Click here for full text details Relative:

Lower HSL

Facility Status Cleanup Started Facility Type Hazardous Sites List

FSID Number 23886367

CSCSL

EDR ID Number

MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

WHITLEY OIL LLC #1 (Continued)

U003028505

EDR ID Number

Site Status Cleanup Started
Clean Up Siteid 8398
Facility ID 23886367
Contaminant Name Benzene
Contaminant Name Petroleum-Gasoline
Contaminant Name Petroleum-Other
Ground Water Confirmed Above Cleanup Levels
Soil Confirmed Above Cleanup Levels
Soil Below Cleanup Levels

LUST

Release Date 07/25/1997
Release Date 06/05/1989
LUST Date 07/25/1997
LUST Date 08/09/1990
Facility Status LUST - Monitoring
Soil Confirmed Above Cleanup Levels
Soil Below Cleanup Levels
Cleanup Site ID 8398
Ground Water Confirmed Above Cleanup Levels
Facility ID 23886367

UST

Facility ID 23886367 Tank Status Operational Tank Status Removed Site Id 8478

ALLSITES

Facility Id 23886367

133 BNRR TAYLOR EDWARDS A HSL S104320469
North N/A

1/2-1 S 0.681 mi.

SPOKANE, WA

3594 ft.

Click here for full text details

Relative: Lower

HSL

Facility Status Cleanup Started
Facility Type Hazardous Sites List

FSID Number 737

AF134 WA WSU SPOKANE BIOMEDICAL BLDG CSCSL S111009478
NNW 665 N RIVERPOINT BLVD ALLSITES N/A
1/2-1 SPOKANE, WA 99202

1/2-1 0.691 mi. 3649 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Cleanup Started Clean Up Siteid 11567

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WA WSU SPOKANE BIOMEDICAL BLDG (Continued)

S111009478

EDR ID Number

Facility ID 1594

Contaminant Name Lead

Contaminant Name Petroleum-Diesel Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 1594

DIVISION GATEWAY PROJECT 3 WEST RIVERSIDE AVENUE 135

CSCSL S121970614

ALLSITES N/A

WNW 1/2-1

, WA

0.757 mi. 3995 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Awaiting Cleanup Clean Up Siteid 14494 Facility ID 76458

Contaminant Name Non-Halogenated Solvents Contaminant Name Petroleum-Gasoline Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 76458

136 **SPRAGUE PEST CONTROL** West 35 W PACIFIC AVE 1/2-1 SPOKANE, WA 99204

CSCSL ALLSITES

HSL

S103084150

N/A

0.766 mi. 4042 ft.

Click here for full text details

Relative: Lower

HSL

Facility Status Cleanup Started Facility Type Hazardous Sites List

FSID Number 12835

CSCSL

Site Status Cleanup Started Clean Up Siteid 1340 Facility ID 12835 Contaminant Name Pesticides-Unspecified **Ground Water Suspected** Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 12835

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BROWNFIELDS

ALLSITES

137 **BECKS RADIATOR SHOP** HSL S110276232 **ENE** 108 N NAPA ST **CSCSL** N/A

SPOKANE, WA 99202 1/2-1 0.768 mi. 4054 ft.

Click here for full text details

Relative: Lower

HSL

Facility Status Awaiting Cleanup Facility Type Hazardous Sites List FSID Number 45389238

CSCSL

Site Status Awaiting Cleanup Clean Up Siteid 3233 Facility ID 45389238 Contaminant Name Corrosive Wastes Contaminant Name Lead Contaminant Name Metals - Other Contaminant Name Petroleum Products-Unspecified

Soil Confirmed Above Cleanup Levels

BROWNFIELDS

Facilty ID 45389238

Facility Status Awaiting Cleanup

ALLSITES

, WA

Facility Id 45389238

138 **DIVISION GATEWAY PROJECT 4 WEST RIVERSIDE AVENUE** CSCSL S121970104 **ALLSITES** N/A

WNW 1/2-1 0.769 mi. 4060 ft.

Click here for full text details

Relative: Lower

CSCSL Site Status Awaiting Cleanup Clean Up Siteid 14488

Facility ID 33682

Contaminant Name Non-Halogenated Solvents Contaminant Name Petroleum-Gasoline Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 33682

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AG139 24-28 E SPOKANE FALLS BOULEVARD CSCSL S118494024 NW 24-28 E SPOKANE FALLS BLVD **ALLSITES** N/A

SPOKANE, WA 1/2-1

0.773 mi. 4084 ft.

Click here for full text details

Relative: Lower

CSCSL

Site Status Cleanup Started Clean Up Siteid 12975 Facility ID 8544 Contaminant Name Lead

Contaminant Name Mercury Contaminant Name Metals - Other Contaminant Name Petroleum-Diesel Contaminant Name Petroleum-Other

Contaminant Name Polychlorinated biPhenyls (PCB) Contaminant Name Polycyclic Aromatic Hydrocarbons

Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 8544

MIDAS MUFFLER SPOKANE AG140 NW 230 N DIVISION SPOKANE, WA 99202 1/2-1

0.785 mi.

4143 ft. Relative:

Click here for full text details

Lower

CSCSL Site Status Cleanup Started Clean Up Siteid 13208

Facility ID 4299029

Contaminant Name Polycyclic Aromatic Hydrocarbons

Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 4299029

CSCSL NFA

CS Id 12778 Facility/Site Id 4299029

Soil Remediated-Below

NFA Date 04/11/2011

Contaminant Name Petroleum-Other

FINDS

Registry ID: 110037055209

CSCSL

FINDS

ALLSITES

CSCSL NFA

1011846799

N/A

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

141 USARC SPOKANE FUDS 1024901475 NW N/A

1/2-1 SPOKANE, WA 0.830 mi.

4383 ft.

Click here for full text details

Relative: Lower

 142
 EXXON 72706
 CSCSL
 \$127349137

 WNW
 206-214 W RIVERSIDE AVE
 LUST
 N/A

1/2-1 0.854 mi. 4511 ft.

Click here for full text details

SPOKANE, WA 99201

Relative: Lower

CSCSL

Site Status Cleanup Started Clean Up Siteid 8640 Facility ID 29933464

Contaminant Name Petroleum-Other

Soil Remediated-Below

LUST

Release Date 09/03/1990 LUST Date 01/31/2012 Facility Status LUST - NFA Soil Remediated-Below Cleanup Site ID 8640 Facility ID 29933464

143INLAND LEASING COMPANYHSLWestNE CORNER 2ND & MCCLELLANCSCSL1/2-1SPOKANE, WA 99204LUST

1/2-1 SPOKANE, WA 99204 0.857 mi.

4527 ft.

Click here for full text details

Relative: Lower

HSL

Facility Status Cleanup Started Facility Type Hazardous Sites List

FSID Number 79536166

CSCSL

Site Status Cleanup Started Clean Up Siteid 10563 Facility ID 79536166 Contaminant Name Benzene Contaminant Name Lead

Contaminant Name Petroleum-Diesel
Contaminant Name Petroleum-Gasoline
Contaminant Name Petroleum-Other
Ground Water Below Cleanup Levels
Soil Confirmed Above Cleanup Levels

LUST

1007064991

N/A

UST

FINDS

ALLSITES

Direction Distance Elevation

on Site Database(s)

(s) EPA ID Number

EDR ID Number

INLAND LEASING COMPANY (Continued)

Release Date 07/22/1992 LUST Date 07/18/1993 Facility Status LUST - Monitoring Soil Confirmed Above Cleanup Levels Cleanup Site ID 10563 Ground Water Below Cleanup Levels Facility ID 79536166

UST

Facility ID 79536166 Tank Status Unknown Site Id 200060

ALLSITES

Facility Id 79536166

FINDS

Registry ID: 110015415585

144 DIVINE CORP 3RD 23 West W 203 3RD AVE 1/2-1 SPOKANE, WA 99204 0.873 mi.

4609 ft.

Click here for full text details

Relative: Lower

RCRA-VSQG

EPA Id WAD988506440

CSCSL

Site Status Cleanup Started
Clean Up Siteid 5964
Facility ID 36937988
Contaminant Name Benzene
Contaminant Name Petroleum-Gasoline
Contaminant Name Petroleum-Other
Ground Water Confirmed Above Cleanup Levels
Soil Confirmed Above Cleanup Levels

LUST

Release Date 10/31/1988 LUST Date 12/22/1988 Facility Status LUST - Monitoring Soil Confirmed Above Cleanup Levels Cleanup Site ID 5964 Ground Water Confirmed Above Cleanup Levels Facility ID 36937988

UST

Facility ID 36937988

1007064991

1000696978

WAD988506440

RCRA-VSQG

ALLSITES MANIFEST

CSCSL

LUST

UST

Direction Distance Elevation

tion Site

EDR ID Number Database(s) EPA ID Number

DIVINE CORP 3RD 23 (Continued)

1000696978

Tank Status Operational Tank Status Removed Site Id 5675

ALLSITES

Facility Id 36937988

MANIFEST

Facility Site ID Number 36937988 Gen Status CD XQG Gen Status CD SQG EPA ID WAD988506440

WSW 1/2-1 0.992 mi.

145

6TH & WASHINGTON MEDICAL OFFICE BUILDING

613 S WASHINGTON STREET SPOKANE, WA 99201

CSCSL S121085518 ALLSITES N/A UIC

0.992 mi. 5237 ft.

Click here for full text details

Relative: Higher

CSCSL

Site Status Cleanup Started Clean Up Siteid 15116 Facility ID 5636

Contaminant Name Other Non-Halogenated Organics

Contaminant Name Petroleum-Gasoline

Contaminant Name Polycyclic Aromatic Hydrocarbons

Ground Water Suspected

Soil Confirmed Above Cleanup Levels

ALLSITES

Facility Id 98429

UIC

Well Status Active

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
WA	AIRS (EMI)	Washington Emissions Data System	Department of Ecology	12/31/2019	04/14/2021	06/29/2021
WA	ALLSITES	Facility/Site Identification System Listing	Department of Ecology	05/13/2021	05/14/2021	08/04/2021
WA	AQUEOUS FOAM	Firefighting Foam Incidents	Department of Ecology	03/26/2021	04/01/2021	06/23/2021
WA	ASBESTOS	Asbestos Notification Listing	Department of Labor & Industries	12/02/2020	12/03/2020	12/11/2020
WA	AST	Aboveground Storage Tank Locations	Department of Ecology	12/14/2015	02/02/2016	05/03/2016
WA	BROWNFIELDS	Brownfields Sites Listing	Department of Ecology	04/12/2021	04/14/2021	06/29/2021
WA	CDL	Clandestine Drug Lab Contaminated Site List	Department of Health	07/28/2021	07/28/2021	07/30/2021
WA	COAL ASH	Coal Ash Disposal Site Listing	Department of Ecology	03/31/2021	04/09/2021	06/29/2021
WA	CSCSL	Confirmed and Suspected Contaminated Sites List	Department of Ecology	04/12/2021	04/14/2021	06/29/2021
WA	CSCSL NFA	Confirmed and Contaminated Sites - No Further Action	Department of Ecology	04/12/2021	04/14/2021	06/29/2021
WA	DRYCLEANERS	Drycleaner List	Department of Ecology	04/14/2021	04/15/2021	07/06/2021
WA	Financial Assurance 1	Financial Assurance Information Listing	Department of Ecology	05/24/2021	05/25/2021	05/28/2021
WA	Financial Assurance 2	Financial Assurance Information Listing	Department of Ecology	05/17/2021	05/18/2021	05/19/2021
WA	Financial Assurance 3	Financial Assurance Information Listing	Department of Ecology	11/15/2017	11/20/2017	01/04/2018
WA	HIST CDL	List of Sites Contaminated by Clandestine Drug Labs	Department of Health	02/08/2007	06/26/2007	07/19/2007
	HSL	Hazardous Sites List	Department of Ecology	02/24/2021	03/04/2021	05/24/2021
WA	ICR	Independent Cleanup Reports	Department of Ecology	12/01/2002	01/03/2003	01/22/2003
	INACTIVE DRYCLEANERS	Inactive Drycleaners	Department of Ecology	04/14/2021	04/15/2021	07/06/2021
WA	INST CONTROL	Institutional Control Site List	Department of Ecology	04/12/2021	04/14/2021	06/29/2021
	LUST	Leaking Underground Storage Tanks Site List	Department of Ecology	05/10/2021	05/12/2021	07/30/2021
	NPDES	Water Quality Permit System Data	Department of Ecology	04/13/2021	04/14/2021	06/30/2021
	PFAS	PFAS Contamination Site Location Listing	Department of Ecology	04/23/2021	04/28/2021	04/30/2021
	PTAP	PTAP Site Listing	Department of Ecology	07/30/2021	07/30/2021	08/02/2021
	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Ecology	0170072021	07/01/2013	12/24/2013
	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Ecology		07/01/2013	01/10/2014
	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Department of Ecology		07/01/2013	12/24/2013
	SPILLS	Reported Spills	Department of Ecology	05/26/2021	06/02/2021	06/04/2021
	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	05/23/2006	01/03/2013	03/06/2013
	SWF/LF	Solid Waste Facility Database	Department of Ecology	03/31/2021	04/09/2021	06/29/2021
	SWRCY	Recycling Facility List	Department of Ecology	05/19/2021	05/27/2021	08/19/2021
	SWTIRE	Solid Waste Tire Facilities	Department of Ecology	11/01/2005	03/16/2006	04/13/2006
	SWTIRE 2	Solid Waste Tire Facilities 2	Department of Ecology	03/04/2021	03/05/2021	05/26/2021
	UIC	Underground Injection Wells Listing	Department of Ecology	01/12/2021	01/13/2021	04/05/2021
	UST	Underground Storage Tank Database	Department of Ecology	05/10/2021	05/12/2021	07/30/2021
	VCP	Voluntary Cleanup Program Sites	Department of Ecology	04/12/2021	04/16/2021	07/07/2021
WA	WA MANIFEST	Hazardous Waste Manifest Data	Department of Ecology	12/31/2019	07/24/2020	10/13/2020
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	06/15/2021	06/16/2021	08/17/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2017	12/01/2020	02/09/2021
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2021	03/03/2019	07/16/2021
US	CORRACTS	Corrective Action Report	EPA	03/22/2021	03/23/2021	05/19/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	03/22/2021	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/01/2009	08/11/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	501010	Inducia and Adducia Dala	Department of Transporation, Office of Fipeli	01/02/2020	01/20/2020	07/11/2020

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	Delisted NPL	National Priority List Deletions	EPA	04/27/2021	05/03/2021	05/19/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2021	04/06/2021	06/25/2021
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/14/2021	06/17/2021	08/17/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	02/22/2021	03/30/2021	06/17/2021
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/04/2021	05/18/2021	08/11/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/14/2021	05/14/2021	08/03/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/22/2021	03/24/2021	06/17/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/02/2020	12/16/2020	03/12/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/03/2020	12/16/2020	03/12/2021
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/10/2020	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/1998	07/14/2015	01/10/2017
US	INDIAN RESERV	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	•	10/02/2020	12/16/2020	03/12/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5 EPA Region 6	04/08/2020	05/20/2020	08/12/2021
US	INDIAN UST R6 INDIAN UST R7	Underground Storage Tanks on Indian Land	· · · · · · · · · · · · · · · · · · ·	09/30/2020	12/22/2020	03/12/2021
US			EPA Region 7	10/09/2020	12/22/2020	03/12/2021
	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8			
US	INDIAN VCD R4	Underground Storage Tanks on Indian Land	EPA Region 9	10/01/2020	12/16/2020	03/12/2021
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/27/2021	05/03/2021	05/19/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/27/2021	05/03/2021	05/19/2021
US	LUCIS	Land Use Control Information System	Department of the Navy	05/10/2021	05/13/2021	08/03/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	05/27/2021	05/27/2021	06/10/2021

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/08/2021	03/11/2021	05/11/2021
US	NPL	National Priority List	EPA	04/27/2021	05/03/2021	05/19/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/27/2021	05/03/2021	05/19/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditional)	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RMP	Risk Management Plans	Environmental Protection Agency	05/07/2021	05/13/2021	08/03/2021
US	ROD	Records Of Decision	EPA	04/27/2021	05/03/2021	05/19/2021
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	04/27/2021	05/03/2021	05/19/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/27/2021	05/03/2021	05/19/2021
US	SSTS	Section 7 Tracking Systems	EPA	04/19/2021	04/20/2021	07/16/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/17/2021	05/21/2021	08/11/2021
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/22/2021	03/23/2021	06/17/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/17/2021	05/21/2021	08/11/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/03/2021	05/25/2021	08/11/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	03/24/2021	05/11/2021	07/28/2021
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	04/29/2020	07/10/2020
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
WA	Daycare Centers	Sensitive Receptor: Daycare Center Listing	Department of Social & Health Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
WA	State Wetlands	Wetland Inventory	Department of Ecology			
US	Topographic Map	,	U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line D	Pata	Endeavor Business Media			

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

960 E 3RD AVENUE 960 E 3RD AVENUE SPOKANE, WA 99202

TARGET PROPERTY COORDINATES

Latitude (North): 47.653302 - 47° 39' 11.89" Longitude (West): 117.396484 - 117° 23' 47.34"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 470225.6 UTM Y (Meters): 5277624.5

Elevation: 1972 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 6004781 SPOKANE NW, WA

Version Date: 2014

Northeast Map: 6004779 SPOKANE NE, WA

Version Date: 2014

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).

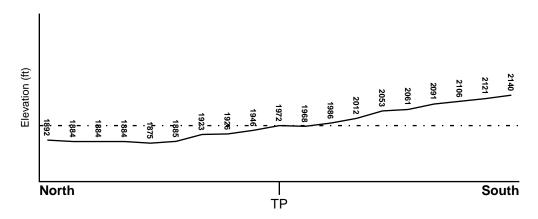
TOPOGRAPHIC INFORMATION

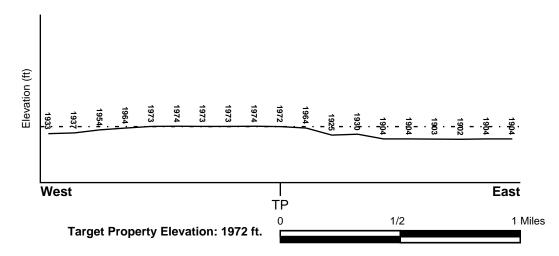
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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.

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

Flood Plain Panel at Target Property FEMA Source Type

53063C0544D FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

53063C0541D FEMA FIRM Flood data 53063C0542D FEMA FIRM Flood data 53063C0543D FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

SPOKANE NW 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: 1/4 - 1/2 Mile North

Site Name: AMERICAN TAR COMPANY

Site EPA ID Number: WAD981766272

Groundwater Flow Direction: W

Inferred Depth to Water: 25 feet to 50 feet

Hydraulic Connection: The uppermost aquifer underlying the site is located within permeable

unconsolidated sediments.

Sole Source Aquifer: A sole source aquifer is persent at or near the site

Data Quality: Information is inferred 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

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
L180	1/2 - 1 Mile West	Not Reported
390	1/2 - 1 Mile West	SW
X480	1/2 - 1 Mile West	N, W
699	1/2 - 1 Mile West	Varies
2G	1/2 - 1 Mile West	Not Reported
3G	1/2 - 1 Mile West	N, W
4G	1/2 - 1 Mile West	SW
5G	1/2 - 1 Mile West	Varies

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: Continental Deposits

System: Tertiary Series: Miocene

Code: Tmc (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: HESSELTINE

Soil Surface Texture: stony - silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained. Soils have intermediate 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	Information			
	Boundary Classification						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	stony - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
2	6 inches	13 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
3	13 inches	17 inches	gravelly - loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
4	17 inches	36 inches	very gravelly - coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 20.00 Min: 20.00	Max: 7.30 Min: 6.10
5	36 inches	60 inches	very gravelly - loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 20.00 Min: 20.00	Max: 7.30 Min: 6.10

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: silt loam

unweathered bedrock extremely cobbly - silt loam

Surficial Soil Types: silt loam

unweathered bedrock extremely cobbly - silt loam

Shallow Soil Types: gravelly - loam

very gravelly - loam

very gravelly - coarse sandy loam

Deeper Soil Types: very gravelly - sand

very fine sandy loam unweathered bedrock

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
B13	USGS40001266673	1/8 - 1/4 Mile NNW
50	USGS40001266643	1/4 - 1/2 Mile NE
158	USGS40001266940	1/4 - 1/2 Mile North
P261	USGS40001267023	1/2 - 1 Mile North
P333	USGS40001267024	1/2 - 1 Mile North
R392	USGS40001266874	1/2 - 1 Mile NW
T442	USGS40001266361	1/2 - 1 Mile ESE
V469	USGS40001266525	1/2 - 1 Mile West
V479	USGS40001266515	1/2 - 1 Mile West
V489	USGS40001266516	1/2 - 1 Mile West
X490	USGS40001266692	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	FROM TP
437	WA5324064	1/2 - 1 Mile ENE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

WELL ID	FROM TP
WALOG1000594103	1/8 - 1/4 Mile SSW
WALOG1000594104	1/8 - 1/4 Mile SSW
WALOG1000594105	1/8 - 1/4 Mile SSW
WALOG1000594100	1/8 - 1/4 Mile SSW
	WALOG1000594103 WALOG1000594104 WALOG1000594105

LOCATION

		LOCATION
MAP ID	WELL ID	FROM TP
	WALOG1000594101	1/8 - 1/4 Mile SSW
A6	WALOG1000594102	1/8 - 1/4 Mile SSW
A7	WALOG1000594109	1/8 - 1/4 Mile SSW
A8	WALOG1000594110	1/8 - 1/4 Mile SSW
A9	WALOG1000594111	1/8 - 1/4 Mile SSW
A10	WALOG1000594106	1/8 - 1/4 Mile SSW
A11	WALOG1000594107	1/8 - 1/4 Mile SSW
A12	WALOG1000594108	1/8 - 1/4 Mile SSW
B14	WALOG1000147811	1/8 - 1/4 Mile NNW
C15	WALOG1000594089	1/8 - 1/4 Mile ESE
C16	WALOG1000594088	1/8 - 1/4 Mile ESE
C17	WALOG1000594091	1/8 - 1/4 Mile ESE
C18	WALOG1000594090	1/8 - 1/4 Mile ESE
C19	WALOG1000594083	1/8 - 1/4 Mile ESE
C20	WALOG1000594082	1/8 - 1/4 Mile ESE
C21	WALOG1000594085	1/8 - 1/4 Mile ESE
C22	WALOG1000594084	1/8 - 1/4 Mile ESE
C23 C24	WALOG1000641827 WALOG1000721918	1/8 - 1/4 Mile ESE 1/8 - 1/4 Mile ESE
C25	WALOG1000721918 WALOG1000721909	1/8 - 1/4 Mile ESE
C26	WALOG1000721909 WALOG1000761157	1/8 - 1/4 Mile ESE
C27	WALOG1000701137 WALOG1000739476	1/8 - 1/4 Mile ESE
C28	WALOG1000733470 WALOG1000721858	1/8 - 1/4 Mile ESE
C29	WALOG1000721030 WALOG1000641884	1/8 - 1/4 Mile ESE
C30	WALOG1000721892	1/8 - 1/4 Mile ESE
C31	WALOG1000721873	1/8 - 1/4 Mile ESE
D32	WALOG1000736875	1/8 - 1/4 Mile NE
D33	WALOG1000736895	1/8 - 1/4 Mile NE
E34	WALOG1000516440	1/4 - 1/2 Mile WNW
E35	WALOG1000516439	1/4 - 1/2 Mile WNW
E36	WALOG1000516442	1/4 - 1/2 Mile WNW
E37	WALOG1000516441	1/4 - 1/2 Mile WNW
E38	WALOG1000469817	1/4 - 1/2 Mile WNW
E39	WALOG1000469816	1/4 - 1/2 Mile WNW
E40	WALOG1000469819	1/4 - 1/2 Mile WNW
E41	WALOG1000469818	1/4 - 1/2 Mile WNW
E42	WALOG1000516448	1/4 - 1/2 Mile WNW
E43 E44	WALOG1000516447 WALOG1000625912	1/4 - 1/2 Mile WNW 1/4 - 1/2 Mile WNW
E44 E45	WALOG1000625912 WALOG1000516450	1/4 - 1/2 Mile WNW
E45 E46	WALOG1000516450 WALOG1000516444	1/4 - 1/2 Mile WNW
E47	WALOG1000516444 WALOG1000516443	1/4 - 1/2 Mile WNW
E48	WALOG1000516446	1/4 - 1/2 Mile WNW
E49	WALOG1000516445	1/4 - 1/2 Mile WNW
F51	WALOG1000469844	1/4 - 1/2 Mile South
F52	WALOG1000023429	1/4 - 1/2 Mile South
F53	WALOG1000779472	1/4 - 1/2 Mile South
F54	WALOG1000469845	1/4 - 1/2 Mile South
G55	WALOG1000630480	1/4 - 1/2 Mile North
G56	WALOG1000630481	1/4 - 1/2 Mile North
G57	WALOG1000630479	1/4 - 1/2 Mile North
G58	WALOG1000630477	1/4 - 1/2 Mile North

		LOCATION
MAP ID	WELL ID	FROM TP
	WALOG1000630478	1/4 - 1/2 Mile North
G59 G60	WALOG1000630478 WALOG1000630485	1/4 - 1/2 Mile North
G60 G61	WALOG1000630486	1/4 - 1/2 Mile North
G62	WALOG1000630486 WALOG1000630484	1/4 - 1/2 Mile North
G63	WALOG1000630464 WALOG1000630482	1/4 - 1/2 Mile North
G64	WALOG1000630462 WALOG1000630483	1/4 - 1/2 Mile North
G65	WALOG1000630476	1/4 - 1/2 Mile North
G66	WALOG100033476 WALOG1000173161	1/4 - 1/2 Mile North
G67	WALOG1000173162	1/4 - 1/2 Mile North
G68	WALOG1000173160	1/4 - 1/2 Mile North
G69	WALOG1000173158	1/4 - 1/2 Mile North
G70	WALOG1000173159	1/4 - 1/2 Mile North
G71	WALOG1000501017	1/4 - 1/2 Mile North
G72	WALOG1000630473	1/4 - 1/2 Mile North
G73	WALOG1000173165	1/4 - 1/2 Mile North
G74	WALOG1000173163	1/4 - 1/2 Mile North
G75	WALOG1000173164	1/4 - 1/2 Mile North
G76	WALOG1000630494	1/4 - 1/2 Mile North
G77	WALOG1000775708	1/4 - 1/2 Mile North
G78	WALOG1000775709	1/4 - 1/2 Mile North
G79	WALOG1000775707	1/4 - 1/2 Mile North
G80	WALOG1000728795	1/4 - 1/2 Mile North
G81	WALOG1000728796	1/4 - 1/2 Mile North
G82	WALOG1000775713	1/4 - 1/2 Mile North
G83	WALOG1000789707	1/4 - 1/2 Mile North
G84	WALOG1000775712	1/4 - 1/2 Mile North
G85	WALOG1000775710	1/4 - 1/2 Mile North
G86	WALOG1000775711	1/4 - 1/2 Mile North
G87 G88	WALOG1000713107 WALOG1000630498	1/4 - 1/2 Mile North 1/4 - 1/2 Mile North
G89	WALOG1000630498 WALOG1000630499	1/4 - 1/2 Mile North
G99	WALOG1000630499 WALOG1000630497	1/4 - 1/2 Mile North
G90 G91	WALOG1000630497 WALOG1000630495	1/4 - 1/2 Mile North
G92	WALOG1000630496	1/4 - 1/2 Mile North
G93	WALOG1000630503	1/4 - 1/2 Mile North
G94	WALOG1000713098	1/4 - 1/2 Mile North
G95	WALOG1000630502	1/4 - 1/2 Mile North
G96	WALOG1000630500	1/4 - 1/2 Mile North
G97	WALOG1000630501	1/4 - 1/2 Mile North
H98	WALOG1000401184	1/4 - 1/2 Mile NNE
H99	WALOG1000401185	1/4 - 1/2 Mile NNE
H100	WALOG1000401186	1/4 - 1/2 Mile NNE
H101	WALOG1000401181	1/4 - 1/2 Mile NNE
H102	WALOG1000401182	1/4 - 1/2 Mile NNE
H103	WALOG1000401183	1/4 - 1/2 Mile NNE
H104	WALOG1000401190	1/4 - 1/2 Mile NNE
H105	WALOG1000401191	1/4 - 1/2 Mile NNE
H106	WALOG1000401192	1/4 - 1/2 Mile NNE
H107	WALOG1000401187	1/4 - 1/2 Mile NNE
H108	WALOG1000401188	1/4 - 1/2 Mile NNE
H109	WALOG1000401189	1/4 - 1/2 Mile NNE
H110	WALOG1000226834	1/4 - 1/2 Mile NNE

TATE DATABAGE WEEE II	TORMATION .	
MAP ID	WELL ID	LOCATION FROM TP
H111	WALOG1000173369	1/4 - 1/2 Mile NNE
H112	WALOG1000173511	1/4 - 1/2 Mile NNE
H113	WALOG1000173512	1/4 - 1/2 Mile NNE
H114	WALOG1000173312 WALOG1000139323	1/4 - 1/2 Mile NNE
H115	WALOG1000133323 WALOG1000163244	1/4 - 1/2 Mile NNE
H116	WALOG1000173368	1/4 - 1/2 Mile NNE
H117	WALOG1000173516	1/4 - 1/2 Mile NNE
H118	WALOG1000173517	1/4 - 1/2 Mile NNE
H119	WALOG1000226833	1/4 - 1/2 Mile NNE
H120	WALOG1000173513	1/4 - 1/2 Mile NNE
H121	WALOG1000173514	1/4 - 1/2 Mile NNE
H122	WALOG1000173515	1/4 - 1/2 Mile NNE
H123	WALOG1000745620	1/4 - 1/2 Mile NNE
H124	WALOG1000745621	1/4 - 1/2 Mile NNE
H125	WALOG1000745622	1/4 - 1/2 Mile NNE
H126	WALOG1000745617	1/4 - 1/2 Mile NNE
H127	WALOG1000745618	1/4 - 1/2 Mile NNE
H128	WALOG1000745619	1/4 - 1/2 Mile NNE
H129	WALOG1000745626	1/4 - 1/2 Mile NNE
H130	WALOG1000747032	1/4 - 1/2 Mile NNE
H131	WALOG1000747033	1/4 - 1/2 Mile NNE
H132	WALOG1000745623	1/4 - 1/2 Mile NNE
H133	WALOG1000745624	1/4 - 1/2 Mile NNE
H134	WALOG1000745625	1/4 - 1/2 Mile NNE
H135	WALOG1000744808	1/4 - 1/2 Mile NNE
H136	WALOG1000744794	1/4 - 1/2 Mile NNE
H137	WALOG1000744795	1/4 - 1/2 Mile NNE
H138	WALOG1000744797	1/4 - 1/2 Mile NNE
H139	WALOG1000403857	1/4 - 1/2 Mile NNE
H140	WALOG1000744792	1/4 - 1/2 Mile NNE
H141	WALOG1000744793	1/4 - 1/2 Mile NNE
H142	WALOG1000744803	1/4 - 1/2 Mile NNE
H143	WALOG1000744805	1/4 - 1/2 Mile NNE
H144	WALOG1000744806	1/4 - 1/2 Mile NNE
H145	WALOG1000744798	1/4 - 1/2 Mile NNE
H146	WALOG1000744799	1/4 - 1/2 Mile NNE
H147	WALOG1000744800	1/4 - 1/2 Mile NNE
1148	WALOG1000594092	1/4 - 1/2 Mile ESE
1149	WALOG1000594086	1/4 - 1/2 Mile ESE
1150	WALOG1000634859	1/4 - 1/2 Mile ESE
I151	WALOG1000634834	1/4 - 1/2 Mile ESE
J152	WALOG1000523211	1/4 - 1/2 Mile ENE
J153	WALOG1000523210	1/4 - 1/2 Mile ENE
J154	WALOG1000523209	1/4 - 1/2 Mile ENE
J155	WALOG1000700849 WALOG1000700627	1/4 - 1/2 Mile ENE 1/4 - 1/2 Mile ENE
J156	WALOG1000700827 WALOG1000523212	1/4 - 1/2 Mile ENE
J157 K159	WALOG1000523212 WALOG1000636725	1/4 - 1/2 WIIIE EINE 1/2 - 1 Mile NW
K160	WALOG1000636725 WALOG1000636724	1/2 - 1 Mile NW
K160 K161	WALOG1000636724 WALOG1000636726	1/2 - 1 Mile NW
K162	WALOG1000636726 WALOG1000636728	1/2 - 1 Mile NW
K162 K163	WALOG1000636727	1/2 - 1 Mile NW
11100	W. 1200 1000000121	1/2 I WING INV

MAP ID	WELL ID	LOCATION FROM TP
K164	WALOG1000636720	1/2 - 1 Mile NW
K165	WALOG1000636720 WALOG1000636719	1/2 - 1 Mile NW
K166	WALOG1000636719 WALOG1000636721	1/2 - 1 Mile NW
K167	WALOG1000036721 WALOG1000636723	1/2 - 1 Mile NW
K168	WALOG1000036723 WALOG1000636722	1/2 - 1 Mile NW
K169	WALOG1000030722 WALOG1000673097	1/2 - 1 Mile NW
K170	WALOG1000073097 WALOG1000636734	1/2 - 1 Mile NW
K170	WALOG1000673101	1/2 - 1 Mile NW
K172	WALOG1000673138	1/2 - 1 Mile NW
K173	WALOG1000673137	1/2 - 1 Mile NW
K174	WALOG1000636730	1/2 - 1 Mile NW
K175	WALOG1000636729	1/2 - 1 Mile NW
K176	WALOG1000636731	1/2 - 1 Mile NW
K177	WALOG1000636733	1/2 - 1 Mile NW
K178	WALOG1000636732	1/2 - 1 Mile NW
179	WALOG1000447533	1/2 - 1 Mile North
M181	WALOG1000792053	1/2 - 1 Mile SE
M182	WALOG1000779890	1/2 - 1 Mile SE
M183	WALOG1000792055	1/2 - 1 Mile SE
M184	WALOG1000792054	1/2 - 1 Mile SE
N185	WALOG1000501552	1/2 - 1 Mile West
N186	WALOG1000501551	1/2 - 1 Mile West
N187	WALOG1000171053	1/2 - 1 Mile West
N188	WALOG1000501553	1/2 - 1 Mile West
N189	WALOG1000501579	1/2 - 1 Mile West
N190	WALOG1000501578	1/2 - 1 Mile West
N191	WALOG1000501554	1/2 - 1 Mile West
L192	WALOG1000445237	1/2 - 1 Mile WNW
L193	WALOG1000445238	1/2 - 1 Mile WNW
L194	WALOG1000225971	1/2 - 1 Mile WNW
L195	WALOG1000445236	1/2 - 1 Mile WNW
L196	WALOG1000635843	1/2 - 1 Mile WNW
L197	WALOG1000635844	1/2 - 1 Mile WNW
L198	WALOG1000445239	1/2 - 1 Mile WNW
L199	WALOG1000635842	1/2 - 1 Mile WNW
L200	WALOG1000225970	1/2 - 1 Mile WNW
L201	WALOG1000225964	1/2 - 1 Mile WNW
L202	WALOG1000225965	1/2 - 1 Mile WNW
L203	WALOG1000225962	1/2 - 1 Mile WNW
L204	WALOG1000225963	1/2 - 1 Mile WNW
L205 L206	WALOG1000225968	1/2 - 1 Mile WNW
	WALOG1000225969 WALOG1000225966	1/2 - 1 Mile WNW 1/2 - 1 Mile WNW
L207 L208	WALOG1000225966 WALOG1000225967	1/2 - 1 Mile WNW
L209	WALOG1000223907 WALOG1000636758	1/2 - 1 Mile WNW
L210	WALOG1000636758 WALOG1000636759	1/2 - 1 Mile WNW
L211	WALOG1000030739 WALOG1000636756	1/2 - 1 Mile WNW
L212	WALOG1000636757	1/2 - 1 Mile WNW
L213	WALOG1000636762	1/2 - 1 Mile WNW
L214	WALOG1000636763	1/2 - 1 Mile WNW
L215	WALOG1000636760	1/2 - 1 Mile WNW
L216	WALOG1000636761	1/2 - 1 Mile WNW
-		

MAP ID	WELL ID	LOCATION FROM TP
	WALOG1000636749 WALOG1000635847 WALOG1000635848 WALOG1000635845 WALOG1000635846 WALOG1000636744 WALOG1000636748 WALOG1000635849 WALOG1000636743 WALOG1000625870 WALOG1000625870 WALOG1000625872 WALOG1000625871	1/2 - 1 Mile WNW
L218	WALOG1000635847	1/2 - 1 Mile WNW
L219	WALOG1000635848	1/2 - 1 Mile WNW
L220	WALOG1000635845	1/2 - 1 Mile WNW
L221	WALOG1000635846	1/2 - 1 Mile WNW
L222	WALOG1000636744	1/2 - 1 Mile WNW
L223	WALOG1000636748	1/2 - 1 Mile WNW
L224	WALOG1000635849	1/2 - 1 Mile WNW
L225	WALOG1000636743	1/2 - 1 Mile WNW
O226	WALOG1000625870	1/2 - 1 Mile NE
O227	WALOG1000625869	1/2 - 1 Mile NE
O228	WALOG1000625872	1/2 - 1 Mile NE
O229	WALOG1000625871	1/2 1 1/110 112
O230	WALOG1000625868	1/2 - 1 Mile NE
O231	WALOG1000625785	1/2 - 1 Mile NE
O232	WALOG1000625784	1/2 - 1 Mile NE
O233	WALOG1000625867	1/2 - 1 Mile NE
O234	WALOG1000625802	1/2 - 1 Mile NE
O235	WALOG1000625873	1/2 - 1 Mile NE
O236	WALOG1000757517	1/2 - 1 Mile NE
O237	WALOG1000757516	1/2 - 1 Mile NE
O238	WALOG1000757519	1/2 - 1 Mile NE
O239	WALOG1000757518	1/2 - 1 Mile NE
O240	WALOG1000757515	1/2 - 1 Mile NE
O241	WALOG1000625875	1/2 - 1 Mile NE
O242	WALOG1000625874	1/2 - 1 Mile NE
O243	WALOG1000757514	1/2 - 1 Mile NE
O244	WALOG1000643303	1/2 - 1 Mile NE
O245	WALOG1000173525	1/2 - 1 Mile NE
O246	WALOG1000173524	1/2 - 1 Mile NE
O247	WALOG1000173527	1/2 - 1 Mile NE
O248	WALOG1000173526	1/2 - 1 Mile NE
O249	WALOG1000173521	1/2 - 1 Mile NE
O250	WALOG1000173520	1/2 - 1 Mile NE
O251	WALOG1000173523	1/2 - 1 Mile NE
O252	WALOG1000173522	1/2 - 1 Mile NE
O253	WALOG1000625781	1/2 - 1 Mile NE
O254	WALOG1000625780	1/2 - 1 Mile NE
O255	WALOG1000625783	1/2 - 1 Mile NE
O256	WALOG1000625782	1/2 - 1 Mile NE
O257	WALOG1000625777	1/2 - 1 Mile NE
O258	WALOG1000625667	1/2 - 1 Mile NE
O259	WALOG1000625779	1/2 - 1 Mile NE
O260	WALOG1000625778	1/2 - 1 Mile NE
P262	WALOG1000173279	1/2 - 1 Mile North
P263	WALOG1000171060	1/2 - 1 Mile North
P264	WALOG1000173281	1/2 - 1 Mile North
P265	WALOG1000173280	1/2 - 1 Mile North
P266	WALOG1000171057	1/2 - 1 Mile North
P267	WALOG1000171056	1/2 - 1 Mile North
P268	WALOG1000171059	1/2 - 1 Mile North
P269	WALOG1000171058	1/2 - 1 Mile North

MAP ID	WELL ID	LOCATION FROM TP
P270	WALOG1000437890	1/2 - 1 Mile North
P271	WALOG1000438369	1/2 - 1 Mile North
P272	WALOG1000438368	1/2 - 1 Mile North
P273	WALOG1000438371	1/2 - 1 Mile North
P274	WALOG1000438370	1/2 - 1 Mile North
P275	WALOG1000438364	1/2 - 1 Mile North
P276	WALOG1000437891	1/2 - 1 Mile North
P277	WALOG1000438367	1/2 - 1 Mile North
P278	WALOG1000438366	1/2 - 1 Mile North
P279	WALOG1000165718	1/2 - 1 Mile North
P280	WALOG1000003857	1/2 - 1 Mile North
P281	WALOG1000003856	1/2 - 1 Mile North
P282	WALOG1000003859	1/2 - 1 Mile North
P283	WALOG1000003858	1/2 - 1 Mile North
P284	WALOG1000003853	1/2 - 1 Mile North
P285	WALOG1000003852	1/2 - 1 Mile North
P286	WALOG1000003855	1/2 - 1 Mile North
P287	WALOG1000003854	1/2 - 1 Mile North
P288	WALOG1000003860	1/2 - 1 Mile North
P289	WALOG1000003872	1/2 - 1 Mile North
P290	WALOG1000003871	1/2 - 1 Mile North
P291	WALOG1000165717	1/2 - 1 Mile North
P292	WALOG1000003873	1/2 - 1 Mile North
P293	WALOG1000003862	1/2 - 1 Mile North
P294	WALOG1000003861	1/2 - 1 Mile North
P295	WALOG1000003864	1/2 - 1 Mile North
P296	WALOG1000003863	1/2 - 1 Mile North
P297	WALOG1000469611	1/2 - 1 Mile North
P298	WALOG1000544775	1/2 - 1 Mile North
P299	WALOG1000544774	1/2 - 1 Mile North
P300	WALOG1000544777	1/2 - 1 Mile North
P301	WALOG1000544776	1/2 - 1 Mile North
P302	WALOG1000544771	1/2 - 1 Mile North
P303	WALOG1000544770	1/2 - 1 Mile North
P304	WALOG1000544773	1/2 - 1 Mile North
P305	WALOG1000544772	1/2 - 1 Mile North
P306	WALOG1000511772	1/2 - 1 Mile North
P307	WALOG1000773333	1/2 - 1 Mile North
P308	WALOG1000773332	1/2 - 1 Mile North
P309	WALOG1000773341	1/2 - 1 Mile North
P310	WALOG1000773340	1/2 - 1 Mile North
P311	WALOG1000773349	1/2 - 1 Mile North
P312	WALOG1000773328	1/2 - 1 Mile North
P313	WALOG1000773331	1/2 - 1 Mile North
P314	WALOG1000773330	1/2 - 1 Mile North
P315	WALOG1000773330 WALOG1000544769	1/2 - 1 Mile North
P316	WALOG1000544709 WALOG1000544757	1/2 - 1 Mile North
P317	WALOG1000544756	1/2 - 1 Mile North
P318	WALOG1000544759	1/2 - 1 Mile North
P319	WALOG1000544758	1/2 - 1 Mile North
P320	WALOG1000344738 WALOG1000469613	1/2 - 1 Mile North
P321	WALOG1000409013 WALOG1000469612	1/2 - 1 Mile North
1 021	W/12001000 1 00012	1/2 - I WING NORTH

MAP ID	WELL ID	LOCATION FROM TP
P322	WALOG1000544755	1/2 - 1 Mile North
P323	WALOG1000469614	1/2 - 1 Mile North
P324	WALOG1000544760	1/2 - 1 Mile North
P325	WALOG1000544766	1/2 - 1 Mile North
P326	WALOG1000544765	1/2 - 1 Mile North
P327	WALOG1000544768	1/2 - 1 Mile North
P328	WALOG1000544767	1/2 - 1 Mile North
P329	WALOG1000544762	1/2 - 1 Mile North
P330	WALOG1000544761	1/2 - 1 Mile North
P331	WALOG1000544764	1/2 - 1 Mile North
P332	WALOG1000544763	1/2 - 1 Mile North
Q334	WALOG1000305006	1/2 - 1 Mile NNE
Q335	WALOG1000678186	1/2 - 1 Mile NNE
Q336	WALOG1000305005	1/2 - 1 Mile NNE
Q337	WALOG1000235966	1/2 - 1 Mile NNE
Q338	WALOG1000235967	1/2 - 1 Mile NNE
Q339	WALOG1000678202	1/2 - 1 Mile NNE
Q340	WALOG1000784164	1/2 - 1 Mile NNE
Q341	WALOG1000784165	1/2 - 1 Mile NNE
Q342	WALOG1000734885	1/2 - 1 Mile NNE
Q343	WALOG1000734870	1/2 - 1 Mile NNE
Q344	WALOG1000734877	1/2 - 1 Mile NNE
R345	WALOG1000542686	1/2 - 1 Mile NW
R346	WALOG1000542687	1/2 - 1 Mile NW
R347	WALOG1000542685	1/2 - 1 Mile NW
R348	WALOG1000542683	1/2 - 1 Mile NW
R349	WALOG1000542684	1/2 - 1 Mile NW
R350	WALOG1000542688	1/2 - 1 Mile NW
R351	WALOG1000543978	1/2 - 1 Mile NW
R352	WALOG1000543979	1/2 - 1 Mile NW
R353	WALOG1000543977	1/2 - 1 Mile NW
R354	WALOG1000543975	1/2 - 1 Mile NW
R355	WALOG1000543976	1/2 - 1 Mile NW
R356	WALOG1000485526	1/2 - 1 Mile NW
R357	WALOG1000485527	1/2 - 1 Mile NW
R358	WALOG1000485525	1/2 - 1 Mile NW
R359	WALOG1000485523	1/2 - 1 Mile NW
R360	WALOG1000485524	1/2 - 1 Mile NW
R361	WALOG1000485528	1/2 - 1 Mile NW
R362	WALOG1000534940	1/2 - 1 Mile NW
R363	WALOG1000535466	1/2 - 1 Mile NW
R364	WALOG1000534939	1/2 - 1 Mile NW
R365	WALOG1000485529	1/2 - 1 Mile NW
R366	WALOG1000534938	1/2 - 1 Mile NW
R367	WALOG1000543980	1/2 - 1 Mile NW
R368	WALOG1000779849	1/2 - 1 Mile NW
R369	WALOG1000779850	1/2 - 1 Mile NW
R370	WALOG1000740084	1/2 - 1 Mile NW
R371	WALOG1000740082	1/2 - 1 Mile NW
R372	WALOG1000740083	1/2 - 1 Mile NW
R373	WALOG1000779851	1/2 - 1 Mile NW
R374	WALOG1000779881	1/2 - 1 Mile NW

		LOCATION
MAP ID	WELL ID	FROM TP
		1/2 - 1 Mile NW
R375 R376	WALOG1000779896 WALOG1000779859	1/2 - 1 Mile NW
R370 R377	WALOG1000779859 WALOG1000779857	1/2 - 1 Mile NW
R378	WALOG1000779857 WALOG1000779858	1/2 - 1 Mile NW
R379	WALOG1000779838 WALOG1000689393	1/2 - 1 Mile NW
R380	WALOG1000689400	1/2 - 1 Mile NW
R381	WALOG1000689392	1/2 - 1 Mile NW
R382	WALOG1000544707	1/2 - 1 Mile NW
R383	WALOG1000547907	1/2 - 1 Mile NW
R384	WALOG1000689401	1/2 - 1 Mile NW
R385	WALOG1000740080	1/2 - 1 Mile NW
R386	WALOG1000740081	1/2 - 1 Mile NW
R387	WALOG1000740079	1/2 - 1 Mile NW
R388	WALOG1000689412	1/2 - 1 Mile NW
R389	WALOG1000689413	1/2 - 1 Mile NW
391	WALOG1000700659	1/2 - 1 Mile East
S393	WALOG1000268053	1/2 - 1 Mile NNW
S394	WALOG1000437886	1/2 - 1 Mile NNW
S395	WALOG1000182817	1/2 - 1 Mile NNW
S396	WALOG1000182815	1/2 - 1 Mile NNW
S397	WALOG1000182816	1/2 - 1 Mile NNW
S398	WALOG1000437892	1/2 - 1 Mile NNW
S399	WALOG1000437893	1/2 - 1 Mile NNW
S400	WALOG1000437889	1/2 - 1 Mile NNW
S401	WALOG1000437887	1/2 - 1 Mile NNW
S402	WALOG1000437888	1/2 - 1 Mile NNW
S403	WALOG1000182814	1/2 - 1 Mile NNW
S404 S405	WALOG1000182733 WALOG1000182734	1/2 - 1 Mile NNW 1/2 - 1 Mile NNW
S405	WALOG1000182734 WALOG1000173560	1/2 - 1 Mile NNW
S407	WALOG1000173360 WALOG1000165781	1/2 - 1 Mile NNW
S408	WALOG1000103781 WALOG1000171791	1/2 - 1 Mile NNW
S409	WALOG1000171731	1/2 - 1 Mile NNW
S410	WALOG1000182739	1/2 - 1 Mile NNW
S411	WALOG1000182737	1/2 - 1 Mile NNW
S412	WALOG1000182735	1/2 - 1 Mile NNW
S413	WALOG1000182736	1/2 - 1 Mile NNW
S414	WALOG1000438362	1/2 - 1 Mile NNW
S415	WALOG1000678265	1/2 - 1 Mile NNW
S416	WALOG1000678266	1/2 - 1 Mile NNW
S417	WALOG1000678264	1/2 - 1 Mile NNW
S418	WALOG1000678239	1/2 - 1 Mile NNW
S419	WALOG1000678250	1/2 - 1 Mile NNW
S420	WALOG1000678273	1/2 - 1 Mile NNW
S421	WALOG1000678280	1/2 - 1 Mile NNW
S422	WALOG1000678269	1/2 - 1 Mile NNW
S423	WALOG1000678267	1/2 - 1 Mile NNW
S424	WALOG1000678268	1/2 - 1 Mile NNW
S425	WALOG1000678238	1/2 - 1 Mile NNW
S426	WALOG1000613886	1/2 - 1 Mile NNW
S427	WALOG1000613900	1/2 - 1 Mile NNW
S428	WALOG1000613885	1/2 - 1 Mile NNW

MAP ID	WELL ID	LOCATION FROM TP
S429	WALOG1000438363	1/2 - 1 Mile NNW
S430	WALOG1000613258	1/2 - 1 Mile NNW
S431	WALOG1000678236	1/2 - 1 Mile NNW
S432	WALOG1000678237	1/2 - 1 Mile NNW
S433	WALOG1000613903	1/2 - 1 Mile NNW
S434	WALOG1000613901	1/2 - 1 Mile NNW
S435	WALOG1000613902	1/2 - 1 Mile NNW
436	WALOG1000142651	1/2 - 1 Mile SE
438	WALOG1000438361	1/2 - 1 Mile NE
T439	WALOG1000144116	1/2 - 1 Mile ESE
T440	WALOG1000795030	1/2 - 1 Mile ESE
T441	WALOG1000795038	1/2 - 1 Mile ESE
U443	WALOG1000420514	1/2 - 1 Mile NE
U444	WALOG1000305004	1/2 - 1 Mile NE
U445	WALOG1000305003	1/2 - 1 Mile NE
U446	WALOG1000625876	1/2 - 1 Mile NE
U447	WALOG1000625842	1/2 - 1 Mile NE
U448	WALOG1000625827	1/2 - 1 Mile NE
U449	WALOG1000305002	1/2 - 1 Mile NE
U450	WALOG1000173395	1/2 - 1 Mile NE
U451	WALOG1000173394	1/2 - 1 Mile NE
U452	WALOG1000173393	1/2 - 1 Mile NE
U453	WALOG1000305001	1/2 - 1 Mile NE
U454	WALOG1000204347	1/2 - 1 Mile NE
U455	WALOG1000173396	1/2 - 1 Mile NE
U456	WALOG1000689411	1/2 - 1 Mile NE
U457	WALOG1000648872	1/2 - 1 Mile NE
U458	WALOG1000648870	1/2 - 1 Mile NE
U459	WALOG1000689424	1/2 - 1 Mile NE
U460	WALOG1000689423	1/2 - 1 Mile NE
U461	WALOG1000689420	1/2 - 1 Mile NE
U462	WALOG1000648869	1/2 - 1 Mile NE
U463	WALOG1000648849	1/2 - 1 Mile NE
U464	WALOG1000648848	1/2 - 1 Mile NE
U465	WALOG1000625877	1/2 - 1 Mile NE
U466	WALOG1000648864	1/2 - 1 Mile NE
U467	WALOG1000648859	1/2 - 1 Mile NE
U468	WALOG1000648853	1/2 - 1 Mile NE
W470	WALOG1000023817	1/2 - 1 Mile ENE
W471	WALOG1000023818	1/2 - 1 Mile ENE
W472	WALOG1000003212	1/2 - 1 Mile ENE
W473	WALOG1000003213	1/2 - 1 Mile ENE
W474	WALOG1000700605	1/2 - 1 Mile ENE
W475	WALOG1000773782	1/2 - 1 Mile ENE
W476	WALOG1000773783	1/2 - 1 Mile ENE
W477	WALOG1000773780	1/2 - 1 Mile ENE
W478	WALOG1000773781	1/2 - 1 Mile ENE
Y481	WALOG1000182848	1/2 - 1 Mile NNW
Y482	WALOG1000437894	1/2 - 1 Mile NNW
Y483	WALOG1000182846	1/2 - 1 Mile NNW
Y484	WALOG1000182847	1/2 - 1 Mile NNW
Y485	WALOG1000437896	1/2 - 1 Mile NNW

MAP ID	WELL ID	LOCATION FROM TP
Y486	WALOG1000437903	1/2 - 1 Mile NNW
Y487	WALOG1000437901	1/2 - 1 Mile NNW
Y488	WALOG1000437897	1/2 - 1 Mile NNW
V491	WALOG1000673319	1/2 - 1 Mile West
V492	WALOG1000673320	1/2 - 1 Mile West
V493	WALOG1000625866	1/2 - 1 Mile West
V494	WALOG1000673317	1/2 - 1 Mile West
V495	WALOG1000673321	1/2 - 1 Mile West
V496	WALOG1000673324	1/2 - 1 Mile West
V497	WALOG1000673325	1/2 - 1 Mile West
V498	WALOG1000073322	1/2 - 1 Mile West
V499	WALOG1000673323	1/2 - 1 Mile West
V500	WALOG1000073323 WALOG1000625859	1/2 - 1 Mile West
V501	WALOG1000625860	1/2 - 1 Mile West
V502	WALOG1000625857	1/2 - 1 Mile West
V502 V503	WALOG1000625857 WALOG1000625858	1/2 - 1 Mile West
V503 V504	WALOG1000625861	1/2 - 1 Mile West
V505	WALOG1000625864	1/2 - 1 Mile West
V505 V506	WALOG1000625865	1/2 - 1 Mile West
V507	WALOG1000625862	1/2 - 1 Mile West
V507 V508	WALOG1000625862 WALOG1000625863	1/2 - 1 Mile West
V509	WALOG100023803 WALOG1000673351	1/2 - 1 Mile West
V510	WALOG1000673331 WALOG1000673352	1/2 - 1 Mile West
V510 V511	WALOG1000073332 WALOG1000673349	1/2 - 1 Mile West
V512	WALOG1000073349 WALOG1000673350	1/2 - 1 Mile West
V512 V513	WALOG1000073353 WALOG1000673353	1/2 - 1 Mile West
V513 V514	WALOG1000073356	1/2 - 1 Mile West
V515	WALOG1000673374	1/2 - 1 Mile West
V516	WALOG1000073374 WALOG1000673354	1/2 - 1 Mile West
V517	WALOG1000673355	1/2 - 1 Mile West
V518	WALOG1000673328	1/2 - 1 Mile West
V519	WALOG1000673329	1/2 - 1 Mile West
V520	WALOG1000673326	1/2 - 1 Mile West
V521	WALOG1000673327	1/2 - 1 Mile West
V522	WALOG1000073327 WALOG1000673330	1/2 - 1 Mile West
V523	WALOG1000673347	1/2 - 1 Mile West
V524	WALOG1000673348	1/2 - 1 Mile West
V525	WALOG1000673331	1/2 - 1 Mile West
V526	WALOG1000673346	1/2 - 1 Mile West
V527	WALOG1000625856	1/2 - 1 Mile West
V528	WALOG1000621064	1/2 - 1 Mile West
V529	WALOG1000621065	1/2 - 1 Mile West
V530	WALOG1000621062	1/2 - 1 Mile West
V531	WALOG1000621063	1/2 - 1 Mile West
V532	WALOG1000625708	1/2 - 1 Mile West
V533	WALOG1000625769	1/2 - 1 Mile West
V534	WALOG1000625770	1/2 - 1 Mile West
V535	WALOG1000625767	1/2 - 1 Mile West
V536	WALOG1000625768	1/2 - 1 Mile West
V537	WALOG100022700	1/2 - 1 Mile West
V538	WALOG1000171004 WALOG1000292438	1/2 - 1 Mile West
V539	WALOG1000232430	1/2 - 1 Mile West
		.,_ 1 101110 77031

MAP ID	WELL ID	LOCATION FROM TP
V540	WALOG1000171333	1/2 - 1 Mile West
V541	WALOG1000480115	1/2 - 1 Mile West
V542	WALOG1000621051	1/2 - 1 Mile West
V543	WALOG1000621058	1/2 - 1 Mile West
V544	WALOG1000621027	1/2 - 1 Mile West
V545	WALOG1000621028	1/2 - 1 Mile West
V546	WALOG1000625831	1/2 - 1 Mile West
V547	WALOG1000625838	1/2 - 1 Mile West
V548	WALOG1000625812	1/2 - 1 Mile West
V549	WALOG1000625814	1/2 - 1 Mile West
V550	WALOG1000625840	1/2 - 1 Mile West
V551	WALOG1000625854	1/2 - 1 Mile West
V552	WALOG1000625855	1/2 - 1 Mile West
V553	WALOG1000625852	1/2 - 1 Mile West
V554	WALOG1000625853	1/2 - 1 Mile West
V555	WALOG1000625773	1/2 - 1 Mile West
V556	WALOG1000625774	1/2 - 1 Mile West
V557	WALOG1000625771	1/2 - 1 Mile West
V558	WALOG1000625772	1/2 - 1 Mile West
V559	WALOG1000625775	1/2 - 1 Mile West
V560	WALOG1000625801	1/2 - 1 Mile West
V561	WALOG1000625810	1/2 - 1 Mile West
V562	WALOG1000625776	1/2 - 1 Mile West
V563	WALOG1000625800	1/2 - 1 Mile West
V564	WALOG1000673379	1/2 - 1 Mile West
V565	WALOG1000678066	1/2 - 1 Mile West
V566	WALOG1000678086	1/2 - 1 Mile West
V567	WALOG1000678064	1/2 - 1 Mile West
V568	WALOG1000678065	1/2 - 1 Mile West
V569	WALOG1000678102	1/2 - 1 Mile West
V570	WALOG1000756122	1/2 - 1 Mile West
V571	WALOG1000756123	1/2 - 1 Mile West
V572	WALOG1000756120	1/2 - 1 Mile West
V573	WALOG1000756121	1/2 - 1 Mile West
V574	WALOG1000678024	1/2 - 1 Mile West
V575	WALOG1000678040	1/2 - 1 Mile West
V576	WALOG1000674584	1/2 - 1 Mile West
V577	WALOG1000674585	1/2 - 1 Mile West
V578	WALOG1000678041	1/2 - 1 Mile West
V579	WALOG1000678044	1/2 - 1 Mile West
V580	WALOG1000678063	1/2 - 1 Mile West
V581	WALOG1000678042	1/2 - 1 Mile West
V582	WALOG1000678043	1/2 - 1 Mile West
V583	WALOG1000756141	1/2 - 1 Mile West
V584	WALOG1000809978	1/2 - 1 Mile West
V585	WALOG1000756139	1/2 - 1 Mile West
V586	WALOG1000756140	1/2 - 1 Mile West
V587	WALOG1000809979	1/2 - 1 Mile West
V588	WALOG1000809985	1/2 - 1 Mile West
V589	WALOG1000809988	1/2 - 1 Mile West
V590	WALOG1000809980	1/2 - 1 Mile West
V591	WALOG1000809984	1/2 - 1 Mile West

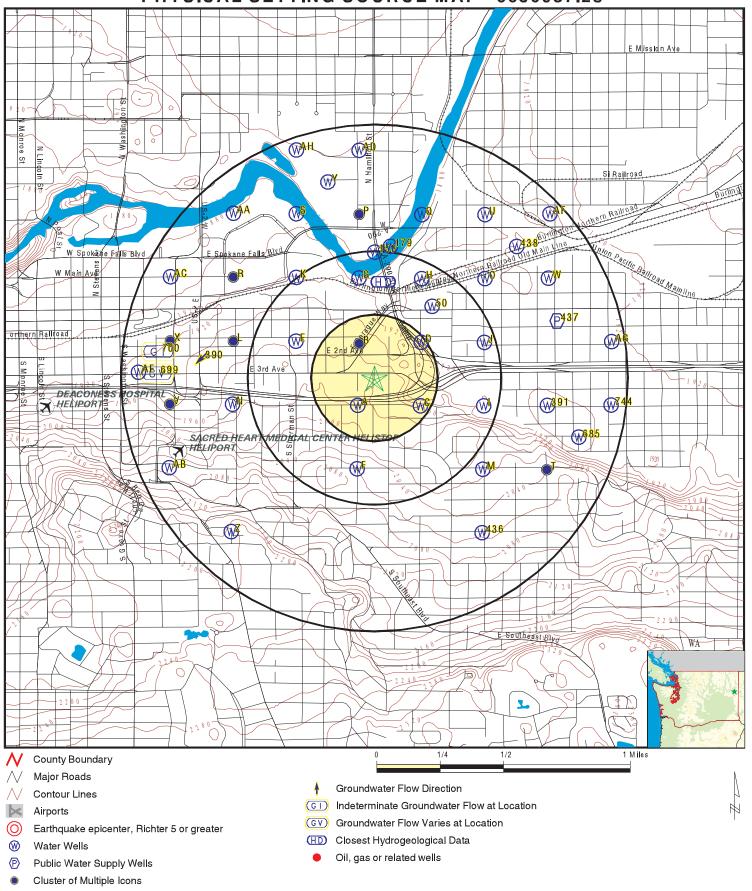
MAP ID	WELL ID	LOCATION FROM TP
V592	WALOG1000756126	1/2 - 1 Mile Wes
V593	WALOG1000756127	1/2 - 1 Mile Wes
V594	WALOG1000756124	1/2 - 1 Mile Wes
V595	WALOG1000756125	1/2 - 1 Mile West
V596	WALOG1000756133	1/2 - 1 Mile Wes
V597	WALOG1000756137	1/2 - 1 Mile West
V598	WALOG1000756138	1/2 - 1 Mile Wes
V599	WALOG1000756134	1/2 - 1 Mile Wes
V600	WALOG1000756136	1/2 - 1 Mile Wes
V601	WALOG1000674583	1/2 - 1 Mile Wes
V602	WALOG1000674558	1/2 - 1 Mile Wes
V603	WALOG1000674559	1/2 - 1 Mile Wes
V604	WALOG1000674556	1/2 - 1 Mile Wes
V605	WALOG1000674557	1/2 - 1 Mile Wes
V606	WALOG1000674560	1/2 - 1 Mile Wes
V607	WALOG1000674563	1/2 - 1 Mile Wes
V608	WALOG1000674564	1/2 - 1 Mile Wes
V609	WALOG1000674561	1/2 - 1 Mile Wes
V610	WALOG1000674562	1/2 - 1 Mile Wes
V611	WALOG1000673384	1/2 - 1 Mile Wes
V612	WALOG1000673385	1/2 - 1 Mile Wes
V613	WALOG1000673382	1/2 - 1 Mile Wes
V614	WALOG1000673383	1/2 - 1 Mile Wes
V615	WALOG1000673396	1/2 - 1 Mile Wes
V616	WALOG1000674554	1/2 - 1 Mile Wes
V617	WALOG1000674555	1/2 - 1 Mile Wes
V618	WALOG1000673402	1/2 - 1 Mile Wes
V619	WALOG1000674553	1/2 - 1 Mile Wes
V620	WALOG1000674576	1/2 - 1 Mile Wes
V621	WALOG1000674577	1/2 - 1 Mile Wes
V622	WALOG1000674574	1/2 - 1 Mile Wes
V623	WALOG1000674575	1/2 - 1 Mile Wes
V624	WALOG1000674578	1/2 - 1 Mile Wes
V625	WALOG1000674581	1/2 - 1 Mile Wes
V626	WALOG1000674582	1/2 - 1 Mile Wes
V627	WALOG1000674579	1/2 - 1 Mile Wes
V628	WALOG1000674580	1/2 - 1 Mile Wes
V629	WALOG1000674567	1/2 - 1 Mile Wes
V630	WALOG1000674568	1/2 - 1 Mile Wes
V631	WALOG1000674565	1/2 - 1 Mile Wes
V632	WALOG1000074505 WALOG1000674566	1/2 - 1 Mile Wes
V633	WALOG1000074569	1/2 - 1 Mile Wes
V634	WALOG1000074505 WALOG1000674572	1/2 - 1 Mile Wes
V635	WALOG1000074572 WALOG1000674573	1/2 - 1 Mile Wes
V636	WALOG1000074573	1/2 - 1 Mile Wes
V637	WALOG1000074570 WALOG1000674571	1/2 - 1 Mile Wes
X638	WALOG1000074371 WALOG1000387069	1/2 - 1 Mile Wes
X639	WALOG1000387009 WALOG1000387070	1/2 - 1 Mile Wes
X640	WALOG1000387070 WALOG1000387068	1/2 - 1 Mile Wes
X640 X641	WALOG1000387088 WALOG1000357787	1/2 - 1 Mile Wes
X642	WALOG1000387067 WALOG1000397960	1/2 - 1 Mile Wes 1/2 - 1 Mile Wes
X643		

MAP ID	WELL ID	LOCATION FROM TP
X644	WALOG1000397961	1/2 - 1 Mile West
X645	WALOG1000397959	1/2 - 1 Mile West
X646	WALOG1000387071	1/2 - 1 Mile West
X647	WALOG1000387072	1/2 - 1 Mile West
X648	WALOG1000350370	1/2 - 1 Mile West
X649	WALOG1000226524	1/2 - 1 Mile West
X650	WALOG1000226529	1/2 - 1 Mile West
X651	WALOG1000226523	1/2 - 1 Mile West
X652	WALOG1000171077	1/2 - 1 Mile West
X653	WALOG1000225808	1/2 - 1 Mile West
X654	WALOG1000330404	1/2 - 1 Mile West
X655	WALOG1000330405	1/2 - 1 Mile West
X656	WALOG1000226532	1/2 - 1 Mile West
X657	WALOG1000226530	1/2 - 1 Mile West
X658	WALOG1000226531	1/2 - 1 Mile West
X659	WALOG1000426287	1/2 - 1 Mile West
X660	WALOG1000544834	1/2 - 1 Mile West
X661	WALOG1000544851	1/2 - 1 Mile West
X662	WALOG1000544833	1/2 - 1 Mile West
X663	WALOG1000544825	1/2 - 1 Mile West
X664	WALOG1000544826	1/2 - 1 Mile West
X665	WALOG1000752205	1/2 - 1 Mile West
X666	WALOG1000752206	1/2 - 1 Mile West
X667	WALOG1000752204	1/2 - 1 Mile West
X668	WALOG1000544852	1/2 - 1 Mile West
X669	WALOG1000752203	1/2 - 1 Mile West
X670	WALOG1000544824	1/2 - 1 Mile West
X671	WALOG1000447652	1/2 - 1 Mile West
X672	WALOG1000447653	1/2 - 1 Mile West
X673	WALOG1000438596	1/2 - 1 Mile West
X674	WALOG1000438552	1/2 - 1 Mile West
X675	WALOG1000438553	1/2 - 1 Mile West
X676	WALOG1000485522	1/2 - 1 Mile West
X677	WALOG1000544823	1/2 - 1 Mile West
X678	WALOG1000485521	1/2 - 1 Mile West
X679	WALOG1000452844	1/2 - 1 Mile West
X680	WALOG1000485520	1/2 - 1 Mile West
Z681	WALOG1000384692	1/2 - 1 Mile SW
Z682	WALOG1000384691	1/2 - 1 Mile SW
Z683	WALOG1000610983	1/2 - 1 Mile SW
Z684	WALOG1000384693	1/2 - 1 Mile SW
685	WALOG1000224275	1/2 - 1 Mile ESE
AA686	WALOG1000437898	1/2 - 1 Mile NW
AA687	WALOG1000437899	1/2 - 1 Mile NW
AA688	WALOG1000437900	1/2 - 1 Mile NW
AA689	WALOG1000182606	1/2 - 1 Mile NW
AA690	WALOG1000182607	1/2 - 1 Mile NW
AA691	WALOG1000182608	1/2 - 1 Mile NW
AA692	WALOG1000504212	1/2 - 1 Mile NW
AA693	WALOG1000504216	1/2 - 1 Mile NW
7171000		
AA694	WALOG1000504217 WALOG1000504218	1/2 - 1 Mile NW 1/2 - 1 Mile NW

MAP ID	WELL ID	LOCATION FROM TP
AA696	WALOG1000504213	1/2 - 1 Mile NW
AA697	WALOG1000504214	1/2 - 1 Mile NW
AA698	WALOG1000504215	1/2 - 1 Mile NW
AB701	WALOG1000501522	1/2 - 1 Mile WSW
AB702	WALOG1000438544	1/2 - 1 Mile WSW
AB703	WALOG1000162858	1/2 - 1 Mile WSW
AB704	WALOG1000501523	1/2 - 1 Mile WSW
AB705	WALOG1000700688	1/2 - 1 Mile WSW
AB706	WALOG1000546564	1/2 - 1 Mile WSW
AB707	WALOG1000546563	1/2 - 1 Mile WSW
AC708	WALOG1000296287	1/2 - 1 Mile WNW
AC709	WALOG1000296288	1/2 - 1 Mile WNW
AC710	WALOG1000296286	1/2 - 1 Mile WNW
AC711	WALOG1000282741	1/2 - 1 Mile WNW
AC712	WALOG1000282742	1/2 - 1 Mile WNW
AC713	WALOG1000296290	1/2 - 1 Mile WNW
AC714	WALOG1000360428	1/2 - 1 Mile WNW
AC715	WALOG1000420389	1/2 - 1 Mile WNW
AC716	WALOG1000360427	1/2 - 1 Mile WNW
AC717	WALOG1000354313	1/2 - 1 Mile WNW
AC718	WALOG1000354015	1/2 - 1 Mile WNW
AD719	WALOG1000600420	1/2 - 1 Mile North
AD713 AD720	WALOG1000600678	1/2 - 1 Mile North
AE721	WALOG100000076	1/2 - 1 Mile West
AE722	WALOG1000240473 WALOG1000248474	1/2 - 1 Mile West
AE723	WALOG1000248474 WALOG1000248476	1/2 - 1 Mile West
AE724	WALOG1000240476 WALOG1000248478	1/2 - 1 Mile West
AE725	WALOG1000240470 WALOG1000248477	1/2 - 1 Mile West
AE726	WALOG1000248477 WALOG1000248473	1/2 - 1 Mile West
AE727	WALOG1000240473 WALOG1000164432	1/2 - 1 Mile West
AE728	WALOG1000104432 WALOG1000164426	1/2 - 1 Mile West
AE729	WALOG1000104420 WALOG1000164433	1/2 - 1 Mile West
AE730	WALOG1000104433 WALOG1000248472	1/2 - 1 Mile West
AE731	WALOG1000248472 WALOG1000248471	1/2 - 1 Mile West
AE732	WALOG1000246471 WALOG1000314406	1/2 - 1 Mile West
AE732 AE733	WALOG1000314400 WALOG1000384682	1/2 - 1 Mile West
AE733 AE734	WALOG1000384682 WALOG1000384681	1/2 - 1 Mile West
AE735	WALOG1000364661 WALOG1000438555	1/2 - 1 Mile West
AE735 AE736	WALOG1000438333 WALOG1000453849	1/2 - 1 Mile West
		1/2 - 1 Mile West
AE737	WALOG1000438597 WALOG1000384680	.,
AE738		1/2 - 1 Mile West
AE739	WALOG1000314408	1/2 - 1 Mile West
AE740	WALOG1000314407	1/2 - 1 Mile West
AE741	WALOG1000384677	1/2 - 1 Mile West
AE742	WALOG1000384679	1/2 - 1 Mile West
AE743	WALOG1000384678	1/2 - 1 Mile West
744	WALOG1000503516	1/2 - 1 Mile East
AF745	WALOG1000299814	1/2 - 1 Mile NE
AF746	WALOG1000299813	1/2 - 1 Mile NE
AF747	WALOG1000299815	1/2 - 1 Mile NE
AF748	WALOG1000299822	1/2 - 1 Mile NE
AF749	WALOG1000299816	1/2 - 1 Mile NE

		LOCATION
MAP ID	WELL ID	FROM TP
MAP ID AG750 AG751 AG752 AG753 AG754 AG755 AG756 AG757 AG758 AG759 AG760 AG761 AG762 AG763 AG764 AG765 AH766 AH767 AH768	WELL ID WALOG1000771619 WALOG1000771618 WALOG1000771621 WALOG1000771620 WALOG1000236738 WALOG1000145769 WALOG1000771617 WALOG1000771616 WALOG1000800176 WALOG1000800175 WALOG1000800177 WALOG1000800177 WALOG1000771623 WALOG1000771623 WALOG1000771622 WALOG1000771622 WALOG1000771622 WALOG1000771625 WALOG1000771625 WALOG100079254 WALOG1000679255 WALOG1000679256	LOCATION FROM TP 1/2 - 1 Mile East 1/2 - 1 Mile NNW 1/2 - 1 Mile NNW
AH769	WALOG1000679251	1/2 - 1 Mile NNW
AH770 AH771 AH772 AH773 AH774 AH775 AH776 AH777 AF778	WALOG1000679252 WALOG1000679253 WALOG1000679257 WALOG1000740323 WALOG1000679260 WALOG1000679258 WALOG1000679259 WA1100000017124	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 6630987.2s



SITE NAME: 960 E 3rd Avenue ADDRESS: 960 E 3rd Avenue

Spokane WA 99202 LAT/LONG: 47.653302 / 117.396484 CLIENT: ALLWEST Testing & Engineering, LLC

CONTACT: Dan Gray INQUIRY #: 6630987.2s

DATE: August 23, 2021 1:16 pm

Map ID Direction Distance Elevation	Database	EDR ID Number
A1 SSW Click here for full text details 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594103
A2 SSW Click here for full text details 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594104
A3 SSW 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594105
A4 SSW 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594100
A5 SSW Click here for full text details 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594101
A6 SSW 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594102
A7 SSW 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594109
A8 SSW Click here for full text details 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594110

Map ID Direction Distance	Databasa	EDD ID Novelor
A9 SSW Click here for full text details 1/8 - 1/4 Mile Higher	Database WA WELLS	EDR ID Number WALOG1000594111
A10 SSW <u>Click here for full text details</u> 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594106
A11 SSW <u>Click here for full text details</u> 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594107
A12 SSW Click here for full text details 1/8 - 1/4 Mile Higher	WA WELLS	WALOG1000594108
B13 NNW Click here for full text details 1/8 - 1/4 Mile Lower	FED USGS	USGS40001266673
B14 NNW Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000147811
C15 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594089
C16 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594088
C17 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594091

Map ID Direction Distance Elevation	Database	EDR ID Number
C18 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594090
C19 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594083
C20 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594082
C21 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594085
C22 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000594084
C23 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000641827
C24 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000721918
C25 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000721909
C26 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000761157

Map ID Direction Distance		
Elevation	Database	EDR ID Number
C27 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000739476
C28 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000721858
C29 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000641884
C30 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000721892
C31 ESE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000721873
D32 NE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000736875
D33 NE Click here for full text details 1/8 - 1/4 Mile Lower	WA WELLS	WALOG1000736895
E34 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516440
E35 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516439

Map ID Direction Distance		
Elevation	Database	EDR ID Number
E36 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516442
E37 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516441
E38 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000469817
E39 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000469816
E40 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000469819
E41 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000469818
E42 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516448
E43 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516447
E44 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000625912

Map ID Direction Distance Elevation	Database	EDR ID Number
E45 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516450
E46 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516444
E47 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516443
E48 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516446
E49 WNW Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000516445
50 NE Click here for full text details 1/4 - 1/2 Mile Lower	FED USGS	USGS40001266643
F51 South Click here for full text details 1/4 - 1/2 Mile Higher	WA WELLS	WALOG1000469844
F52 South Click here for full text details 1/4 - 1/2 Mile Higher	WA WELLS	WALOG1000023429
F53 South Click here for full text details 1/4 - 1/2 Mile Higher	WA WELLS	WALOG1000779472

Map ID Direction Distance Elevation	Database	EDR ID Number
F54 South Click here for full text details 1/4 - 1/2 Mile Higher	WA WELLS	WALOG1000469845
G55 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630480
G56 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630481
G57 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630479
G58 North 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630477
G59 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630478
G60 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630485
G61 North 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630486
G62 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630484

Map ID Direction Distance	D. (1	500 ID V
Elevation	Database	EDR ID Number
G63 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630482
G64 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630483
G65 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630476
G66 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173161
G67 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173162
G68 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173160
G69 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173158
G70 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173159
G71 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000501017

Map ID Direction Distance Elevation	Database	EDR ID Number
G72 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630473
G73 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173165
G74 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173163
G75 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173164
G76 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630494
G77 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000775708
G78 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000775709
G79 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000775707
G80 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000728795

Map ID Direction		
Distance Elevation	Database	EDR ID Number
G81 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000728796
G82 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000775713
G83 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000789707
G84 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000775712
G85 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000775710
G86 North 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000775711
G87 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000713107
G88 North 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630498
G89 North 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630499

Map ID Direction Distance		
G90 North Click here for full text details 1/4 - 1/2 Mile Lower	Database WA WELLS	EDR ID Number WALOG1000630497
G91 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630495
G92 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630496
G93 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630503
G94 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000713098
G95 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630502
G96 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630500
G97 North Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000630501
H98 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401184

Map ID Direction		
Distance Elevation	Database	EDR ID Number
H99 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401185
H100 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401186
H101 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401181
H102 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401182
H103 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401183
H104 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401190
H105 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401191
H106 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401192
H107 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401187

Map ID Direction Distance		
H108 NNE Click here for full text details 1/4 - 1/2 Mile Lower	Database WA WELLS	EDR ID Number WALOG1000401188
H109 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000401189
H110 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000226834
H111 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173369
H112 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173511
H113 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173512
H114 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000139323
H115 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000163244
H116 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173368

Map ID Direction Distance		
Elevation	Database	EDR ID Number
H117 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173516
H118 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173517
H119 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000226833
H120 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173513
H121 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173514
H122 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000173515
H123 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745620
H124 NNE 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745621
H125 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745622

Map ID Direction Distance		
H126 NNE Click here for full text details 1/4 - 1/2 Mile	Database WA WELLS	EDR ID Number WALOG1000745617
H127		
NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745618
H128 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745619
H129 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745626
H130 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000747032
H131 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000747033
H132 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745623
H133 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745624
H134 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000745625

Map ID Direction Distance		
Elevation	Database	EDR ID Number
H135 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744808
H136 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744794
H137 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744795
H138 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744797
H139 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000403857
H140 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744792
H141 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744793
H142 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744803
H143 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744805

Map ID Direction Distance	Databasa	EDD ID Norskor
H144 NNE Click here for full text details 1/4 - 1/2 Mile Lower	Database WA WELLS	EDR ID Number WALOG1000744806
H145 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744798
H146 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744799
H147 NNE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000744800
I148 ESE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000594092
I149 ESE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000594086
I150 ESE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000634859
I151 ESE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000634834
J152 ENE Click here for full text details 1/4 - 1/2 Mile Lower	WA WELLS	WALOG1000523211

Map ID Direction Distance Elevation		Database	EDR ID Number
J153 ENE 1/4 - 1/2 Mile Lower	Click here for full text details	WA WELLS	WALOG1000523210
J154 ENE 1/4 - 1/2 Mile Lower	Click here for full text details	WA WELLS	WALOG1000523209
J155 ENE 1/4 - 1/2 Mile Lower	Click here for full text details	WA WELLS	WALOG1000700849
J156 ENE 1/4 - 1/2 Mile Lower	Click here for full text details	WA WELLS	WALOG1000700627
J157 ENE 1/4 - 1/2 Mile Lower	Click here for full text details	WA WELLS	WALOG1000523212
158 North 1/4 - 1/2 Mile Lower	Click here for full text details	FED USGS	USGS40001266940
K159 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636725
K160 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636724
K161 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636726

Map ID Direction Distance Elevation		Database	EDR ID Number
K162 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636728
K163 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636727
K164 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636720
K165 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636719
K166 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636721
K167 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636723
K168 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636722
K169 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673097
K170 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636734

Map ID Direction Distance Elevation		Database	EDR ID Number
K171 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673101
K172 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673138
K173 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673137
K174 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636730
K175 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636729
K176 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636731
K177 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636733
K178 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636732
179 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000447533

Map ID Direction Distance Elevation		Database	EDR ID Number
L180 West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42198
M181 SE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000792053
M182 SE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000779890
M183 SE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000792055
M184 SE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000792054
N185 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000501552
N186 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000501551
N187 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171053
N188 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000501553

Map ID Direction Distance Elevation		Database	EDR ID Number
N189 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000501579
N190 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000501578
N191 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000501554
L192 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000445237
L193 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000445238
L194 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225971
L195 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000445236
L196 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635843
L197 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635844

Map ID Direction Distance Elevation		Database	EDR ID Number
L198 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000445239
L199 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635842
L200 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225970
L201 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225964
L202 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225965
L203 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225962
L204 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225963
L205 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225968
L206 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225969

Map ID Direction Distance Elevation		Database	EDR ID Number
L207 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225966
L208 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225967
L209 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636758
L210 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636759
L211 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636756
L212 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636757
L213 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636762
L214 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636763
L215 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636760

Map ID Direction Distance Elevation		Database	EDR ID Number
L216 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636761
L217 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636749
L218 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635847
L219 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635848
L220 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635845
L221 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635846
L222 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636744
L223 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636748
L224 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000635849

Map ID Direction Distance Elevation		Database	EDR ID Number
L225 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000636743
O226 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625870
O227 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625869
O228 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625872
O229 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625871
O230 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625868
O231 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625785
O232 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625784
O233 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625867

Map ID Direction Distance		B !	EDD ID N
O234 NE 1/2 - 1 Mile Lower	Click here for full text details	Database WA WELLS	EDR ID Number WALOG1000625802
O235 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625873
O236 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000757517
O237 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000757516
O238 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000757519
O239 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000757518
O240 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000757515
O241 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625875
O242 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625874

Map ID Direction Distance			
Elevation		Database	EDR ID Number
O243 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000757514
O244 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000643303
O245 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173525
O246 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173524
O247 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173527
O248 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173526
O249 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173521
O250 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173520
O251 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173523

Map ID Direction Distance Elevation		Database	EDR ID Number
O252 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173522
O253 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625781
O254 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625780
O255 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625783
O256 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625782
O257 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625777
O258 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625667
O259 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625779
O260 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625778

Map ID Direction Distance Elevation		Database	EDR ID Number
P261 North 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40001267023
P262 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173279
P263 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171060
P264 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173281
P265 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173280
P266 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171057
P267 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171056
P268 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171059
P269 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171058

Map ID Direction Distance Elevation		Database	EDR ID Number
P270 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437890
P271 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438369
P272 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438368
P273 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438371
P274 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438370
P275 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438364
P276 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437891
P277 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438367
P278 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438366

Map ID Direction Distance			
Elevation		Database	EDR ID Number
P279 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000165718
P280 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003857
P281 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003856
P282 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003859
P283 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003858
P284 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003853
P285 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003852
P286 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003855
P287 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003854

Map ID Direction Distance Elevation		Database	EDR ID Number
P288 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003860
P289 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003872
P290 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003871
P291 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000165717
P292 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003873
P293 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003862
P294 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003861
P295 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003864
P296 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003863

Map ID Direction Distance Elevation		Database	EDR ID Number
P297 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000469611
P298 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544775
P299 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544774
P300 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544777
P301 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544776
P302 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544771
P303 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544770
P304 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544773
P305 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544772

Map ID Direction Distance Elevation		Database	EDR ID Number
P306 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544778
P307 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773333
P308 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773332
P309 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773341
P310 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773340
P311 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773329
P312 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773328
P313 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773331
P314 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773330

Map ID Direction Distance Elevation		Database	EDR ID Number
P315 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544769
P316 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544757
P317 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544756
P318 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544759
P319 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544758
P320 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000469613
P321 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000469612
P322 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544755
P323 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000469614

Map ID Direction Distance Elevation		Database	EDR ID Number
P324 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544760
P325 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544766
P326 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544765
P327 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544768
P328 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544767
P329 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544762
P330 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544761
P331 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544764
P332 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544763

Map ID Direction Distance Elevation		Database	EDR ID Number
P333 North 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40001267024
Q334 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000305006
Q335 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678186
Q336 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000305005
Q337 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000235966
Q338 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000235967
Q339 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678202
Q340 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000784164
Q341 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000784165

Map ID Direction Distance Elevation		Database	EDR ID Number
Q342 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000734885
Q343 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000734870
Q344 NNE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000734877
R345 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000542686
R346 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000542687
R347 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000542685
R348 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000542683
R349 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000542684
R350 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000542688

Map ID Direction Distance Elevation		Database	EDR ID Number
R351 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000543978
R352 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000543979
R353 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000543977
R354 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000543975
R355 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000543976
R356 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485526
R357 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485527
R358 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485525
R359 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485523

Map ID Direction Distance			
Elevation		Database	EDR ID Number
R360 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485524
R361 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485528
R362 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000534940
R363 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000535466
R364 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000534939
R365 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485529
R366 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000534938
R367 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000543980
R368 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779849

Map ID Direction Distance Elevation		Database	EDR ID Number
R369 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779850
R370 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740084
R371 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740082
R372 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740083
R373 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779851
R374 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779881
R375 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779896
R376 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779859
R377 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779857

Map ID Direction Distance Elevation		Database	EDR ID Number
R378 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000779858
R379 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689393
R380 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689400
R381 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689392
R382 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544707
R383 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000547907
R384 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689401
R385 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740080
R386 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740081

Map ID Direction Distance Elevation		Database	EDR ID Number
R387 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740079
R388 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689412
R389 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689413
390 West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42195
391 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000700659
R392 NW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40001266874
S393 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000268053
S394 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437886
S395 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182817

Map ID Direction Distance Elevation		Database	EDR ID Number
S396 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182815
S397 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182816
S398 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437892
S399 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437893
S400 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437889
S401 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437887
S402 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437888
S403 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182814
S404 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182733

Map ID Direction Distance Elevation		Database	EDR ID Number
S405 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182734
S406 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173560
S407 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000165781
S408 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171791
S409 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182738
S410 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182739
S411 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182737
S412 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182735
S413 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182736

Map ID Direction Distance		D	EDD ID N
S414 NNW 1/2 - 1 Mile Lower	Click here for full text details	Database WA WELLS	EDR ID Number WALOG1000438362
S415 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678265
S416 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678266
S417 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678264
S418 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678239
S419 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678250
S420 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678273
S421 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678280
S422 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678269

Map ID Direction Distance Elevation		Database	EDR ID Number
S423 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678267
S424 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678268
S425 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678238
S426 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000613886
S427 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000613900
S428 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000613885
S429 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438363
S430 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000613258
S431 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678236

Map ID Direction Distance Elevation		Database	EDR ID Number
S432 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678237
S433 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000613903
S434 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000613901
S435 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000613902
436 SE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000142651
437 ENE 1/2 - 1 Mile Lower	Click here for full text details	FRDS PWS	WA5324064
438 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438361
T439 ESE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000144116
T440 ESE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000795030

Map ID Direction Distance Elevation		Database	EDR ID Number
T441 ESE 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000795038
T442 ESE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40001266361
U443 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000420514
U444 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000305004
U445 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000305003
U446 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625876
U447 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625842
U448 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625827
U449 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000305002

Map ID Direction Distance Elevation		Database	EDR ID Number
U450 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173395
U451 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173394
U452 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173393
U453 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000305001
U454 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000204347
U455 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000173396
U456 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689411
U457 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648872
U458 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648870

Map ID Direction Distance Elevation		Database	EDR ID Number
U459 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689424
U460 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689423
U461 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000689420
U462 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648869
U463 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648849
U464 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648848
U465 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625877
U466 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648864
U467 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648859

Map ID Direction Distance Elevation		Database	EDR ID Number
U468 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000648853
V469 West 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40001266525
W470 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000023817
W471 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000023818
W472 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003212
W473 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000003213
W474 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000700605
W475 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773782
W476 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773783

Map ID Direction Distance Elevation		Database	EDR ID Number
W477 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773780
W478 ENE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000773781
V479 West 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40001266515
X480 West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42328
Y481 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182848
Y482 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437894
Y483 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182846
Y484 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182847
Y485 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437896

Map ID Direction Distance Elevation		Database	EDR ID Number
Y486 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437903
Y487 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437901
Y488 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437897
V489 West 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40001266516
X490 West 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40001266692
V491 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673319
V492 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673320
V493 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625866
V494 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673317

Map ID Direction Distance Elevation		Database	EDR ID Number
V495 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673321
V496 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673324
V497 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673325
V498 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673322
V499 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673323
V500 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625859
V501 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625860
V502 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625857
V503 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625858

Map ID Direction Distance Elevation		Database	EDR ID Number
V504 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625861
V505 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625864
V506 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625865
V507 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625862
V508 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625863
V509 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673351
V510 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673352
V511 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673349
V512 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673350

Map ID Direction Distance			
V513 West 1/2 - 1 Mile	Click here for full text details	Database WA WELLS	EDR ID Number WALOG1000673353
V514 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673356
V515 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673374
V516 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673354
V517 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673355
V518 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673328
V519 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673329
V520 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673326
V521 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673327

Map ID Direction Distance Elevation		Database	EDR ID Number
V522 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673330
V523 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673347
V524 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673348
V525 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673331
V526 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673346
V527 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625856
V528 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621064
V529 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621065
V530 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621062

Map ID Direction Distance Elevation		Database	EDR ID Number
V531 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621063
V532 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625708
V533 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625769
V534 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625770
V535 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625767
V536 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625768
V537 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171334
V538 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000292438
V539 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171332

Map ID Direction Distance Elevation		Database	EDR ID Number
V540 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171333
V541 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000480115
V542 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621051
V543 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621058
V544 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621027
V545 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000621028
V546 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625831
V547 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625838
V548 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625812

Map ID Direction Distance Elevation		Database	EDR ID Number
V549 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625814
V550 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625840
V551 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625854
V552 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625855
V553 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625852
V554 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625853
V555 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625773
V556 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625774
V557 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625771

Map ID Direction Distance Elevation		Database	EDR ID Number
V558 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625772
V559 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625775
V560 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625801
V561 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625810
V562 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625776
V563 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000625800
V564 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673379
V565 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678066
V566 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678086

Map ID Direction Distance		Detabase	EDD ID Number
V567 West 1/2 - 1 Mile Lower	Click here for full text details	Database WA WELLS	EDR ID Number WALOG1000678064
V568 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678065
V569 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678102
V570 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756122
V571 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756123
V572 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756120
V573 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756121
V574 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678024
V575 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678040

Map ID Direction Distance Elevation		Database	EDR ID Number
V576 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674584
V577 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674585
V578 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678041
V579 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678044
V580 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678063
V581 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678042
V582 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000678043
V583 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756141
V584 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000809978

Map ID Direction Distance		Databasa	EDD ID Number
V585 West 1/2 - 1 Mile Lower	Click here for full text details	Database WA WELLS	EDR ID Number WALOG1000756139
V586 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756140
V587 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000809979
V588 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000809985
V589 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000809988
V590 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000809980
V591 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000809984
V592 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756126
V593 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756127

Map ID Direction Distance Elevation		Database	EDR ID Number
V594 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756124
V595 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756125
V596 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756133
V597 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756137
V598 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756138
V599 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756134
V600 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000756136
V601 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674583
V602 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674558

Map ID Direction Distance Elevation		Database	EDR ID Number
V603 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674559
V604 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674556
V605 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674557
V606 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674560
V607 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674563
V608 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674564
V609 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674561
V610 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674562
V611 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673384

Map ID Direction Distance Elevation		Database	EDR ID Number
V612 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673385
V613 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673382
V614 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673383
V615 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673396
V616 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674554
V617 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674555
V618 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000673402
V619 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674553
V620 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674576

Map ID Direction Distance Elevation		Database	EDR ID Number
V621 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674577
V622 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674574
V623 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674575
V624 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674578
V625 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674581
V626 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674582
V627 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674579
V628 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674580
V629 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674567

Map ID Direction Distance Elevation		Database	EDR ID Number
V630 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674568
V631 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674565
V632 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674566
V633 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674569
V634 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674572
V635 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674573
V636 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674570
V637 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000674571
X638 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000387069

Map ID Direction Distance Elevation		Database	EDR ID Number
X639 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000387070
X640 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000387068
X641 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000357787
X642 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000387067
X643 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000397960
X644 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000397961
X645 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000397959
X646 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000387071
X647 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000387072

Map ID Direction Distance Elevation		Database	EDR ID Number
X648 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000350370
X649 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000226524
X650 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000226529
X651 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000226523
X652 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000171077
X653 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000225808
X654 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000330404
X655 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000330405
X656 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000226532

Map ID Direction Distance Elevation		Database	EDR ID Number
X657 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000226530
X658 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000226531
X659 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000426287
X660 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544834
X661 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544851
X662 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544833
X663 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544825
X664 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544826
X665 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000752205

Map ID Direction Distance Elevation		Database	EDR ID Number
X666 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000752206
X667 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000752204
X668 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544852
X669 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000752203
X670 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544824
X671 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000447652
X672 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000447653
X673 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438596
X674 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438552

Map ID Direction Distance Elevation		Database	EDR ID Number
X675 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438553
X676 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485522
X677 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000544823
X678 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485521
X679 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000452844
X680 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000485520
Z681 SW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000384692
Z682 SW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000384691
Z683 SW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000610983

Map ID Direction Distance Elevation		Database	EDR ID Number
Z684 SW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000384693
685 ESE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000224275
AA686 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437898
AA687 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437899
AA688 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000437900
AA689 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182606
AA690 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182607
AA691 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000182608
AA692 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000504212

Map ID Direction Distance Elevation		Database	EDR ID Number
AA693 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000504216
AA694 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000504217
AA695 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000504218
AA696 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000504213
AA697 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000504214
AA698 NW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000504215
699 West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42283
700 West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42367
AB701 WSW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000501522

Map ID Direction Distance Elevation		Database	EDR ID Number
AB702 WSW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000438544
AB703 WSW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000162858
AB704 WSW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000501523
AB705 WSW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000700688
AB706 WSW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000546564
AB707 WSW 1/2 - 1 Mile Higher	Click here for full text details	WA WELLS	WALOG1000546563
AC708 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000296287
AC709 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000296288
AC710 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000296286

Map ID Direction Distance Elevation		Database	EDR ID Number
AC711 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000282741
AC712 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000282742
AC713 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000296290
AC714 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000360428
AC715 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000420389
AC716 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000360427
AC717 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000354313
AC718 WNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000360426
AD719 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000600679

Map ID Direction Distance Elevation		Database	EDR ID Number
AD720 North 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000600678
AE721 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248475
AE722 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248474
AE723 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248476
AE724 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248478
AE725 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248477
AE726 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248473
AE727 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000164432
AE728 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000164426

Map ID Direction Distance Elevation		Database	EDR ID Number
AE729 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000164433
AE730 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248472
AE731 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000248471
AE732 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000314406
AE733 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000384682
AE734 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000384681
AE735 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438555
AE736 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000453849
AE737 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000438597

Map ID Direction Distance Elevation		Database	EDR ID Number
AE738 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000384680
AE739 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000314408
AE740 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000314407
AE741 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000384677
AE742 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000384679
AE743 West 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000384678
744 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000503516
AF745 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000299814
AF746 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000299813

Map ID Direction Distance Elevation		Database	EDR ID Number
AF747 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000299815
AF748 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000299822
AF749 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000299816
AG750 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771619
AG751 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771618
AG752 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771621
AG753 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771620
AG754 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000236738
AG755 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000145769

Map ID Direction Distance Elevation		Database	EDR ID Number
AG756 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771617
AG757 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771616
AG758 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000800176
AG759 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000800175
AG760 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000800178
AG761 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000800177
AG762 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771623
AG763 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000771622
AG764 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000781182

Map ID Direction Distance Elevation		Database	EDR ID Number
AG765 East 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000781181
AH766 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679254
AH767 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679255
AH768 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679256
AH769 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679251
AH770 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679252
AH771 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679253
AH772 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679257
AH773 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740323

Map ID Direction Distance Elevation		Database	EDR ID Number
AH774 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000740324
AH775 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679260
AH776 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679258
AH777 NNW 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WALOG1000679259
AF778 NE 1/2 - 1 Mile Lower	Click here for full text details	WA WELLS	WA1100000017124
1G West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42367
2G West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42198
3G West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42328
4G West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	42195

Map ID Direction Distance Elevation

5G
West 1/2 - 1 Mile Lower

Click here for full text details

AQUIFLOW

42283

AREA RADON INFORMATION

Federal EPA Radon Zone for SPOKANE County: 1

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 Zip Code: 99202

Number of sites tested: 14

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.700 pCi/L 100% 0% 0% Not Reported Not Reported Living Area - 2nd Floor Not Reported Not Reported Basement 7.193 pCi/L 29% 64% 7%

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 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Ecology Telephone: 360-407-6121

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R 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 Service (NRCS)

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.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

STATE RECORDS

Water Wells

Source: Department of Health Telephone: 360-236-3148 Group A and B well locations.

Water Well Listing

Source: Public Utility District Telephone: 206-779-7656

A listing of water well locations in Kitsap County.

Ecology Well Logs

Source: Department of Ecology Telephone: 360-407-7294

Point geodatabase with a record for each Ecology well report. Points are located by quarter quarter section centroid. Points contain all well report types including water wells, resource protection wells, and decommissioned wells.

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Listing

Source: Department of Natural Resources

Telephone: 360-902-1450

Locations that represent oil and gas test well sites in Washington State from 1890 to present.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Professiona **Environmental**





Dan Gray, G.I.T. Special Inspector and Staff Geologist

Dan Gray serves as a Special Inspector and Staff Geologist. As a Special Inspector he performs construction monitoring, testing, and inspections in accordance with plans, specifications, building codes, and other regulations to determine that work is constructed in general conformance. As a Staff Geologist he assists with princering and environmental consulting services. Mr. Gray is a licensed geologist-in-training (GIT) with construction industry in the Spokane, Seattle, and Bellingham areas.

EDUCATION

Western Washington University, B.S. Geology

LICENSES

Geologist-In-Training, State of Washington

CERTIFICATIONS

ACI

Concrete Field Testing Technician Grade I

APNGA

Safety Training

CESCL

OSHA

10-Hour Safety Training

WABO

Proprietary Anchors Reinforced Concrete

Structural Masonry

WAQTC

Asphalt Testing Technician II In-Place Density Testing Technician

CONTACT INFORMATION

ALLWEST

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(509) 534-9326 Fax

PROJECT EXPERIENCE

Mr. Gray has worked on a vast array of projects. The projects listed below showcase a sample of his environmental project experience.

 Brenden Feist - West Electric Avenue Phase I ESA, Spokane, WA (2021)

A Phase I was completed on an undeveloped patch of land in an area with a high probability of groundwater contamination. We researched and assessed the contamination associated with Geiger field and the national guard base and concluded that due to the groundwater direction and extent of contamination in the area that there were no environmental concerns for the site.

 Bruce Barany - White Elephant Phase I ESA and LESE, Spokane Valley, WA (2021)

Completed a Phase I ESA and a limited site evaluation on an existing retail store. During our visit, we found a large oil stain on asphalt present in the shed behind the property. We recommended soil sampling to establish the extent of the contamination. After the contaminated soil was identified it was removed and the remaining excavation was sampled for confirmation. Follow up sampling confirmed that the contaminated soil was removed.

 Manson Wine Company - Wapato Way Phase I ESA, Manson, WA (2021)

Completed a Phase I on an existing controlled atmosphere fruit storage facility, which included historical research of topographic maps, aerial photography, historical city directories, and available Sanborn (fire insurance maps). We performed a site visit, interviewed knowledge people regarding the history of the site, and performed public information requests for the various public entities that may have records pertaining to the site. The ESA uncovered no environmental concerns.



Cole Warrick, P.G. Project Geologist

Mr. Cole Warrick has more than 16 years experience as a project geologist in the Inland Northwest. Cole specializes in hydrogeology, engineering geology and site assessments. Cole has extensive experience in transportation/highway projects, specializing in airport runway upgrades and highway renovation projects. Cole has extensive knowledge of the engineering characteristics of the subsurface soils encountered in the Inland Northwest region.

EDUCATION:

Washington State University, Pullman, Washington B.S. Geology

REGISTRATION:

Professional Geologist State of Idaho (License #PGL-1322) State of Washington (License #2606)

CERTIFICATIONS:

ACI - Certification #5006864-49
Aggregate Testing Technician Level I
Concrete Field Testing Technician Grade I
Concrete Laboratory Testing Technician
- Level I

Concrete Strength Testing Technician WAQTC - Certification #20277
Aggregate Testing Technician
Asphalt Testing Technician
Concrete Laboratory Testing Technician In-Place Density Testing Technician Embankment & Base Testing Technician Superpave Field Technician
Superpave Mix Design Technician
AHERA - Certification #BI20150128-02

CONTACT INFORMATION:

Certified Building Inspector

ALLWEST Testing & Engineering. LLC 3005 N. Industrial Lane, 5th Street Spokane Valley, WA 99226 cwarrick@allwesttesting.com 509-534-4411 Office 208-277-4792 Mobile 509-534-9326 Fax

REPRESENTATIVE PROJECTS

· Oil Can Henry's, Pasco, WA, (2015)

ALLWEST provided geotechnical engineering and environmental site assessment services for this proposed one-story commercial building with basement. Mr. Warrick provided services for both phases of this project including data collection, site reconnaissance, and report preparation.

Green Street Commercial Building, Spokane, WA, (2015)

ALLWEST provided geotechnical engineering, environmental assessment services, and construction materials testing and special inspections for the construction of this single-story commercial building. Mr. Warrick provided services for the environmental phase of this project including data collection, site reconnaissance, and report preparation.

• 6607 E. Sprague Avenue, Spokane, WA, (2015)

ALLWEST provided environmental site assessment services for this commercial project located in Spokane, Washington. Mr. Warrick provided services for this project including data collection, site reconnaissance, and report preparation for this project.

Habberstad Property LESE, Colville, WA, (2015)

ALLWEST provided a limited environmental site evaluation of the soil surrounding an approximate 500 gallon gasoline underground storage tank (UST). Mr. Warrick provided services for this project including test pit excavation and soil sampling beneath the underground storage tank, report preparation and client communications.

Columbia Bank 795 SE Bishop Blvd Pullman, WA 99163 Mr. Douglass Cox Phone 509-334-7940 Email: dcox@columbiabank.com

Mountain West Bank Mr. Bob Beck Coeur d'Alene, Idaho (208) 765-0284

American West Bank Mrs. Kelly Groth Spokane Valley, Washington (208) 772-3450

Whitewater Creek, Inc. Mr. Todd Prescott Hayden, Idaho (208) 772-0108

Sterling Savings Bank Mr. Ron Hartsoch Spokane, Washington (509) 358-8094

Washington Trust Bank Mr. Nelson Gourley Coeur d'Alene, Idaho (208) 666-1246 Washington Trust Bank Mr. Dean Emanuels, MAI Spokane, Washington (509) 353-2284

Panhandle State Bank Ms. Debbie Smith Coeur d'Alene, Idaho (208) 666-6168

Banner Bank Ms. Julie Lehr Spokane, Washington (509) 227-5413

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