# INITIAL INVESTIGATION DATA SHEET

# RECOMMENDATION: Add to Contaminated Sites List.

### Please note: This form is transitory and does not need to be saved after ISIS data entry or uploaded to DSARS.

### Initial Investigators will incorporate the following items into the SHARP Tool comment fields: summary of ERTS complaint, recommendation for NFA or CSL with justification, field visit details (when applicable), and references.

## Site Information

|  |  |
| --- | --- |
| Environmental Report Tracking System (ERTS) Incident Number | 739453 |
| Facility Site Identification (FSID) | 100004289 |
| Cleanup Site Identification (CSID) | 9825 |
| Underground Storage Tank Identification (UST ID) |  |
| Preliminary Site Name | Little Spokane River Asphalt Spill |
| Address | E. Eloika Rd & N Milan Elk Rd. Chatteroy 99003 |
| County Parcel Number/s |  |
| Latitude |  |
| Longitude |  |
| Site Category ([link to list](http://awwecology/sites/TCPI/infoMgmt/ISISGuidance/ISIS%20Categories%20and%20Descriptions%20Legend.pdf)) | Spills |
| Site Owner Name & Category (see below) |  |
| Upland or Sediment Units |  |
| Sediment Units only: estimated acreage and salinity |  |

## Administrative Activities

|  |  |
| --- | --- |
| Site Discovery Date (ERTS Notification or Report Received at Ecology) and Staff Lead |  |
| Initial Investigation Completion Date and Staff Lead |  |
| SHARP Completion Date and Staff Lead |  |

## Site Status

|  |  |
| --- | --- |
| Awaiting Cleanup Date | 6/22/2025 |
| Cleanup Started Date\* |  |
| No Further Action Date (if applicable)\*\* |  |
| NFA using Model Remedy? If yes, which one? (Data entry: Use NFA date for Ecology Notification Date.) |  |

\*The date a site changes from Awaiting Cleanup to Cleanup Started is generally the date the Site Characterization or Remedial Investigation Report was received.

\*\*The NFA date should be the date on the NFA notification letter.

## Media and Contaminants

|  |  |
| --- | --- |
| Soil |  |
| Groundwater |  |
| Air |  |
| Surface Water |  |
| Sediment | TPH-Diesel |

Please list what [**contaminants**](http://awwecology/sites/TCPI/infoMgmt/ISISGuidance/ContaminantsCrossReference.xlsx) are confirmed, suspected, below, remediated above or remediated below screening levels in what media. List cleanup levels for NFAs. This is for ISIS data entry; specific concentrations are not needed.

## Notification Recipients

|  |  |
| --- | --- |
| Recipient 1 Name | Jackson |
| Recipient 1 Company | Mort’s Dust Control |
| Recipient 1 Mailing Address | 12301 E. Empire Avenue, Spokane Valley WA 99216 |
| Recipient 1 Email | jackson@mortsdust.com |
| Recipient 1 Phone | 5092093803 |
| Recipient 2 Name |  |
| Recipient 2 Company |  |
| Recipient 2 Mailing Address |  |
| Recipient 2 Email |  |
| Recipient 2 Phone |  |
| Recipient 3 Name |  |
| Recipient 3 Company |  |
| Recipient 3 Mailing Address |  |
| Recipient 3 Email |  |
| Recipient 3 Phone |  |

## Documents for ISIS entry / DSARS upload

|  |  |
| --- | --- |
| Document 1 Report Date | 7/3/2025 |
| Document 1 Received Date | 7/72025 |
| Document 1 Title | Semivolatile Petroleum Products Sampling Results |
| Document 1 Author | Maggie McClean |
| Document 1 Free Product? | No |
| Document 2 Report Date | 7/3/2025 |
| Document 2 Received Date | 7/72025 |
| Document 2 Title | Semivolatile Organics by GC/MS |
| Document 2 Author | Karin Bailey |
| Document 2 Free Product? | No |
| Document 3 Report Date | 7/9/2025 |
| Document 3 Received Date | 7/10/2025 |
| Document 3 Title | Voltaile Petroleum Products |
| Document 3 Author | Maggie McClean |
| Document 3 Free Product? | No |
| Document 4 Report Date |  |
| Document 4 Received Date |  |
| Document 4 Title |  |
| Document 4 Author |  |
| Document 4 Free Product? |  |
| Document 5 Report Date |  |
| Document 5 Received Date |  |
| Document 5 Title |  |
| Document 5 Author |  |
| Document 5 Free Product? |  |
| Document 6 Report Date |  |
| Document 6 Received Date |  |
| Document 6 Title |  |
| Document 6 Author |  |
| Document 6 Free Product? |  |

**Owner Categories:**

**Federal**: A federal agency has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Local - City**: A city has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Local - County**: A county has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Local - Other (PUDs)**: A local government entity, such as a Public Utility District (PUD), has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Local - Port**: A local Port district has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Private**: A private entity has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Schools - Community Colleges**: A community college has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Schools - Four Year State Colleges**: A four-year state college or university has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Schools - K-12**: A K-12 school district has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**State**: A state agency has an ownership interest in any of the real property affected by the release of hazardous substances at a site.

**Tribal**: A tribe has an ownership interest in any of the real property affected by the release of hazardous substances at a site.