

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

for

Cora Avenue Well Site Spokane, WA

Prepared For

City of Spokane

February 16, 2015

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Section 1.0 SUMMARY

TechCon, Inc. (TechCon) has completed a Phase I Environmental Site Assessment (Phase I) for the subject site, a vacant parcel located in the west 700 block of Cora Avenue, Spokane, WA. The subject site is excess land on the west end of the Faith Bible Church campus. This report presents the results of that review as outlined in the Scope of Work in *Appendix C*. Below is a summary of the items reviewed for this Phase I.

- 1.1 Certified Environmental Professionals: The individual who conducted this investigation is Daniel Autrey, a Certified Environmental Inspector and Registered Environmental Assessor. Mr. Autrey and the technical professionals who assisted him, have years of experience in the environmental and engineering fields. In addition, they have been actively performing or managing Phase I, II and III Environmental Site Assessments, hazardous waste projects, and soil remediation projects since 1992. We declare that to the best of our professional knowledge and belief, we meet the definition of *Environmental Professionals* as defined in §312.19 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.
- **1.2** Scope of Work: A summary of the project Scope of Work is included in the Appendix Section. The Scope of Work provided below briefly explains some of the activities that may be performed in the evaluation of the environmental conditions at the property.
 - 1.2.1 <u>Historical Review</u> This review identifies (1) property use from the present back to 1940, using standard historical sources and (2) uses prior to 1940, until a time when the property was not yet developed (development including the placement of fill upon

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the property). The review uses at least one of the following standard historical sources: aerial photographs, fire insurance maps, property tax files, recorded land title records, USGS 7.5 minute topographic maps, local street directories, building department records, zoning/land use records or other credible historical sources.

1.2.2 <u>Regulatory Agency Review</u> - The agency review includes a survey of federal, state, and county regulatory files for evidence of enforcement actions, permits, registrations, or notification of site contamination. The review includes a search of the following federal and state governmental sources and the minimum search distance, as required by American Society of Testing and Material (ASTM) standards:

Abbreviation	Name	Radius(Mi)		
NPL	National Priorities List	1		
CERCLIS	Comprehensive Environmental Response,	.5		
	Compensation and Liability Information System			
CERCLIS NFRAP	No Further Remedial Action Planned	.5		
MTCA	Model Toxics Control Act Sites	1		
UECA	Uniform Environmental Covenants Act Registry	Property		
ERNS	Emergency Response Notification System	Property		
UST	Underground Storage Tanks	Property/Adjoining		
LUST	Leaking Underground Storage Tanks	.5		
MWF	Municipal Waste Facilities	.5		
RCRA	Resource Conservation & Recovery Act	Property/Adjoining		
RCRA-TSD	RCRA TSD Facilities not subject to corrective action	1		
CORRACT	RCRA Facilities subject to corrective action	1		

Regulatory Review List

1.2.3 <u>Site Investigation</u> - The site will be reviewed by a certified Environmental Professional. The Environmental Professional will observe and assess characteristics



of the property which pose or have potential to pose environmental problems. The review may, depending on the Scope of Work, include a survey of the following:

• Underground Storage Tanks (USTs) - USTs are acknowledged as a potentially significant source of environmental contamination. Contamination of soils can occur as a result of spills, overfills, or releases from these tanks. Groundwater contamination is typically caused by more aggressive release conditions such as leaking tanks, pipes, and delivery systems.

USTs can contain a variety of regulated or unregulated substances. A UST system includes the tank, underground piping, and underground ancillary equipment such as pumps, secondary containment systems, or monitoring equipment, if present.

Aboveground Storage Systems - The hazards posed by aboveground storage systems are similar to those of USTs. These aboveground storage systems include aboveground storage tanks (ASTs), 55-gallon druins, and metal cans or plastic containers that serve as storage devices. ASTs can hold a variety of suspect products, and are found on construction sites, commercial property, industrial plants, oil refineries, and in and around residential houses. Any leaking aboveground storage system used to store petroleum products or other hazardous substances presents a risk of contaminating surface soils and groundwater. An aboveground storage system may also pose a fire/explosion hazard if it contains flammable, combustible, or reactive materials. An aboveground storage system can contain many different products including, but not limited to: cleaning solvents, waste oils, kerosene, engine oil, heating fuel, gasoline and diesel fuel, acids, pesticides, and liquid fertilizers.



Included in the investigation of an aboveground storage system are the devices that support such a system. For example, AST support systems may include the fill tubes, air vents, above or below delivery lines, transfer pumps, alarms, and leak detection or monitoring systems.

Sensitive Receptors - A sensitive receptor is identified as a potential pathway for contamination to migrate down from the soil surface and impact the subsurface and groundwater environments. A few of the easily identifiable sensitive receptors include:

- Drinking and groundwater monitoring wells
- Drywells, catch basins, and sumps
- Septic systems
- Electrical utility conduits
- City water and sewer lines
- Trenches, culverts, and septic system lines
- Surface Contamination Potential sources for surface contamination are significant because they can represent a continuing or sporadic source of contaminants. Drainage ditches, alleyways, storage areas, out-falls, air emission sources, and railroad tracks are among the things that serve as potential sources and/or conduits for contamination. Existing practices regarding waste products are reviewed, including storage and disposal. Stained soil or pavement is noted, as well as signs of distressed vegetation, odors, pools of liquids, and petroleum products.
- Polychlorinated Biphenyl (PCB) Equipment PCBs are toxic molecules that,
 when ingested, attach themselves to human fat tissues and act as possible

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carcinogens. In the past, PCBs were used in equipment such as transformers, capacitors, fluorescent ballasts, circuit breakers, and switch-gear systems. PCBs are found in equipment hydraulic fluids. Problems develop when these oils and/or fluids leak out of the equipment and contaminate the soil and groundwater. The Environmental Protection Agency (EPA) regulates PCB levels over 50 parts per million (ppm) in a transformer.

- Pesticides and Herbicides Pesticides are chemical products developed to eradicate a target species. Pesticides include insecticides, herbicides, rodenticide, fungicides, and disinfectants. While these products significantly reduce agricultural crop losses and public health concerns (diseases), they pose a toxic health hazard if misused, not properly stored, or improperly disposed.
- ▲ Lead-Based Paint In 1978, the Unites States banned the use of lead pigments in paints used on interior and exterior residential surfaces. However, lead-containing products are still available and legal for use on commercial and industrial projects. Field screening tests can determine the presence of lead products, but validation of the amount of lead content requires laboratory analysis of the paint chips or testing the surfaces by X-ray fluorescence. Screening for lead-based paint is not part of this Phase I Environmental Site Assessment.

Lead paint is currently regulated by the Occupational Safety and Health Administration (OSHA) and Washington Industrial Safety and Health Administration (WISHA). Current regulations in Washington require contractors to adhere to Washington Administrative Code (WAC) Chapter 296-155-176, Lead, prior to demolition.



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Hazardous Waste - The term "hazardous waste" refers to a large variety of chemical, biological, and radioactive substances. These substances pose health and safety risks to humans, vegetation, wildlife, and to the environment. Hazardous materials have the potential to cause contamination to a property or its surroundings should they be released to the environment through spills, fire, or intentional disposal. Improper disposal of hazardous substances can also result in contamination of soil, groundwater, or surface water.

Hazardous substances include chemicals used in industrial processes or liquids found in equipment such as X-ray machines, batteries, and electrical transformers. Some household products, such as soaps, detergents, and cleaners are classified as hazardous substances. Other products include solvents, paints, petroleum products, agricultural chemicals, and biological products.

The Hazard Communication Standard (HCS) is the name for the WAC Chapter 296-62-part C, which implements the Worker and Community Right to Know Act related to the workplace. The code sets requirements for information and training on hazardous chemicals used in the workplace when businesses have more than one worker. Federal law requires compliance with hazard communication regulations by requiring manufacturers, distributors, and users to label containers, provide Material Safety Data Sheets (MSDSs) and provide information and training to their employees regarding hazardous materials. The Environmental Professional will review the chemicals and MSDSs used at the project site for compliance with HCS.



- Asbestos-Containing Material (ACM) Asbestos is a naturally occurring mineral fiber found in rocks. These fibers are fire resistant and have good bonding capabilities. These two properties made asbestos an ideal substance for building and machinery parts, and it has been incorporated into many products since the early 1900's. Many of these products are still functional and present in existing buildings. However, in the 1970's, asbestos use in the United States became restricted and was gradually phased out. It has been estimated that between 1900 and 1980, more than 30 million tons of asbestos were used in the United States. Some of the easily recognizable products that have been found to contain asbestos fibers include:
 - Hot water pipe covering, duct and boiler insulation
 - Sprayed-on wall and ceiling acoustical finishes
 - Acoustical ceiling tiles
 - Heat reflectors on wood stoves
 - Roofing shingles and felts
 - Siding on commercial and residential buildings
 - Window putty, spackling compounds, and vinyl adhesives
 - ▲ Floor tile
- *Urea Formaldehyde Foam Insulation (UFFI)* UFFI is a thermal insulation material pumped into the spaces between the walls of a building, where it hardens to form a solid layer of insulation. The ability to inject this foambased material has enabled UFFI to be used freely in hard-to-reach places, and it is estimated to have been installed in half a million buildings in the United States. As the foam matures, it gives off formaldehyde vapors which can cause discomfort to building occupants. It is also known that a small percentage of the population can have a strong reaction to very low

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concentrations of formaldehyde. Therefore, it has been banned from further use.

Radon - Today the EPA considers exposure to indoor radon gas to be a serious environmental health concern. Radon is a naturally occurring gas that is radioactive, colorless, and odorless. It moves through soil, rock, and water, around pipes, through floor traps, vents, and cracks in the concrete floors, then collects in the lower areas of a building.

Radon gas is produced when natural radioactive minerals break down and decay. These natural minerals are always present in the environment in slight amounts and are found in increased quantities in granitic or basaltic deposits. Radon gas further decays into smaller particles known as radon daughters or progeny, which attach to soil or dust particles in the air. As these particles are inhaled, the daughter products can be deposited on the lining of the lung and subsequently decay or emit radioactive particles. This radioactive decay damages lung tissue and causes cellular changes which can transform normal cells into cancer cells.

The EPA has established an action level of 4 pCi/L. for residential applications. That action level is an annual average for residential settings based on an exposure to that average level for 75% of the hours in a 70-year lifespan.

1.2.4 <u>Review of Adjacent Properties</u> - The Environmental Professional will survey adjacent properties for recognized environmental conditions that may have an impact on the subject site. The survey will include, but is not limited to a review of nearby



service stations, print shops, industrial facilities, listed federal and state hazardous waste sites, waste generators, and municipal waste sites.

INTRODUCTION

Purpose: The purpose of this Phase I is to conduct an environmental site assessment of a 2.1 parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products; and to perform a visual, non-invasive review of the property and to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. A controlled recognized environmental condition is a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A historical recognized environmental condition is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). This Phase I assessment includes but is not limited to: determination of the presence of underground storage tanks (USTs), aboveground storage tanks (ASTs), polychlorinated biphenyl (PCB) equipment, urea formaldehyde insulation (UFFI), and hazardous wastes stored on-site, generated, or disposed of on the



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property. This review also focuses on site conditions, and/or building construction that could impact the site. Also addressed are activities at adjoining properties and area businesses which could have potential to create recognized environmental conditions on the subject site.

- The site review assesses past use of the property through a historical review of publicly available information. This review evaluates the likelihood that the site could contain recognized environmental conditions resulting from past operational activities. In addition, a regulatory review is conducted of operating permits, documentation of violations or judgement orders, and identification of past and/or present environmental conditions at the site.
- 2.2 Special Terms and Conditions: There are no special terms or conditions associated with the scope of work for this investigation. The scope did not include any requirements for sampling of media for laboratory analyses or field screening to determine the possible presence of specific contaminants
- 2.3 Limitations and Exceptions of Assessment: There were no observed limitations that required limitations or exceptions to be identified. All areas of the subject site were accessible and the weather conditions were favorable at the time of the site reconnaissance.
- 2.4 Limiting Conditions and Methodology Used: TechCon has completed this Phase I in substantial compliance with the scope and limitations of ASTM Practice E 1527-13, as well as 40 CFR 312, and industry standards. However, it is acknowledged that hazardous materials and/or substances may be concealed in construction, masked by other materials or coverings, buried in the ground, submerged, or for some reason undetectable to the Environmental Professional, even through the exercise of due diligence. In addition, although this report may address structural aspects of the property/facility, the Environmental Professional specifically did not review designs, make calculations, perform tests, or in any



way assume responsibility for the actual structural condition of the property/facility. This completed Phase 1 also refers to information regarding soil, geology and groundwater. The information provided is obtained from sources thought to be reliable. However, the recitation of such information does not in any manner whatsoever infer that the Environmental Professional is performing any geologic investigation, analysis or interpretation that should be performed by a certified geologist or hydrogeologist.

2.5 Assumptions: TechCon assumes that all information obtained from Client pertaining to the subject property is correct and complete. TechCon also assumes that Client has provided TechCon with all reasonably ascertainable prior environmental reports concerning the subject property. TechCon also assumes that this report will be used as a complete document and that no individual portions of the report will be evaluated without the totality of the information contained in the report being used for background and reference. Current observations, conditions, or regulatory positions may not represent conditions at some future time. This report represents TechCon's judgement and opinion based on information obtained.



Section 3.0

SITE DESCRIPTION

3.1 Location: The subject site is located in Spokane, WA, on the west end of the Faith Bible Church campus, between Wall and Howard Streets. It is located on the north side of Cora Avenue, and does not currently have a designated street address. The site is located approximately 2.5 north of the Central Business District of Spokane, Washington. According to the City of Spokane, this property is in an area zoned RSF - Residential Single Family. "The RSF zone is a low-density single-family residential zone. It allows a minimum of four and a maximum of ten dwelling units per acre. One and two-story buildings characterize the allowed housing. The major type of new development will be attached and detached single-family residences. The RSF zone is applied to areas that are designated residential 4-10 on the land use plan map of the comprehensive plan." (City of Spokane Municipal Code)

An area map in Appendix A at the end of this report shows the subject site location.

Legal Description: An exact legal description was not provided to the Site Assessor. The generalized description provided identified the site as the west 300 feet of the Faith Bible Church campus (Tax Parcel 35064.3611). The site is located in the City and County of Spokane, in the State of Washington.

A Tax Parcel Map and an Area Map, showing the outline and location of the site are included in *Appendix A*.

3.2 Site and Vicinity Characteristics: The subject site is located a few blocks south of an established area known as the Garland District, approximately 2.5 miles north of the central



business district of Spokane, Washington. The Garland District is a neighborhood shopping area that was established in the early 1900s. A survey of the adjacent properties shows the surrounding area is primarily populated with mature single and multifamily residential units. Commercial service/retail businesses and professional offices in the area are along the Post Street, Monroe Street, Garland Avenue and Division Street arterial frontages. Visual observation did not uncover indications the current properties or businesses in the vicinity have environmental problems that would impact the subject site.

- **3.3** Site Description: The subject site is excess vacant land at the west end of the Faith Bible Church campus. It is the west 300 linear feet of that campus, with 300 feet of frontage along Cora Avenue and a shape that approximates a trapezoid. The site is primarily covered with indigenous weeds and grasses, over a base of dirt and gravel, with some crushed asphalt and concrete chunks (see photographs 4, 5 and 6). Improvements on the site include a chain link fence at the west (see photograph 3) and south (see photographs 1 and 2)boundaries, and remnants of a retaining wall constructed with railroad ties (see photographs 7 and 8) at the toe of the hill that is located on the north portion of the property. Other than the significant hillside along the north boundary, there are no prominent features on the site.
 - 3.3.1 <u>Water, Wastewater, and Sewer Service:</u> City of Spokane municipal water and sewer services are available for connection to the site.

A Tax Parcel Map, an Area Map, and a 2014 aerial photograph showing the location and configuration of the subject site are provided in *Appendix A*. Photographs of the site and property conditions are shown in *Appendix B*.

3.4 Prior Knowledge: The Assessor was given no information by the user of this report, the City of Spokane, Washington, concerning any environmental issues affecting the subject site.
 Due to the confidential nature of the pending real estate transaction, a Pre-Assessment



Questionnaire was not completed by the owner of the site for review by the Site Assessor.

3.5 Current Uses: The subject site is vacant land.

- **3.6** Past Uses: According to historical aerial photographs and other documents, the subject site was vacant land prior to being part of a much larger area that was mined as a sand and gravel pit in the early 1900s. The pit was operated into the 1960s, then when operations ceased, the pit was abandoned for several years. In the early 1970s, the larger pit site was backfilled, leveled and developed into an RV park (*Expo Village*) to support the World's Fair which was held in Spokane in 1974. In approximately 1978, the larger area was converted to a mobile home park (*Garland Hills Mobile Park*). The park operated until approximately the mid-1990s. The mobile home park was cleared from the area and *Faith Bible Church* was constructed near the center of the site.
- 3.7 Current and Past Uses of Adjoining Properties: The adjoining properties are described below:
 - 3.7.1 <u>West Adjoining Property</u> The west boundary of the subject (see photograph 3) is adjacent to an apartment complex that was constructed in approximately 1979. The west boundary of the apartment site is paralleled by Post Street, an asphalt-paved City of Spokane roadway. South of the intersection of Post Street and Cora Avenue is an area of mature single family residences. North of the intersection is an apartment complex. A current visual survey of these areas did not reveal conditions of environmental concern to the subject site.
 - 3.7.2 <u>North Adjoining Property</u> The north portion of the subject site is a steep hillside (see photographs 4 and 5) that extends to the north boundary at the top of the hill,



where it is adjacent to single-family residences that front on Glass Avenue, an asphalt-paved City of Spokane neighborhood street. Further north is an area of mature residential development, and the Garland Business District. A current visual survey of this area did not reveal conditions of environmental concern to the subject site.

- 3.7.3 <u>East Adjoining Property</u> The east boundary of the subject site (see photograph 7) is adjacent to vacant land that is also part of the Faith Bible Church Campus, and is similar in characteristics to the subject site. Beyond the vacant area is the developed portion of the church campus. These areas did not reveal conditions of current environmental concern to the subject site.
- 3.7.4 <u>South Adjoining Property</u> The south boundary of the subject site is paralleled by asphalt-paved Cora Avenue, a City of Spokane neighborhood street (see photographs 1 and 2). Across Cora Avenue to the south is an area of mature residential development. A visual survey of these areas did not reveal conditions of immediate environmental concern to the subject site.



Section 4.0

RECORDS REVIEW

4.1 Regulatory Agency Review: TechCon reviewed federal and state environmental data bases. The data collected are those sites which are registered with governmental agencies and which fall within the ASTM radius search guideline of the project site. Table 4.1 summarizes the information found. A copy of the Regulatory Map, which shows the locations with reference to the property, is included in *Appendix A*.

Database	Radius(Mi)	Property	Property-1/4	1/4-1/2	1⁄2-1	Total	
NPL	1	No	0	0	0	0	
CERCLIS	.5	No	0	0	0	0	
CERCLIS NFRAP	.5	No	0	0	0	0	
MTCA	1	No	0	0	0	0	
UECA	Property	No	0	0	1	1	
ERNS	Property	No	0			0	
LUST	.5	No	0	0	1	1	
UST	P/A	No	0			0	
MWF	.5	No	0	0	0	0	
RCRA	P/A	No	0	1	0	1	
RCRA Non-CORRACTS TSD	.5	No	0	0	0	0	
RCRA CORRACTS	1	No	0	0	0	0	
BROWNFIELDS	1	No	0	0	0	0	
		TOTAL	0	1	2	3	
NPL (National Pri	NPL (National Priorities List) A MWF (Municipal Waste Facility)				cility)		
	 CERCLIS (Comprehensive Environmental Response, Compensation and Liability 		*	RCRA (Resource Conservation and Recovery Act)			
Information System)			*	P/A (Property and Adjoining Property)			
 ERNS (Emergency System) 	ERNS (Emergency Response Notification System)			LUST (Leaking Underground Storage Tank)			
▲ UST (Undergroun	UST (Underground Storage Tank)			CORRACT-(RCRA sites subject to corrective action)			
▲ MTCA (Model To	MTCA (Model Toxics Control Act Site)			NFRAP (No Further Remedial Action Planned)			
▲ UECA - (Uniform	ed Environmental	Covenant Act)					

TABLE 4.1. STATISTICAL SITE INFORMATION



Within the ASTM search parameters, the following sites were found during the database search:

4.1.1 <u>MTCA Sites</u> - 0. *Definition*: MTCA is an acronym for Model Toxics Control Act. Sites on the MTCA list are undergoing, have undergone, or are scheduled for investigation by the Washington State Department of Ecology for possible hazardous substance contamination. Once remedial action has been completed, the Toxic's Cleanup Program's management determines the removal of the site from the MTCA list. The <u>Hazardous Sites List</u> is a subset of the <u>Confirmed and Contaminated Sites List</u>. It contains those contaminated sites that have been ranked using the Washington Ranking Method.

Findings: Within a one mile radius of the property, no MTCA sites are registered with the State of Washington Department of Ecology (Ecology), and published on a list reviewed February 12, 2014.

No Further Action Sites: The following sites in the immediate vicinity of the subject site were formerly on the MTCA list, but have received "No Further Action" determinations from the Department of Ecology. These sites are not noted on the map in *Appendix A*, and are mentioned here only as a matter of record. Department of Ecology information concerning these sites is included in *Appendix A*.

Wendle Ford - 4727 N. Division Street, Spokane, WA - Ecology reports remediated petroleum-contaminated soil. A Remedial Action under the Voluntary Cleanup Program (VCP) was completed and a No Further Action determination was issued by the Department of Ecology on March 4, 2009. Wendle Ford is no longer located at this location.



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- WA DOT Eastern Region Mayfair 2714 N. Mayfair Street, Spokane, WA -Ecology reports remediated soil and groundwater contamination with halogenated organics and non-halogenated solvents. A Remedial Action was completed and a No Further Action determination was issued by the Department of Ecology on September 25, 1993.
- Drapery Mart 225 W. Indiana Avenue, Spokane, WA Ecology reports remediated soil contaminated with polynuclear aromatic hydrocarbons. A Remedial Action under the Voluntary Cleanup Program (VCP) was completed and a No Further Action determination was issued by the Department of Ecology on January 26, 2011.
- **4.1.2** <u>Uniform Environmental Covenant Act Registry (UECA)</u> 1. *Definition:* The Uniform Environmental Covenants Act (UECA) Registry is a list of sites that have residual contamination remaining on them after the cleanup has been completed. These sites have environmental covenants or deed restrictions limiting certain uses of the property.

Findings: The following site in the vicinity of the subject site is listed on the Uniform Environmental Covenants Act (UECA) Registry as having restrictive covenants or institutional controls in place.

A Drapery Mart - 225 W. Indiana Avenue, Spokane, WA - This site was removed from the <u>Hazardous Sites List</u> and given a "No Further Action" determination on January 26, 2011, with Institutional Controls and Restrictive Covenants in place. According to Department of Ecology UECA Registry, property use restrictions and a requirement for an impermeable surface are included as a part of the No Further Action agreement.

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Department of Ecology information concerning this site is included in Appendix A.

4.1.3 <u>LUST Sites</u> - 1. *Definition:* LUST is an acronym for leaking underground storage tank. A list of LUST sites is maintained by the Washington State Department of Ecology.

Findings: Agency records reviewed February 12, 2014, showed the following reported leaking underground storage tank site within the vicinity of the subject property:

Dee's Auto Service - 206 West Indiana Avenue, Spokane, WA. The affected medium is petroleum-contaminated soil. According to the Department of Ecology, Remedial Action is in process on this site. Please note that this site is outside the one-half mile reporting radius and is mentioned here only as a matter of record.

No Further Action Sites: The following sites in the immediate vicinity of the subject site were formerly on the LUST list, but have received "No Further Action" determinations from the Department of Ecology. These sites are not noted on the map in *Appendix A*, and are mentioned here only as a matter of record. Department of Ecology information concerning these sites is included in *Appendix A*.

- Northtown Chevron 4615 North Division Street, Spokane, WA. The affected medium is soil. A final independent cleanup action report concerning this site was received by the Department of Ecology and a No Further Action determination was issued on January 30, 2012.
- *Ray Brown's Tire Center* 4218 N. Division Street, Spokane, WA. The affected medium is soil. A final independent cleanup action report



concerning this site was received by the Department of Ecology and a No Further Action determination was issued on March 11, 2013.

SFD Station 10 (Fire Department) - 3608 North Division Street, Spokane,
WA. The affected medium is soil. A final independent cleanup action report
concerning this site was received by the Department of Ecology and a No
Further Action determination was issued on February 1, 2012.

New Concepts Auto Service (Goodyear Auto Service) - 4423 N. Division Street, Spokane, WA - Ecology reports remediated soil contaminated with petroleum products. A Remedial Action under the Voluntary Cleanup Program (VCP) was completed and a No Further Action determination was issued by the Department of Ecology on March 26, 1998.

Sure Save Grocery - 3039 N. Monroe Street, Spokane, WA - Ecology reports remediated soil contaminated with petroleum products. A Remedial Action under the Voluntary Cleanup Program (VCP) was completed and a No Further Action determination was issued by the Department of Ecology on October 27, 2009.

▲ Jr. 's Town Pump - 2725 North Division Street, Spokane, WA. The affected medium is soil. A final independent cleanup action report concerning this site was received and a No Further Action designation was issued by the Department of Ecology on February 1, 2012.

National Music Service Corp.- 122 East Montgomery Avenue, Spokane, WA. The affected medium is soil. A final independent cleanup action report concerning this site has been received and a No Further Action designation was issued by the Department of Ecology on March 22, 2013.



- *Educational Service District 101* 1025 West Indiana Avenue, Spokane,
 WA. The affected medium is soil. A final independent cleanup action report concerning this site was received and a No Further Action designation was issued by the Department of Ecology on August 30, 2011.
- Monroe Quik Stop (Gull Quik Stop 1640) 2202 N. Monroe Street, Spokane, WA. The affected medium is soil. A final independent cleanup action report concerning this site was received and a No Further Action designation was issued by the Department of Ecology on October 31, 2007.
- North Central Care Center 618 W. Nora Avenue, Spokane, WA. The affected medium is soil. A final independent cleanup action report concerning this site was received and a No Further Action designation was issued by the Department of Ecology on August 30, 2011.
- Southland Facility 18395 (7 Eleven 18395) 323 W. Indiana Avenue, Spokane, WA - Ecology reports remediated soil contamination with petroleum products. A Remedial Action under the Voluntary Cleanup Program (VCP) was completed and a No Further Action determination was issued by the Department of Ecology on April 19, 1999.

Department of Ecology information concerning these sites is included in *Appendix A*.

Note: There are no active or closed LUST sites on Indian Lands in Spokane, Washington. Data concerning these sites in Washington is included in *Appendix A*.

4.1.4 <u>CERCLIS Sites</u> - 0. *Definition:* CERCLIS is an acronym for Comprehensive Environmental Response, Compensation, and Liability Information System. Sites



in the CERCLIS area are expected to be investigated by the Federal EPA for hazardous substance contamination and for possible inclusion on the NPL.

Findings: Federal databases reviewed February 12, 2014, revealed no CERCLIS sites within one-half mile of the subject site.

 4.1.5 <u>CERCLIS NPL Sites</u> - 0. *Definition:* NPL is an acronym for National Priorities List. It is compiled by the EPA and includes the highest priority sites undergoing or scheduled for cleanup under the federal Superfund program.

Findings: According to federal records reviewed February 12, 2014, there are no NPL sites in the vicinity of the subject property

4.1.6 <u>CERCLIS NFRAP Sites</u> - 0. *Definition:* NFRAP is an acronym for No Further Remedial Action Planned. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the National Priorities List, or the contamination was not serious enough to require Federal Superfund action. The Archive (NFRAP) designation indicates the site has no further interest under the Federal Superfund Program based on available information. 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. The Archive designation is removed and the site is returned to the CERCLIS inventory if more substantiative assessment and/or any cleanup work is necessary under the Federal Superfund program.

Findings: According to federal records reviewed February 12, 2014, no NFRAP (No Further Remedial Action Planned) sites are within one-half mile of the subject site.



- 4.1.7 <u>RCRA Sites</u> *Definition:* RCRA is an acronym for Resource Conservation and Recovery Act. The RCRA list tracks the status of registrations, permits, reports, inspections, enforcement activities, and financial data of those sites which use, store, generate or transport hazardous materials.
 - **4.1.7.1** <u>CORRACT Sites.</u> 0. *Definition:* CORRACT sites are those RCRA sites that have required corrective action.

Findings: EPA records reviewed February 12, 2014, showed no RCRA CORRACT sites within one mile of the subject property.

4.1.7.2 <u>RCRA TSD Sites</u> - 0. *Definition:* RCRA TSD is an acronym for those RCRA sites which treat, store or dispose hazardous waste as defined in the Resource Conservation and Recovery Act. Such facilities are listed with the EPA.

Findings: EPA records reviewed February 12, 2014, showed no RCRA TSD sites within one-half mile of the subject property.

4.1.7.3 <u>RCRA Generators</u> - 1. *Definition:* RCRA generators are those sites which generate hazardous waste as defined in the Resource Conservation and Recovery Act. Such sites are listed with the EPA.

Findings: Neither the subject site nor any contiguous sites are currently on the RCRA generator list. The following site in the general vicinity of the subject site is currently on the RCRA generator list reviewed February 12, 2014:

4-8



Custom Body Co. - 3104 North Monroe Street, Spokane, WA - This site is listed by the EPA as a "conditionally exempt small quantity generator" of hazardous waste.

"A generator is a conditionally exempt small quantity generator in a calendar month if he generates no more than 100 kilograms of hazardous waste in that month. A conditionally exempt small quantity generator may either treat or dispose of his acute hazardous waste in an on-site facility or ensure delivery to an off-site treatment, storage or disposal facility." (US Environmental Protection Agency)

EPA information concerning RCRA sites in the Spokane area is included in *Appendix A.*

4.1.8 <u>MWF</u> - 0. *Definition*: MWF is an acronym for municipal waste facility. The Washington State Department of Ecology maintains a list of solid waste landfills in the state.

Findings: Database review showed no municipal waste facilities within the vicinity of the subject site.

4.1.9 <u>ERNS Sites</u> - 0. *Definition:* ERNS is an acronym for Emergency Response Notification System. The ERNS list provides the locations of hazardous spills reported to the federal emergency response system.

Findings: No sites on the subject property were on the ERNS list.



4.1.10 <u>UST Sites</u> - 0. *Definition:* UST Sites are those sites registered with the State of Washington as currently or formerly having underground storage tanks on-site.

Findings: Neither the subject property, nor any immediately adjacent property is currently listed in the State of Washington UST database reviewed February 12, 2014.

4.1.11 <u>Brownfields Sites</u> - 0. *Definition:* Brownfields are properties that are abandoned or underused because of environmental contamination, or perceived contamination from past industrial or commercial practices. Often the potential liability associated with contamination complicates business development, property transactions or expansion on the property. Cleanup and redevelopment can turn a perceived problem into a community asset. A restored brownfield can stimulate a community's economy, save green space from development, and provide an opportunity for habitat restoration or park creation. A city or town can restore properties to active use

Findings: According to Department of Ecology and US EPA records reviewed February 12, 2014, no sites within one mile of the subject property are currently listed in the Department of Ecology Brownfields inventory.

- **4.2 Region Physiographic Conditions:** The surface features of the Spokane area are the result of several geological events which include basalt flows, glaciation and regional flooding.
 - 4.2.1 <u>Basalt Flows</u> Bedrock in this area consists of late Miocene age (from 5 to 24 million years ago) basalt flows of the Columbia River Group. The Spokane area is near the eastern fringe of these flows. In general, the local basalt is several hundred feet thick and interbedded with light-colored sandy, clayey sediments of the Latach formation. Basalt outcrops can be seen in numerous locations in the Spokane area.



Following the deposit of the basalt, the ancestral Spokane River cut its course in what is essentially its present valley between the Idaho border and the City of Spokane. The deep valley thus formed was the trough into which were subsequently deposited glacial outwash sand and gravel, then the coarser sand and gravel of the Spokane Floods that today form the Spokane aquifer.

- **4.2.2** <u>Glaciation</u> Between 10,000 and 2 million years ago during the Pleistocene Epoch (Ice Age), the Earth's climate underwent periods of alternate cooling and warming. This resulted in at least four to six major glaciations which affected this area. The Spokane area was covered partially by ice lobes. Melt-water streams draining these lobes carried large quantities of sand, gravel, silt, and clay and deposited these in and along the Spokane Valley. Eventually, the last ice lobe retreated into the valley of the north-flowing Clark Fork River, northeast of the Spokane Valley and formed a massive ice dam across the valley. As melt waters from other ice lobes far up the Clark Fork River drainage became ponded behind the ice dam, Glacial Lake Missoula was formed.
- 4.2.3 <u>Flooding</u> Eventually the ice dam was breached and the dam gave way completely. The resulting rapid draining of 500-cubic-mile Glacial Lake Missoula resulted in a maximum discharge across the Columbia Plateau of 750 million cubic feet per second (cf/s) -- 20 times the combined flow of all the rivers of the world today. When the flood waters passed through the Rathdrum Prairie-Spokane Valley area, the flood waters carried large volumes of rock debris and sediment of all sizes from clay particles to large cobbles and boulders. These flood deposits form the present highly permeable aquifer beneath the Spokane Valley.

4-11



- **4.2.4** <u>Topographical Conditions:</u> The US Geological Survey (USGS) Topographic Map, Spokane NW, WA Quadrangle shows the elevation on the property as approximately 1940 feet above sea level. The site is mostly flat with a major rise in elevation at the north boundary, where a hillside rises to an elevation of approximately 2000 feet above sea level (see photographs 4 and 5). At the boundaries, it is basically at the same elevation as adjacent sites. The generalized surface gradient in the area of the subject site is down toward the south.
- **4.2.5** <u>Soil Conditions:</u> Soils are classified by the U.S. Department of Agriculture (USDA) and the American Society for Testing and Materials (ASTM).



The subject site is in an area where the USDA classifies the soil as Spens very gravelly loamy coarse sand, 30 to 65 percent slopes. To the south and east, the soils transition to Urban land - Opportunity, disturbed complex, 3 to 8 percent slopes. Observation of visible soils in the area tends to verify this classification. A copy of the 2014 USDA Natural Resources and Conservation Service Web Soil Survey is included in *Appendix A*.

- 4.2.6 <u>Groundwater Conditions:</u> The depth to groundwater at the property is estimated to be greater than 200 feet. Generally, in this area groundwater could be expected to flow northwest. The nature of fractured basalt rock found in the subsurface can cause wide variation in groundwater depth and direction in the vicinity of the subject site. The subject site lies within the boundaries of the Spokane Valley/Rathdrum Prairie Aquifer, which stretches from northern Idaho to Spokane and is a prominent physiographic feature of the State of Washington.
- **4.2.7** <u>Flood Plain Conditions:</u> Based on publicly available information, the property is not shown to be in a flood plain area.
- **4.3 Historical Review:** The following local agency files or historical records were reviewed in the preparation of this report:
 - **4.3.1** <u>Original Construction/Development</u> Metsker Maps, Sanborn Maps, historical atlases, aerial photos, Polk Directories, Title Company files, Fire Department records, and Spokane City and County records were among those documents reviewed to obtain historical information about the property.
 - Polk City Directories and historic phone records City Directories checked at five year intervals, beginning with the first available in 1929, show the area surrounding the site was residential in use. There were no entries for the



subject site until 1980, when *Expo Village Mobile Home Park* appears at an address of 600 W. Cora Avenue. In approximately 1985, the use is identified as *Garland Hills Mobile Home Park*. In 1992, there was no entry. In 2000, the use was identified as *Faith Bible Church*. Subsequent entries showed that use continuing. There were no uses discovered that identified a recognized environmental condition at the subject site.

- Sanborn Maps Available 1910 and 1950 Sanborn Maps show the hillside in place on the north area of the subject site. The 1910 map shows the site as vacant ground. The 1950 map shows a very large sand and gravel extraction pit operation in place all along the base of the hillside. A copy of the 1950 Sanborn Map is included in *Appendix A*.
- Fire Department Records Records concerning underground storage tanks and environmental responses to the subject site were requested from the Spokane Fire Department. The Fire Department did not find any evidence in the records indicating underground storage tanks or environmental responses at the site.
- Metsker Maps The historical maps show the property in an area known as the Resurvey of Whitings Second Addition and they do not indicate specific development on the site. Locations of railroad lines, major roadways, pipelines and the Spokane River were identified with relationship to the subject site. However, nothing identified on these maps indicated an environmental concern for the subject site.
 - Aerial Photographs 1935, 1950, 1962, 1974, 1986, 1992, and 2014 aerial photographs that included the subject site were available for review. All reviewed photographs show development consistent with other historical



records. The 1935, 1950 and 1962 photographs show the site as part of the large sand and gravel pit mining operation. The 1974 photograph shows the RV Park in place. The 1986 photograph shows the mobile home park, and the west adjacent apartment complex in place. The 1992 photograph shows the outline of the mobile home park, but the park has been dismantled. The 2014 photograph shows the subject site in the current configuration. Copies of the 1935, 1950, 1974, 1986 and 2014 photographs are included in *Appendix A*.

- Spokane City Records Building Department records, beginning in 1973,
 when the original infrastructure was constructed, were available for review.
 The permit record verified that the site has been connected to the public
 water and sewer systems since then. Available permits were all for the Expo
 Village RV Park and the Garland Hills Mobile Home Park. No recognized
 environmental conditions were identified in the available permits.
- Spokane County Assessor's Records Field book records at the County Assessor's offices contained field sketches of the church building to the east and the site configuration identified the subject site as vacant land. No recognized environmental conditions were identified in the review of County Assessor records.
- Title Company A property file review was conducted back to 1940, at the offices of First American Title Insurance Company. The review identified private ownership of the subject site since 1940. The current owners of the site, Faith Bible Church, purchased the old mobile home site from Great Western Savings Bank. There were no environmental liens or restrictions, leases or ownerships of record discovered that indicated an environmental concern for the subject site.



4.5 Previous Environmental Investigations: There were no public records found regarding previous environmental investigations of the subject site. It is known that during the years when the previous sand and gravel pit was abandoned, there was incidental dumping of yard debris and household junk in the pit. Most of the known dumping occurred in the area to the east of the subject site. Nothing of significance was discovered when Faith Bible Church completed geotechnical studies of the site.



Section 5.0

INVESTIGATION RESULTS

- 5.0 Site Observations: Site reconnaissance was performed to determine if *recognized environmental conditions* were present at the property or adjoining properties. At the time of site reconnaissance on January 28, 2015, the existing site conditions were favorable. The sky was overcast, the ambient air temperature was approximately 30 degrees F., and the wind was light and variable. The findings are discussed below.
 - 5.1 Hazardous Substances: During the site reconnaissance, no hazardous substances were observed.
 - 5.2 Hazardous Substance Containers and Unidentified Substance Containers: There was no visible evidence observed that suggested unidentified containers or hazardous substance containers have been improperly used or stored on the subject site. No containers were observed.

5.3 Storage Tanks:

- 5.3.1 <u>Underground Storage Tanks (USTs)</u> Nothing was observed indicating present or past use of USTs at the subject site.
- 5.3.2 <u>Above-Ground Storage Systems (ASTs)</u> Nothing was observed that indicated present or past use of ASTs at the subject site. It is possible that the previous mobile homes on the site may have utilized small heating oil ASTs. However that use is not a significant issue. No ASTs were observed.



- **5.4 Polychlorinated Biphenyl (PCB) Equipment:** There was no visual evidence of PCB equipment on the property. The transformers observed in the area of the site appeared to be in good condition without any indications of heat stress, and they appeared to be labeled NON PCB.
- 5.5 Solid Waste Disposal: Regularly scheduled refuse pickups by the City of Spokane dispose of non-hazardous waste in the vicinity of the subject site. There was no discovered evidence that solid wastes have ever been improperly buried on the subject site. Minor amounts of crushed asphalt and concrete residuals from the previous use as a mobile home park were observed in some locations. It is known that incidental disposal of yard waste and household junk from nearby residences took place during the time the site was part of the abandoned sand and gravel pit. However, there were no discoveries of problematic items at the Faith Bible Church building site to the east when it was developed. That area was reported to have been the most heavily affected.
- **5.6 Physical Setting Analysis:** No physical setting issues were identified. All potentially problematic commercial uses in the vicinity are either sufficiently separated for both surface and groundwater migration considerations or current practices do not pose probable issues.
- 5.7 Sensitive Receptors: No evidence was observed of the following sensitive receptors:
 - Major underground conduits, etc.
 - Monitoring or water wells
 - Pits, lagoons, ponds

One stormwater catch basin was observed in the southwest area of the site. There was no observed evidence that indicated this basin has ever had contaminated


material introduced to the chamber. There was no observed staining and no detectable odor.

- **5.8 Drums:** There was no visible evidence of present or past improper use of drums on the subject site. No drums were observed.
- 5.9 Surface Soil Conditions: During reconnaissance, no indications of the following conditions were observed on the surfaces of the subject site:
 - Pits, ponds, or lagoons
 - Unidentified substance containers
 - Waste water with identified uses

There were small amounts of yard waste and benign trash observed in the northwest area of the site (see photograph 8). Nothing observed in this debris was of significance.

- 5.10 Pesticides and Herbicides: There was no evidence of pesticide or herbicide usage (stressed vegetation, odors) encountered during the site reconnaissance.
- 5.11 Lead-Based Paint: Since there are no structures on the site, lead-based paint should not be present. Testing for lead content in paint was outside of the scope of work for this assessment.
- 5.12 Asbestos-Containing Material (ACM): Since there are no structures on the site, ACM should not be present. Testing for asbestos content in building materials was outside the scope of work for this assessment.



- 5.13 Urea Formaldehyde Foam Insulation (UFFI): No visible or historical evidence was found that UFFI was used on the property.
- **5.14 Radon:** Spokane County is reported by the State of Washington to pose a moderate-to-high risk for radon impact. Since there are no structures on the site to promote accumulation, radon is not considered a problem for the site in the current configuration. Testing for radon gas was outside the scope of work for this assessment.
- 5.15 Odors: Strong, pungent or noxious odors were not encountered during the site reconnaissance.



Section 6.0

FINDINGS AND CONCLUSIONS

6.1 Findings and Conclusions: TechCon has performed a Phase I Environmental Site Assessment in substantial conformance with the scope and limitations of ASTM Practice E 1527-13 and 40 CFR Part 312 of the property as described in the legal description of Section 3.0 of this document. Any exceptions to, or deletions from this practice are described in Section 2.3 of this report. This assessment did not discover any *current*, *controlled or historical recognized environmental conditions* on the subject site. We noted no *suspect* or *de minimis recognized environmental conditions*. The risk of contamination is so minimal that no further investigation is recommended.



Section 7.0 CERTIFICATIONS

7.0 Certification Statement: I certify that to the best of my knowledge and belief the facts and data used in this survey are true and accurate, based on currently accepted and available information as of the survey date; that I personally surveyed the subject property; and I have no undisclosed interest, present or future in this property.

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 property of the nature, history, and setting of the subject property. I have developed and performed the "all appropriate inquiries" in conformance with the standards and practices set forth in 40 CFR Part 312.

Daniel L. Autrey, CEI, #8067

116/2015

Date

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APPENDIX A

MAPS AND DOCUMENTS

TECHCON, INC. Consultants & Certified Environmental Specialists & Project Managers

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1986 Aerial Photograph

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Soil Map-Spokane County, Washington

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MAP INFORMATION	The soil surveys that comprise your AOI were mapped at 1:24,000.	Warning: Soil Map may not be valid at this scale		Enlargement of maps beyond the scale of mapping can cause misurderstandion of the datal of manning and accuracy of soil line	placement. The maps do not show the small areas of contrasting	soils that could have been shown at a more detailed scale.		Please rely on the bar scale on each map sheet for map	measurements.	Source of Map: Natura	Web Soil Survey UKL: http://websoilsurvey.hrcs.usda.gov Coordinate Svstem: Web Mercator (FPSG:3857)			distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate	calculations of distance or area are required.	This product is generated from the USDA-NRCS certified data as of		soli survey Area: spokane County, washington Survey Area Data: Version 5, Sep 4, 2014	.0	or larger.	Date(s) aerial images were photographed: Jun 4, 2011—Jul 5,		The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background	imagery displayed on these maps. As a result, some minor shifting	or map unit boundaries may be evident.		
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2/3/2015 Page 2 of 3

USDA Natural Resources Conservation Service

Web Soil Survey National Cooperative Soil Survey

	Spokane County, W	/ashington (WA063)	
Map Unit Symbol	Map Unit Name	Acres In AOI	Percent of AOI
3143	Spens very gravelly loamy coarse sand 30 to 65 percent slopes	5.0	51.5%
7110	Urban land-Opportunity, disturbed complex, 0 to 3 percent slopes	1.8	18.3%
7111	Urban land-Opportunity, disturbed complex, 3 to 8 percent slopes	2.9	30.2%
Totals for Area of Interest	,	9.6	100.0%

Map Unit Legend

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CleanupSite		Site Hazard Assessment	/Federal Site Inspe	ction Co	mpleted	12/18/1990	1/25/199	1		Ecology	· · ·	Carter, F	Patti
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CleanupSite		Remove site from Hazar	dous Sites List				10/12/19	93	· · · · · · · · · · · · · · · · · · ·	-		Carter, F	Patti
CleanupSite		Site Status Changed to N	NFA			<u> </u>	9/25/199	3	1				
				1		l	<u> </u>		<u>i</u> :	<u> </u>		J	
	IA & CONTAMIN	ананананананананананананананананананан	edia:			ANTA'A MININA	15-240-7579-8571-2014-753						
Cont	aminant:		round Surface Nater Water	Soil	Sector samon	nt Air B	edrock	Key B - I	:' Below Cleanup La	vel	R-	Remedia	ited
Halo	genated Organic	S	R	R				C - (Confirmed Above Suspected		el RA	- Remed	iated-Above iated-Below
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Toxics Cleanup Program

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Integrated Site Information System-

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Page 1 of 2

EC					Cleanu	o Site D	afails					2/11/201
SITE ID:	DRAPERY MA		(NAM)					Cleanup Sit	e ID: 11389		i in the second	FS ID:
	Alternate Nam	بوديب ولاقه بغفتك فوتعن يقوقن بالبارك العابي فاستنا تكالسن بسن	DRAPE	RY MART								
LOCATION:			san prèsan Ang prèsa	٧	VRIA: 54	La	it/Long:	47.675	-117.416		an a	View Vicinity
Addre		IA AVE		1		Towns	•	•	Section			Legislative Distri
	SPOKANE		99205			251	4	43E	7	*******		ongressional Distri
STATUS:	and and the of the second s	tion Required			Rank			View Site Web Pa	ige			View Site Docum
	Responsible L			Manager: C	Jarter, Patti nental Covenant			Statute: MTCA				
	NFA Receiv			NFA Date: 1			Peason: NE	Is PSI Site? A-Voluntary Cleanup Pre	amm Pauliou			
	D CLEANUP UNIT(s)						Keason. NF	A-voluntary cleanup Pre	ogram Review	V		
en la seconda de la composición de la c	Cleanup Unit Name			11-23 T		- 19 terra de terra (a.c. M	Patra de d e		and the set of the set			
<u>a an an</u>	<u>na policia de terro d</u>			Unit Type	Process Typ		<u> 11</u> 298-1458 - 1458 - 145	nit Status		Size (Acre	s) E	RTS ID
<u> </u>	Drapery Mart			Upland	Voluntary Cle	anup Progran	n No	o Further Action Require	d 			
SITE ACTIVI	ny y cresperato batan sun paramatan '-inda manar' sun alam w									an de man an air an		un þenden kalagi sjær i saga Maridal om Prisiden for State
Applies to:	Related ID (Unit-LUST-VCP)	Activity Display Nam	e		Status	Start Date	End Date	Legal Mechanism	Performed	By	Project Ma	nager
CleanupSite	<u> </u>	Site Status Changed to	o NFA		i Dina anti per ancia (C) ingger e la berg	e jedni začilov filozofie 	1/26/2011		en e		Carter, Pat	<u>eeselleisesse sei tete</u> ti
VcpProject	EA0214	VCP Application			Completed	7/14/2010	1		_		Carter, Pat	ti
VcpProject	EA0214	VCP Receipt of Plan o	r Report		Completed	7/19/2010			-		Carter, Pat	ti
VcpProject	EA0214	VCP Opinion on Site C				12/28/2010	1/26/2011				Carter, Pat	
VcpProject	EA0214	VCP Termination			Completed		1/26/2011				Carter, Pat	
		<u> </u>					1//20/2011		<u> </u>			
(MEDIA & CONTAMI Contaminant: Polynuclear Aromatic		Media: Ground Water	Water	Soll Sedimer RA	·····································	edrock	Key: B - Below Cleanup Le C - Confirmed Above S - Suspected	evel Cleanup Lev	el RA-	Remediated Remediate Remediate	ed-Above
Toxics C I	eanup Program				Integrated	SiteInform	nation Sy	stem				- Page 2 of 5

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Uniform Environmental Covenants Registry

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99205
ENVIRONMENTAL COVENANTS & other INSTITUTIONAL CONTROLS
County County County Control Type Details Recording # Recording Date
5968986 1/11/2011

Report Legend

The Environmental Covenants* Registry is a list of sites that have residual contamination remaining on them after the cleanup has been completed. These sites have environmental covenants or deed restrictions limiting certain uses of the property. Example covenants would be those prohibiting the drilling of a water supply well on the property or use of the property for residential uses.

* The terms 'Environmental Covenant', 'Institutional Control' and 'Restrictive Covenant' have been used synonymously over time.

Acronyms

FS ID = Facility-Site Identification Number (Ecology use) CS ID = Cleanup Site Identification Number (Toxics Cleanup Program use) NFA = No Further Action determination Rank = WAshington Ranking Method or WARM Score (0-Federal Superfund, 1-Highest Assessed Risk, through 5-Lowest Assessed Risk).

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	WIG OGY		Gleanne	eleanne Site Datail	tells				2/1/2015
SPOKANE COUNTY									
SITE ID:	DEE'S AUTO SERVICE					Cleanup Site ID: 9316	e ID: 9316	FS	FS ID: 46315262
	Alternate Name(s):	DEE'S AUTO SERVICE, DEES AUTO SERVICE	ICE, DEES AUTC) SERVICE					
LOCATION:			WRIA: 54		Lat/Long:	47.675	-117.415	Construction of the second	View Vicinity Map
Address:	206 W INDIANA		and a second	Township	ip	Range Se	Section	Legisla	Legislative District: 3
	SPOKANE	99205	-	25N		43E	~	Congressi	Congressional District: 5
STATUS:	Cleanup Started		Rank:			View Site Web Page	E Transford The	View Sit	View Site Documents
	Responsible Unit: Eastern	Site Manager: E	Boatsman, Michael	el		Statute: MTCA	and GAUR Constables 12 a region		
	Is Brownfield?	Has Environn	Has Environmental Covenant?	~		Is PSI Site?			
•	NFA Received?	NFA Date:		NFA Reason:	ason:	-			
ASSOCIATED CLEANUP UNIT(s)	EANUP UNIT(s)								
culD Clean	Cleanup Unit Name	Unit Type	Process Type	9	Unit	Unit Status	Sp	Size (Acres) ERTS ID	
9008 DEE'S	9008 DEE'S AUTO SERVICE	Upland	Independent Action	Action	Clea	Cleanup Started			
SITE ACTIVITIES:		ł	-		_		_		
Applies to: (Ur	Related ID Activity Display Name (Unit-LUST-VCP)	4	Status	Start Date	End Date	Legal Mechanism	Performed By	Project Manager	
LUST	2617 LUST - Notification			3/17/1993	3/17/1993				
LUST	2617 LUST - Report Received	Ŗ		5/17/1993	5/17/1993				
AFFECTED MEDI.	AFFECTED MEDIA & CONTAMINANTS: N	Media:		-	-				
Conta	Contaminant:	Ground Surface Water Water	Soil Sediment	Air	Bedrock	Key: B - Below Cleanup Lev		DDomodiotod	
Petrol	Petroleum-Other		0			C - Confirmed Above Cleanup Level S - Suspected	leanup Level	RA - Remediated-Above RB - Remediated-Below	
	•							•	
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				2-					
Toxies Cleanup Program	up Rrogram		Integrated Site Information.	Site Inform	1.5	stem		Рад	Bage (10) S

	economica e Ecology			Gleanup Site Details	STICE DIE	ারাটি			SUBAL	ß
SITE ID:	NORTHTOWN CHEVRON	CHEVRON					Cleanup Site ID: 992	e ID: 9921	FS ID: 62275415	75415
	Alternate Name(s):	יר לא מון ציי לא היו אין איין איין איין איין איין איין איי	ORTHTOWN CHEV	/RON, NORTHTO	DWN GAS & D	ELI, NORTHI	NORTHTOWN CHEVRON, NORTHTOWN GAS & DELI, NORTHTOWN GAS & DELI MART, UNOCAL 2542	RT, UNOCAL 2542		
LOCATION:				WRIA: 54		Lat/Long:	47.700	-117.412	<u>View Vicinity Map</u>	V Map
Address:	is: 4615 N DIVISION	NO			Township	din	Range Se	Section	Legislative District:	trict: 3
	SPOKANE		99207		25N		43E	 9	Congressional District:	trict: 5
STATUS:	No Further Action Required	tion Required		Rank			View Site Web Page		View Site Documents	ments
	Responsible Unit:	nit: Eastern	Site Manager: E	Eastern Region			Statute: MTCA			
	Is Brownfield?	id?	Has Environm	Has Environmental Covenant?			Is PSI Site?			
	NFA Received?	ed? Yes	NFA Date: 1	1/30/2012	NFA Reason:		NFA-Initial Investigation			
ASSOCIATED	ASSOCIATED CLEANUP UNIT(s)								-	
culD	Cleanup Unit Name		Unit Type	Process Type	B	Uni	Unit Status	Size	Size (Acres) ERTS ID	122
9613 NC	NORTHTOWN CHEVRON	RON	Upland	Independent Action	Action	No	No Further Action Required			
SITE ACTIVITIES:	IES:								-	-
Applies to:	Related ID (Unit-LUST-VCP)	Activity Display Name		Status	Start Date	End Date	Legal Mechanism	Performed By	Project Manager	
CleanupSite	states and the states of the s	Site Status Changed to NFA	A			1/30/2012			Ladwig, Doug	
LUST	2226	2226 LUST - Notification			12/18/1989	12/18/1989			Leinart, Phil	
LUST	2226	2226 LUST - Report Received			12/13/1989	12/18/1989		n Anna a Martin Anna Anna an an Anna an Anna Anna Ann		
AFFECTED M	AFFECTED MEDIA & CONTAMINANTS:			1						
Ŭ	Contaminant	GO B	Ground Surface Water Water	Soil Sediment	Air	Bedrock	Key: B - Below Cleanup Level C - Confirmed Above Cleanur Lovel	el Noomu I avol	R - Remediated	
ď	Petroleum-Other			C			S - Suspected		KA - Kemediated-Above RB - Remediated-Below	
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lox(cs.9(g	Toxics cleanup Program			າງກາວເຊີ່ມສາມອາຊາຊາຍ ເຊິ່ງ	Site Inform	alion Sys	E		ତାର୍ଥାତ ଓ ଅସରିକ ହାରା ହି <u>।</u>	G

				Cleanup Site Details	Stelle	গ্রাচি				2002015
SPOKANE COUNTY	INTY									
SITE ID:	RAY BROWNS	RAY BROWNS TIRE CENTER					Cleanup Site ID: 10183	ID: 10183		FS:ID; 68891858
	Alternate Name(s):	e(s):	RAY BROWNS TIRE	TIRE CENTER			a se managemente de la construction	n fan men fan fan fan fan fan fan fan fan fan fa		
LOCATION:				WRIA: 54	Lat	Lat/Long:	47.697	-117.411		View Vicinity Map
Address:	s: 4218 N DIVISION	NO			Township	hip	Range Se	Section	,	Legislative District: 3
	SPOKANE		99207		25N	_	43E	5	Con	Congressional District: 5
STATUS:	No Further Ac	No Further Action Required		Rank			View Site Web Page	36	<u>v</u>	View Site Documents
	Responsible Unit:	Init: Eastern	Site Manager:	Eastern Region			Statute: MTCA	and a second		
	Is Brownfield?	jd?	Has Environ	Has Environmental Covenant?			Is PSI Site?			
	NFA Received?	ed? Yes	NFA Date:	3/11/2013	NFA Reason:	1	NFA-Initial Investigation			
ASSOCIATED (ASSOCIATED CLEANUP UNIT(s)	,			a da anti-anti-anti-anti-anti-anti-anti-anti-					
culD	Cleanup Unit Name		Unit Type	Process Type	6	Unit	Unit Status	Size	Size (Acres)	ERTSID
9875 RA	RAY BROWNS TIRE CENTER	CENTER	Upland	Independent Action	Action	NoF	No Further Action Required			
SITE ACTIVITIES:	ES:			· · · · · · · · · · · · · · · · · · ·				-	•	
Applies to:	Related ID (Unit-LUST-VCP)	Activity Display Name		Status	Start Date	End Date	Legal Mechanism	Performed By	Project Manager	ager
CleanupSite		Site Status Changed to NFA	NFA			3/11/2013			Ladwig, Doug	
LUST	1986	1986 LUST - Notification			1/9/1990	1/9/1990				
LUST	1986	1986 LUST - NFA Determination II or SHA	ion II or SHA			3/11/2013			Ladwig, Doug	
AFFECTED ME	AFFECTED MEDIA & CONTAMINANTS:		Media:							
<u> </u>	Contaminant:	0	Ground Surface S Water Water	Soil Sediment Air Bedrock	th Air Bi	edrock	Key: B - Below Cleanup Level	el (el	R - Remediated	
Pe	Petroleum-Other			Ö			C - Confirmed Above (S - Suspected	Cleanup Level	RA - Remediated-Above RB - Remediated-Below	LAbove LBelow
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Clean	CleanupSiteDetails2014									
Toxics Gle	Toxies Cleanup Program			Integrated Site Information System	Site Inform	iation Sysi	em			Page 1 of 1

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SPOKANE COUNTY	YTN.								
SITE ID:	SPOKANE FIR	SPOKANE FIRE DEPARTMENT STATION 10	N 10				Cleanup Site ID: 7762	62	FS ID: 7772647
	Alternate Name(s):		SPOKANE FIRE DE	PARTMENT STA	TION 10, SPO	KANE FIRE D	DEPARTMENT STATION 10, SPOKANE FIRE DISTRICT STATION 10		C.
LOCATION:				WRIA: 54	at the lat	Lat/Long:	47,691		View Vicinity Map
Address:	SS: 3608 N DIVISION	NO			Township	hip	Range Section		Legislative District: 3
	SPOKANE	6	99207		25N	_	43E 5		Congressional District: 5
STATUS:	No Further Action Required	tion Required		Rankc			View Site Web Page		View Site Documents
The manufacture of the state of	Responsible Unit:	hit: Eastern	Site Manager:	Eastern Region			Statute: MTCA		e de constant de la c
	Is Brownfield?	įd?	Has Environ	Has Environmental Covenant?	~		Is PSI Site?		
	NFA Received?	ed? Yes	NFA Date:	2/1/2012	NFA Reason:	1	NFA-Initial Investigation		
ASSOCIATED	ASSOCIATED CLEANUP UNIT(s)								
culD	Cleanup Unit Name		Unit Type	Process Type	9	Un h	Unit Status	Size (Acres)	ERTS ID
7454 SF	POKANE FIRE DEP	SPOKANE FIRE DEPARTMENT STATION 10	Upland	Independent Action	Action	No	No Further Action Required		
SITE ACTIVITIES:	IES:								
Applies to:	Related ID (Unit-LUST-VCP)	Activity Display Name		Status	Start Date	End Date	Legal Mechanism Performed By		Project Manager
CleanupSite		Site Status Changed to NFA	-A			2/1/2012		Ladwig, Doug	Doug
LUST	2671	2671 LUST - Notification			2/10/1993	2/10/1993			
LUST	2671	2671 LUST - Report Received			2/19/1993	2/19/1993			
AFFECTED M	AFFECTED MEDIA & CONTAMINANTS:	JANTS: Media:	lia:						
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dP Has Environmental Covenant? Is FSI Site? af7 Yes NEA Date:: 326/1996 NEA Review af7 Yes Unit Type Process Type EEV/CE CENTER 8949 Unit Type Process Type EEV/CE CENTER 8949 Unit Type Process Type EEV/CE CENTER 8949 Unit Type Process Type Activity Display Name Startus Startus Startus Changed to NFA Startus Startus ULST - Notification Startus Startus UNST - Report Received 12/11/1956 Project Ma VCP Application Completed 12/11/1956 Project Ma VCP Opinion on Cleanup Action Completed 12/11/11/956 Contuct VCP Opinion on Cleanup Action Completed 12/11/11/956 Contuct Modela: Startus Startus Startus Revision Modela Modela Startus Startus Startus Modela Startus Startus Startus Consertus Modela Startus Startus Startus Consere	dP Has Environmental Coverant? Is FSI Site? af7 Yes NFA Reson: NFA-Volumbry Cleanup Program Review af7 Yes Unit Type EFVUCE CENTER 8949 Unit Type EFVUCE CENTER 8949 Unit Type EFVUCE CENTER 8949 Unit Type Activity Display Name Status Changed to NFA Status Changed to NFA Status Changed to NFA Status Changed to NFA Status Changed to NFA UST - Motification IUST - Motification UST - Report Received IUST - Report Received UST - Report Received IUST - Report Received UST - Report Received IUST - Report Receiv		Responsible U	Eastern		er, Patti			1	والمراجع وال	
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D Clearing Unit Name Unit Status State (Acres) In 154 GOODYEAR AUTO SERVICE CENTER 8943 Upland Voluntary Clearup Program No Further Action Required State (Acres) In 154 GOODYEAR AUTO SERVICE CENTER 8943 Upland Voluntary Clearup Program No Further Action Required State (Acres) In CCITVITES. CCITVITES. State (Acres) State	D Cleanary Unit Name Unit Type Process Type Unit Status Status Status Status 154 GOODYEAR AUTO SERVICE CENTER 8949 Upland Upland Voluntary Cleanup Program Ion Etatus Ista Status 154 GOODYEAR AUTO SERVICE CENTER 8949 Upland Voluntary Cleanup Program Ion Ista Ista Ista Ista 0CINTES. Activity Display Name Status Status Status Status Ion Portect Man 1011-ULUST VCPh Status Changelio NFA D 702011997 103011997 Portect Man Beatsman 4458 UST - Report Received Completed 1013011997 1013011997 D Caner, Pail 9iet EA0021 VCP Application Completed 1221101985 1201111966 Caner, Pail 9iet EA0021 VCP Option on Cleanup Action Completed 226/1998 Portect Man 0iet EA0221 VCP Option on Cleanup Action Connelled 1221101956 Contentinat 0iet EA0221 VCP Option on Cleanup Action Contentinat April<	ASSOCIATE	ED CLEANUP UNIT(s)				-			**************************************	
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ECOLOGY			Gleanup Site Details	Sitebe	tails			200	કોઈ
SPOKANE COUNTY									
SITE ID;	JRS TOWN PUMP CARWASH					Cleanup Sit	Cleanup Site ID: 10435	FS ID: 76139192	139192
	Alternate Name(s):	JRS TOWN PUMP C	P CARWASH				e de la companya de l		
LOCATION:			WRIA: 54	Lat	Lat/Long:	47.683	-117.411	View Vicinity Map	ity Map
Address:	2725 N DIVISION			Township	qic	Range S	Section	Legislative District: 3	strict: 3
	SPOKANE	99207		25N		43E	7	Congressional District: 5	strict: 5
STATUS:	STATUS: No Further Action Required		Rankc			View Site Web Page	9 6	View Site Documents	uments
	Responsible Unit: Eastern	Site Manager: I	Eastern Region			Statute: MTCA	and the second		
	Is Brownfield?	Has Environn	Has Environmental Covenant?	d		ls PSI Site?			
	NFA Received? Yes	NFA Date:	2/1/2012	NFA Reason:		NFA-Initial Investigation			
ASSOCIATED CLEANUP UNIT(s)	ANUP UNIT(s)							-	
culD	Cleanup Unit Name	Unit Type	Process Type	9	Unit	Unit Status	Size	Size (Acres) ERTS ID	
10127 JRS TC	JRS TOWN PUMP CARWASH	Upland	Independent Action	Action	NoN	No Further Action Required			
SITE ACTIVITIES:			-				-	· · · · · · · · · · · · · · · · · · ·	-
Applies to: F	Related ID Activity Display Name (Unit-LUST-VCP)	Name	Status	Start Date	End Date	Legal Mechanism	Performed By	Project Manager	
CleanupSite	Site Status Changed to NFA	led to NFA		and the state of t	2/1/2012			Ladwig, Doug	
TUST	2443 LUST - Notification	Ľ		11/24/1992	11/24/1992	-			
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SPOKANE COUNTY	Υ.									
STE ID;	NATIONAL MI	NATIONAL MUSIC SERVICE CORP					Cleanup Site ID: 11033	11033	FS ID: 91568352	568352
	Alternate Name(s):	e(s):	NATIONAL MUSIC S	ERVICE CORP,	NATIONAL M	JSIC SERVIC	C SERVICE CORP, NATIONAL MUSIC SERVICE CORPORATION, National Music Service Inc	i Music Service	er on the second second way provide the second s	
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	SPOKANE		99207		25N		43E 8		Congressional District: 5	strict: 5
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	Responsible Unit:	nit: Eastern	Site Manager: E	Boatsman, Michael	ei	1. Contraction of the second se	Statute: MTCA	and the second	such the substance of the first of the substance of the s	
	Is Brownfield?	cp.	Has Environn	Has Environmental Covenant?	č		Is PSI Site?			
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ASSOCIATED CLEANUP UNIT(s)	EANUP UNIT(s)								and the second se	
culD Clea	Cleanup Unit Name		Unit Type	Process Type	0	Uni	Unit Status	Size (Size (Acres) ERTS ID	F 25
10725 NAT	NATIONAL MUSIC SERVICE CORP	ERVICE CORP	Upland	Independent Action	Action	No	No Further Action Required			
SITE ACTIVITIES:				-		-		-		
Applies to: (L	Related ID (Unit-LUST-VCP)	Activity Display Name		Status	Start Date	End Date	Legal Mechanism Per	Performed By	Project Manager	
CleanupSite		Site Status Changed to NFA	4FA			3/22/2013			Boatsman, Michael	
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Starts Start Date

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	0.67 0.67		Gleanup Site Details	Sitebe	লোচ		ZATZATE
SITE ID;	MONROE QUIK STOP					Cleanup Site ID: 10473	File 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
	Alternate Name(s):	GULL QWIK STOP	1640, MONROE C	QUIK STOP, M	ONROE QWII	GULL QWIK STOP 1640, MONROE QUIK STOP, MONROE QWIK STOP, N MONROE GAS, QWIK STOP 1640	STOP 1640
LOCATION:			WRIA: 54	Lat	Lat/Long:	47.678	View Vicinity Map
Address:	2202 N MONROE ST			Township	di	Range Section	Legislative District: 3
	SPOKANE	99205		25N		43E 7	Congressional District: 5
STATUS	No Further Action Required		Rank:			View Site Web Page	View Site Documents
مريا المريس ويعرفها والمريس والمريس المراسم المراسم والمراسم والمراسم والمراسم والمراسم والمراسم والمراسم	Responsible Unit: Eastern	Site Manager:	Eastern Region			Statute: MTCA	
	Is Brownfield?	Has Environ	Has Environmental Covenant?			Is PSI Site?	
	NFA Received? Yes	NFA Date:	10/31/2007	NFA Reason:	7	Historic LUST NFA	
ASSOCIATED CLEANUP UNIT(s)	EANUP UNIT(s)			-			
cuID	Cleanup Unit Name	Unit Type	Process Type	0	Unit	Unit Status	Size (Acres) ERTS ID
10165 MON	MONROE QUIK STOP	Upland	Independent Action	Action	No	No Further Action Required	
SITE ACTIVITIES:		-			_	-	
Applies to: (U	Related ID Activity Display Name		Status	Start Date	End Date	Legal Mechanism Performed By	By Project Manager
CleanupSite	Site Status Changed to NFA	io NFA			10/31/2007		
LUST	6263 LUST - Notification			1/4/2007	1/4/2007		Boatsman, Michael
LUST .	6263 LUST - Report Received	ed		2/23/2007	2/26/2007		
AFFECTED MED	AFFECTED MEDIA & CONTAMINANTS:	Media:	-				_
Cont		Ground Surface Water Water	Soil Sediment	Aŭ	Bedrock	Key: B - Below Cleanup Level C - Confirmed Above Cleanup Level	el RA - Remediated RA - Remediated Above
Petro	Petroleum-Gasoline					S - Suspected	
						·	-
-							
ແດະເອະ ອິເຈກເຫຼລາຍກອງເຈົ້າຫຼ	ແຄ່ນີ້ຂາງຄູເລາກ		Integrated Site Information System	Site Inform	ation Syst	ên	Bage 2 of 5

BINEME		ES ID: 76137221		View Vicinity Map	Legislative District: 3	Congressional District: 5	View Site Documents					ERTS ID			anager	1, Michael), Michael		ed hted-Above tred-Below
								rener of the state			_	Size (Acres)			y Project Manager	Boatsman, Michael		Boatsman, Michael		R - Remediated RA - Remediated Above RB - Remediated-Below
		Cleanup Site ID: 10433		-117.421	Section	~	b Page	MTCA						-	n Performed By					Key: B - Below Cleanup Level C - Confirmed Above Cleanup Level S - Suspected
		Cleanu		47.674	Range	43E	View Site Web Page	Statute: MT	Is PSI Site?	NFA-Initial Investigation		Unit Status	Reported Cleaned Up		Legal Mechanism					Key: B - Below Cleanu C - C - Suspected S - Suspected
Jetalls				Lat/Long:	Township	25N				NFA Reason: NF/		n	Re	-	End Date	8/30/2011	4/12/1994	8/23/2011	5/26/1994	- U U U U U U U U U U U U U U U U U U U
Geanup Site Defails					Tow	ম 	hk:	tael	th T	NFA	-	Personal and a second secon	t Action		Start Date		4/12/1994		5/26/1994	
ദ്യക്ത			AL CARE CENTER	WRIA: 54			Rank	Boatsman, Michael	ental Covenan	8/30/2011		Process Type	Independent Action		Status					- Collinerit
			NORTH CENTRAL CA			99207-2449		Site Manager: Bo	Has Environmental Covenant?	NFA Date: 8/		Unit Type	Upland			NFA		ion II or SHA		Media: Ground Surface S Water 0
		NORTH CENTRAL CARE CENTER	s):				on Required	t: Eastern	ż	? Yes			RE CENTER		Activity Display Name	Site Status Changed to NFA	LUST - Notification	3378 LUST - NFA Determination II or SHA	3378 LUST - Report Received	
Ecolocy Environment		NORTH CENTRA	Alternate Name(s):	a de la companya de La companya de la comp	IS: 618 W NORA	SPOKANE	No Further Action Required	Responsible Unit:	ls Brownfield?	NFA Received?	ASSOCIATED CLEANUP UNIT(s)	Cleanup Unit Name	NORTH CENTRAL CARE CENTER	ES:	(Unit-LUST-VCP)	S	3378 11	3378 [1]	3378	AFFECTED MEDIA & CONTAMINANTS: Contaminant: Petroleum-Other
	SPOKANE COUNTY	SITE ID:		LOCATION	Address:		STATUS:				ASSOCIATED (cuID	10125 NC	SITE ACTIVITIES:	Applies to:	CleanupSite	TUST	LUST	LUST	AFFECTED MEDIA & CONTAMI Contaminant: Petroleum-Other

	ECOLOGY			Gleanng	Gleanup Site Details	atells			annane
SITE ID:	SOUTHLAND	SOUTHLAND FACILITY 18395					Cleanup S	Cleanup Site ID: 5923	FS ID: 34918382
A service and the second s	Alternate Name(s):	e(s):	7 ELEVEN, 7 ELEVI	EN STORE 18395	5, 7 ELEVEN S	TORE 2301 1	7 ELEVEN, 7 ELEVEN STORE 18395, 7 ELEVEN STORE 2301 18395D, 7-Eleven 2301-18395D, SOUTHLAND FACILITY 18395	I-18395D, SOUTHLA	ND FACILITY 18395
LOCATION				WRIA: 54	IEL CONTRACTOR	Lat/Long:	47.675	-117.417	View Vicinity Map
Address:	s: 323 W INDIANA AVE	A AVE			Township	hip	Range S	Section	Legislative District: 3
	SPOKANE		99205		25N	_	43E	2	Congressional District: 5
STATUS:	No Further Ac	No Further Action Required		Rankc			View Site Web Page	19 ê (1997)	View Site Documents
	Responsible Unit:	lnit: Eastern	Site Manager:	Carter, Patti			Statute: MTCA		
	Is Brownfield?	id?	Has Environ	Has Environmental Covenant?	~		ls PSI Site?		
	NFA Received?	ad? Yes	NFA Date:	4/19/1999	NFA Reason:	7	NFA-Voluntary Cleanup Program Review	ogram Review	
ASSOCIATED C	ASSOCIATED CLEANUP UNIT(s)					-			
culD	Cleanup Unit Name		Unit Type	Process Type	6	Unit	Unit Status	Size	Size (Acres) ERTS ID
6421 7-E	7-ELEVEN 2301-18395D	35D	Upland	Voluntary Cle	Voluntary Cleanup Program		No Further Action Required	p	500816, E500816
SITE ACTIVITIES:	ES:					-		-	
Applies to: [(Related ID (Unit-LUST-VCP)	Activity Display Name		Status	Start Date	End Date	Legal Mechanism	Performed By	Project Manager
CleanupSite		Initial Investigation / Federal Preliminary Assessment	leral Preliminary	Completed	2/9/1999	2/9/1999		Ecology -	Charloe, Debbie
CleanupSite		Early Notice Letter(s)				2/9/1999			Chartoe, Debbie
CleanupSite		Site Status Changed to NFA	NFA			4/19/1999			
LUST	5116	5116 LUST - Notification			10/30/1998	10/30/1998			
LUST	5116	5116 LUST - Report Received			11/30/1998	1/22/1999			
VcpProject E	EA0028	VCP Application		Completed	1/22/1999				
VcpProject E	EA0028	VCP Termination		Completed		4/19/1999			
VcpProject E	EA0028	VCP Opinion on Cleanup Action	p Action	Canceled					Carter, Patti
AFFECTED ME	AFFECTED MEDIA & CONTAMINANTS		Media:				-	-	
ß	Contaminant:	C	Ground Surface Water Water	Soil Sedimen	Sediment Air Be	Bedrock	Key: B - Below Cleanup Le	vel	Remediated
Pet	Petroleum-Other						C - Confirmed Above Cleanup Level S - Suspected	Cleanup Level	RA - Remediated-Above RB - Remediated-Below
							· · · ·		
া হমলিঙ প্ৰাহন	Toxies Geanup Program			Integrated	Integrated Site Information System	ા ગાગ્રી ગાંધ	ш		Fage 4 of 5

		·		·			Confirmed	Cleanup
	Facility ID	Facility ID Facility Name	Address	City	State	State Tribe	Release	Initiated
-	2100026	Plummer Quick Stop	Hwy. 195 & 5	Plummer	₽	Coeur D'Alene	2/5/95	
5	2400007	Clearwater Forest Industries	Hwy. 13 S., P.O. Box 340	Kooskia	₽	Nez Perce	7/29/96	
ო	2400011	McCoy's Cash Grocery		Kooskia	₽	Nez Perce	8/21/02	12/8/02
4	2400012	Ferdinand Service Station	Main St.	Ferdinand	₽	Nez Perce	3/26/08	3/26/08
رم ا	2400039	Bovey Oil Craigmont Fuel Station	Division & Main Sts.	Craigmont	₽	Nez Perce	3/22/00	7/19/06
9	4020011	Inchellium Tribal Wood Treatment Plant	P.O. Box 286	Inchelium	WA	Colville	10/1/92	10/12/92
	4080005	Former Makah AFS	Makah ARSR	Neah Bay	WA	Makah	1/30/04	
ω	4080014	USCG Cape Flattery Lighthouse		Neah Bay	WA	Makah	9/16/98	9/16/98
ס	4090003	Circle K #1477 (now Muckleshoot Market & Deli) 2802 Auburn Way S.		Auburn	WA	Muckleshoot	6/5/03	9/18/03
5	4090004	_		Auburn	WA.	Muckleshoot	4/13/07	4/13/07
-		USCG Station Quillayute River	End of LaPush Rd., P.O. Box 9	La Push	WA	Quilleute	7/8/99	7/8/99
2	4260010	Lindsey Lockers	5001 Evans Rd.	Wapato	WA	Yakama	11/13/95	9/1/96
<u>6</u>		Wapato Food Mart (Time Oil)	97831 Hwy. 97	Wapato	WA	Yakama	11/28/07	2/29/08
4	4260087	Smitty's Conoco	102 E. Toppenish Ave.	Toppenish	WA	Yakama	6/1/04	6/21/05
		Toppenish Chevron #91785 (now Topp Stop				•		
15	4260088	Texaco)	321 S. Elm St.	Toppenish	WA	Yakama	9/10/91	9/10/91
9		Brand X (now Toppenish Shell)	401 W. Elm St.	Toppenish	WA	Yakama	5/31/91	3/1/95
7	4260108	Yesterday's Treasures	Wapato & Cambell Rd.	Wapato	WA	Yakama	4/21/91	3/31/92
0 T	7110301	DIA Droach of Docado		÷				
) (таката	CR/01./S	C6/0L/S
<u>ה</u>		Yakama Nation Landtill / Transfer Station	10 Pumphouse Rd.	Toppenish	AN	Yakama	2/28/96	2/28/96
20	4260120	Inland Fruit and Produce) N. Frontage Rd.	Wapato	WA	Yakama	12/8/98	12/8/98
			W. Monroe & Sunnyside-					
5	4260125	Yakima Hops - Boyville		Mabton	WA	Yakama	2/5/04	11/2/04
22		Toppenish Auto Corral	408 W. 1st Ave.	Toppenish	WA	Yakama	12/12/06	
23	4260128	Signal Peak Ranger Station	BIA Road 140	White Swan	WA	Yakama	10/17/06	9/29/08

EPA REGION 10 ACTIVE LUST SITES ON INDIAN LANDS (as of 1/29/09)

0						Confirmed	Cleanup	Cleanup
Facility ID	D Facility Name	Address	City	State	Tribe	Release	Initiated	Completed
1 1100002	2 Metlakatla Police Station	8th Ave.	Annette Island	AK	Metlakatla	8/27/03	8/27/03	3/31/05
2 1100003	1	Atkinson St.	Annette Island	AK	Metlakatla	8/27/03	8/27/03	3/31/05
		S. side of Hatchery Rd. at Airport	A southed followed	۷N	A other the	<i>E14 E1</i> 00	<i>6/15/00</i>	20100
	T	1406 Main Aun	Pullette Island	Ę		0/10/33	0/10/33	20/21/0
	-		Saint Maries	<u>ם</u> !	Coeur D Alerie	CB/1/C	02/1/20	18/71/1
	_	2242 Idaho Ave.	St. Maries	₀	Coeur D'Alene	2/7/94	2/13/95	7/12/07
6 2100029	-1	1500 Main Ave.	St. Maries	Q	Coeur D'Alene	12/1/93	3/20/94	11/25/96
	_	231 Hwy. 95	Plummer	<u>0</u>	Coeur D'Alene	12/21/94	5/3/95	6/15/05
8 2100033	3 Rockford Bay Marina	8700 W. Rockford Bay Rd.	Coeur D'Alene	Q	Coeur D'Alene	4/1/01	4/1/01	3/29/05
9 2100034		. Hwy. 95 S	Coeur [.] D'Alene	Q	Coeur D'Alene	3/1/93	3/1/93	10/29/08
10 2100036		9720 B St.	Worley	Q	Coeur D'Alene	5/11/94	5/11/94	10/20/97
11 2100040	† · · ·		Plummer	₫	Coeur D'Alene	4/1/97	4/1/97	9/7/97
12 2100041		850 A St.	Plummer	₽	Coeur D'Alene	9/8/98	9/8/98	9/28/06
I		9825 F St.	Worley	₽	Coeur D'Alene	5/17/00	5/17/00	12/24/02
		P 382	Tensed	Q	Coeur D'Alene	5/24/05	5/24/05	11/15/06
15 2200004	1	/-	Pocatello	Q	Shoshone-Bannock	3/9/92	5/19/99	9/9/02
16 2200005	BIA Fort Hall Agency, Fort Hall		Fort Hall	₽	Shoshone-Bannock	5/23/91	10/25/00	6/24/04
17 2200010	1	I-15, Exit 80	Fort Hall	₽	Shoshone-Bannock	11/9/02	11/9/02	1/6/03
18 2200013	FMC, Inc Pocatello	Rt. 30 W of Pocatello, P.O. Box 4111	Pocatello	₽	Shashone-Bannock	7/25/07	8/13/06	10/27/08
19 2200015	5 National Car Rental	20369 Terminal Way #10, Pocatello Municipal Airport	Pocatello	٩	Shoshone-Bannock	2/18/92	3/4/93	11/5/96
		Milepost 146.0	Fort Hall	₽	Shoshone-Bannock	8/17/89	9/29/90	3/16/93
1	Cedar Farms Rio Vista	Rio Vista Rd. & Calico Rd.	Fort Hall	₽	Shoshone-Bannock	5/14/98	9/30/98	3/14/00
	T	1483 Flightline	Pocatello	₽	Shoshone-Bannock	11/5/05	11/7/05	5/31/07
		P.O. Box 220, Fort Hall Agency Campus	Fort Hall	Ð	Shoshone-Bannock	2/8/94	2/8/94	3/14/00
	1	Have 01 & Broncho Dd		Ē	Sheetooo Bonnoot	11/10/08	10/8/00	3/16/00
		Rt 2 North Boy 66D at Philhin		⊇		06/61/11	12/0/33	2/ 10/00
25 2200045	5 Harmon Farms	and Cedar Rds.	Pocatello	₽	Shoshone-Bannock	. 3/25/03	3/26/03	11/27/07
	F	S. Pine Industrial Area	Nezperce	₽	Nez Perce	7/22/98	11/18/03	4/25/06
	5 Clearwater County Road Dept.	CPRR Grounds, P.O. Box 812	Orofino	₽	Nez Perce	7/8/94	7/8/94	10/20/97
28 240000	Tom Cat & Frank's Snorting Goods Store	618 East Business Alt. Hwy. 12 (Broadwav Ave)	Kooskia		Nez Perce	6/21/99	6/21/99	10/3/02
		101 S. Main St.	Kooskia		Nez Perce	5/6/93	8/1/93	11/28/97
	1	519 Oak St.	Nezperce	۵	Nez Perce	5/6/93	5/6/93	5/6/93
		114 N. Main St.	Kooskia	₽	Nez Perce	12/1/92	1/1/01	4/25/06
		501 Boulevard	Craigmont	Q	Nez Perce	12/1/93	12/1/93	1/6/98
		P.O. Box 48	Ahsahka	₫	Nez Perce	10/1/98	10/1/98	9/10/02
		7450 N & S Hwy.	Lewiston	0	Nez Perce	5/6/93	5/6/93	5/6/93
		3rd St.	Kamiah	Q	Nez Perce	12/20/99	12/20/99	5/28/04
	Ì	Drofino, Box 187	Orofino	₽	Nez Perce	10/23/97	10/23/97	10/23/97
_		180 Michigan Ave.	Orofino	٥	Nez Perce	9/14/93	9/14/93	3/12/96
38 2400070		321 Main St.	Stites	۵	Nez Perce	4/18/94	3/31/00	5/25/06
39 2400072	2 Sunset Mart #8	[11530 Hwy. 12	Orofino	<u>_</u>	Nez Perce	11/6/89	2/18/00	4/3/00

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EPA Region 10 Indian Lands Closed LUST Sites (as of 1/28/09)

	-				T.t.t.			Completed
			city C	orale	11106	Velease	Initialeu	Completed
_	-1	125 Michigan Ave.	Urotino	<u>⊇</u> !	Nez Perce	8/23/90	9/14/90	12/4/02
	-	1	Lapwai	₽	Nez Perce	11/7/91	11/7/91	12/20/07
42 2400078		10230 Hwy. 12	Orofino	₽	Nez Perce	8/8/93	8/8/93	11/26/97
43 2400088	3 Three Rivers Timber, Inc.	Woodland Rd.	Kamiah	₽	Nez Perce	5/1/94	7/13/94	1/5/00
44 2400090		14 E. Lorahama	Craigmont	₽	Nez Perce	5/17/93	5/27/93	12/1/93
45 2400091		U.S. Hwy. 12	Kamiah	₽	Nez Perce	8/7/90	8/7/90	4/25/06
46 2400098	8 Barney's Super Market	[13030 Hwy. 12	Orofino	۵	Nez Perce	7/1/99	7/1/99	9/13/02
47 2400100	-	State Hwy. 62, MP 0	Craigmont	۵	Nez Perce	8/25/93	8/25/93	9/10/96
48 2400101	Dean Jurgens	Thorn Spring Rd.	Lewiston	Q	Nez Perce	2/1/93	2/1/93	3/12/96
49 2400108		Rt. 1, Hwy. 12	Kamiah	Q	Nez Perce	2/9/99	2/9/99	9/13/02
50 2400111	1	217 Michigan St.	Orofino	₽	Nez Perce	7/28/98	7/28/98	9/21/01
51 2400112	2 Jerry Martin	Rt. 1, Box 551	Kooskia	Ō	Nez Perce	7/1/01	7/1/01	10/3/02
52 2400117		2059 Younger Road	Nezperce	₽	Nez Perce	10/11/03	10/16/03	9/28/06
53 2400119	9 Valley Aviation	320 130th St.	Orofinio	Q	Nez Perce	5/5/05	5/5/05	70/6/1
54 3300001			Canyonville	OR	Cow Creek	2/12/02	2/13/02	3/10/03
55 3600001		72485 Hwy. 331	Pendleton	. OR	Umatilla	6/10/99	3/1/01	1/8/03
56 3600010		Mission Rd. & Hwy. 331	Pendleton	OR	Umatilla	4/9/99	7/15/99	8/9/99
57 3600013	3 Fowler Ranch	727 Fowler Lane	Pendleton	OR	Umatilla	12/30/05	1/3/06	2/14/06
58 3600014		72567 Hwy. 331	Pendleton	OR	Umatilla	11/17/07	11/19/07	2/21/08
59 3700002		2204 Hollywood Bivd.	Warm Springs	A R	Warm Springs	4/26/88	5/27/88	2/13/97
60 3700003	3 Warm Springs Forest Products, Inc.	Hwy. 26	Warm Springs	OR	Warm Springs	7/11/90	8/18/90	10/17/90
61 3700004		1114 Wasco St.	Warm Springs	К	Warm Springs	6/26/91	6/26/91	7/22/94
62 3700008		N Hollywood St.	Warm Springs	OR	Warm Springs	10/18/89	10/19/89	10/19/89
63 3700013		P.O. Box 490	Warm Springs	OR	Warm Springs	5/25/93	7/14/93	7/22/93
		School Loop Rd.	Nespelem	ΜA	Colville	11/16/93	4/24/94	10/27/97
	5 BIA Branch of Forestry (Mitchell Point)	Silver Creek Rd.	Inchelium	WA	Colville	10/28/97	10/28/97	10/28/97
66 4020006		Hall Creek Rd., 3 Mi. N. of Incheliu Inchelium	u Inchelium	WA	Colville	5/12/93	5/24/93	10/28/97
67 4020008		Agency Campus	Nespelem	WA	Colville	11/16/93	11/16/93	7/20/98
		State Hwy. 21	Keller	Μ	Colville	2/10/94	11/1/94	10/28/97
69 4020014		11th & E St.	Nespelem	MA	Colville	6/9/94	6/9/94	10/19/94
70 4020026		590 Jack Wells Rd.	Bridgeport	WA	Colville	6/24/91	3/21/95	1/26/00
71 4020030	0 Jackpot Station #084 (Exxon Food Mart)	414 Hanford St., P.O. Box 3809	Omak	WA	Colville	10/2/96	10/2/96	1/26/00
72 4020032	2 Grand Coulee Dam School District	901 River Dr.	Coulee Dam	WA	Colville	3/18/93	6/22/94	1/20/97
73 4020033		200 Roosevelt Way	Coulee Dam	MA	Colville	9/17/92	9/28/92	5/1/94
74 4020034		HC1 Box 146 N Twin Lake	Inchelium	WA	Colville	11/16/93	1/18/94	10/28/97
75 4020044	4 Apple Processing & Cold Storage	Columbia St. btwn. 2nd & 3rd	Omak	WA	Colville	4/1/90	1/24/92	1/24/92
		269 Railroad Ave.	Okanogan	WA	Colville	5/16/94	5/16/94	7/26/01
			Bellingham	WA	Lummi	12/12/96	12/12/96	12/3/02
78 4070003	3 Fishermans Cove, Inc.	2557 Lummi View Dr.	Bellingham	MA	Lummi	7/24/95	7/24/95	9/25/01
79 4070006		2557 Lummi View Dr.	Bellingham	WA	Lummi	6/5/08	6/6/08	10/23/08
80 4080009	9 USCG - Neah Bay	USCG Station Neah Bay	Neah Bay	WA	Makah	4/20/93	4/20/93	9/21/98
81 4080011		13321 Bayview Ave.	Neah Bay	WA	Makah	1/24/01	2/13/01	8/10/01
82 4080012		Fish Hatchery Rd.	Neah Bay	WA	Makah	9/2/93	9/3/93	8/6/96
83 4090002		2790 Auburn Way S.	Auburn	WA	Muckleshoot	1/29/90	1/29/90	11/30/94
84 4090003		2802 Auburn Way S.	Auburn	WA.	Muckleshoot	3/13/90	3/15/90	5/12/94
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EPA Region 10 Indian Lands Closed LUST Sites (as of 1/28/09)

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Facility ID	Facility Name	Address	City	State	Tribe	Release	Initiated	Completed
86 4090004			Aubum	WA	Muckleshoot	10/29/92	10/29/92	3/24/93
E.		Τ	Auburn	WA	Muckleshoot	10/13/98	10/13/98	7/29/02
I	Nooksack River Chevron (Nooksack Market							
	Centre		Deming	WA	Nooksack	9/8/92	1/15/93	6/26/01
89 4120001	Klailam Smoke Shop		Kingston	WA	Port Gamble S'Klallam	12/1/98	12/1/98	12/1/98
90 4120001	Gliding Eagle Market Place	7950 Little Boston Rd. NE	Kingston	WA	Port Gamble S'Klallam	7/15/03	7/15/03	10/21/03
91 4150004	BIA Cook Creek Roads Shop	Mile 4 MOCLIPS - Olympic Hwy.	Neilton	WA	Quinault	10/6/93	10/6/93	12/22/99
92 4150009	U.S.Fish & Wildlife Service	Quinault National Fish Hatchery	Humptulips	WA	Quinault	11/1/91	5/19/92	10/30/97
93 4150018	WDOT - Amanda Park Maintenance Site	Hwy. 101, MP 128.2, West Side	Amanda Park	WA	Quinault	5/9/95	5/9/95	10/20/97
94 4180001	Hood Canal School District #404	N. 111 Hwy. 106	Shelton	WA	Skokomish	8/24/90	8/24/90	9/21/98
95 4180001	Hood Canal School District #404	N. 111 Hwy. 106	Shelton	WA	Skokomish	4/4/06	4/4/06	10/30/06
96 4180004	Potlatch Jackpot	N. 19300 Hwy. 101	Shelton	WA	Skokomish	3/31/92	8/10/92	2/7/00
		Sherwood Project	Wellpinit	WA	Spokane	9/17/91	9/20/93	1/20/99
98 4190004		Fire Management Complex	Wellpinit	WA	Spokane	7/1/91	4/12/94	3/20/98
	-	Bldg. 1014	Wellpinit	WA	Spokane	5/1/90	10/15/93	3/20/98
100 4190006	1	6144 Ford Wellpinit Rd.	Wellpinit	WA	Spokane	5/21/93	5/21/93	4/29/98
101 4200001	1	W 81 Hwy. 108	Shelton	WA	Squaxin Island	4/10/95	4/10/95	2/3/99
102 4220004	Masi Shop	16281 Hwy. 305	Suquamish	WA	Suguamish	3/29/91	3/29/91	6/8/00
	1	11224 344th NE	Marysville	WA	Tulalip	11/2/90	11/2/90	1/15/92
	1	11224 344th St. NE	Marysville	WA	Tulalip	10/21/98	10/21/98	9/23/04
105 4240008	Easterbrooks Unocal (Marine Drive 76)	3323 Marine Dr. NE	Marysville	WA	Tulalip	2/16/96	2/16/96	10/20/97
106 4240008	_	3323 Marine Dr. NE	Marysville	WA	Tulalip	9/19/05	11/1/05	10/23/08
107 4240009		7411 Tulalip Bay Dr.	Marysville	W	Tulalip	1/11/00	1/11/00	1/18/00
108 4240013		3320 62nd St. NE	Marysville	ΑŇ	Tulalip	6/25/92	6/25/92	6/25/92
		2421 W. Wapato Rd.	Wapato	Μ	Yakama	5/6/93	5/6/93	7/21/03
_1		5661 Branch Rd.	Wapato	ΨM	Yakama	6/1/91	1/1/95	1/17/03
		320 Stephenson Rd.	Wapato	M	Yakama	4/13/95	4/13/95	10/20/97
		40 Abella Ln.	White Swan	AN	Yakama	9/17/91	9/17/91	9/15/97
	i	610 W. First Ave.	Toppenish	Å	Yakama	12/20/91	3/8/99	1/20/06
		610 W. First Ave.	Toppenish	₹ N	Yakama	11/16/06	11/16/06	5/31/07
		Hwy. 22 and Boundary Rd.	Mabton	ΑM	Yakama	11/28/90	11/28/90	8/1/91
		21 W 1st Ave. N	Toppenish	Μ	Yakama	4/5/94	4/5/94	4/29/98
117 4260024	I	505 W. First Ave.	Toppenish	AN	Yakama	7/15/92	7/15/92	9/23/04
		- 1	Toppenish	Å	Yakama	6/12/92	5/27/93	7/31/97
	Jackpot Grocery & Deli (Time Oil Co. #01-063)	() 618 E. Toppenish Ave.	Toppenish	M	Yakama	10/31/01	2/19/02	2/14/06
			White Swan	WA	Yakama	3/1/94	3/1/94	5/5/02
		Branch Rd.	Wapato	WA	Yakama	1/16/90	1/16/90	3/1/90
		907 W 1st Ave.	Toppenish	Μ	Yakama	2/14/97	8/14/97	10/23/97
		405 Asotin Ave.	Toppenish	A M	Yakama	10/9/90	10/9/90	2/1/08
ł		61581 Hwy. 97	Toppenish	AN	Yakama	12/5/94	12/5/94	5/5/03
		310 1/2 Washington Ave.	Toppenish	AM	Yakama	6/25/91	6/25/91	10/20/97
			Toppenish	WA	Yakama	6/3/93	6/3/93	11/6/01
		621 Signal Peak Rd.	White Swan	WA	Yakama	2/5/93	2/5/93	11/3/93
		3851 Harrah Rd.	Harrah	AN	Yakama	3/7/90	3/7/90	11/22/93
			Yakima	AM	Yakama	8/18/93	8/18/93	8/15/96

i	0						Confirmed	Cleanup	Cleanup
	Facility ID	Facility ID Facility Name	Address	City	State	Tribe	Release	Initiated	Completed
		Yakama Nation Transportation Program -							
131		4260082 White Swan Road Shop	381 Elm Ave.	White Swan	WA	Yakama	8/19/97	8/19/97	11/15/06
132	4260085	4260085 Roadrunner Deli Mart	705 W 1st	Wapato	WA	Yakama	3/12/96	3/19/96	2/14/97
		Old Riley Kelly Oil Station (Pacific Pride / Road							
133	4260086		61313 Hwy. 97 S.	Toppenish	WA	Yakama	8/16/94	8/16/94	11/6/01
134	4260089	utomotive	291 Curtis St.	White Swan	WA	Yakama	- 8/30/01	3/20/02	5/5/03
135		4260093 Alamo Service	202 W 1st St.	Wapato	WA	Yakama	6/4/92	6/4/92	4/16/93
136		4260094 [7-11 #25128 (formerly Southland)	611 W. First Ave.	Toppenish	WA	Yakama	10/8/98	7/23/02	7/23/02
137		4260096 Yakama Indian Nation Fisheries Bldg.	2 Buena Way	Toppenish	WA	Yakama	3/22/91	3/22/91	4/1/91
138	1	Antique Station	111 Fort Rd.	Toppenish	WA	Yakama	1/27/92	2/13/93	4/17/07
139	4260102	4260102 Wapato School District Bus Garage	S. Wasco & Forth Ave.	Wapato	WA	Yakama	8/7/98	8/10/98	1/17/03
140		4260103 WA State Military Dept. (Toppenish Armory)	326 Division St.	Toppenish	WA	Yakama	5/20/92	5/20/92	5/15/96
4		4260106 Klickitat County Shop	E Main & NW Division St.	Glenwood	WA	Yakama	9/17/91	9/17/91	5/25/93
142		4260107 WA Dept. of Natural Resources	Corner of Court & N 2nd St.	Glenwood	WA	Yakama	9/25/92	9/25/92	11/4/97
143		4260111 Wapato Fruit & Cold Storage Co., Inc.	4440 Track Rd.	Wapato	WA	Yakama	8/14/91	8/14/91	10/20/97
144	4260112	4260112 WADOT Toppenish Maintenance Shed	231 Fort Rd.	Toppenish	YW ·	Yakama	9/6/90	10/12/90	10/9/03
145	4260114	Logan Feed, Inc.	N. Wasco Ave. & Sitcum Ave.	Wapato	WA	Yakama	4/14/93	6/4/93	5/23/97
146		4260116 Wapato Shell Station	631 W. 1st St.	Wapato	WA	Yakama	2/22/95	2/22/95	11/6/01
147		Yakima Vallev Farm Workers Clinic	601 W. 1st Ave.	Toppenish	WA	Yakama	3/31/97	3/31/97	4/29/98
148	4260124	148 4260124 Kanzler Farm	2581 Harrah Rd.	Harrah	WA	Yakama	11/2/93	8/10/94	2/27/95

EPA Region 10 Indian Lands Closed LUST Sites (as of 1/28/09)

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WAH000037470 350 E 3RD AVE SPOKANE WAH000030608 HSB 160 310 N RIVER POINT BLVD SPOKANE WAD098434730 515 N HAVANA ST SPOKANE WAD00030608 HSD 160 VRVE SPOKANE WAD102864188 3105 E ALKI SPOKANE WAD10024987 3511 E RIVERSIDE SPOKANE WAD00034058 3511 E RIVERSIDE SPOKANE WAD10024987 3511 E RIVERSIDE SPOKANE WAD00034058 3511 E RIVERSIDE SPOKANE WAH000034058 4110 E SPRAGUE AVE SPOKANE WAH000035056 4110 E SPRAGUE AVE SPOKANE WAH000037946 7 E 3RD ST SPOKANE WAH000037946	BURLINGAME STEEL INC	WAD000031264	4240 E ALKI AVE	SPOKANE	8	SQG	ОŪ	2
MAH00030608 HSB 160 310 N RIVER POINT BLVD SPOKANE WAD908474730 515 N HAVANA ST SPOKANE WAD988474730 515 N HAVANA ST SPOKANE WAD908248499 3105 E ALKI SPOKANE WAD102864189 3105 E ALKI SPOKANE WAD102864189 3105 E ALKI SPOKANE WAD102864189 311 E RIVERSIDE SPOKANE WAH000024987 3511 E RIVERSIDE SPOKANE WAH000035056 802 E SPOKANE FALLS BLVD SPOKANE WAH000035056 802 E SPOKANE FALLS BLVD SPOKANE WAH000035046 1114 N RUBY SPOKANE WAH000037946 1114 N RUBY SPOKANE WAH000037946 1114 N RUBY SPOKANE WAH000037946 1114 N RUBY SPOKANE WAH000037945 1514 E SPRAGUE AVE SPOKANE WAH000037046 1714 LE ST SPOKANE WAH000037058 1714 LE ST SPOKANE WAH000033058 N 121 LEE ST SPOKANE WAH000033058 1721 LEE ST SPOKANE <td< td=""><td>EVERGREEN PHARMACEUTICAL LLC</td><td>WAH000037470</td><td>350 E 3RD AVE</td><td>SPOKANE</td><td>2</td><td>CEG</td><td>õ</td><td>2</td></td<>	EVERGREEN PHARMACEUTICAL LLC	WAH000037470	350 E 3RD AVE	SPOKANE	2	CEG	õ	2
MAD988414130 JID NTRVAVAGASI SPOKANE WAD10254189 320E EROADWAY AVE SPOKANE WAD10254189 3105 EALKI SPOKANE WAD10254189 311E RIVERSIDE SPOKANE WAD10254181 3114 E BROADWAY AVE SPOKANE WAD10254181 3114 E BROADWAY AVE SPOKANE WAD10254181 3114 E BROADWAY AVE SPOKANE WAD100035058 802 E SPOKANE FALLS BLVD SPOKANE WAD100035056 802 E SPOKANE FALLS BLVD SPOKANE WAD100035046 1114 N RUBY SPOKANE WAD100037346 7 E 3RD ST SPOKANE WAD100037345 7 E 12R D ST SPOKANE WAH000037345 7 E 12R D ST SPOKANE WAH00037345 7 E 12R D ST SPOKANE WAH00037385 1121 LEE ST SPOKANE WAH000033286 N 121 LEE ST SPOKANE WAH00003308 9 N RALPH AVE SPOKANE WAH000033058 1327 E TRENT AVE SPOKANE WAH000033058 121 LEE ST SPOKANE WAH0	EWU RIVER POINT DEN LAL HYGIENE	WAH00030608	HSB 160 310 N RIVER POINT BLVD	SPOKANE	9		02	2
WAD102864188 3105 E ALVI ST1 E RVERSIDE SPOKANE WAH000024987 3511 E RVERSIDE SPOKANE SPOKANE WAH000024987 3511 E RVERSIDE SPOKANE SPOKANE WAH000024987 3511 E RVERSIDE SPOKANE SPOKANE WAH000036058 802 E SPOKANE FALLS BLVD SPOKANE WAD027511484 1114 N RUBY SPOKANE WAD00037946 7 E 3RD ST SPOKANE WAH00003726 4102 E BOONE AVE SPOKANE WAH00003726 4102 E BOONE AVE SPOKANE WAH00003726 4102 E BOONE AVE SPOKANE WAH00003726 1514 E SPRAGUE AVE SPOKANE WAH000032086 N 121 LEE ST SPOKANE WAH000032086 N 121 LEE ST SPOKANE WAH000033086 19 N RALPH AVE SPOKANE WAH000033086 3200 E TRENT AVE SPOKANE WAH00003	FEDEX EXERCIC GEORE	WAD988484499	4220 F BROADWAY AVE	SPOKANE	22	9 C C C C	22	88
WAH0000249873511 E RVERSIDESPOKANEWAR0000249873511 E RVERSIDESPOKANEWAR000036058802 E SPOKANE FALLS BLVDSPOKANEWAD00036058802 E SPOKANE FALLS BLVDSPOKANEWAD000360544110 E SPRAGUE AVESPOKANEWAD000373467 E 3RD STSPOKANEWAH0000373467 E 3RD STSPOKANEWAH0000373457 E 3RD STSPOKANEWAH0000373457 E 3RD STSPOKANEWAH0000373457 E 3RD STSPOKANEWAH0000373457 E 3RD STSPOKANEWAH0000373451514 E SPRAGUE AVESPOKANEWAH0000373451214 E SPRAGUE AVESPOKANEWAH000037305191 RALPH AVESPOKANEWAR00000330534 E MAIN AVESPOKANEWAR0000033053200 E TRENT AVESPOKANEWAH0000373053200 E TRENT AVESPOKANEWAH0000331S 223 HATCH STSPOKANEWAH0000358063200 E TRENT AVESPOKANEWAH0000358063200 E TRENT AVESPOKANE	FLEET PAINTING	WAD102864188	3105 E ALKI	SPOKANE	2 2	200	22	2 2
WAR000004887 4114 E BROADWAY AVE SPOKANE WAH000036058 802 E SPOKANE FALLS BLVD SPOKANE WAH000036058 802 E SPOKANE FALLS BLVD SPOKANE WAD988497996 4110 E SPRAGUE AVE SPOKANE WAD00037946 7 E 3RD ST SPOKANE WAH000037946 7 E 3RD ST SPOKANE WAH000037946 7 E 3RD ST SPOKANE WAH000037365 4102 E BOONE AVE SPOKANE WAH000037385 2121 E RIVERSIDE AVE SPOKANE WAH000037305 19 N RALPH AVE SPOKANE WAR0000073056 34 E MAIN AVE SPOKANE MAR0000073055 34 E MAIN AVE SPOKANE MAR00000331 S 223 HATCH ST SPOKANE WAH000035806 3200 E TRENT AVE SPOKANE WAH000035806 3205 SPRINGFIELD SP	FLUID DESIGN PRODUCTS INC	WAH000024987	3511 E RIVERSIDE	SPOKANE	g	CEG	00	2
WAH000036058 B02 E SPOKANE FALLS BLVD SPOKANE WAD988437996 4110 E SPRAGUE AVE SPOKANE WAD00037946 7 E 3RD ST SPOKANE WAH000037946 7 E 3RD ST SPOKANE WAH000037946 7 E 3RD ST SPOKANE WAH000037946 7 E 3RD ST SPOKANE WAH000037346 7 E 3RD ST SPOKANE WAH000037385 1114 N RUBY SPOKANE WAH000037385 2121 E RIVERSIDE AVE SPOKANE WAH000037305 19 N RALPH AVE SPOKANE WAR0000073056 34 E MAIN AVE SPOKANE WAR0000073055 34 E MAIN AVE SPOKANE WAH000037305 3200 E TRENT AVE SPOKANE	GARCO CONSTRUCTION INC	WAR000004887	4114 E BROADWAY AVE	SPOKANE	2	CEG	00	2
WAD98497996 4110 E SPRAGUE AVE SPOKANE 3RD ST WAD027511484 1114 N RUBY SPOKANE 3RD ST WAH000037946 7 E 3RD ST SPOKANE USTRIES WAH000037946 7 E 3RD ST SPOKANE WAH000037946 7 E 3RD ST SPOKANE SPOKANE WAH000037365 7 E 3RD ST SPOKANE SPOKANE WAH000037365 1514 E SPRAGUE AVE SPOKANE SPOKANE WAH000037365 2121 E RIVERSIDE AVE SPOKANE SPOKANE WAH000037365 2121 E RIVERSIDE AVE SPOKANE SPOKANE WAH000037365 171 AVE SPOKANE SPOKANE WAH000032056 172 T RENT AVE SPOKANE SPOKANE VAR0000073056 34 E MAIN AVE SPOKANE SPOKANE UGGIES LLC WAH00003303 3200 E TRENT AVE BLDG 1 STE A SPOKANE VAR000003305 3223 HATCH ST SPOKANE SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2 STOKANE SPOKANE SPOKANE WAH0000035806 3200 E TRENT AVE BLDG 2 STOK	GREAT NORTHERN SPOKANE LLC	WAH000036058	802 E SPOKANE FALLS BLVD	SPOKANE	ę	SQG	õ	2
RD ST WAUUZ7511444 T114 N NUBY SPOKANE 3RD ST WAH000037946 7 E 3RD ST SPOKANE USTRIES WAH000037946 7 E 3RD ST SPOKANE WAH000037946 7104 N NUBY SPOKANE SPOKANE WAH000037365 1514 E SPRAGUE AVE SPOKANE SPOKANE WAH000037385 2121 E RIVERSIDE AVE SPOKANE SPOKANE WAH000037385 2121 E RIVERSIDE AVE SPOKANE SPOKANE WAH000037365 121 LEE ST SPOKANE SPOKANE WAH000038286 N 121 LEE ST SPOKANE SPOKANE WAH000038286 N 121 LEE ST SPOKANE SPOKANE WAR0000033058 19 N RALPH AVE SPOKANE SPOKANE WAR000003305 24 E MAIN AVE SPOKANE SPOKANE UOGIES LLC WAH00003305 34 E MAIN AVE SPOKANE VAR000003305 3200 E TRENT AVE BLDG 1 STE A SPOKANE STOR WARNO0003305 3200 E TRENT AVE BLDG 2 STOKANE WAH000035806 3200 E TRENT AVE BLDG 2 STOKANE SPOKANE<	KMART 4147	WAD988497996	4110 E SPRAGUE AVE	SPOKANE	о <mark>л</mark>	CEG	õ	2
OND OUT STONANG USTRIES WAH000043126 4102 E BOONE AVE SPOKANE USTRIES WAH000043126 4102 E BOONE AVE SPOKANE WAH00037385 2121 E RIVERSIDE AVE SPOKANE SPOKANE WAH00037385 2121 E RIVERSIDE AVE SPOKANE SPOKANE WAH00037385 2121 E RIVERSIDE AVE SPOKANE SPOKANE WAH00037305 1827 E TENT AVE SPOKANE SPOKANE WAH000032056 1827 E TENT AVE SPOKANE SPOKANE WAR0000073056 34 E MAIN AVE SPOKANE SPOKANE UABLOD WAR0000073056 34 E MAIN AVE SPOKANE UST WAH00003303 5223 HATCH ST SPOKANE MAH000035806 3200 E TRENT AVE BLDG 1 STE A SPOKANE WAH0000331 S 223 HATCH ST SPOKANE WAH000035806 360 E TRENT AVE BLDG 2 S SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2 S SPOKANE	MARKET EQUIPMENT CO INC	WAUUZ/511484	1114 N KUBY 7 F 200 ST	SPOKANE	2		6	2
MAD0003738B 1514 E SPRAGUE AVE SPCKANE WAH0003738B 121 LEE T SPCKANE WAH00003738B 121 LEE T SPCKANE WAH00003508 19 N RALPH AVE SPCKANE WAH00003608 19 N RALPH AVE SPCKANE WAH00003609 19 N RALPH AVE SPCKANE WAH00003609 19 N RALPH AVE SPCKANE WAH00003609 19 N RALPH AVE SPCKANE WAN000073056 34 E MAIN AVE SPCKANE WAN0000073056 3200 E TRENT AVE BLDG 1 STE A SPCKANE WAN00000331 S 223 HATCH ST SPCKANE WAH000035806 3200 E TRENT AVE BLDG 2 S SPCKANE WAH000035805 3500 E TRENT AVE BLDG 2 S SPCKANE WAH000035806 3505 SPRINGFIELD SPCKANE	MILLER FAINT CO INC 37 ONAVE SAU 31. NEWMAX INC DRA METAT ITE INDUSTRIES		A FORD SI A102 F ROONE AVE	SPOKANE	2 2	5 5 5 5 7 7 7		2 2
WAH000037385 2121 E RIVERSIDE AVE SPOKANE WAH000038266 N 121 LEE ST SPOKANE SPOKANE WAH000038008 19 N RALPH AVE SPOKANE SPOKANE WAH000038008 19 N RALPH AVE SPOKANE SPOKANE WAH000038008 1827 E TRENT AVE SPOKANE SPOKANE WAD027497379 1827 E TRENT AVE SPOKANE SPOKANE WAR00009209 E 1020 CATALDO SPOKANE SPOKANE WAR0000073056 34 E MAIN AVE SPOKANE SPOKANE UNAH000037303 3200 E TRENT AVE BLDG 1 STE A SPOKANE SPOKANE ST WAH0000331 S 223 HATCH ST SPOKANE SPOKANE ST WAH00003331 S 220 E TRENT AVE BLDG 2 S SPOKANE SPOKANE ST WAH000035806 3200 E TRENT AVE BLDG 2 S SPOKANE SPOKANE ST WAH000035806 S205 SPRINGFIELD SPOKANE SPOKANE	OIL ANALYSIS LAB	WAD988491031	1514 E SPRAGUE AVE	SPOKANE	22	200 200		2 2
NE WAH00038286 N 121 LEE ST SPOKANE NE WAH000036008 19 N RALPH AVE SPOKANE WAH000036008 19 N RALPH AVE SPOKANE WAD027497379 1827 E TRENT AVE SPOKANE WAD00036009 1827 E TRENT AVE SPOKANE WAR00009209 E 1020 CATALDO SPOKANE WA0000073056 34 E MAIN AVE SPOKANE LOGIES LLC WAH000037303 3200 E TRENT AVE BLDG 1 STE A SPOKANE ST WAH0000331 S 223 HATCH ST SPOKANE SPOKANE ST WAH0000331 S 220 E TRENT AVE BLDG 1 STE A SPOKANE SPOKANE ST WAH0000331 S 220 E TRENT AVE BLDG 2 S SPOKANE SPOKANE ST WAH00003331 S 225 SPRINGFIELD SPOKANE SPOKANE	OIL ANALYSIS LAB INC	WAH000037385	2121 E RNERSIDE AVE	SPOKANE	. 6	SQG	2	8
WAH000036008 19 N RALPH AVE SPOKANE WAD027497379 1827 E TRENT AVE SPOKANE WAR00009209 E 1020 CATALDO SPOKANE WA0000073056 34 E MAIN AVE SPOKANE WAH000037303 3200 E TRENT AVE SPOKANE WAH0000331 S 223 HATCH ST SPOKANE WAH000033606 3200 E TRENT AVE BLDG 1 STE A SPOKANE WAH0000331 S 223 HATCH ST SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2 S SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2 S SPOKANE	OIL ANALYSIS LAB INC LEE ST N	WAH000038286	N 121 LEE ST	SPOKANE	6	CEG	2	2
WAD027497379 1827 E TRENT AVE SPOKANE WAR000009209 E 1020 CATALDO SPOKANE WA0000073056 34 E MAIN AVE SPOKANE WA0000073056 34 E MAIN AVE SPOKANE WAH000037303 3200 E TRENT AVE BLDG 1 STE A SPOKANE WAH0000331 S 223 HATCH ST SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2 S SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2 S SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2 S SPOKANE	PEPSI BOTTLING GROUP SPOKANE	WAH000036008	19 N RALPH AVE	SPOKANE	2	CEG	2	2
WAR000009209 E 1020 CATALDO SPOKANE WA0000073056 34 E MAIN AVE SPOKANE WAH000037303 3200 E TRENT AVE BLDG 1 STE A SPOKANE WAR00000331 S 223 HATCH ST SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2S SPOKANE WAD988468823 E 3625 SPRINGFIELD SPOKANE	PRECISION FRAME & COLLISION	WAD027497379	1827 E TRENT AVE	SPOKANE	2	CEG	02	5
WA0000073056 34 E MAIN AVE SPOKANE WAH000037303 3200 E TRENT AVE BLDG 1 STE A SPOKANE WAR00000331 S 223 HATCH ST SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2S SPOKANE WAD988468823 E 3625 SPRINGFIELD SPOKANE	QWEST CORPORATION W00191	WAR000009209	E 1020 CATALDO	SPOKANE	0	CEG	2	2
WAH0003/303 3200 E IKENI AVE BLDG 1 STE A SPOKANE WAR000000331 S 223 HATCH ST SPOKANE WAH000035806 3200 E TRENT AVE BLDG 2S SPOKANE WAD988468823 E 3625 SPRINGFIELD SPOKANE	RIVER CITY BODY & PAINT	WA0000073056	34 E MAIN AVE	SPOKANE	02	CEG	on	2
WARDOOD35806 3200 E TRENT AVE BLDG 2S SPOKANE WAD00035806 3200 E TRENT AVE BLDG 2S SPOKANE WAD988468823 E 3625 SPRINGFIELD SPOKANE	S&S AUVANCEU METAL TECHNOLOGIES LLC	WAHUUUU3/303	3200 E IKENI AVE BLDG 1 STE A	SPOKANE	2	LaG	2	2
DMOTIVE WAD988468823 E 3625 SPRINGFIELD SPOKANE SPOKANE	SCULLARUS CLEANERS HAI CH ST SUEDMINI WIITTAMS 2050		S ZZ3 HAICH SI 2000 E TOENT AVE BI DC 25	SPUKANE	2 1	500		2 3
					2		01	2
	SHERAVIN WILLIAMS AU LUNU LIVE SOUVANT METAT FINISLINIC	VVALI908408623		SPUKANE	6		2	2

generator type designators LQG - large quantity generator ; SQG small quantity generator ; CEG - conditionally exempt small quantity generator

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EPA Region 10 Report: List of Regulated Handlers, Sorted By Location Zip Code and Handler Name

State of Washington

Number of regulated handlers: 2866

Zip code: 99202	f regulat	ed handlers: 32					
Location Norms of the second se	CII CII CII CII					Transporter	Úsed
			CILY STATE	n c1			10
	WAH000011526	23UZ I KEINT AVE 918 N DIVISION	SPOKANE	2 8	506 SOG	2	2 2
WA WSU INSITUTE OF SHOCK PHYSICS	WAH000031444	120 N PINE	SPOKANE	2 2		2 2	2 2
WA WSU SPOKANE RIVERPOINT CAMPUS	WAH000010553	668 N RIVERPOINT BLVD	SPOKANE	2 2	CEG	00	
DOWNTOWN AUTOMOTIVE SPECIALIST	WAD988507927	430 E SPRAGUE AVE	SPOKANE	2	none	ou	yes
ZID code: 33ZU3	Number of regulated ha	ted handlers: 3					
HandlerName	Handler ID	Location Address	City	TSD	Type	Transporter	Used Oil
ALBERTSONS 240	WAH000032642	E 510 37TH AVE	SPOKANE	ou not set the set of	CEG	<u>PERSONAL POPULATION NOT POPULATION NOT POPULATION NOT POPULATION NOT POPULATION NOT POPULATION NOT POPULATION N</u>	
DIVINE CORP 38TH 02	WAD988506416	3725 S GRAND BLVD	SPOKANE	2	CE C	2 2	2 2
RITE AID #5303	WAH000040122	810 E 29TH AVE	SPOKANE	ос	CEG	QL	6
Zip code: 99204. Numbe	Number of regulated ha	ted handlers: 8					
					Gen		Used
Handler Name	Handler ID	Location Address	city city	TSD		iransporter Ministration	Ōi
DEACONESS HOSPITAL	WAD153812797	800 W 5TH AVE	SPOKANE	ou	CEG	20	2
DIVINE CORP 3RD 23	WAD988506440	W 203 3RD AVE	SPOKANE	Q	CEG	ou	2
PATHOLOGY ASSOC MEDICAL LABORATORIES	WAH000010561	44 W 6TH AVE	SPOKANE	2	SQG	8	2
	WADU68/214//	110 W CLIFF UK	SPOKANE	2	sac	2	2
SHORED REAR MEDICAL CENTER SHRINERS HOSPITALS FOR CHILDREN	VALUU6/ 343/ 36 WAHDODR35897	101 W 510 AVE 911 W 5TH AVE	SPOKANE	2	200	22	2 1
SPOKANE INTERNATIONAL AIRPORT	WAD058614496	BUDR W AVIATION AVE	SPOKANE	2 2	9 U U	22	22
TRIUMPH COMPOSITE SYSTEMS INC	WAD982657900	1514 S FLINT RD	SPOKANE	2 2	2 2 2 2 2	2 5	2 2
				A DOWN AND A DOWN AND A DOWN AND A DOWN AND A DOWN	ALCONDUCT STORES OF STORES	CONTRACTOR SECTOR	Solution of the second
Zip.code: 99205 Handler Name	Number of regulated handlers: Handler ID	ndlers - S Location Address	ŝ	TSD	Gen Trype	lransporter	Used
CUSTOM BODY CO	WAD027501162	3104 N MONROE ST	SPOKANE	near 100 00	CEG	ПO	0
RITE AID #5304	WAH000040138	2215 A W WELLESLEY AVE	SPOKANE	οų	CEG	ę	2
SPOKANE CITY ADV WASTEWATER TREATMENT	WAD000875450	4401 N AUBREY L WHITE PKWY	SPOKANE	ou	SQG	01	22
US VEFERANS AFFAIRS UEPT MEDICAL CENTER	WA5360000090 WAH000011098	4815 N ASSEMBLY ST 2301 W WFI I FSI FY AVF	SPOKANE	22	CEG	22	2 2
one in the second s	Number of reculated boundless 132						
	er ol regulated I.a	Location Address	City	1SD	Gen T	Tansporter	Used Oll
ALBERTSONS 0258	WAH000025114	13606 E 32ND AVE	SPOKANE	DO DO	LQG	no Do	Q
ANA LABORATORIES	WAD981761638	9922 E MONTGOMERY UNIT 10	SPOKANE	2	SQG	2	õ
APPLEWAY GROUP BODY SHOP	WAD981768286	E 10000 1/2 SPRAGUE	SPOKANE	Q	none	оц	ę
AVY CITCS LEVION STONANE UIST STIE CAREFUL CLEANERS		9514 E MUNIGUMERY BAY 29	SPOKANE	2	CEG 0 TC	2	2
CITY EAST AUTO BODY CTR	WAD981768112	2512 N WOODRUFF RD	SPOKANE	22	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	22	2 2
CONOCOPHILLIPS CO PARKWATER TERMINAL	WAD000801001	6317 E SHARP AVE	SPOKANE	no	LQG	2	0
generator type designators LOG - large quantity generator : SOG small quantity generator : CEG - conditionally exempt small quantity generator	FG - conditionally even	not small quantity dependent					v5

generator type designators LQG - large quantity generator ; SQG small quantity generator ; CEG - conditionally exempt small quantity generator

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EPA Region 10 Report: List of Regulated Handlers, Sorted By Location Zip Code and Handler Name

State of Washington

Number of regulated handlers: 2866

				ui regulai	Number of regulated manufers.	SIS: 2000	0
Zip coder 99206	Number of regulated ha	ad bandlore: 47					
		5.1					
Handler Name	- Handler ID	Location Address	City	TSD ¹	Type Tran	Iransporter Us	Oil
DIVINE CORP PINES 10	WAD988506408	N 1520 PINES	SPOKANE	no	CEG	DO DO	
MACKAY MANUFACTURING INC	WAR000008706	10011 E MONTGOMERY AVE	SPOKANE	<u>e</u>	CEG		2 2
NOVATION INC	WAD988493722	2616 N LOCUST RD	SPOKANE	2	LQG	00	2
OIL RE REFINING COMPANY INC SPOKANE	WAH000011585	11916 EMPIRE AVE	SPOKANE	2	none	ло И	yes
	WAD982657140	106 N BOWDISH RD	SPOKANE	2	CEG	0	2
	WAH000040140	12222 E SPRAGUE AVE	SPOKANE VALLEY	2	CEG	Lo Ol	ę
	WAH000025160		SPOKANE	2	CEG	00	2
	WAD980834261	2405 N UNIVERSITY	SPOKANE	입	CEG	ло Г	2
	WAH000034430	11922 E 1ST AVE	SPOKANE VALLEY	ę	CEG	00	2
	WAD988497673	10025 E MONTGOMERY AVE	SPOKANE	оп	CEG	00	2
Zip code: 99207 Numb	Number of regulated ha	ed handlers: 16					
Handler.Name	Handler ID	Location Address	Civ	TSD	Gen Tran Tyne	Transporter Us	
	VALADORACIONALIZZA SUBULIZZA						
EDS PREMIER AUTO BODY	WAD988514188	2207 F FRANCIS AVE		28	2 2 2 2 2 2 2 2		2
GONZAGA PREPARATORY SCHOOL	WAD010197044	1224 E EUCLID AVE	SPOKANE	2 2			28
HI REL LABORATORIES INC N FREYA	WAH000001982	6116 N FREYA ST	SPOKANE				2 2
HOLLISTER-STIER LABORATORIES LLC	WAD086247491	3525 N REGAL ST	SPOKANE	2	LQG		
NIOSH SPOKANE RESEARCH LAB	WA6141500094	315 E MONTGOMERY AVE	SPOKANE	인	CEG	00	00
NORCAN	WAD988486841	9423 N MARKET ST	SPOKANE	입	CEG	00	2
SAFEWAY SPOKANE IKUCK STOP	WAD119497394	N 5707 FREYA ST TRUCK STOP	SPOKANE	6	CEG	2	ė
SIGNATURE GENOWIG LABURATURIES LEC	WAR000010058	2820 N ASTOR ST	SPOKANE	2	CEG	202	2
	VVALU3885U552Z		SPOKANE	2	SQG		2
			SPOKANE	2	CEG		2
			SPOKANE	2	SQG		2
USARMY RESERVE CENTER MANN HALI	VVAU300402433	N 3707 FKETA WHSE A415 N MARKET ST	SPOKANE	2 1	CEG		2
WA DOT FASTERN REGION MAYFAIR		2714 N MAVEAUD CT		01	9 (1 U 0 (
DICKS PAINTING INC	WAHDDODA986	2714 M MARTIN 31 2803 N MARTIN	SPOKANE		CEG SEC		2
	ANALASSA STATES STATES AND		SFORME	110	000	00 U	2
Zip code: 99208	Number of regulated ha	ed handlers: 52 beta and a state of the					
							Used
	Province Handler IV	Location Address	City	TSD	Type		lio
ALBERTSONS 206	WAH000032671	9001 N INDIAN TRAIL RD	SPOKANE	Q	CEG	00	2
	WAH000030446	6520 N NEVADA	SPOKANE	6	CEG	00	ę
DITE AID #5313	WARU00001032	6902 N DIVISION ST	SPOKANE	2	CEG		2
			SPOKANE	ло.	CEG		2
	WAHUUUU39942	900/ N INDIAN I KAIL RD	SPOKANE	Q	CEG	00	g
Zip code: 99211 Numbo	Number of regulated handlers:	ndlers: 2					
Handler Name, the second se	Handler ID	Location Address	CIV	TSD	Gen Tvoe	ransporter C	Used
CONOCOPHILIPS CO NORTH SPOKANE TERMINAL	WADN70967245						23370
				8			2

generator type designators LQG - large quantity generator ; SQG small quantity generator ; CEG - conditionally exempt small quantity generator

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EPA Region 10 Report: List of Regulated Handlers, Sorted By Location Zip Code and Handler Name

State of Washington

Number of regulated handlers: 2866

Zip code: 99211	Number of regulated ha	ted handlers: 2					
Handler Name 18	Handler ID	Location Address	City	TSD	Gen Tr	Transporter	Used *Oil
KIM HOTSTART MFG CO	WAD009062332	E 5723 ALKI AVE	SPOKANE		CEG	no. DO	Q
Zip code: 99212	Number of regulated ha	ted handlers: 28					
Handler Name	Handler ID	Location Address	City	TSD	Gen Type:	Transporter	Oil
ACME MACHINE WORKS	WAD988511101	1220 N BRADLEY RD	SPOKANE	5	CEG	20	2
ALBERTSONS 246	WAH000032656	8851 E TRENT AVE	MILLWOOD	0	CEG	2	2
AVISTA CORP DOLLAR RD	WAR000004994	2406 N DOLLAR RD	SPOKANE	2	CEG	0	2
BNSF RAILWAY COMPANY SPOKANE	WAD980835425	5302 E TRENT AVE	SPOKANE	2	CEG	2	ę
CENTRAL PACIFIC INC	WADU56U5382U	1402 N THIERMAN RD	SPOKANE	yes	LQG	ОЦ	2
CENTRAL FRE MIX CONCRETE FARN AU		N 3UZ PAKK KU 922 N CABNAHAN PD	SPOKANE	2		2	2
COMMUNITY COLLEGES OF SPOKANE FELTS FIEL		E 5317 RUTTER AVE	SPOKANE	22	5 U 1 U 1 U	22	2 2
COMSTOR INFORMATION MANAGEMENT	WAD988515581	2219 N DICKEY ST	SPOKANE	2	CEG	2 2	2 2
EXXON MOBIL SPOKANE TERMINAL	WAD000641779	6311 E SHARP AVE	SPOKANE	00	CEG	оц	2
FABRICATION & TRUCK EQUIPMENT INC	WAD988476677	E 5301 BROADWAY AVE	SPOKANE	00	CEG	6	2
GRAHAM CONSTRUCTION & MANAGMENT INC	WA0000113787	331 N FANCHER RD SHEA	SPOKANE	о <u>г</u>	CEG	Ю	2
NUME UEPUI 4/14	WAH000012682	5101 E SPRAGUE AVE	SPOKANE	00	sag	01	2
INLAND BALLERT SOLUTIONS ELC UBA INTERST INI AND EMPIRE PAPER	WAHUUUU3//38	3320 N ADCONNE PD	SPOKANE	2	none	õ	2
INI AND EMPIRE PI ATING FASTERN RD		N 2401 FASTERN RD	SPOKANE	22	9 U 0 U 0 U 0 U	02	2 2
INTERMOUNTAIN FABRICATORS INC	WAD988513644	6014 E KNOX AVE	SPOKANE	2 2		2 2	2 2
JAREMKO BODY SHOP	WAR00007070	6909 E SPRAGUE AVE	SPOKANE	2 2		2 2	2 2
JAREMKO NISSAN INC	WAD089339964	6901 E SPRAGUE AVE	SPOKANE	0 L	CEG	2	2
NORTHWEST SANDBLAST & PAINT LLC	WAD988501656	5916 E BALDWIN	SPOKANE	2	CEG	ę	2
PENSKE TRUCK LEASING CO LP MALLON	WAH00009720	6223 E MALLON	SPOKANE	2	CEG	оu	2
RITE AID #5309	WAH000039971	1443 N ARGONNE RD	SPOKANE VALLEY	ę	CEG	Q	g
UNITED PARCEL SERVICE SPOKANE	WAD981761612		SPOKANE	0	rag	õ	8
	WAUUU9236811	4515 WISCONSIN AVE E	- SPOKANE	yes	CEG	yes	2
WESTERN FRUIT EXPRESS	WAHDODD33393	5310 F TRENT RI DG 1	SPOKANE	2 2	500		2 2
LES SCHWAB	WA0000016014	6320 E ALKI AVE	SPOKANE	2 2	none	2 2	2 2
EMERALD SERVICES INC SPOKANE VALLEY	WAH000042987	6308 E SHARP AVE	SPOKANE VALLEY	Q	CEG	6	2
Zip code: 99214	Number of regulated ha	ted handlers: 1			(
Handler Name	Handler ID	Location Address	city	TSD	Tiype Ti	Transporter	Used 01
KEY TRONIC EMS	WA0000275404	4424 N SULLIVAN RD	SPOKANE	0U	CEG	DO	no
Zip code: 99216	Number of regulated handlers: 27	indlers: 27					
HandlerName	Handler ID	l ocation Address	i i i	C C C	Gen	Transporter	Used
							5
BULK SERVICE TRANSPORT INC SPOKANE	WAUUUU149ZU3 WAD117356386	3808 N SULLIVAN KU BLUG 14 NW 16702 E EUCLID AVE	SPOKANE VALLEY SPOKANE	22	CEG	ves Ves	6 Sey
-							

<u>generator type designators</u> LQG - large quantity generator ; SQG small quantity generator ; CEG - conditionally exempt small quantity generator

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EPA Region 10 Report: List of Regulated Handlers, Sorted By Location Zip Code and Handler Name

State of Washington

Number of regulated handlers: 2866

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						States and a second second	
					おいたののの		
					Gen	Transporter	Used
Handler Name	handler IU	Location Address	City	120	1ype	ALC: NO POST OF	
CENTRAL PRE MIX SULLIVAN RD	WAD988488235	N 1900 SULLIVAN RD	SPOKANE	ou	CEG	90	2
EMERALD PETROLEUM SERVICES TRANSFER FACI	WAH000012161	3808 N SULLIVAN RD BLDG 5	SPOKANE	ou	none	01	yes
EMERALD SERVICES INC SPOKANE	WAH000033156	3808 N SULLIVAN RD BLDG 11 STE	SPOKANE	00	SQG	02	yes
FIBERGLASS TECHNOLOGY INDUSTRIES	WAD980976450	3808 N SULLIVAN RD BLDG 31	SPOKANE	° 2	SQG	ou	о
HONEYWELL ELECTRONIC MATERIALS INC	WAD000064642	15128 E EUCLID AVE	SPOKANE	yes	LQG	<u>о</u> с	2
INCYTE PATHOLOGY P S	WAH000027361	13103 E MANSFIELD AVE	SPOKANE VALLEY	2	LQG	Q	, OĽ
JACO ENVIRONMENTAL INC SPOKANE VALLEY	WAH000039381	 3808 N SULLIVIAN RD BLDG 12 ST 	SPOKANE VALLEY	8	CEG	õ	2
JACO ENVIRONMENTAL SPOKANE	WAH000033224	38085 N SULLIVAN RD BLDG 12 ST	SPOKANE	2	CEG	õ	ę
KAISER ALUMINUM WASHINGTON	WAD009067281	15000 E EUCLID AVE	SPOKANE	yes	попе	2	yes
KAISER ALUMINUM WASHINGTON	WAH000025850	3401 N TSCHIRLEY	SPOKANE	2	CEG	0U	2
KEMIRA WATER SOLUTIONS INC	WAD085804375	2315 N SULLIVAN RD	SPOKANE	01	CEG	2	2
KEY TRONIC CORP SPOKANE INDUSTRIAL PARK	WAD048440424	3808 N SULLIVAN RD BLDG 17	SPOKANE	yes	CEG	õ	2
LLOYD INDUSTRIES	WAH000025974	3808 N SULLIVAN RD BLDG 25E	SPOKANE	6	LaG	6	2
NA DEGERSTROM INC	 WAD008811960 	3303 N SULLIVAN RD	SPOKANE	01	CEG	2	2
SAFETY KLEEN SYSTEMS 3808 N SULLIVAN	WAH000015883	3808 N SULLIVAN RD BLDG 31 TRA	SPOKANE	Q	- none	2	ves
SAFETY KLEEN SYSTEMS INC NEW BLDG	WAH000025242	3808 N SULLIVAN RD BLDG 12 STE	SPOKANE	Q	SQG	yes	yes
SERVATRON INC	WAH000012260	15520 FAIRVIEW AVE	SPOKANE	õ	CEG	2	ę
SPOKANE INDUSTRIES	WAD009069717	3808 N SULLIVAN RD BLDG 1	SPOKANE	oL	SQG	2	2
STERLING INTERNATIONAL INC	WAH000001677	3808 N SULLIVAN RD BLDG 16	SPOKANE	ou	sqG	2	2
TARGET STORE 0915	WAH000027912	13724 E SPRAGUE AVE	SPOKANE	ou	SQG	2	Q
US ARMY RESERVE CENTER SPOKANE	WA4210400129	3830 N SULLIVAN RD	SPOKANE	2	CEG	õ	2
US WAX & POLYMER INC	WAH000031432	17625 E EUCLID AVE	SPOKANE	01	LQG	2	2
VALLEY HOSPITAL	WAH000034500	12606 E MISSION AVE	SPOKANE VALLEY	02	SQG	2	õ
WAGSTAFF INC	WAD009065145	3910 N FLORA RD	ŚPOKANE	б,	CEG	2	2
WALMART, REAL ESTATE BUSINESS TRUST	WAH000039617	5025 E SPRAGUE AVE	SPOKANE VALLEY	ou	LQG	2	ę
				A DAMAGE AND A DAMAG	Sarsa and Future Berger	Contraction of the second second	and the second second
Zp code: 99217	Number of regulated ha	d handlers: 8			i C		
Handler Name	Handler ID	Location Address	Ċity	TSD	Type	Transporter	lio
ABLE CLEAN UP TECH INC	WAH000019166	4117 E NEBRASKA AVE TRANSFER F	SPOKANE	2	CEG	yes	yes
ABLE CLEAN UP TECHNOLOGIES INC	WAH000018838	4117 E NEBRASKA	SPOKANE	Q	none	yes	yes
BROOKLYN IRON WORKS INC	WAH000021382	2401 E BROOKLYN AVE	SPOKANE	ġ	SQG	2	Q
	WAD988473088	2425 E MAGNESIUM RD	SPOKANE	6	SQG	2	e S
	WALD000641548	3225 E LINCOLN RD	SPOKANE	9	LOG	2	Q,
	WAH000041193	3721 E CENTRAL	SPOKANE	02	LQG	yes	2
PROTO MFG	WAH000024086	5959 N FREYA	SPOKANE	or	SQG	ğ	õ
WA COMMUNITY COLLEGES OF SPOKANE SCC	WAD980983860	N 1810 GREENE ST	SPOKANE	0L	soc	8	õ
Zip code: 99218 Num	Number of regulated handlers	ndlers. 7					
Handler Name	Handler ID:	Location Address	City	TSD	Gen Type	Transporter	Used Oil
ALBERTSONS #242	WAHDDOD38808	12312 N DIVISION ST	SPOKANE SPOKANE				
HOME DEPOT 4719	WAH000012641	9116 N NEWPORT HWY	SPOKANE	2 2	2000	2 2	2 2
NORTHWEST PIPELINE GP SPOKANE DIST	WAD075231951	1022 E HAWTHORNE RD	SPOKANE		200 200	2 2	2 2
			1	2	200	2	2
generator type designators	-						52

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generator type designators LQG - large quantity generator ; SQG small quantity generator ; CEG - conditionally exempt small quantity generator

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EPA Region 10 Report: List of Regulated Handlers, Sorted By Location Zip Code and Handler Name

State of Washington

Number of regulated handlers: 2866

			Num	Number of regulated handlers:	ilated ha		2866
Zip code: 99218 Num	Number of regulated ha	d handlers: 7					
					LeC		
Handler Name	Handler ID	Location Address	City	TSD	Type	Transporter	osea N Oil
	WAH000039956	9120 N DIVISION	SPOKANE	ou	CEG	no contractor of the second	0
TRAVIS PATTERN	VVAHUUUUZ/954	97/U N NEWPORT HWY	SPOKANE	민	SQG	2	2
WAL MART STORE 2549	WAHDOOD17012	1413 E HAVY LHOKNE KD 9212 N COLTON ST	SPOKANE	ou	SQG	Q	2
	ALEASED LEAD TO ALEASED AND ALEASED	2-12 N OOCI ON OI	arunane	90	sag	02	2
Zip code: 99219	Number of regulated ha	d'handlers: 11					
Handler Name	Handler ID	Location Address	CiV	TSD	Gen	Transporter	Used
HORIZON AIR INDUSTRIES	WAH000030344	9118 W ELECTRIC AVE	SPOKANE				
7in.code- 00200				CH CHARLEN CHARLEN	A SAME AND LOCATE	010	00
	Number of regulated handlers:	andlers: 3					
Handler Name	Handler ID	l ocation Address			Gen	Tansporter	Used
			CUV	ISD	🔬 Type 😋		oi
WESTERN STATES EQUIP CO SPOKANE TRUCK SH	WAMPROGRAGA	1114 N KALPA SI 530 N DVCD DD	SPOKANE	02	SQG	õ	2
WESTERN STATES EQUIPMENT CO SPOKANE MAIN	WAD046564258	4625 F TRENT AVE	SPOKANE	0	CEG	2	2
			SFUKANE	01	CEG	2	8
9223、500000000000000000000000000000000000	Number of regulated ha	andlers: 4			(
Handler Name	HandlerID	Location Address	Cety	TSD	Type	Transporter	Oil:
	WAH000032593	3010 E 57TH AVE	SPOKANE	ou	CEG	DO	00
	WAH000040300	2501 E 29TH AVE	SPOKANE	02	CEG	00	2
NIC AND #3312 PITE AID #5313	WAH000040154	2929 E 29TH AVE	SPOKANE	9	CEG	2	2
	VVAHUUUU396U7	4514 S REGAL ST	SPOKANE	2	CEG	ou	g
Zipicode: 99224	Number of regulated ha	d handlers: 10					
Handler Name	Handler ID	Location Address	City	TSD	Gen	Transporter	Used
ASSOCIATED PAINTERS INC	WAH000037469	8510 W ELECTRIC AVE	SPOKANE	A SECTION OF A SEC			
CONWAY FREIGHT WESTERN	WAH000030358	6618 W THORPE RD	SPOKANE		9 (7 II 7 II	2 2	2 2
FEDEX EXPRESS GEGR	WAD988496642	W 8404 AVIATION AVE	SPOKANE	2 2		2 2	
	WAH00006940	11135 W WESTBOW BLVD	SPOKANE	2	LQG	2	2 2
SPOKANE FALLS COMMUNITY COLLEGE		B120 W SUNSET HWY	SPOKANE	8	CEG	2	02
SPOKANE REGIONAL WASTE TO ENERGY FACILIT	WARDD0/9240161	2410 W FORI GEORGE WRIGHT DR 2000 S CEICED BLV/D	SPOKANE	õ	SQG	00	o
TSA SPOKANE INTERNATIONAL	WAH000023967		SPOKANE	2	LQG	00	2
WA AGR SPOKANE 4	WAH000029685	7211 B WESTROW BLVD		2	suc.	2	2
RELIANCE TRAILER CO LLC GEIGER BLVD	WAD009065152	3025 S GEIGER BLVD	SPOKANE	2		<u>е</u>	2
			OL OLONE	011	500	00	02
9238	Number of regulated ha	dihandlers: 1					
Pandler Name	Handler1D	Location Address	City	TSD	Type	Transporter	OIL
	WAH00029487	431 GWINN RD	DAYTON	οu	CEG	ou	01
	-					-]

generator type designators LQG - large quantity generator ; SQG small quantity generator ; CEG - conditionally exempt small quantity generator

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EPA Region 10 Report: List of Regulated Handlers, Sorted By Location Zip Code and Handler Name State of Washington

Used Oil Ą 2 2 yes no Yes 2866 į. 2 8 2 2 2 2 2 22 222 No No 2 22 2 2 22 2 ŝ Transporter Number of regulated handlers: ġ 1 22 /es 88 8 8 8 2 22 2 22 8 2 22 2 222 22222222 Gen g none CEG СЩС CEG CEG СЩС 1 S SQG CEG SEC SQG ц В none g none SEC nòne CEC CEC GEG g С Ш С CEG ene B SEC one **U**SD į. ġ, ľ 222222 22 2 22 2 2 2 2 2 2 2 2 2 8 2 2 2 2 g 222 PASCO PASC City 904 E AINSWORTH TRANSFER FACIL THE PROPERTY WE RELEASE 3412 STEARMAN BLDG 210 1211 E ST HELENS STE B **151 N COMMERCIAL AVE** KAHLOTUS RD & HWY 12 2300 E SAINT HELEN ST 1319 W AINSWORTH ST 3005 E AINSWORTH ST 5220 INDUSTRIAL WAY 5207 N RAILROAD AVE 3804 STEARMAN AVE 3940 N RAILROAD ST 204 N OREGON AVE 716 S OREGON AVE 700 W COLUMBIA ST Location Address 1919 HARRIS RD 1108 N 10TH AVE 3725 JASON AVE 1810 E JAMES ST 1708 E JAMES ST 2600 N 20TH AVE 960 GLADE RD N 308 N 20TH AVE 1705 W ARGENT **910 N 4TH AVE** 1025 S GREY ST 221 S OREGON 215 N 4TH AVE 1907 E JAMES a state of the source of the s Number of regulated handlers: 39 Number of regulation functions WA0001004738 NAD988514022 VAH000037107 WAH000031010 WAD980975288 WAH000026408 WAH000017996 WAD988477840 WAD078213675 WAD161503388 VAH000001008 WAD027378967 NAH000030842 WAD053057279 WAH000039359 NAH000015859 VAH000026150 NAH000013003 WAR00006700 NAD991281874 VAD180850489 VAH000040675 NAH000040588 WAD988507067 WAH000037637 NAD982658007 VAD988512885 NAR000007690 VAH000040597 Handler ID PARSONS CONSTRUCTORS & FABRICATORS INC BATTELLE PACIFIC NORTHWEST DIV HANGAR 71 SAFETY KLEEN SYSTEMS 904 E AINSWORTH BURLINGTON ENVIRONMENTAL LLC PASCO CENTRAL MACHINERY SALES INC E JAMES CONAGRA FOODS LAMB WESTON PASCO CENTRAL MACHINERY SALES INC PASCO CENTRAL PRE MIX CONCRETE PASCO PASCO SCHOOL DIST 1 PASCO HS AMERICAN RADIATOR INC PASCO BNSF RAILWAY COMPANY PASCO ROWAND MACHINERY CO PASCO FRANK & SONS AUTOBODY INC RUSS DEAN FORD BODY SHOP PELICAN FUELING INC PASCO FEDEX FREIGHT INC PASCO **OIL RE REFINING CO PASCO** COLUMBIA BASIN COLLEGE PASCO LANDFILL NPL SITE CONWAY FREIGHT UPW PASCO SCHOOL DIST 1 OAK HARBOR FREIGHT BAYER CROPSCIENCE FEDEX EXPRESS PSC ويبغ بولايد فلولا بلايد Zip code: 99301 OXARC INC PASCO **RITE AID #5314 RITE AID #5315** Handler Name PASCO CITY 399 INC

generator type designators LQG - large quantity generator ; SQG small quantity generator ; CEG - conditionally exempt small quantity generator



APPENDIX B

SITE PHOTOGRAPHS

TECHCON, INC. Consultants & Certified Environmental Specialists & Project Managers









APPENDIX C

SCOPE OF WORK

TECHCON, INC. Consultants + Certified Environmental Specialists + Project Managers

SCOPE OF WORK

PHASE I ENVIRONMENTAL SITE ASSESSMENT

The purpose of the Phase I Environmental Site Assessment (ESA), conducted in substantial conformance with ASTM Standard 1527-13, is to identify and assess characteristics of the subject property that would be of environmental concern or, conversely, to reasonably illustrate the site characteristics of environmental concern. Environmental concerns include aspects that would lead to liability issues in the event of ownership, that have a potential for impact on property value, and that would impact the present or future use of the property. Main topics are:

- ▲ Site Reconnaissance The reconnaissance shall be performed by a qualified Environmental Site Assessor who shall observe and assess the site characteristics of potential environmental concern (i.e., on-site USTs, wastewater treatment systems, hazardous materials/waste storage, etc.). Aspects of potential regulatory concern shall be researched at the appropriate regulatory agency
- Observe Adjacent and Vicinity Properties This phase of work shall be performed by a qualified Environmental Site Assessor who shall identify and assess site characteristics of potential environmental concern (i.e., nearby service stations, industrial facilities, etc.). Aspects of potential regulatory concern shall be researched at the appropriate regulatory agency.
- Regulatory Agency Review This review shall be performed to identify and assess any listings of regulatory permits, registrations, enforcement actions, and contaminated sites at the subject site or close enough to affect the subject property. Commercially available lists may be used. If used, these lists shall be as current as the regulatory agencies' lists. For those sites that are not covered by commercially available lists, the assessor shall review the lists at the appropriate regulatory agency.
- Historical Review This review shall be implemented to identify any historical uses that may have contributed to the presence of environmental concerns at the site.

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- ▲ Report Development The report shall include a discussion of the findings of the tasks discussed in the scope of work. At a minimum, the report shall include each of the main topics of this scope of work and shall include specific identification of the following:
 - Polychlorinated Biphenyls (PCBs)
 - Above ground storage tanks (ASTs)
 - Underground storage tanks (USTs)
 - Hazardous Substances/Petroleum Products
 - ₄ Odors
 - Pesticides/Herbicides
 - Water supplies, Waste Generation, Storage, Disposal

Report Format - The report format to consist of the following:

- **Table of Contents**
- Section 1 Summary
 - Certified Environmental Professionals
 - Abbreviated Scope of Work
 - Non-Scope Considerations
- Section 2 Introduction
 - Purpose
 - Terms and Conditions
 - Limitations and Exceptions

Section 3 - Site Description

- Location
- Site Legal Description
- Site Description
- Water, Wastewater, and Sewer Service
- Current Uses
- Tenant Interviews (If Applicable)
- Adjacent/Adjoining Properties

Section 4 - Records Review

- Regulatory Agency Review
- Regional Physiographic Conditions

TECHCON INC.

Consultants • Environmental Specialists • Project Managers

2

- Topographical Conditions
- Soil Conditions
- Groundwater Conditions
- Historical Review
- Previous Environmental Investigations
- Section 5 Investigative Results
 - Site Observation

Section 6 - Findings and Conclusions

- Findings
- Recognized Environmental Conditions (if applicable)
- Conclusions

- Section 7 - Certification and Signatures of Environmental Professionals

- Appendices
 - Maps and Site Plans
 - Site Photographs
 - Project Scope of Work
 - Certifications

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APPENDIX D

ENVIRONMENTAL CERTIFICATIONS

TECHCON, INC. Consultants & Certified Environmental Specialists & Project Managers

California Environmental Protection Agency REA-07248 Secretary for Environmental Protection Registered Environmental Assessor I (REA I) has fulfilled the requirements for registration as a REA - Class J Number:)) 1 Office of Environmental Health Hazard Assessment Peter M. Rooney California Environmental Protection Agency Daniel L. Au Office of Environmental Health Hazard Assessment State of California Joan E, Denton, Ph.D then C Date Registered: Dirlector

Anvironmental Assessment Association Managing Director and has been admitted by its Board of Directors and declared to be a Certified Environmental Inspector Endironmental Assessment Association under the conditions presented in its by-laws. has been qualified for membership in the and is hereby granted this certificate Daniel L. Autroy hereby certifies that CEI Signed and sealed this <u>16th</u> day of <u>January</u>, 1992

AdvanceOnline Solutions Online Institute

Certificate of Completion

Daniel Autrey has met the online course completion requirements for

HAZWOPER 8-Hour Refresher

Certificate ID: 307_917786 Continuing Education Units: 0.8

Date: 6/23/2014 12:37:00 AM Time Online: 14:39:00 AdvanceOnline Solutions, Inc. 2400 Augusta Drive, Suite 465 Houston, Texas 77057 www.advanceonline.com Phone: (713) 621-1100

AdvanceOnline Solutions Inc. has been approved as an Authorized Provider by the International Association for Continuing Education and Training (LACET), 1760 Old Meadow Road, Suite 500, McLean, VA 22102; (703) 506-3275.



Leffical & Professional Training

Is Awarded 1.4 CEUs

Daniel Autrey

for successful completion of the course on

Environmental Site Assessment for Commercial Real Estate

> April 7-8, 1998 Seattle, WA

homas President

Manager, Technical & Professional Training



Environmental Data Resources, Inc. Continuing Education Program

This is to certify that

Mr. Dan Autrey

has successfully completed the training course

According to ASTM Standard E 1527-94 **Conducting Historical Research**

in Seattle, Washington on November 9, 1995 and in recognition thereof is presented with this Certificate

Certification No. 151

rognamDirector

CERTIFICATE OF COMPLETION

"Performing Phase I Environmental Inspections"

This certifies that

Daniel L. Autrey

has attended this

intensive educational course

in Seattle, Washington on July 29, 1994.

"Consisted of seven and a half (7.5) hours of intensive education and is approved for Real Estate Appraiser Continuing Education by the State of Washington."

ENVIRONMENTAL ASSESSMENT ASSOCIATION

July 29, 1994

Date

Troy Johnson Executive Director

rog C. Churson

19 27 Association of Construction Inspectors Signed and sealed this 15th Ady of October, Executive Director Association of Construction Inspectors and has been admitted by its Board of Directors and declared to be a Certified Construction Project Manager has been qualified for membership in the and is hereby granted this certificate Daniel A. Autrey under the conditions presented in its $b_{p_{-}}$ hereby certifies that CCPM association of construction inspectors Ø association of construction nspectors

Technical & Protessional Training

Daniel L. Autrey

Is Awarded 1.4 CEUs

for successful completion of the course on

Phase II Environmental Site Assessment Process

March 23-24, 1999 Clearwater Beach, FL

Thomas ames A President

Manager, Technical & Professional Training