

Forty-fifth Ave SW Apartments
Seattle
VCP NW 2809

Phase I Environmental Site Assessment

Endolyne Garden

9212 and 9214 45th Avenue Southwest

King County Parcel No. 234670-0000

Seattle, King County, Washington

December 9, 2013

Terracon Project No. 81137815

Sterling Project No. 13-012451-01

Prepared for:

Intervest

Spokane, Washington

Prepared by:

Terracon Consultants, Inc.

Mountlake Terrace, Washington

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December 9, 2013



Intervest
111 North Wall Street 2nd Floor
Spokane, WA 99201

Attn: Mr. Michael Pereira, CHMM

Re: Phase I Environmental Site Assessment
Endolyne Garden
9212 and 9214 45th Avenue Southwest
King County Parcel No. 2346700000
Seattle, King County, Washington
Project No. 81137815
Sterling Project No. 13-012451-01

Dear Mr. Pereira:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with our Master Services Agreement dated August 13, 2013 and the RIMS online project award dated November 22, 2013.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,
Terracon Consultants, Inc.

Travis Hauk
Project Manager

Matt Wheaton, L.G.
Department Manager

Erica Pitcavage, G.I.T.
Field Geologist

Terracon Consultants Inc. 21905 64th Ave W Mountlake Terrace, WA, 98043

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance the Master Environmental Services Agreement dated August 13, 2013 and the RIMS online project award dated November 22, 2013, in accordance with Sterling Bank guidance documents identified as Sterling Bank Environmental Services Guidance, and was conducted consistent with the procedures included in ASTM E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The ESA was conducted under the supervision or responsible charge of Travis Hauk, Environmental Professional. Erica Pitcavage performed the site reconnaissance on December 2, 2013.

Findings

A cursory summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The site is located at 9212 and 9214 45th Avenue Southwest in Seattle, King County, Washington and consists of King County tax parcel 2346700000. The site is an approximate 0.22-acre tract of land that has been improved with a building approximately 20,696 square feet in size containing 14 apartment units and a restaurant suite, which is currently occupied by Guadalajara Mexican Restaurant.

Historical Information

Based on a review of the historical information, the site was developed with a gas station beginning sometime prior to 1940. Beginning in the 1950s, the site was used as an auto repair facility in addition to gas station operations. The site was redeveloped with the present-day apartment building in 1990. During redevelopment activities, six underground storage tanks were removed from the site. Soils impacted above the cleanup levels in effect at that time may have been removed; however, it appears that some soil containing xylenes and possibly total petroleum hydrocarbons (TPH) above the current (2013) MTCA cleanup levels may remain in place. The historical releases associated with site USTs and the documented petroleum-impacted soil at the site represents a REC.

Records Review

Based on a review of regulatory databases, the site was identified as a regulated facility on the LUST, UST, FINDS, ALLSITES, and EDR Historical Auto Stations databases. The listings are reportedly due to the former use of the site as a gas station and the removal of six USTs in 1989. Based on review of available records regarding the removal of these tanks, there is the potential for soils impacted above cleanup levels to remain in place at the site. Therefore, the former use of the site as a gas station has been identified as a REC.

Based on distance, environmental setting and/or facility characteristics, the identified off-site facilities and inquiry results from the local agencies do not constitute RECs in connection with the site at this time.

Site Reconnaissance

Based on site reconnaissance, RECs were not identified associated with the current site operations including heating systems, a food oil storage drum, catch basins, a grease trap, interior floor drains, and trash dumpsters.

Adjoining Properties

The site is adjoined by apartment buildings and commercial and office buildings. Indications of RECs were not observed with the adjoining properties.

Additional Services

Per the agreed scope of services specified in Sterling Bank's Scope of Work, additional services (e.g., asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, etc.) were not conducted, with the exception of limited visual observations for mold, asbestos, and lead-based paint, and limited radon records review and vapor encroachment assessment. Indications of mold and/or water infiltrations were not identified in the areas observed; furthermore, the site contact was not aware of any mold and/or water infiltration in the structure. Based on the age of the structure (1990) the potential for the presence of asbestos containing materials and lead-based paints to be located within the structure is low. The site is considered to have a low potential for elevated indoor concentrations of radon gas. Based on the physical setting of the site, the current use of the site and the findings from the historical and regulatory records review, the site is considered to have a moderate potential for vapor encroachment issues.

Conclusions and Recommendations

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 of King County tax parcel 2346700000, the site. The following recognized environmental condition was identified in connection with the site:

The site was occupied by a gas station from sometime prior to 1940 to 1989. Six underground storage tanks were reportedly removed from the site in 1989. Based on review of documents related to the tank removal, it appears that soils impacted above present-day cleanup levels may remain at the site. The potential for impacts at the site has been identified as a REC.

Based on the findings of our Phase I ESA, Terracon recommends that an additional subsurface investigation be completed in an effort to assess current soil and/or groundwater conditions associated with previously documented petroleum impacts.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
ENDOLYNE GARDEN
9212 45TH AVENUE SOUTHWEST
SEATTLE, KING COUNTY, WASHINGTON**

Terracon Project No. 81137815
Sterling Project No. 13-012451-01-3
December 9, 2013

1.0 INTRODUCTION

1.1 Site Description

Site Name	Endolyne Garden
Site Location/Address	9212 45 th Avenue Southwest, Seattle, King County, Washington 13-012451-01-3
Land Area	Approximately 0.22 acre
Site Improvements	The site is developed with a 14-unit apartment building approximately 20,696 square feet in size

The site location is depicted on Figure 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. A Site Diagram of the site and adjoining properties is included as Figure 2 of Appendix A. Acronyms and terms used in this report are described in Appendix B.

1.2 Scope of Services

This Phase I ESA was performed in accordance with the Master Environmental Services Agreement (MESA) between Terracon and Sterling Bank dated August 13, 2013; the RIMS on-line award dated November 22, 2013; in accordance with Sterling Bank guidance documents identified as Sterling Bank Environmental Services Guidance; and was conducted consistent with the procedures included in ASTM E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, user-provided information, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report. As requested by the client, the following additional services were performed:

- Limited Visual Observations for Asbestos
- Limited Visual Observations for Lead-Based Paint
- Limited Visual Observations for Mold
- Limited Radon Records Review
- Limited Vapor Encroachment Assessment

1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Significant Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances,

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

An evaluation of the significance of these limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Sterling Bank and Interwest. Use or reliance by any other party is prohibited without the written authorization of Sterling Bank, Interwest, and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in this ESA report and the Master Environmental Services Agreement (MESA). The limitation of liability defined in the MESA is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E 1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E 1527-13.

1.6 Client Provided Information

Prior to the site visit, the current site owner, Kurt Fisher, provided the following user questionnaire information as described in ASTM E1527-35 Section 6.

Client Questionnaire Responses

Client Questionnaire Item	Client Did Not Respond	Client's Response	
		Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.			X
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			X
Actual Knowledge of a Significantly Lower Purchase Price because of hazardous substances or petroleum products.			X
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.			X
Obvious Indicators of Contamination at the site.			X

2.0 PHYSICAL SETTING

Physical Setting

Physical Setting Information		Source
Topography (Refer to Appendix A for an excerpt of the Topographic Map)		
Site Elevation	Approximately 95 feet (NGVD)	USGS Topographic Map, Seattle South Quadrangle, 1983
Surface Runoff/ Topographic Gradient	Sloping toward the north-northwest	
Closest Surface Water	Fauntleroy Creek adjoins the site to the north	
Soil Characteristics		
Soil Type	No data available	No data available
Description	The site is located in an urban area for which the soil has not been mapped.	

Physical Setting Information		Source
Geology/Hydrogeology		
Formation	Vashon glacial deposits—Recessional coarse-grained deposits	The geologic map of Seattle—a progress report; USGS OF-2005-1252; 2005
Description	Predominantly sand and gravel, clean to silty, horizontally to cross bedded, deposited in outwash channels and in deltas.	
Estimated Depth to First Occurrence of Groundwater	Approximately 10 feet bgs, as measured in a well approximately ½ mile from the site	Washington Department of Ecology Well Log Database, well log ID 341673
*Hydrogeologic Gradient	Not known - may be inferred to be parallel to topographic gradient (primarily to the north-northwest.)	

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

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources for indications of RECs. A summary of the historical review is included at the end of the Historical Use Information section. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps

Readily available historical USGS topographic maps were reviewed to evaluate land development in connection with the site. Reviewed historical topographic maps are summarized below.

- Duwamish Head, Washington, published **1949** (1:24,000)
- Duwamish Head, Washington, published 1949, photorevised **1968** (1:24,000)
- Seattle South, Washington, published **1983**, (1:25,000)

Historical Topographic Maps

Direction	Description
Site	Site developed with two small structures (1949-1968); urban area, no specific features indicated (1983)
North	Undeveloped land and creek (1949-1968); creek (1983)
East	Several small structures (1949-1968); urban area, no specific features indicated (1983)
South	Road followed by small structures (1949-1968); road and urban area, no specific features indicated (1983)

Direction	Description
West	Road followed by small structures (1949-1968); road and urban area, no specific features indicated (1983)

3.2 Historical Aerial Photographs

Selected historical aerial photographs were reviewed at approximately 10 to 15 year intervals, if readily available, to obtain information concerning the history of development on and near the site. Evaluation of these aerials may be limited by a photo's quality and scale. Selected photographs are summarized below.

- King County Assessor, **1936**, scale varies
- Army Corps of Engineers, **1944**, 1:20,000
- S53, **1953**, 1:12,000
- Pacific Aerial Surveys, **1965**, 1:4,800
- Washington State Department of Natural Resources, **1970**, 1:4,800
- Washington State Department of Natural Resources, **1985**, 1:12,000
- Washington State Department of Natural Resources, **1990**, 1:12,000
- King County Assessor, **2002**, scale varies
- Google Earth Pro, **2006**, scale varies
- Google Earth Pro, **2012**, scale varies

Historical Aerial Photographs

Direction	Description
Site	The site is developed with two small structures (1936-1953); Structure in east-central portion of site, apparent gas station canopy in southwestern site corner; northern portion of site is apparent parking lot (1965-1985); site is developed with present-day structure (1995-2012)
North	Undeveloped forested land (1936-1944); property cleared for development, undeveloped forested land to northeast (1953); apartment building, forested area to northeast (1965-2012)
East	Several apparent residential structures (1936-2012)
South	Road followed by apparent commercial structures (1936-1953); road followed by vacant lot, commercial structure to southwest (1965-1970); road followed by commercial structures (1985-2012)
West	Road followed by several small structures (1936-1953); road followed by apparent commercial structure and parking lot (1965-1970); road followed by apartment building (1985-2012)

The former use of the site as a gas station and auto repair facility has been identified as a REC and is discussed further in Section 3.10.

3.3 Historical City Directories

The city directories used in this study were made available through EDR (selected years reviewed: 1940, 1944, 1951, 1955, 1960, 1966, 1969, 1970, 1971, 1975, 1977, 1980, 1981, 1985, 1986, 1990, 1991, 1996, 2005, 2008, and 2013) and were reviewed at approximate five year intervals. Since these references are copyright protected, reproductions are not provided in this report. The current street addresses for the site were identified as 9212 and 9214 45th Avenue Southwest.

Historical City Directories

Direction	Description
Site	<p>9212 45th Avenue Southwest: Palitzke DM gas station (1940); Fauntleroy Super Service gas station (1944); Palitzke Serv gas station (1944-1951); Jim's Richfield gas station, Goodwin auto repairs (1955); Jim's Richfield station (1960-1966); Swan's Richfield Station (1970); vacant (1975); Gene's Automotive & service (1980); apartments (1996-2008) no listings (2013)</p> <p>9214 45th Avenue Southwest: no listings (1940-1991); Georgie Café (1996); no listings (2005-2013)</p>
North	<p>9134 45th Avenue Southwest: no listings (1940-1955); apartments (1960-2013)</p> <p>9144 45th Avenue Southwest: no listings (1940-1955); apartments (1960-2013)</p> <p>9165 45th Avenue Southwest: no listings (1940-1985); apartments (1986-2005)</p>
East	<p>4406 Southwest Wildwood Place: no listings (1940-1960); residential (1966-2005)</p> <p>4412 Southwest Wildwood Place: no listings (1940-1960); residential (1966-2005)</p>
South	<p>9250 45th Avenue Southwest: residential (1940); commercial (1951-2013)</p> <p>9251 45th Avenue Southwest: vacant (1940); commercial (1944-2013)</p>
West	<p>4500 Southwest Wildwood Place: no listings (1940-1969); Jack's Auto Repair (1970); no listings (1971-2013)</p> <p>4502 Southwest Wildwood Place: no listings (1940-1985); apartments (1986-2013)</p>

The former use of the site as a gas station and auto repair facility has been identified as a REC and is discussed further in Section 3.10.

3.4 Historical Fire Insurance Maps

Historical fire insurance maps produced by the Sanborn Map Company were requested from Environmental Data Resources Inc. (EDR) to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn Maps were not available for the site.

3.5 Site Ownership

Based on a review of information obtained from the King County assessor's records, the current site owner is Endolyne Apartments LLC.

3.6 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.7 Environmental Liens

Environmental lien records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the context of this report.

3.8 Building Department Records

Terracon reviewed building department records at the Seattle Department of Planning and Development (DPD) for information indicating RECs on the site. The DPD provided general site plans for the service station that occupied the site prior to the late 1980s, as well as documentation regarding the auto repair operations at the site and removal of underground storage tanks during site redevelopment. The letter describing the tank removal is summarized in Section 3.10.

3.9 Historical and Site Interviews

The following individuals were interviewed regarding the current and historical use of the site.

Interviewees

Interviewer	Interviewee/Phone #	Title	Date/Time
Erica Pitcavage	Steve Fischer	Broker	December 2, 10am

Mr. Fischer was not aware of any pending, threatened or past environmental litigation, proceedings or notices of possible violations of environmental laws or liability or potential environmental concerns in connection with the site.

3.10 Prior Report Review

The following environmental reports were provided by the client. A summary of the findings of these reports is provided below. This summary is based solely on the information provided in the referenced documents and Terracon offers no assessment regarding the quality,

completeness and/or accuracy of the information provided. This information is being considered solely in the context of additional historical information made available for the site.

“Removal of Underground Storage Tanks,” Geotech Consultants, letter dated September 5, 1989

“Closure Report: Underground Storage Tanks,” Geotech Consultants, letter dated December 5, 1989.

According to two 1989 letters to Seattle’s Department of Construction and Land Use (DCLU) from Geotech Consultants, six USTs were removed from the site during redevelopment activities. Two oil tanks were removed from an area in the northern portion of the site, two gasoline tanks were removed from an area in the western portion of the site, and two additional gasoline tanks were removed from the southern portion of the site.

Following the removal of the oil tanks located in the northern portion of the site, soil samples taken from the excavation bottom and sidewalls initially indicated that soil beneath one of the two tanks, positioned in the western portion of the excavation, contained total petroleum hydrocarbons at a concentration (1,150 mg/Kg) exceeding the cleanup level at that time. Further excavation was conducted, and a second confirmation sample taken from the bottom of the excavation indicated that impacted soils had been successfully removed. The sample results, soil sample locations, or analytical data from this confirmation soil sample was not provided in the letter.

Based on Ecology’s cleanup standards at the time, soil samples collected from the gasoline tank excavations did not contain BTEX compounds above those cleanup levels. However, the cleanup standards have changed since 1989, and it appears that the fill soil above the gasoline tanks located in the western portion of the site contained xylenes at a concentration (12.9 mg/Kg) above the current MTCA cleanup level for soil (9 mg/Kg). BTEX concentrations were below current cleanup levels in the gasoline tanks located in the southern portion of the site. It does not appear that soils from either of the former gasoline tank locations were analyzed for gasoline-range hydrocarbons. Furthermore, the analytical methods that were used for the detection of total petroleum hydrocarbons is typically used as a hydrocarbon screening analyses and cannot differentiate between hydrocarbon chains. Finally, additional volatile organic compounds (VOCs) were not tested for during the UST removal activities.

Although the UST removal and soil sampling activities were generally conducted in accordance with industry standards typical for the late 1980s, the sampling procedures, analytical methods and compounds sampled for at that time were not sufficient to rebut the assumption that a release had not significantly impacted the subsurface. Soils impacted above the cleanup levels in effect at that time may have been removed; however, it appears that some soil containing xylenes and possibly total petroleum hydrocarbons (TPH) above the current (2013) MTCA

cleanup levels may remain in place. The historical releases associated with site USTs and the documented petroleum-impacted soil at the site represents a REC.

3.11 Historical Use Information Summary

Based on a review of the historical information, the site was developed with a gas station beginning sometime prior to 1940. Beginning in the 1950s, the site was used as an auto repair facility in addition to gas station operations. The site was redeveloped with the present-day apartment building in 1990. During redevelopment activities, six underground storage tanks were removed from the site. Soils impacted above the cleanup levels in effect at that time may have been removed; however, it appears that some soil containing xylenes and possibly total petroleum hydrocarbons (TPH) above the current (2013) MTCA cleanup levels may remain in place. The historical releases associated with site USTs and the documented petroleum-impacted soil at the site represents a REC.

4.0 RECORDS REVIEW

Regulatory database information was provided by EDR, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Evaluating identified regulatory facilities for potential vapor intrusion conditions was outside the scope of this assessment. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated, and the scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal and State Databases

Database	Description	Radius (miles)	Listings
Federal			

Database	Description	Radius (miles)	Listings
CERCLIS	The CERCLIS database is a compilation of facilities which the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the CERCLA of 1980.	0.5	0
CERCLIS / NFRAP	CERCLIS/NFRAP refers to facilities that have been removed and archived from EPA's inventory of CERCLA sites.	0.5	0
ERNS	The Emergency Response Notification System (ERNS) is a listing compiled by the EPA on reported releases of petroleum and hazardous substances to the air, soil and/or water.	Site	0
IC / EC	A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.	Site	0
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	1	0
NPL (Delisted)	The NPL (Delisted) refers to facilities that have been removed from the NPL.	0.5	0
RCRA CORRACTS/ TSD	The EPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous waste that are undergoing "corrective action." A "corrective action" order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.	1	0
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.	Site and adjoining properties	0
RCRA Non-CORRACTS/ TSD	The RCRA Non-CORRACTS/TSD Database is a compilation by the EPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.	0.5	0

State/Tribal

CSCSL	The Washington Department of Ecology (Ecology) maintains a municipal listing of state equivalent CERCLIS sites where contamination of soil and/or ground water is confirmed at levels greater than the applicable cleanup criteria or standards.	0.5	1
HSL	Ecology maintains a listing of state equivalent NPL sites which have been assessed and ranked using the Washington Ranking Method (WARM.)	1	0
ICR	Ecology provides a computer generated database of sites that have submitted remedial action reports, known as Independent Cleanup Reports (ICR). These actions have been conducted without department oversight or approval and are not under an order or decree. The database is no longer updated by Ecology.	0.5	1
IC	Sites that have institutional controls.	Site	0
LUST	State and/or Tribal database of leaking underground storage tanks in the state of Washington.	0.5	1
SWF/LF	State and/or Tribal database of solid waste facilities located within Washington. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.	0.5	0
UST	State and/or Tribal database of registered storage tanks in the State of Washington which may include the owner and location of the tanks.	Site and adjoining properties	1
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.	0.5	0
FINDS	Facility index system which contains both facility information and pointers to other sources that contain more detail.	Site	1
ALLSITES	Information on facilities and sites of interest to the Department of Ecology.	Site	1

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

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

Listed Facilities

Facility Name And Location	Estimated Distance/Direction/Gradient	Database Listings
Eugene Landry / Gene S Automotive And Service 9212 45 th Ave SW	Site	LUST, UST, FINDS, ALLSITES, EDR US Hist Auto Stat
Jack S V W Repair	Approximately 75 feet / west / cross-	EDR US Hist Auto Stat

Facility Name And Location	Estimated Distance/Direction/Gradient	Database Listings
4500 SW Wildwood Pl	gradient	
Courtesy Cleaners 9253 45th Ave SW	Approximately 100 feet / southwest / cross-gradient	EDR US Hist Cleaners
Vivian S Custom Cleaners 4509 Wildwood Pl	Approximately 125 feet / southwest / cross-gradient	EDR US Hist Cleaners
Seattle Public Utilities Sw Barton Water 3816 SW Barton	Approximately 1,900 feet / east / up-gradient	CSCSL, ICR

Eugene Landry

The site was identified as a regulated facility on the LUST, UST, FINDS, ALLSITES, and EDR Historical Auto Stations databases. The FINDS and ALLSITES listings for the site are related to administrative systems that track information regarding regulated facilities. The UST and LUST listings for the site are related to the prior use of the site as a gas station and auto repair facility. According to Ecology, the site is listed due to.... The site was listed on.....DATE. As discussed in Section 3.10, a total of six tanks were found during site redevelopment in 1989 and were removed from the site, with some soil impacted above cleanup levels potentially remaining in place. The potential for residual impacts to remain at the site has been identified as a REC.

Terracon requested records regarding the site from the Department of Ecology, which have not been made available as of the issuance of this report.

EDR Historical Cleaners/Auto Stations

Numerous historical dry cleaners and auto stations were identified by the database report as EDR Historical Cleaners and Historical Auto Station facilities. These facilities are listed within EDR's internal proprietary records, and reportedly include facilities identified during a review of Sanborn Maps and historical city directories. The historical auto station and cleaners identified in the vicinity of the site are not listed on any other regulatory databases and do not have any reported releases. Based on the absence of reported releases and locations relative to the site, these facility listings do not appear to represent RECs.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or relative distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report listed 20 facilities in the unmapped section. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of these facilities were identified as the site or adjacent properties. These facilities are listed in the database report in Appendix D.

4.2 Local Agency Inquiries

4.2.1 Health Department/Environmental Division

The King County Health Department was contacted regarding environmental records for the site. At the time of the issuance of this report, a response has not been received from the health department.

4.2.2 Fire Department

The Seattle Fire Department was contacted regarding environmental records for the site. The Fire Department provided records related to the removal of four underground tanks from the site in 1989. According to the records, the tanks consisted of one heating oil tank, one waste oil tank, and two gasoline tanks. As discussed in Section 3.10, a total of six tanks were removed from the site in 1989.

4.2.3 Building/Planning Department

Terracon reviewed historic and current building records at the Seattle Department of Planning and Development. Records provided by the city are discussed in Section 3.8.

4.2.4 Washington State Department of Ecology

Terracon requested records for the site from the Washington State Department of Ecology (Ecology). At the time of the issuance of this report, records have not been provided by Ecology. The site is listed as a UST and LUST facility. The regulatory listings for the site are discussed further in Section 4.1.

4.3 Records Review Summary

Based on a review of regulatory databases, the site was identified as a regulated facility on the LUST, UST, FINDS, ALLSITES, and EDR Historical Auto Stations databases. The listings are reportedly due to the former use of the site as a gas station and the removal of six USTs in 1989. Based on review of available records regarding the removal of these tanks, there is the potential for soils impacted above cleanup levels to remain in place at the site. Therefore, the former use of the site as a gas station has been identified as a REC.

Based on distance, environmental setting and/or facility characteristics, the identified off-site facilities and inquiry results from the local agencies do not constitute RECs in connection with the site at this time.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. Figure 2 in Appendix A is a diagram of the site. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix E. Credentials of the individuals planning and conducting the site visit are included in Appendix F.

General Site Information

Site Reconnaissance	
<i>Field Personnel</i>	Erica Pitcavage
<i>Reconnaissance Date</i>	December 2, 2013
<i>Weather Conditions</i>	Clear, approximately 30°F
<i>Site Contact/Title</i>	Steve Fischer
Site Description	
<i>Site Name</i>	Endolyne Garden
<i>Site Location/Address</i>	9212 and 9214 45 th Avenue Southwest, Seattle, King County, Washington
<i>Land Area</i>	0.22 acre
<i>Other Site Improvements</i>	Apartment building with restaurant and parking
<i>Zoning</i>	Neighborhood Commercial 1-30
<i>Site Topographic Relief</i>	Gently sloping to the west-northwest
Site Utilities	
<i>Electricity</i>	Seattle City Light
<i>Drinking Water</i>	City of Seattle
<i>Wastewater</i>	City of Seattle
<i>Natural Gas</i>	Puget Sound Natural Gas

5.2 Overview of Current Site Occupants and Operations

The site is developed with a mixed use apartment and retail structure. The building consists of 14 residential apartments, a retail space currently occupied by Guadalajara Mexican Restaurant, and a parking area.

5.3 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Site Characteristics		
Category	Item or Feature	Observed
Site Operations, Processes, and Equipment	Emergency generators	
	Elevators	
	Air compressors	
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
	Waste treatment systems and/or water treatment systems	
	Heating and/or cooling systems	X
	Other processes or equipment	
Aboveground Chemical or Waste Storage	Aboveground storage tanks	
	Drums, barrels and/or containers ≥ 5 gallons	X
	MSDS	
Underground Chemical or Waste Storage, Drainage or Collection Systems	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, catch basins and/or dry wells	X
	Grease traps	X
	Septic tanks and/or leach fields	
	Oil/water separators	
	Pipeline markers	
Electrical Transformers/PCBs	Interior floor drains	X
	Transformers and/or capacitors	
Releases or Potential Releases	Other equipment	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
	Trash, debris and/or other waste materials	X
	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free floating product	
	Strong, pungent or noxious odors	
Other Notable Site Features	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	
	Quarries or pits	
	Wells	

Site Operations, Processes, and Equipment

Heating and/or cooling systems

The building is heated with electricity. The heating system for the site is not considered a REC.

Aboveground Chemical or Waste Storage

Drums, barrels and/or containers \geq 5 gallons

One drum containing waste cooking oil was observed in the parking garage outside the restaurant. Minor amounts of staining were observed around the base of the drum. Based on the contents of the drum, it does not represent a REC to the site.

Underground Chemical or Waste Storage, Drainage or Collection Systems

Sumps, cisterns, catch basins and/or dry wells

Several storm drains/catch basins were observed in the parking garage. Evidence of staining or other releases to the drains were not observed during the site reconnaissance. Potentially hazardous materials did not appear to be stored in the vicinity of the drains. Therefore, the drains do not represent a REC to the site.

Grease trap

A grease trap is associated with the restaurant tenant space. According to Mr. Fischer, the grease trap is serviced monthly. Based on the current uses of the site, the grease trap does not represent a REC.

Interior floor drains

Interior floor drains were observed in the restaurant tenant space. The drains appeared to drain to the municipal sewer. Evidence of staining or other releases to the floor drains were not observed during the site reconnaissance. Potentially hazardous materials did not appear to be stored in the vicinity of the floor drains. Based on the nature of the on-site business, the drains do not appear to be a REC to the site.

Releases or Potential Releases

Trash, debris and/or other waste materials

Several solid waste disposal and recycling dumpsters, were observed in the northern portion of the site. No evidence of staining, noxious odors or hazardous waste disposal was observed within or in the vicinity of the on-site dumpsters.

5.4 Site Reconnaissance Summary

Based on site reconnaissance, RECs were not identified associated with the current site operations including heating systems, a food oil storage drum, catch basins, a grease trap, interior floor drains, and trash dumpsters.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description
North	9144 45 th Avenue SW: Creek and apartment buildings
East	4412 SW Wildwood Place: Single-family residence
South	9250 45 th Avenue SW: Massage and counseling offices 9251 45 th Avenue SW: Salon and restaurant
West	4500 SW Wildwood Place: Apartment building

Indications of RECs were not observed with the adjoining properties.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in Sterling Bank's Scope of Work, the following additional services (e.g. limited visual observations for mold, asbestos, and lead-based paint) were conducted.

7.1 Limited Visual Observations for Mold

Pursuant to the client's request and in conjunction with the site reconnaissance, Terracon observed the interior and exterior of the on-site structure for obvious indications of significant water infiltration and visible mold growth.

The limited visual observations were performed by appropriately trained and accredited personnel where required by state/local regulations. The observations included visibly accessible surfaces in the building areas visited, and did not include observations of hidden conditions such as inaccessible areas, interior of wall cavities, interior of heating, ventilation and air conditioning (HVAC) systems, or behind intact wall coverings.

The source of excess moisture is typically related to leaky plumbing or roofing, but can also involve the building's HVAC system. When excess moisture accumulates in buildings, mold growth will often occur. In the presence of sufficient moisture, different molds can grow on wood, paper, carpet, or insulating materials. Molds reproduce through spores that cannot be seen with the naked eye. When they settle on damp indoor surfaces, active mold growth can begin. Moisture control is the key to controlling mold growth in indoor environments.

Terracon did not observe indications of water infiltration or mold growth. The site contact stated that he was not aware of any water leaks or mold issues at the site.

7.2 Limited Visual Observations for Asbestos

Pursuant to the client's request and in conjunction with the site reconnaissance, Terracon observed the interior and exterior of the structure for major sources of suspect ACM.

Based solely on visual observations, the major sources of suspect ACM at the site include: exterior wall paneling, caulking, gypsum wall board, glue tab ceiling panels, and textured ceilings and walls. Significantly damaged or friable suspect ACM was not observed during the site reconnaissance. Based on the scope of work, no sampling was conducted. Based on the construction date of the structure (1990) the potential for asbestos containing materials located in the site structure is low.

7.3 Limited Radon Records Review

Radon is a naturally occurring radioactive gas produced through the natural decay of uranium to stable lead. It is odorless, tasteless, and invisible. Elevated concentrations of radon can be found in soils and rocks containing uranium, granite, shale, phosphate, and pitchblende. Locations of these materials are highly unpredictable. Elevated levels of radon may also be found in soils containing certain types of industrial wastes, such as the by-products from uranium or phosphate mining. Radon can accumulate inside structures at concentrations that may pose risks to human health. Indoor radon levels are influenced by building construction and the concentration of radon in the underlying soil.

The average residential radon concentration for King County is <2 pCi/L.

Based on this information, the site is considered to have a low potential for elevated indoor concentrations of radon gas. However, testing would be required to evaluate site-specific concentrations of radon gas.

7.4 Limited Visual Observations for Lead-Based Paint

Pursuant to the client's request and in conjunction with the site reconnaissance, Terracon observed the interior and exterior of the structure for major sources of suspect lead-based paint.

Based solely on visual observations, the major sources of suspect lead-based paint at the include; painted wall board and painted exterior walls and doors. Based on the scope of work, no sampling was conducted. Based on the construction date of the structure (1990) the potential for lead-based paints located in/on the site structure is low.

7.5 Limited Vapor Encroachment Assessment

Pursuant to the client's request, and in conjunction with the ESA, Terracon conducted a limited Vapor Encroachment assessment. This assessment was not conducted in accordance with ASTM E 2600 10. This assessment was based on information collected in conjunction with the ESA, including existing/planned use of the site, type of structures located on the site, surrounding property description, user information, historical and physical records review, regulatory database review, manmade or natural conduits, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties, and did not include regulatory file reviews or subsurface investigations to evaluate soil, soil gas, or groundwater quality.

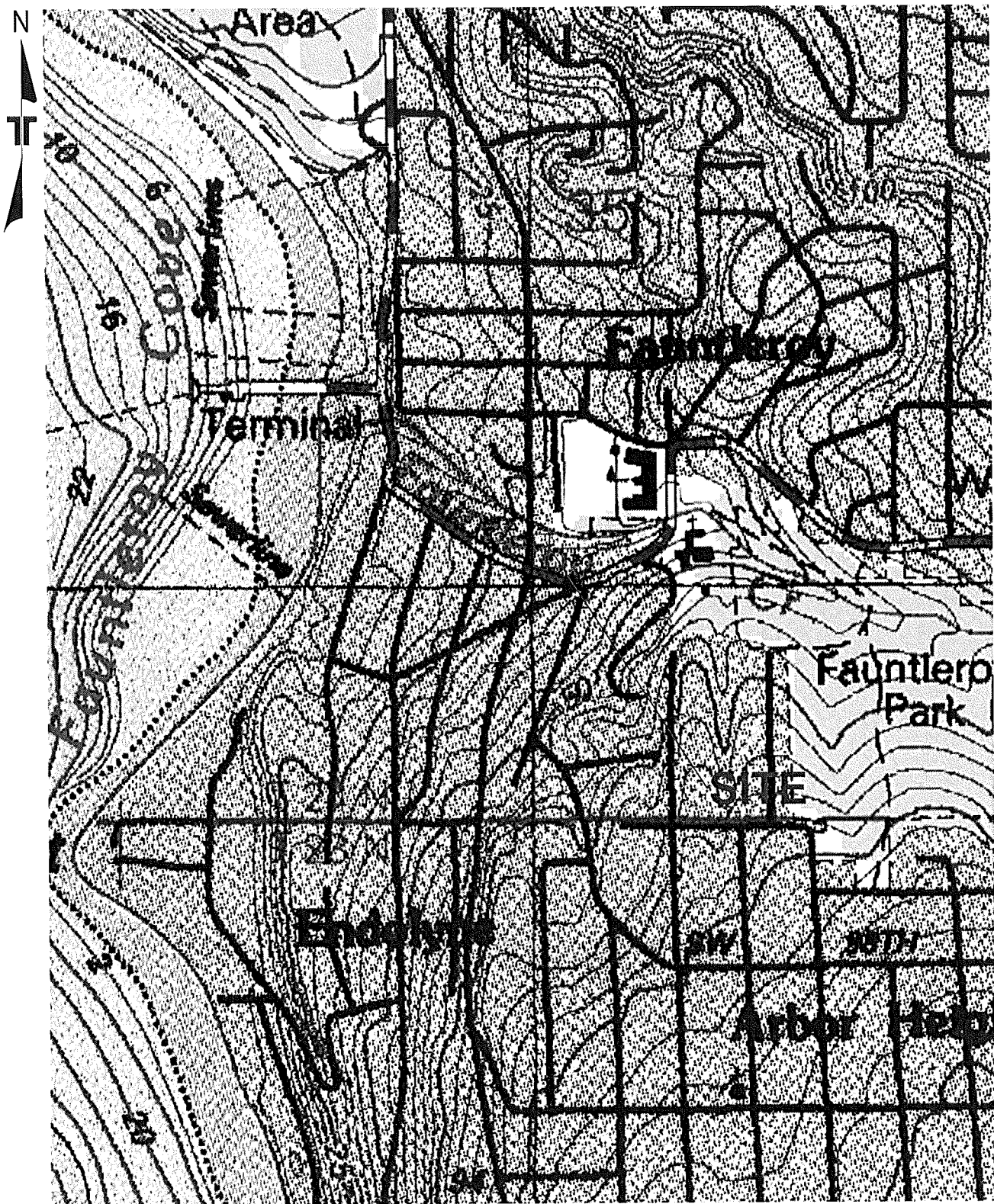
Based on the findings of the ESA, petroleum impacts to site soil have been previously identified. Based on the physical setting of the site, the current use of the site and the findings from the historical and regulatory records review, the site is considered to have a moderate potential for vapor encroachment issues.

8.0 DECLARATION

I, Travis A. Hauk, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 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 site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

APPENDIX A

Figure 1 - Topographic Map, Figure 2 – Site Diagram



LEGEND:

——— Approximate site boundary

USGS Topographic Map, Seattle South
Quadrangle, 1983

Project Mngnr:	TAH	Project No.	81137815	Terracon Consulting Engineers and Scientists	Topographic Map Endolyne Apartments Seattle, King County, Washington	FIG. No.
Drawn By:	EMP	Scale:	Not to scale			
Checked By:		File No.				



4500 Wildwood Place SW:
Apartments

45th Avenue SW

9144 45th Avenue SW:
Apartments

Parking and
landscaping


Approximate
building footprint

4412 SW
Wildwood:
Residential

SW Wildwood Place

LEGEND:

— — — — — Approximate site boundary

 Approximate historical tank locations

Project Mngr:	TAH	Project No.	81137815
Drawn By:	EMP	Scale:	Not to scale
Checked By:		File No.	



Site Diagram
Endolyne Garden
Seattle, King County, Washington

FIG. No.

APPENDIX B

Description of Terms and Acronyms

Description of Selected General Terms and Acronyms

Term/Acronym	Description
ACM	<p>Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or as binding agents in construction materials. Inhalation of asbestos fibers has been documented to cause asbestosis (scarring of the lung), lung cancer, and mesothelioma (a cancer of the chest wall lining).</p> <p>Most Federal and State agencies define ACM as a material containing more than one (1) percent asbestos, although some states, such as California, define ACM as material containing 0.1% or more asbestos. In order to determine the ACM status of suspect building materials, a minimum number of samples must be collected and analyzed, depending on the type and quantity of the suspect material. A suspect material can only be confirmed as non-ACM when analytical results of all required samples are below applicable regulatory limits. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. An asbestos containing material may be classified as either friable or non-friable. Friable materials are those that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM are materials in which the asbestos fibers are more firmly bound in a matrix of tar, plastic or other such material, and which have a lower potential for asbestos fiber release.</p> <p>Federal and State regulations require that an asbestos survey be performed prior to renovation, dismantling, demolition or other activities that may disturb suspect or confirmed ACM unless such materials are removed as ACM prior to planned disturbances. ACM removal may also be required if confirmed ACM becomes damaged, or if renovation or demolition activities could result in damage to confirmed or suspect ACM. Depending upon the quantity, notification to Federal or State regulatory agencies may be required prior to ACM removal (abatement) operations. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with applicable federal, state, or local regulations. OSHA worker protection regulations will also apply.</p>
AHERA	Asbestos Hazard Emergency Response Act
AST	Above Ground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
AULS	Activity and Use Limitations
BGS	Below Ground Surface
BTEX	Benzene, Toluene, Ethyl benzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CFR	Code of Federal Regulations
CESQG	Conditionally exempt small quantity generators.
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment

Description of Terms and Acronyms (cont.)

Term/Acronym	Description
FRP	Fiberglass Reinforced Plastic As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term does not include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Substance	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
Hazardous Waste	
IC / EC	Industrial Controls / Engineering Controls
ILP	Innocent Landowner Program
IOP	Innocent Owner/Operator Program
LQG	Large quantity generators.
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a groundwater cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NGVD	National Geodetic Vertical Datum
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	National Priorities List, as more particularly described under the Records Review section of this report.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/l	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)

Description of Terms and Acronyms (cont.)

Term/Acronym	Description
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and groundwater. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ("cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA generators list is part of the RCRIS database maintained by EPA and lists facilities that generate hazardous waste as part of their normal business operations, as more particularly defined under Section 5.0 of this report.
RCRA CORRACTS/TSDs	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials, which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non-CORRACTS/TSDs	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities, which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.
RCRA Violators List	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by ASTM E 1527-05 as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." The term includes hazardous substances or petroleum products even under conditions of compliance with laws. The term is not intended to include <i>de minimis</i> conditions that generally do not present a material risk of harm to the public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.
SCL	State "CERCLIS" List (see SPL/State Priority List, below).
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.
SQG	Small quantity generators.
SWF	Solid Waste Facility. Landfills listed by a state database.
TPH	Total Petroleum Hydrocarbons
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers

Description of Terms and Acronyms (cont.)

Term/Acronym	Description
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E 1527-05, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	Voluntary Cleanup Program
VOC	Volatile Organic Compound
	Areas that are typically saturated with surface or groundwater that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
Wetlands	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S.; (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.

Description of Terms and Acronyms (cont.)

Washington Term/Acronym	Description
HSL	The Washington Department of Ecology (WDOE) maintains a listing of state equivalent NPL sites which have been assessed and ranked using the Washington Ranking Method (WARM.)
CSCSL	The WDOE maintains a municipal listing of state equivalent CERCLIS sites where contamination of soil and/or ground water is confirmed at levels greater than the applicable cleanup criteria or standards.
SWF/LF	State and/or Tribal database of solid waste facilities located within Washington. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
LUST	State and/or Tribal database of leaking underground storage tanks in the state of Washington.
UST	State and/or Tribal database of registered storage tanks in the State of Washington which may include the owner and location of the tanks.
IC	Sites that have institutional controls.
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.

APPENDIX C

Historical Documentation



LEGEND:

— — — — Approximate site boundary

Project Mngn:	TAH
Drawn By:	EMP
Checked By:	

Project No.	81137815
Scale:	Not to scale
File No.	



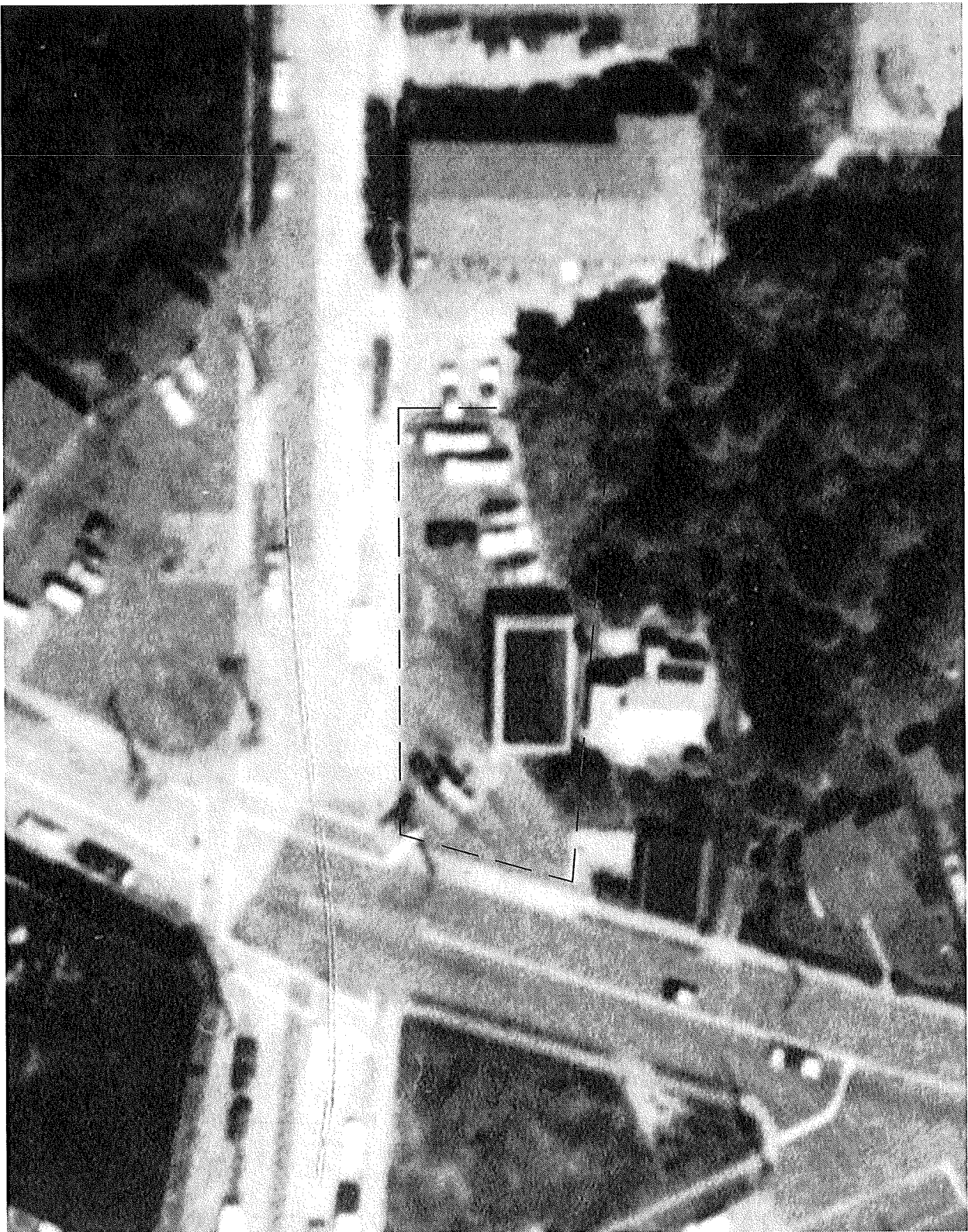
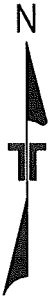
1936 Aerial Photograph

Endolyne Garden

Seattle, King County, Washington

FIG. No.

--



LEGEND:

— — Approximate site boundary

Project Mngr:	TAH
Drawn By:	EMP
Checked By:	

Project No.	81137815
Scale:	Not to scale
File No.	

Terracon
Consulting Engineers and Scientists

1970 Aerial Photograph

Endolyne Garden

Seattle, King County, Washington

FIG. No.



LEGEND:

— — — Approximate site boundary

Project Mngnr: TAH
Drawn By: EMP
Checked By:

Project No. 81137815
Scale: Not to scale
File No.



2012 Aerial Photograph
Endolyne Garden
Seattle, King County, Washington

FIG. No.

Endolyne Garden

9212 45th Ave SW

Seattle, WA 98136

Inquiry Number: 3786688.5

November 15, 2013

EDR LoanCheck® Sanborn Image Report

Site Name:

Endolyne Garden
 9212 45th Ave SW
 Seattle, WA 98136



EDR Inquiry # 3786688.5

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Sterling Savings Bank were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Endolyne Garden
Address: 9212 45th Ave SW
City, State, Zip: Seattle, WA 98136
Cross Street:
P.O. # 2372
Project: 13-012451-01-1
Certification # 5B68-4E62-9737



Sanborn® Library search results
 Certification # 5B68-4E62-9737

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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GEOTECH CONSULTANTS

13256 N.E. 20th St. (Northup Way), Suite 16
Bellevue, WA 98005
(206) 747-5618
(206) 343-7959

September 5, 1989

JN 88199

Department of Construction and Land Use
600 4th Avenue
Seattle, Washington 98104

Attention: Ms. Faith Lumsden
Land Use Specialist

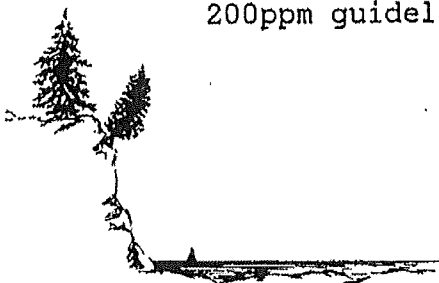
Subject: Removal of Underground Storage Tanks
14 - Unit Apartment Building
9212 45th Avenue S.W.
Permit No. 645073
Seattle, Washington

Dear Ms. Lumsden:

We are submitting this letter in response to your request for documentation in regard to the removal of underground storage tanks at the subject site. It is our understanding that all work has been stopped at the site by the Department of Construction and Land Use (DCLU). The purpose of this letter and the attached laboratory results is to provide you with acceptable documentation of the chemical testing related to the removed tanks, and the actions taken to remediate any soil contaminated at concentrations above the current Washington State Department of Ecology (WDOE) guidelines for underground storage tank removal.

A total of six underground storage tanks were encountered and removed over a period of about two months during construction activities at the site. The following actions were taken to remove the tanks and remediate any contaminated soil:

- * Two oil storage tanks were removed from the northern portion of the site. Table A presents the results of the analyses performed on soil samples taken from the sidewalls and bottom of the tank excavations. As the results suggest, soil around the western-most tank contained total petroleum hydrocarbons (TPH) at concentrations above the current WDOE standard of 200 parts per million (ppm). As noted in Table A, the residual concentrations of petroleum hydrocarbons in the soil near the eastern-most tank of this group were well below the 200ppm guideline.



- * In order to comply with the current WDOE guidelines, approximately five cubic yards of contaminated soil was removed from the western-most tank excavation and disposed of at the Cedar Hills landfill. As indicated by the results in Table B, the concentrations of petroleum hydrocarbons remaining in the excavation following removal of the contaminated soil were well below the 200ppm guideline.
- * Two gasoline storage tanks were excavated and removed from the western portion of the subject site. The results of the analyses conducted in association with removal of these tanks are presented in Table C and illustrate that the benzene, toluene, ethylbenzene, and total xylene (BTEX) levels were below the current WDOE guidelines for these compounds.
- * Two additional gasoline storage tanks were removed from the southern portion of the site. The results of the analyses conducted in association with these tanks are presented in Table D. These results also illustrate that the BTEX concentrations were below those prescribed by the WDOE.

Based on the information developed thus far, it is our professional opinion that following the excavation and removal of the six tanks, and the soil remediation documented in this letter, conditions of the remaining soil in the vicinity of the removed tanks are compliant with prevailing guidelines of the WDOE. We trust that this letter and the attached laboratory results present adequate documentation so that the stop work order may be lifted from construction activities at the subject site.

Limitations

This letter has been prepared for specific application to this project in a manner consistent with that level of care and skill normally exercised by members of the environmental science profession currently practicing under similar conditions in the area. This letter is for the exclusive use of Seattle Department of Construction and Land Use, Washington Department of Ecology, General Pacific Construction, and their representatives. No other warranty, either expressed or implied, is made. If new information is developed in future site work which may include

Department of Construction and Land Use
September 5, 1989

JN 88199
Page 3

excavations, borings, studies, etc., Geotech Consultants, Inc. should be allowed to reevaluate the conclusions of this letter and to provide amendments as required.

If you have any questions regarding this letter please do not hesitate to contact us.

Respectfully submitted,

GEOTECH CONSULTANTS, INC.

Marc R. McGinnis

Marc R. McGinnis
Environmental Engineer

cc: Joe Hickey, Washington State Department of Ecology

Attachments

TABLE A

Sample Location	Total Petroleum Hydrocarbons (ppm)
Western-most Tank (Oil)	
-Bottom of excavation	1,150
-West wall of excavation	890
Eastern-most Tank (Oil)	
-Bottom of excavation	<5
-South wall of excavation	94

NOTES:

- (1) Analytical Methodology: EPA Method 418.1
- (2) 200ppm maximum allowable under current WDOE guidelines

TABLE B

Sample Location	Total Petroleum Hydrocarbons (ppm)
Western-most Tank (Oil)	
-Bottom of excavation following removal of contaminated soil	<5

NOTES:

- (1) Analytical Methodology: EPA Method 418.1
- (2) 200ppm maximum allowable under current WDOE guidelines

TABLE C

Sample Location	Benzene (ppb)	Toluene (ppb)	Ethylbenzene (ppb)	Total Xylene (ppb)
Fill soil above tanks	<1	100	1,300	12,900
Soil between the ends of the tanks	<1	<50	40	2,800
East wall of the excavation	<1	<1	<1	<1
Excavated soil	<1	<1	<1	<1

NOTES:

- (1) Analytical Methodology: EPA Method 8020
- (2) Maximum concentrations in soil per current WDOE guidelines:
 benzene - 660 parts per billion (ppb)
 toluene - 143,000ppb
 ethylbenzene - 14,000ppb
 no current guidelines for total xylene

TABLE D

Sample Location	Benzene (ppb)	Toluene (ppb)	Ethylbenzene (ppb)	Total Xylene (ppb)
Eastern-most Tank (bottom of tank excavation)	<1	<1	<1	<1
Western-most Tank (bottom of tank excavation) of excavation	<1	<1	<1	6

NOTES:

- (1) Analytical Methodology: EPA Method 8020
- (2) Maximum concentrations in soil per current WDOE guidelines:
 benzene - 660ppb
 toluene - 143,000ppb
 ethylbenzene - 14,000ppb
 no current guidelines for total xylene

December 5, 1989

JN 88199

Fauntleroy Associates
c/o General Pacific Constructors, Inc.
P.O. Box 13056
Seattle, Washington 98114

Attn: Mr. Leon Cohen

Subject: CLOSURE REPORT: Underground Storage Tanks
14-Unit Apartment Building
9212-45th Avenue Southwest
Seattle, Washington

Gentlemen:

In response to your request, the Environmental Services Division of Geotech Consultants, Inc. has completed field observation, documentation, and laboratory analyses associated with formal "closure" of the underground storage tanks (USTs) at the subject site. This activity was initiated to satisfy regulatory requirements imposed under 40 CFR, part 280.72 pertaining to site assessment at the time of closure. This report summarizes our approach to the project along with laboratory results and our tentative conclusions.

METHODOLOGY/SCOPE OF WORK

On several occasions between July 17 and August 18, 1989 an environmental engineer/hydrogeologist from Geotech Consultants, Inc., was present at the subject site to document the removal of six USTs.

Prior to each removal, the tank was conditioned in a manner consistent with guidelines offered for such work in API Recommended Practice 1604 (Removal and Disposal of Underground Petroleum Storage Tanks), and API Publication 2015. A representative of the Seattle Fire Department was present immediately prior to each tank removal to verify that any flammable vapors present in the UST had been inerted. The excavation and tank removal was performed using a large trackhoe under subcontract to General Pacific Constructors. Northwest Enviroservice, Inc. inerted the tanks and disposed of them off-site.

Objectives for our site visits included:

- (1) Documentation of the condition of the USTs along with soil appearance in the tank excavation.
- (2) Sampling of soil for subsequent laboratory analysis.

Soil Sampling

Soil samples were taken from the sides and the bottom of each tank excavation. The samples were immediately placed in sterilized glass jars with teflon sealed lids furnished by the project laboratory. All samples were stored in an ice chest at the site and taken to the lab in this condition in an effort to preserve sample integrity by minimizing excessive dissipation of volatile fraction hydrocarbons. Each jar was clearly labeled as to sampling location, time of sampling, sampling person, project number, etc. EPA recommended protocol for sample management including maintenance of chain of custody documentation was observed during the course of the project.

Laboratory Analysis

The following laboratory test methods were used for analysis of selected samples:

<u>Tank Contents</u>	<u>Analytical Methodology</u>
Oil	IR EPA Method 418.1 for Total Petroleum Hydrocarbons
Gasoline	GC-PID EPA Method 8020 for benzene, toluene, ethylbenzene, and xylene (BTEX)

These analytical methods provided a basis for comparison of site conditions at the time of tank closure to the allowable residual hydrocarbon concentrations at UST sites published in current Washington Department of Ecology guidelines. The detection sensitivity for EPA Methods 418.1 and 8020 on soil samples are on the order of 5 parts per million (ppm) and 1 part per billion (ppb), respectively.

RESULTS OF CLOSURE INVESTIGATION

General Discussion

The site is located immediately northeast of the intersection of Southwest Wildwood Place and 45th Avenue Southwest in

Seattle, Washington. The property was previously occupied by a gasoline service station.

Our understanding of the subsurface soil conditions at the site is based on our observations during tank removal and the results of a previous geotechnical engineering study reported by Geotech Consultants Inc., on July 8, 1988. The soils on the southern half of the site are characterized by native silty sands. The soils on the northern half of the site are silty sand and silt fill soils that were placed some time ago to fill a ravine that crossed the property.

Observations During Tank Removal

A total of six USTs were removed from the site over a period of about one month. The approximate locations of the removed tanks are illustrated on the Tank Location Plan, Plate 1, which is appended to this report. The following table presents the general characteristics of the removed tanks:

<u>Tank</u>	<u>Previous Contents</u>	<u>Date of Removal</u>	<u>Estimated Capacity (gallons)</u>
1	Oil	7/17/89	150
2	Oil	7/17/89	330
3	Gasoline	7/19/89	5,000
4	Gasoline	7/19/89	5,000
5	Gasoline	8/18/89	1,000
6	Gasoline	8/18/89	1,000

All of the removed USTs were steel walled and cylindrical in shape. Tanks 1 through 4 were in good condition at the time of removal. A thorough review of these tanks revealed some corrosion on the outside of the tanks, but no holes, defects, or leaks of any kind. Our personnel were not present to observe the removal of tanks 5 and 6. From discussions with Northwest Enviroservice's representative we learned that these tanks were older than the previous four tanks and were rusted through in several locations. It is our understanding that no liquid was present in the tanks at the time they were interted.

During the excavation and removal of Tanks 1 and 2, no discoloration was observed in the soil. Photographs were

made of the excavation to document this observation. No hydrocarbon vapors were detected during the tank removal activity in either the excavated material or in the walls of the excavation.

Some soil discoloration was observed during the excavation and removal of Tanks 3 and 4. Hydrocarbon vapors were detected in the backfill surrounding Tanks 3 through 6. The remediation of the affected soil surrounding Tanks 3 through 6 is described in the following sub-section. No groundwater was observed at the time of tank removal.

Analysis Results and Soil Remediation

As noted earlier, samples were obtained from the sidewalls and bottom of each tank excavation. Laboratory analyses were conducted on select representative samples from those obtained. The following table provides a summary of the laboratory results for soil samples recovered during the removal of Tanks 1 and 2:

ANALYTICAL RESULTS - TOTAL PETROLEUM HYDROCARBONS (Tanks 1 and 2 Immediately Following Tank Removal)

<u>Sample Location</u>	<u>Hydrocarbon Concentration (ppm)</u>
Tank 1 - Bottom of Excavation	<5
Tank 1 - South Excavation Wall	94
Tank 2 - Bottom of Excavation	1,150
Tank 2 - West Excavation Wall	890

NOTES:

- (1) Analytical Methodology: EPA Method 418.1 using infrared spectrophotometry (IR)
- (2) Maximum residual concentration of 200 ppm in soil permitted under current WDOE guidelines

As the above results suggest, soil around Tank 2 contained petroleum hydrocarbons at concentrations above the current Washington State Department of Ecology (WDOE) standard of 200 ppm. The residual petroleum hydrocarbon concentrations in the soil near Tank 1 were well below the 200 ppm guideline.

Following correspondence with the Seattle - King County Department of Public Health, a permit was obtained to allow the disposal of 3 to 5 cubic yards of petroleum contaminated soil from the Tank 2 excavation. Approximately 5 cubic yards of soil composed of the excavated tank bankfill and the affected soil removed from the bottom and sides of the existing excavation were disposed of at the Cedar Hills landfill. Soil samples taken from the Tank 2 excavation following removal of the affected soil revealed petroleum hydrocarbon concentrations of less than 5 ppm. The methodology for this laboratory analysis was also EPA Method 418.1.

As previously discussed, detectable petroleum vapors emanated from the soils excavated during removal of Tanks 3 through 6. As the tanks were known to have been used to store gasoline, the contaminated soils were removed from the excavation and remediated through aeration. The soil was placed on an impervious sheet of plastic and surrounded with soil berms to minimize the risk of contaminating the surrounding soil. The soil bed was frequently tilled to accelerate the rate of dissipation of the volatile hydrocarbons. The following table presents the results of the laboratory analyses for the four storage tank excavations:

ANALYTICAL RESULTS - BTEX
(Excavation of Tanks 3 Through 6)

Sample Location	Benzene (ppb)	Toluene (ppb)	Ethylbenzene (ppb)	Total Xylene (ppb)
-----------------	------------------	------------------	-----------------------	-----------------------

TANKS 3 AND 4 (Prior to Soil Aeration):

Tank 3-Fill soil above the tank	<1	100	1,300	12,900
Soil between the ends of the tanks	<1	<50	40	2,800
Tank 4-East wall of excavation	<1	<1	<1	<1
Tank 4-Fill soil around the tank	<1	<1	<1	<1

TANKS 5 AND 6 (Following Removal of Soil for Aeration):

Tank 5-Bottom of excavation	<1	<1	<1	6
Tank 6-Bottom of excavation	<1	<1	<1	<1

ANALYTICAL RESULTS - BTEX (continued)

NOTES:

- (1) Analytical Methodology: EPA Method 8020 using gas chromatography (GC-PID)
- (2) Maximum residual concentrations permitted in soil per current WDOE guidelines:
 - benzene - 660ppb
 - toluene - 143,000ppb
 - ethylbenzene - 14,000ppb
 - total xylene - no current guideline

As the results presented above suggest, the BTEX concentrations in the soil surrounding Tanks 3 and 4 were below the current WDOE guidelines prior to their on-site aeration. Also, the BTEX concentrations in the residual soils following excavation and removal of Tanks 5 and 6 were well below the current WDOE guidelines for those compounds.

CONCLUSIONS

Based on the information developed as a result of this closure investigation, it would appear that the concentrations of petroleum hydrocarbons/BTEX in the residual soil proximal to the former USTs are below the WDOE guidelines for UST removal. Having satisfied the site assessment requirements of 40 CFR, parts 280.71 and 280.72 in a manner consistent with the guidelines for such actions provided by the WDOE, and having found no residual hydrocarbon contamination exceeding limits prescribed under prevailing regulatory guidelines of this state, we conclude that no further characterization of these tank installations is required and that they have been properly closed in conformance with the intent and purpose of the aforementioned federal and state regulation guidelines.

LIMITATIONS

This report has been prepared for specific application to this project in a manner consistent with that level of care and skill normally exercised by members of the environmental science profession currently practicing under similar conditions in the area. This report is for the exclusive use of Fauntleroy Associates and their representatives. No other warranty, expressed or implied, is made. If new information is developed in future site work which may include

Fauntleroy Associates
December 5, 1989

JN 88199
Page 7

excavations, borings, studies, etc., Geotech Consultants, Inc., should be allowed to reevaluate the conclusions of this report and to provide amendments as required.

We appreciate the opportunity to serve you on this project and we trust that the information provided here will serve your needs. If you have any questions or if we may be of further service, please do not hesitate to contact us.

Respectfully submitted,

GEOTECH CONSULTANTS, INC.



Marc R. McGinnis
Marc R. McGinnis
Environmental Engineer

Don W. Spencer

Don W. Spencer, M.Sc.
Director-Environmental Services

Attachment: Tank Location Plan

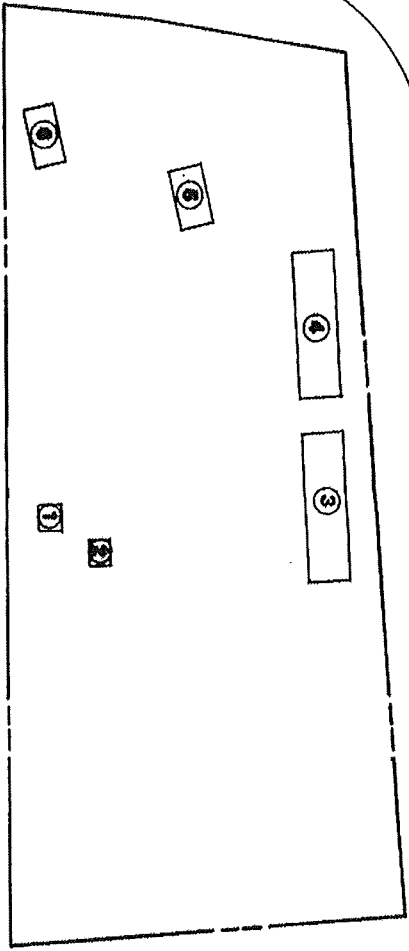
MRM/DWS:mm

GEOTECH CONSULTANTS, INC.

S. W. WILDWOOD PLACE

45th AVENUE S.W.

W. BARTON STREET (PROPOSED)



Legend
 ① APPROXIMATE TANK LOCATION
 (See text for discussion of contents)



TANK LOCATION PLAN
 9212 45th AVENUE S.W.
 SEATTLE, WASHINGTON

Date: OCT 88
 Scale: 1"=50'
 Page:

SEATTLE FIRE DEPARTMENT

TEMPORARY UNDERGROUND STORAGE TANK REMOVAL/ABANDONMENT PERMIT

RECEIPT# 1423 JUL 14 1989 7-17-89
DATE RECEIVED DATE ISSUED

PERMIT CODE: 799 T CODE REFERENCE: 79.113 FEE: \$30.00

Firm Name: Imperial Fuel Co Phone: 222-4057

Firm Address: 1125 1st Ave

Job Site: 4212 45th SW SEATTLE

Person in Charge: Frank Wells Phone: _____

Number/size of tanks: 2 200 7 0 500

Product last contained: Oil

Type of rinse: _____

CONDITIONS:

1. TANKS MAY BE REMOVED ONLY AFTER FIRE DEPARTMENT INSPECTION.
2. Two (2) 20 BC portable fire extinguishers are to be on site within 50' of the operation.
3. Rope or ribbon barricades must be provided circling 10' from the operation or be enclosed in a fenced yard.
4. "No Smoking" signs must be posted in readily visible locations.
5. No hot works allowed unless the tanks are certified gas free. A separate Fire Department permit (Code 491) is required for cutting and welding operations.

PROCEDURES:

1. Call 386-1450, 24 hours prior to removal to arrange for an appointment. Appointments must be confirmed by an Inspector.
2. Permits may cover multiple tanks located at a single inspection area. If additional tanks are to be removed at later dates, separate permits shall be obtained.
3. Additional fees will be charged if inspectors are required to work other than normal business hours. (Normal business hours are 7:30 a.m. to 4:30 p.m.)
4. To ensure tanks are completely free of all flammable or combustible liquids, a receipt or certificate must be on site indicating the tank has been pumped and rinsed with an approved material. Product and rinse water must be disposed of in an approved manner.

NOTICE: IF THE DOCUMENT IN THIS FRAME IS LESS CLEAR THAN THIS NOTICE IT IS DUE TO THE QUALITY OF THE DOCUMENT.

The following information is provided for your information and is not intended to be a substitute for the information provided in the permit. The information is provided for your information and is not intended to be a substitute for the information provided in the permit.

1. Tanks with baffles to prevent movement of liquid (or tanks without baffles larger than 10,000 gallons) must be certified gas free by a Marine Chemist or a Petroleum Industry Safety Engineer regularly engaged in that business prior to removal.

2. Tanks must be removed from the ground and relocated to a remote, approved facility or the bay that the permit is issued.

3. After the tanks are removed, the openings should be sealed so the CO₂ gas will remain in the tank during transit. In addition, tanks large enough to allow a person to enter it to do repair work should be marked on one side with spray paint "NO AIR - INERT GAS".

4. After the tanks are removed, the openings should be sealed so the CO₂ gas will remain in the tank during transit. In addition, tanks large enough to allow a person to enter it to do repair work should be marked on one side with spray paint "NO AIR - INERT GAS".

TWO SMALL TANKS EAST SIDE OF SITE,
O.K'D FOR REMOVAL - ~ 60% CO₂. TWO
LARGE TANKS ADJACENT TO AS / ME SW.,
NEED BETTER ACCESS FOR OCCURITE
READING. (SEE SOUND TESTING PERMIT)

27287889

CATTLE FIRE DEPARTMENT

FOR INFORMATION



SEATTLE FIRE DEPARTMENT

TEMPORARY UNDERGROUND STORAGE TANK REMOVAL/ABANDONMENT PERMIT

RECEIPT# 142134 JUL 6 1989 / 1/A 7-14-89
DATE RECEIVED DATE ISSUED

PERMIT CODE: 799 T CODE REFERENCE: 79.110 FEE: \$30.00

Firm Name: GENERAL PACIFIC CONST Phone: 329-0050

Firm Address: 1625 SO JACKSON P.O. Box 3056
Seattle, 98114

Job Site: 9212, 45TH AVE S.W., Seattle

Person in Charge: DOCK HAYES / CURTIS WATTS Phone: 329-0050

Number/size of tanks: 2 GAS TANKS - 20

Product last contained: GASOLINE

Type of rinse: ENVIRO SERVICES TO DETERMINE

CONDITIONS:

1. TANKS MAY BE REMOVED ONLY AFTER FIRE DEPARTMENT INSPECTION.
2. Two (2) 20 BC portable fire extinguishers are to be on site within 50' of the operation.
3. Rope or ribbon barricades must be provided circling 10' from the operation or be enclosed in a fenced yard.
4. "No Smoking" signs must be posted in readily visible locations.
5. No hot works allowed unless the tanks are certified gas free. A separate Fire Department permit (Code 491) is required for cutting and welding operations.

PROCEDURES:

1. Call 386-1450, 24 hours prior to removal to arrange for an appointment. Appointments must be confirmed by an Inspector.
2. Permits may cover multiple tanks located at a single inspection area. If additional tanks are to be removed at later dates, separate permits shall be obtained.
3. Additional fees will be charged if inspectors are required to work other than normal business hours. (Normal business hours are 7:30 a.m. to 4:30 p.m.)
4. To ensure tanks are completely free of all flammable or combustible liquids, a receipt or certificate must be on site indicating the tank has been pumped and rinsed with an approved material. Product and rinse water must be disposed of in an approved manner.

NOTICE: IF THE DOCUMENT IN THIS FRAME IS LESS CLEAR THAN THIS NOTICE IT IS DUE TO THE QUALITY OF THE DOCUMENT.

5. To ensure that the tank atmosphere has been inerted, one (1) pound of dry ice (Carbon Dioxide) per 50-gallon capacity of the tank must be inserted in the tank. (A 1,000-gallon tank would require 20 pounds of dry ice.) This should be done prior to the use of heavy equipment for excavating.
 - a. Wait a minimum of 60 minutes for dry ice to vaporize. Vapors should begin to show at the fill pipe at this time.
 - b. A Fire Marshal's Office inspector will test with a Carbon Dioxide Tester. When a reading of 60% CO₂ is achieved, tank removal may begin.
 - c. CO₂ fire extinguishers or compressed gas are not to be used for inerting purposes. This produces static electricity which may result in an explosion.
6. Tanks with baffles to prevent movement of liquid (or tanks with baffles larger than 10,000 gallons) must be certified gas free by a Marine Chemist or a Petroleum Industry Safety Engineer, regularly engaged in that business prior to removal.
7. Tanks must be removed from the ground and relocated to a remote, approved facility on the day that the permit is issued.
8. After the tanks are removed, the openings should be sealed so the CO₂ gas will remain in the tank during transit. In addition, tanks large enough to allow a person to enter it to do repair work should be marked on one side with spray paint "NO AIR - INERT GAS".

TWO TANKS BASED; TWO CASULINE TANKS
 UNABLE TO GET READINGS DUE TO
 DRY ICE BACKED-UP INTO FILL PIPE.
 (UNDETERMINED) (CLOSE TO RESIDENT NEAR
 PERMIT APPLICATION) - NO PROBLEMS
 W/ T-17.

SEATTLE FIRE DEPARTMENT

By [Signature]
Inspector

F2381
(9/88)

CITY OF SEATTLE

100 10 1989
SEATTLE FIRE DEPARTMENT

TEMPORARY UNDERGROUND STORAGE TANK REMOVAL/ABANDONMENT PERMIT

RECEIPT# 143359 8/12/89 8/18/89
DATE RECEIVED DATE ISSUED

PERMIT CODE: 799 T CODE REFERENCE: 79.113 FEE: \$30.00

Firm Name: GENERAL PACIFIC Phone: _____

Firm Address: 1625 SO JACKSON ST

Job Site: 9213 45TH SW

Person in Charge: Bob Evans Phone: 938-5575

Number/size of tanks: 1 1000 GAL

Product last contained: UNKNOWN

Type of rinse: DETERGENT & HIGH PRESSURE WATER

CONDITIONS:

1. TANKS MAY BE REMOVED ONLY AFTER FIRE DEPARTMENT INSPECTION.
2. Two (2) 20 BC portable fire extinguishers are to be on site within 50' of the operation.
3. Rope or ribbon barricades must be provided circling 10' from the operation or be enclosed in a fenced yard.
4. "No Smoking" signs must be posted in readily visible locations.
5. No hot works allowed unless the tanks are certified gas free. A separate Fire Department permit (Code 491) is required for cutting and welding operations.

PROCEDURES:

1. Call 386-1450, 24 hours prior to removal to arrange for an appointment. Appointments must be confirmed by an Inspector.
2. Permits may cover multiple tanks located at a single inspection area. If additional tanks are to be removed at later dates, separate permits shall be obtained.
3. Additional fees will be charged if inspectors are required to work other than normal business hours. (Normal business hours are 7:30 a.m. to 4:30 p.m.)
4. To ensure tanks are completely free of all flammable or combustible liquids, a receipt or certificate must be on site indicating the tank has been pumped and rinsed with an approved material. Product and rinse water must be disposed of in an approved manner.

NOTICE: IF THE DOCUMENT IN THIS FRAME IS LESS CLEAR THAN THIS NOTICE
IT IS DUE TO THE QUALITY OF THE DOCUMENT.

5. To ensure that the tank atmosphere has been inerted, one (1) pound of dry ice (Carbon Dioxide) per 50-gallon capacity of the tank must be inserted in the tank. (A 1,000-gallon tank would require 20 pounds of dry ice.) This should be done prior to the use of heavy equipment for excavating.
 - a. Wait a minimum of 60 minutes for dry ice to vaporize. Vapors should begin to show at the fill pipe at this time.
 - b. A Fire Marshal's Office Inspector will test with a Carbon Dioxide Tester. When a reading of 60% CO₂ is achieved, tank removal may begin.
 - c. CO₂ fire extinguishers or compressed gas are not to be used for inerting purposes. This produces static electricity which may result in an explosion.
6. Tanks with baffles to prevent movement of liquid (or tanks without baffles larger than 10,000 gallons) must be certified gas free by a Fire Marshal or a Petroleum Industry Safety Engineer regularly engaged in that business prior to removal.
7. Tanks must be removed from the ground and relocated to a remote, approved facility on the day that the permit is issued.
8. After the tanks are removed, the openings should be sealed so the CO₂ gas will remain in the tank during transit. In addition, tanks large enough to allow a person to enter it to do repair work should be marked on one side with spray paint "NO AIR - INERT GAS".

100% CO₂ Monitor Atmosphere Reading - No
Certification

SEATTLE FIRE DEPARTMENT

By J. R. Hunt FMO/0427
Inspector

F2381
(9/88)

SEATTLE FIRE DEPARTMENT

TEMPORARY UNDERGROUND STORAGE TANK REMOVAL/ABANDONMENT PERMIT

RECEIPT: 142474 7/18/89 / 7-19-89
DATE RECEIVED DATE ISSUED

PERMIT CODE: 799 T CODE REFERENCE: 79.113 FEE: 330.00

Firm Name: General Pacific Corp. Phone: 329-0050

Firm Address: 1635 S. Jackson St. Seattle Wash.

Job Site: 9212 45th S.W. Seattle Wash.

Person in Charge: Curtis Wilks Phone: 329-0050

Number/size of tanks: 2 in # 4000

Product last contained: Gas

Type of rinse: Water

CONDITIONS: For: 7/19/89 @ 10:30 AM

1. TANKS MAY BE REMOVED ONLY AFTER FIRE DEPARTMENT INSPECTION.
2. Two (2) 20 RC portable fire extinguishers are to be on site within 50' of the operation.
3. Rope or ribbon barricades must be provided circling 10' from the operation or be enclosed in a fenced yard.
4. "No Smoking" signs must be posted in readily visible locations.
5. No hot works allowed unless the tanks are certified gas free. A separate Fire Department permit (Code 491) is required for cutting and welding operations.

PROCEDURES:

1. Call 386-1450, 24 hours prior to removal to arrange for an appointment. Appointments must be confirmed by an Inspector.
2. Permits may cover multiple tanks located at a single inspection area. If additional tanks are to be removed at later dates, separate permits shall be obtained.
3. Additional fees will be charged if inspectors are required to work other than normal business hours. (Normal business hours are 7:30 a.m. to 4:30 p.m.)
4. To ensure tanks are completely free of all flammable or combustible liquids, a receipt or certificate must be on site indicating the tank has been pumped and rinsed with an approved material. Product and rinse water must be disposed of in an approved manner.

10000013

NOTICE: IF THE DOCUMENT IN THIS FRAME IS LESS CLEAR THAN THIS NOTICE IT IS DUE TO THE QUALITY OF THE DOCUMENT.

TWO TANKS > 60% CO₂; OK'D FOR
REMOVAL.

LA VANTRODEN, PMO.

212810001

File 11-18-75
Card 12:50

DWH. -

Gene Landry @ 9212 - 45th Av. S.W.

8 Autos. 1 of them blocking one side of
availability to gas pumps. Another of above
with a "for sale" sign.

No equipment appeared to be inoperative.
owner not in left card

Torres

1-4-75

OWH. - 9212-45th AV. S.W.

met with Mr. Gene Landry, Gene's Automotive
Service ^{PH} 932-8052 ZONES B.N.

Mr. Landry states he purchased property 15 approx
months ago through Homefinders from Richfield
Oil Co.

It has a business license issued 10-1-73
OK 1 by Preston as an existing service station.

Mr Landry said he came into office in response
to a visit (presumably by Don Taylor?) and he
said they (this office) ^{told them} to get gasoline pumps (none
in at time of purchase) and if he had gas pumps
it wasn't entirely necessary to have gas for sale
if it were unobtainable.

Mr Landry states now the oil Co (Arco) has
promised gasoline but to date has not delivered
any.

D.H.T.

1-22-75

wrote ltr 1-31-71

9212 ~~45th~~ AV SW

6 Auto in front

Zoned B N

Gene Landry

signs on Gas pumps
"Sorry no Gas"

Gene's Automotive
& Service

932-8052

2-7-75 Toreson
OK. File and.

January 31, 1975

Illegal use of premises
at 9212 - 45th Avenue SW
Zoned BH

Mr. Gene Landry
Gene's Automotive & Service
9212 - 45th Avenue SW
Seattle, Washington 98136

Dear Sir:

Recent inspection by this department reveals the above described property is being used for major auto and truck repair. This is in violation of Section 3.1 of Ordinance 8330 (Seattle zoning Code).

You are hereby ordered to discontinue the above use and clear the premises or to resume operation as a service station with minor repairs as an accessory use by February 26, 1975.

For further information regarding this matter, please call Mr. A. H. Thorsen at 303-4400, Monday through Friday, between the hours of 7:30 and 3:30 a.m. or 3:30 and 4:00 p.m.

Very truly yours,

ALFRED PERTY, P.E.
Department of Buildings

by
OSCAR MIRD
Chief Building Inspector

AK:ms

7-2-75
Used as a gas station
minor repairs -
Lowered number of cars
Parked. Gas pumps in use.

Please File
Toreson

2-25-75
DWH. - Inspected above
2-24-75. The auto's have
been removed that were
parked adjacent to the gas pumps
and the "NO GAS" signs have
been removed. Apparently being
used as a gasoline station at this
time. Recommend review April, 1975
DWH.

~~2-7-75~~ Toreson
4-1-75
OK. File and.

January 31, 1975

Illegal use of premises
at 9212 - 45th Avenue SW
Renton WA

Mr. Gene Landry
Gene's Automotive & Service
9212 - 45th Avenue SW
Renton, Washington 98124

Dear Sir:

Recent inspection by this department reveals the above described property to have been used for other than the stated purpose. This is in violation of Section 2.1 of Ordinance 61366 (Seattle Building Code).

You are hereby ordered to discontinue the above use and clear the premises or to remain operation as a building section with other repairs as necessary not by February 15, 1975.

For further information regarding this matter, please call Mr. A. R. Brown at 543-4100, Monday through Friday, between the hours of 7:30 and 6:00 p.m. or 2:30 and 6:00 p.m.

Very truly yours,

ALLEN BERTI, D.E.
Superintendent of Buildings

By
OSCAR WARD
Chief Building Inspector

ATtn:

4-2-75
Used as a gas station
minor repairs -
Lowered number of cars
Parked. Gas pumps in use.

Please file

Torsion

2-25-75

OWH: Inspected above
2-29-75. The auto's have
been removed that were
parked adjacent to the gas pumps
and the "No GAS" signs have
been removed. Apparently being
used as a gasoline station at this
time. Recommend review April 1, 1975

OWH

Seattle
Department of Construction and Land Use



Dennis J. McLerran, Director
Charles R. Royer, Mayor

June 21, 1989

Re: 9212 45th Avenue Southwest
DCLU Project No. 8802992

Mark S. Follett
9677 - 47th Avenue S. W.
Seattle, WA 98136

Dear Mr. Follett:

Thank you for your letter regarding potential hazardous wastes on the referenced site. The Department of Construction and Land Use (DCLU) is aware of the underground gasoline storage tanks at the site. As a condition of project approval, in conjunction with demolition of the former gas station building and removal of the underground storage tanks (USTs), DCLU is requiring professional testing of the surrounding soil and confirmation of its proper disposal. The tests must be performed to State Department of Ecology (DOE) cleanup standards. The nearby ravine will also be cleared of waste and debris from former uses on the site.

As you are aware, DOE has primary responsibility for enforcement of the state's cleanup laws. DCLU has worked closely with DOE to develop construction conditions that allow effective coordination and communication between our two departments. On highly contaminated sites, DCLU has required that a cleanup work plan be filed with DOE prior to issuance of any DCLU permits. On smaller sites, such as the subject gas station, we have required copies of reports prepared for DOE or that independent testing be performed prior to laying of footings and foundations.

If the image you are viewing is not as clear as this, then the original was a poor document. DCLU Microfilm Lab 1990

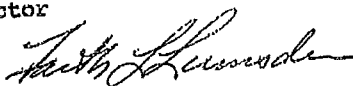
000-1-1989

Mark S. Follett
June 21, 1989
Page 2

All information on the potentially hazardous materials onsite is available in the Department file (reference project #8802992) at the Land Use Information Counter on the fourth floor of the Municipal Building. Please contact me at 684-8875 if you wish further information.

Sincerely,

DENNIS J. McLERRAN
Director

By: 
FAITH L. LUMSDEN
Land Use Specialist

cc: Councilmember Jim Street

FLL:hv

mry2/msf

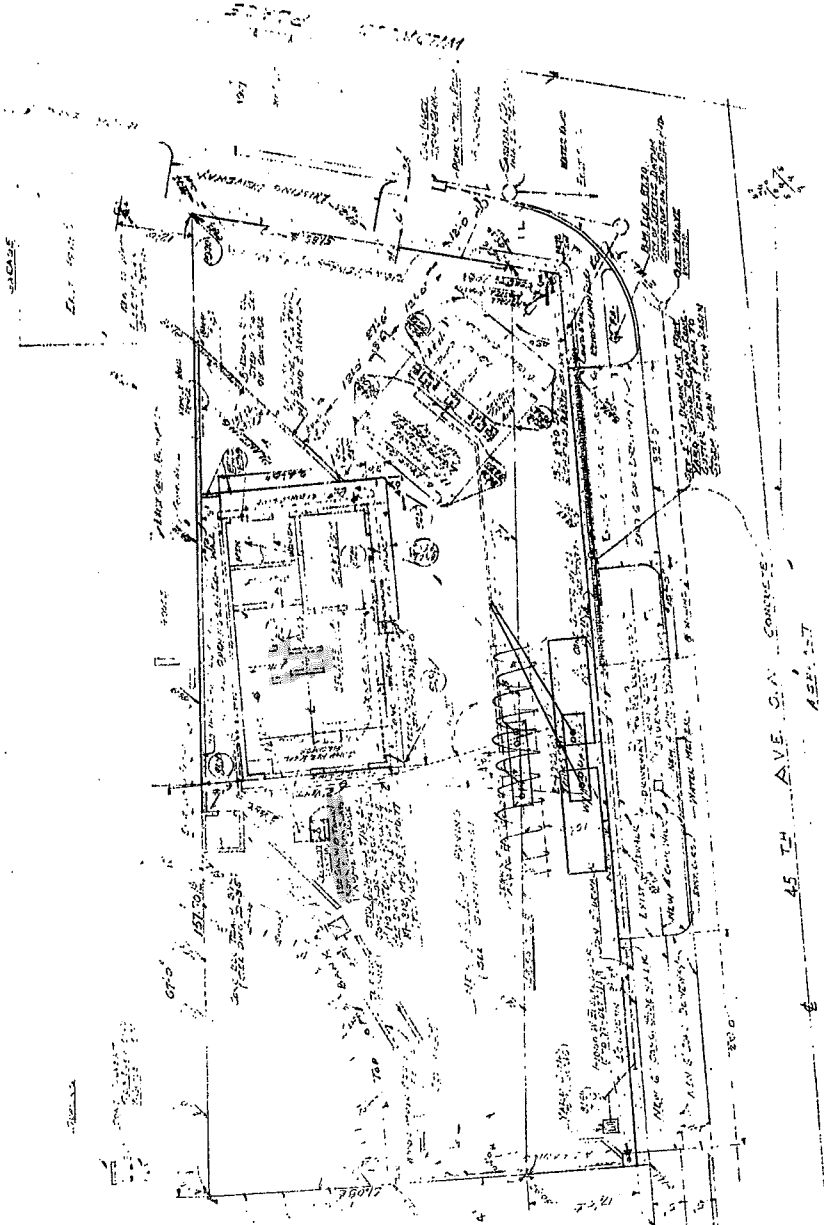
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DCLD Microfilm Lab 1990

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GENERAL SERVICE
SECTION 5
SEATTLE, WASHINGTON



45 TH AVE. S.W. CORNER
ASPL. 127

NOTE: If the subdivision exists

ASTM USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Failure to provide responses may result in significant data gaps, which may limit our ability to identify recognized environmental conditions. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their actual knowledge.

Site Name: ENDOXYNE APPTS Site Address: 9212 45th Ave S.W.
Seattle

1) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state or local law (40 CFR 312.25)? No Yes If yes, please explain. 98136

2) Are you aware of any activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and / or have been filed or recorded in a registry under federal, tribal, state or local law.(40 CFR 312.26)? No Yes If yes, please explain.

3) As the user of this ESA, do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)? No Yes If yes, please explain.

4) Does the purchase price being paid for this site reasonably reflect the fair market value of the site? If no, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site (40 CFR 312.29)? No Yes If yes, please explain. YES. FAIR MARKET VALUE

NO KNOWN CONTAMINATION

5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)? No Yes If yes, please explain.

6.) As the user of this ESA, based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence of likely presence of contamination at the site (40 CFR 312.31)? No Yes If yes, please explain.

Request for Information and Documentation

In addition to the specific questions outlined above, the User is requested to provide the following information and documentation, as available. ASTM requires that this information be provided to the Environmental Professional prior to the site visit.

Item Supplied "X"	Not Applicable, Not Available or Not Known "X"	Item Requested (See Proposal)	Contacts/Comments Or Indicate Attachment
X		Point of Contact for Access	Name/Phone:
X		Current Site Owner	Name/Phone:
	X	Current Facility Operator	Name/Phone:
	X	Contacts for Prior Owners	Name/Phone:
	X	Contacts for Prior Occupants	Name/Phone:
	X	Access Restrictions	
	X	Notification of Special Requirements Regarding Confidentiality	
X		Legal Description and Diagram/ Survey of Site	
	X	Chain of Title with Grantor/Grantee Summary back to 1940 or first developed use	
X		Reasons for conducting ESA	ERRONEOUS L.U.S.T. LIST
X		Helpful Documents	

Helpful Documents Checklist

Pursuant to ASTM E 1527-05 § 10.8, do you know whether any of the following documents exist related to the subject property? Check all that apply.

- Environmental site assessment reports
- Environmental compliance audit reports
- Geotechnical studies
- Reports regarding hydrogeologic conditions on the property or surrounding area
- Registrations for above or underground storage tanks
- Notices or other correspondence from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property
- Registrations for underground injection systems
- Environmental permits/plans, solid waste permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits, SPCC plans

KURT FISHER

Name: [Signature]

Signature

Date: 12/10/13

Relationship to Site:

- Owner
- Property Manager
- Tenant
- Lender
- Broker
- Other _____

APPENDIX D

Environmental Database Information

Endolyne Garden
9212 45th Ave SW
Seattle, WA 98136

Inquiry Number: 3794339.1s
November 25, 2013

The EDR Radius Map™ Report

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Orphan Summary	85
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

9212 45TH AVE SW
SEATTLE, WA 98136

COORDINATES

Latitude (North): 47.5210000 - 47° 31' 15.60"
Longitude (West): 122.3901000 - 122° 23' 24.36"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 545916.7
UTM Y (Meters): 5263025.0
Elevation: 95 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 47122-E4 DUWAMISH HEAD, WA
Most Recent Revision: 1983

East Map: 47122-E3 SEATTLE SOUTH, WA
Most Recent Revision: 1983

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2011
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
GENE S AUTOMOTIVE AND SERVICE 9212 45TH AVE SW SEATTLE, WA	EDR US Hist Auto Stat	N/A
EUGENE LANDRY 9212 45TH SW SEATTLE, WA 98136	ALLSITES LUST UST	N/A
EUGENE LANDRY 9212 45TH SW SEATTLE, WA	FINDS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

HSL..... Hazardous Sites List

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

SWF/LF..... Solid Waste Facility Database

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

INST CONTROL..... Institutional Control Site List

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Sites

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
SWRCY..... Recycling Facility List
SWTIRE..... Solid Waste Tire Facilities
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CSCSL NFA..... Confirmed & Contaminated Sites - No Further Action
CDL..... Clandestine Drug Lab Contaminated Site List
HIST CDL..... List of Sites Contaminated by Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
SPILLS.....	Reported Spills
SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
UIC.....	Underground Injection Wells Listing
DRYCLEANERS.....	Drycleaner List
NPDES.....	Water Quality Permit System Data
AIRS.....	Washington Emissions Data System
Inactive Drycleaners.....	Inactive Drycleaners
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
PRP.....	Potentially Responsible Parties
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
COAL ASH.....	Coal Ash Disposal Site Listing
Financial Assurance.....	Financial Assurance Information Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
--------------	---

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the CSCSL list, as provided by EDR, and dated 07/22/2013 has revealed that there are 4 CSCSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SEATTLE PUBLIC UTILITIES SW BA</i>	<i>3816 SW BARTON</i>	<i>E 1/4 - 1/2 (0.391 mi.)</i>	<i>15</i>	<i>36</i>
<i>TEXACO STATION 121668</i>	<i>9200 35TH AVE SW</i>	<i>E 1/2 - 1 (0.614 mi.)</i>	<i>17</i>	<i>38</i>
<i>ANIMAL CLINIC OF ROXBURY</i>	<i>9608 30TH AVE SW</i>	<i>ESE 1/2 - 1 (0.900 mi.)</i>	<i>18</i>	<i>75</i>
<i>SUN COR HOLDINGS COPII LLC 2</i>	<i>2851 SW ROXBURY ST</i>	<i>ESE 1/2 - 1 (0.996 mi.)</i>	<i>19</i>	<i>76</i>

State and tribal voluntary cleanup sites

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

A review of the ICR list, as provided by EDR, and dated 12/01/2002 has revealed that there is 1 ICR site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SEATTLE PUBLIC WORKS (TWO REPO</i>	<i>38TH AVE. SW & SW BARTO</i>	<i>E 1/4 - 1/2 (0.473 mi.)</i>	<i>16</i>	<i>38</i>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the ALLSITES list, as provided by EDR, and dated 08/16/2013 has revealed that there are 4

EXECUTIVE SUMMARY

ALLSITES sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON WIRELESS FAUNTLEROY	9261 45TH AVE SW	SSW 0 - 1/8 (0.015 mi.)	A9	12
SEATTLE PUBLIC UTILITIES SW BA	3816 SW BARTON	E 1/4 - 1/2 (0.391 mi.)	15	36
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WA DOT FAUNTLEROY FERRY TERMIN	4829 SW BARTON	NW 1/8 - 1/4 (0.219 mi.)	12	13
GARY MERLINO BULKHEAD REPAIR R	9601 50TH AVE SW	SW 1/4 - 1/2 (0.375 mi.)	14	30

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WA DOT FAUNTLEROY FERRY TERMIN	4829 SW BARTON	NW 1/8 - 1/4 (0.219 mi.)	12	13

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WA DOT FAUNTLEROY FERRY TERMIN	4829 SW BARTON	NW 1/8 - 1/4 (0.219 mi.)	12	13

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 4 EDR US

EXECUTIVE SUMMARY

Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACK S V W REPAIR	4500 SW WILDWOOD PL	SSW 0 - 1/8 (0.004 mi.)	A5	11
MURRAY JAMES C	9435 45TH AVE SW	SSW 1/8 - 1/4 (0.206 mi.)	10	12
Not reported	4319 SW CONCORD ST	NNE 1/8 - 1/4 (0.222 mi.)	13	30
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIM S RICHFIELD STATION	9212 45TH AVE S	NNW 0 - 1/8 (0.002 mi.)	A4	11

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 4 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

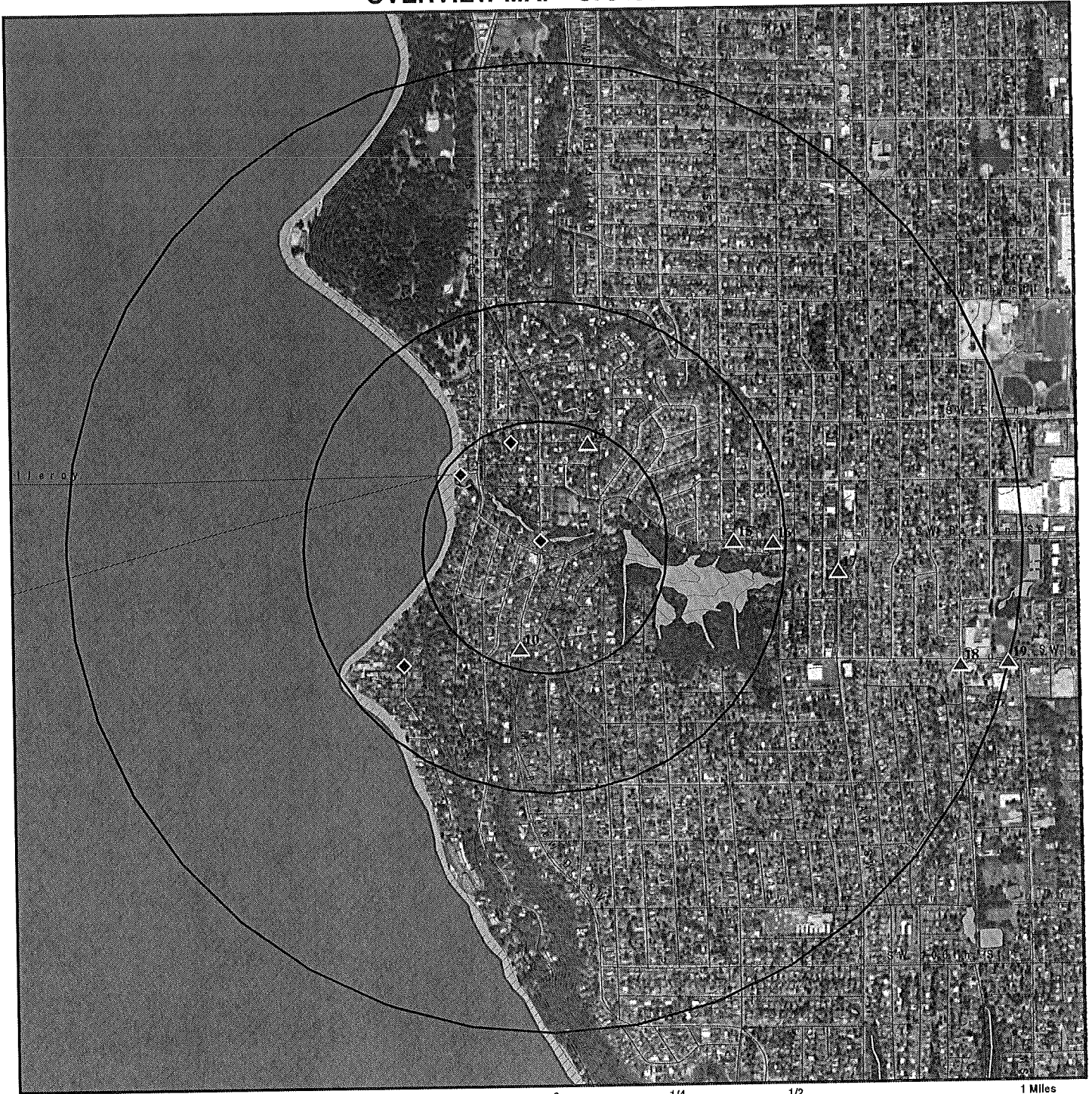
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COURTESY CLEANERS	9253 45TH AVE SW	SSW 0 - 1/8 (0.009 mi.)	A8	12
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIVIAN S CUSTOM CLEANERS	4509 WILDWOOD PL	SW 0 - 1/8 (0.006 mi.)	A6	11
Not reported	4509 SW WILDWOOD PL	SW 0 - 1/8 (0.007 mi.)	A7	11
GUARANTEE CARPET CLEANING AND	4502 SW CONCORD ST	NNW 1/8 - 1/4 (0.216 mi.)	11	13

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
BERKLEY ENGINEERING CONST	RCRA NonGen / NLR, FINDS, ALLSITES
WA DOT CONVENTION CTR FRWY PARK	RCRA NonGen / NLR, FINDS, ALLSITES
PORT OF SEATTLE TERMINALS 37 42 46	FINDS, ALLSITES
BOB LEONARD ELLIOT BAY BOULEVARD AUTO SERVICE	FINDS, ALLSITES
UPRR DIAGONAL AVE S SPUR	FINDS, CSCSL, ALLSITES, LUST, UST
DUWAMISH RIV ABANDONE	FINDS, CSCSL, ALLSITES, LUST, UST
KING COUTY WWTP - WEST POINT	RCRA NonGen / NLR, FINDS, ALLSITES
LINDE CONTAINER INTERBAY	ALLSITES, SWF/LF, SPILLS, AIRS
JUDKINS STREET DISPOSAL SITE SOUTH PARK	CERCLIS
WEST SEATTLE - HARBOR AVENUE	SWF/LF
NORTH AURORA DISPOSAL SITE	SWF/LF
MONTLAKE DISPOSAL SITE	SWF/LF
GENESEE LANDFILL	SWF/LF
GREEN LAKE LANDFILL SITE	SWF/LF
WA DOT BRG 5208	SWF/LF
US DEA FAUNTLEROY SEATTLE	RCRA NonGen / NLR, FINDS
SR 99 & FIRST AVE. BRIDGE SPILL/WS	RCRA NonGen / NLR, FINDS
	ICR

OVERVIEW MAP - 3794339.1s

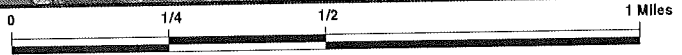


Target Property

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants

- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

















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

SITE NAME: Endolyne Garden
 ADDRESS: 9212 45th Ave SW
 Seattle WA 98136

CLIENT: Terracon
 CONTACT: Kelly Mitchell
 INQUIRY #: 3794339.1s

DETAIL MAP - 3794339.1s



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  County Boundary
-  Power transmission lines
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory

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

SITE NAME: Endolyne Garden
 ADDRESS: 9212 45th Ave SW
 Seattle WA 98136

CLIENT: Terracon
 CONTACT: Kelly Mitchell
 INQUIRY #: 3794339.1s

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
HSL	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CSCSL	1.000		0	0	1	3	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500	1	0	0	0	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
ICR	0.500		0	0	1	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
ALLSITES	0.500	1	1	1	2	NR	NR	5
CSCSL NFA	0.500		0	0	0	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
HIST CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	NR	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		0	1	NR	NR	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
Inactive Drycleaners	0.250		0	0	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250	1	2	2	NR	NR	NR	5
EDR US Hist Cleaners	0.250		3	1	NR	NR	NR	4

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
 Target
 Property

GENE S AUTOMOTIVE AND SERVICE
 9212 45TH AVE SW
 SEATTLE, WA

EDR US Hist Auto Stat 1009385359
 N/A

Site 1 of 9 in cluster A

Actual:
 95 ft.

EDR Historical Auto Stations:

- Name: BOYD R MORGAN
 Year: 1935
 Type: GASOLINE AND OIL SERVICE STATIONS

- Name: PALITZKE DELMAR M
 Year: 1940
 Type: GASOLINE AND OIL SERVICE STATIONS

- Name: FAUNTLEROY SUPER SERVICE
 Year: 1944
 Type: GASOLINE AND OIL SERVICE STATIONS

- Name: PALLTZKE SERVICE
 Year: 1951
 Type: GASOLINE STATIONS

- Name: JIM S RICHFIELD STATION
 Year: 1955
 Type: GAS STATIONS

- Name: GOODWIN AUTO REPAIRS
 Year: 1955
 Type: AUTOMOBILE REPAIRING

- Name: JIM S RICHFIELD STATION
 Year: 1960
 Type: GASOLINE STATIONS

- Name: SWAN S RICHFIELD STATION
 Year: 1970
 Type: GASOLINE STATIONS

- Name: GENE S AUTOMOTIVE AND SERVICE
 Year: 1980
 Type: AUTOMOBILE REPAIRING

- Name: GENE S AUTOMOTIVE AND SERVICE
 Year: 1986
 Type: AUTOMOBILE REPAIRING

A2
 Target
 Property

EUGENE LANDRY
 9212 45TH SW
 SEATTLE, WA 98136

ALLSITES U003025592
 LUST N/A
 UST

Site 2 of 9 in cluster A

Actual:
 95 ft.

- ALLSITES:
- Facility Id: 71883959
- Latitude: 47.52102
- Longitude: -122.39016
- Ecology Interest Type Code: UST
- Facility ID: 71883959
- Facility Company: EUGENE LANDRY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENE LANDRY (Continued)

U003025592

Interaction: I
Interaction 1: LUST
Interaction 2: LUST Facility
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 11470
Date Interaction: 09/05/1989
Date Interaction 3: 09/05/1989

Facility ID: 71883959
Facility Company: EUGENE LANDRY
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 11470
Date Interaction: 03/20/2000
Date Interaction 3: 03/20/2000

Facility Id: 71883959
Latitude: 47.52102
Longitude: -122.39016
Ecology Interest Type Code: LUST

Facility ID: 71883959
Facility Company: EUGENE LANDRY
Interaction: I
Interaction 1: LUST
Interaction 2: LUST Facility
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 11470
Date Interaction: 09/05/1989
Date Interaction 3: 09/05/1989

Facility ID: 71883959
Facility Company: EUGENE LANDRY
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 11470
Date Interaction: 03/20/2000
Date Interaction 3: 03/20/2000

LUST:
Facility ID: 71883959
Facility Status: Cleanup Started
Cleanup Site ID: 10264
Cleanup Unit Type: Upland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENE LANDRY (Continued)

U003025592

Process Type: Independent Action
Alternate Name: 45TH AVE SW APARTMENTS
Release Status Date: 09/05/1989
Site Response Unit Code: Northwest
Lat/Long: 47.52102 / -122.39016

Facility ID: 71883959
Facility Status: RCU
Cleanup Site ID: 10264
Cleanup Unit Type: Upland
Process Type: Independent Action
Alternate Name: 45TH AVE SW APARTMENTS
Release Status Date: 06/01/1995
Site Response Unit Code: Northwest
Lat/Long: 47.52102 / -122.39016

Facility ID: 71883959
Facility Status: Cleanup Started
Cleanup Site ID: 10264
Cleanup Unit Type: Upland
Process Type: Independent Action
Alternate Name: 45TH AVE SW APARTMENTS
Release Status Date: 07/01/2011
Site Response Unit Code: Northwest
Lat/Long: 47.52102 / -122.39016

UST:

Facility ID: 71883959
Site Id: 11470
UBI: Not reported
Phone Number: 2069328052
Decimal Latitude: 47.52102
Decimal Longitude: -122.39015999999999

Tank Name: 1
Tag Number: Not reported
Tank Status: Closed in Place
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: Not reported
Tank Permit Expiration Date: Not reported
Tank Upgrade Date: Not reported
Tank Spill Prevention: Not reported
Tank Overfill Prevention: Not reported
Tank Material: Steel
Tank Construction: Not reported
Tank Tightness Test: Not reported
Tank Corrosion Protection: Not reported
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Steel
Pipe Construction: Not reported
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EUGENE LANDRY (Continued)

U003025592

Pipe Pumping System: Not reported
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 2
Tag Number: Not reported
Tank Status: Closed in Place
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: Not reported
Tank Permit Expiration Date: Not reported
Tank Upgrade Date: Not reported
Tank Spill Prevention: Not reported
Tank Overfill Prevention: Not reported
Tank Material: Steel
Tank Construction: Not reported
Tank Tightness Test: Not reported
Tank Corrosion Protection: Not reported
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Steel
Pipe Construction: Not reported
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Not reported
Pipe Pumping System: Not reported
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

A3
Target
Property

EUGENE LANDRY
9212 45TH SW
SEATTLE, WA

FINDS 1007066317
N/A

Site 3 of 9 in cluster A

Actual:
95 ft.

FINDS:

Registry ID: 110015428973

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

MAP FINDINGS

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

A4 NNW < 1/8 0.002 mi. 8 ft.	JIM S RICHFIELD STATION 9212 45TH AVE S SEATTLE, WA Site 4 of 9 in cluster A EDR Historical Auto Stations: Name: JIM S RICHFIELD STATION Year: 1966 Type: GASOLINE STATIONS	EDR US Hist Auto Stat 1009385358 N/A
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A5 SSW < 1/8 0.004 mi. 20 ft.	JACK S V W REPAIR 4500 SW WILDWOOD PL SEATTLE, WA Site 5 of 9 in cluster A EDR Historical Auto Stations: Name: JACK S V W REPAIR Year: 1970 Type: AUTOMOBILE REPAIRING	EDR US Hist Auto Stat 1009373842 N/A
--	--	--

A6 SW < 1/8 0.006 mi. 33 ft.	VIVIAN S CUSTOM CLEANERS 4509 WILDWOOD PL SEATTLE, WA Site 6 of 9 in cluster A EDR Historical Cleaners: Name: VIVIAN S CUSTOM CLEANERS Year: 1960 Type: CLEANERS AND DYERS	EDR US Hist Cleaners 1009344777 N/A
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A7 SW < 1/8 0.007 mi. 39 ft.	4509 SW WILDWOOD PL SEATTLE, WA 98136 Site 7 of 9 in cluster A EDR Historical Cleaners: Name: FAUNTLEROY MARTINIZING DRY CLEANERS Year: 1966 Type: CLEANERS AND DYERS Name: FAUNTLEROY MARTINIZING DRY CLEANERS Year: 1970 Type: CLEANERS AND DYERS Name: FAUNTLEROY DRY CLEANERS Year: 1980 Type: CLEANERS AND DYERS Name: FAUNTLEROY DRY CLEANERS Year: 1986 Type: CLEANERS AND DYERS Name: FAUNTLEROY CLEANERS	EDR US Hist Cleaners 1009344776 N/A
---	--	---

MAP FINDINGS

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

(Continued)

1009344776

Year: 2001
 Address: 4509 SW WILDWOOD PL

A8 COURTESY CLEANERS
SSW 9253 45TH AVE SW
 < 1/8 SEATTLE, WA
 0.009 mi.
 47 ft. Site 8 of 9 in cluster A

EDR US Hist Cleaners 1009350563
 N/A

Relative: EDR Historical Cleaners:
 Higher Name: COURTESY CLEANERS
 Year: 1951
 Actual: Type: CLEANERS AND DYERS
 96 ft.

A9 VERIZON WIRELESS FAUNTLEROY
SSW 9261 45TH AVE SW
 < 1/8 SEATTLE, WA 98136
 0.015 mi.
 77 ft. Site 9 of 9 in cluster A

ALLSITES S112209416
 N/A

Relative: ALLSITES:
 Higher Facility Id: 24764
 Latitude: 47.520676
 Actual: Longitude: -122.39028
 97 ft. Ecology Interest Type Code: TIER2
 Facility ID: 24764
 Facility Company: VERIZON WIRELESS FAUNTLEROY
 Interaction: A
 Interaction 1: TIER2
 Interaction 2: Emergency/Haz Chem Rpt TIER2
 Ecology Program: HAZWASTE
 Program Data: EPCRA
 Facility Alt.: VERIZON WIRELESS FAUNTLEROY
 Program ID: CRK000079860
 Date Interaction: 06/06/2012
 Date Interaction 3: 06/06/2012

10 MURRAY JAMES C
SSW 9435 45TH AVE SW
 1/8-1/4 SEATTLE, WA
 0.206 mi.
 1090 ft.

EDR US Hist Auto Stat 1009385827
 N/A

Relative: EDR Historical Auto Stations:
 Higher Name: MURRAY JAMES C
 Year: 1966
 Actual: Type: AUTOMOBILE REPAIRING
 168 ft.

MAP FINDINGS

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

11 NNW 1/8-1/4 0.216 mi. 1139 ft.	GUARANTEE CARPET CLEANING AND DYE CO 4502 SW CONCORD ST SEATTLE, WA	EDR US Hist Cleaners	1009613287 N/A
--	--	----------------------	-------------------

Relative: Lower	EDR Historical Cleaners: Name: GUARANTEE CARPET CLEANING AND DYE CO Year: 1981 Type: Carpet And Rug Cleaners
Actual: 65 ft.	

12 NW 1/8-1/4 0.219 mi. 1158 ft.	WA DOT FAUNTLEROY FERRY TERMINAL 4829 SW BARTON SEATTLE, WA 98136	RCRA NonGen / NLR FINDS ALLSITES MANIFEST SPILLS	1000394344 WAD982657264
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Relative: Lower	RCRA NonGen / NLR: Date form received by agency: 02/08/2012 Facility name: WA DOT FAUNTLEROY FERRY TERMINAL Facility address: 4829 SW BARTON SEATTLE, WA 98136 EPA ID: WAD982657264 Mailing address: 2901 3RD AVENUE SEATTLE, WA 98121 Contact: WAYNE D CASPER Contact address: 2901 3RD AVENUE SEATTLE, WA 98121 Contact country: US Contact telephone: (206) 515-3797 Contact email: CASPER@WSDOT.WA.GOV EPA Region: 10 Land type: State Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste
Actual: 19 ft.	

Owner/Operator Summary:

Owner/operator name:	WA DOT
Owner/operator address:	310 MAPLE PARK OLYMPIA, 98504
Owner/operator country:	US
Owner/operator telephone:	(360)705-7000
Legal status:	State
Owner/Operator Type:	Owner
Owner/Op start date:	06/12/1996
Owner/Op end date:	Not reported

Owner/operator name:	FAUNTLEROY FERRY F
Owner/operator address:	4829 SW BARTON ST SEATTLE, WA 98136
Owner/operator country:	US
Owner/operator telephone:	(206)464-6400
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/1997
Owner/Op end date:	Not reported

Owner/operator name:	FAUNTLEROY FERRY TERMINAL
Owner/operator address:	4829 SW BARTON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

SEATTLE, 98136
Owner/operator country: US
Owner/operator telephone: 206-464-6400
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1997
Owner/Op end date: Not reported

Owner/operator name: WA DOT W
Owner/operator address: 310 MAPLE PARK
OLYMPIA, WA 98504

Owner/operator country: US
Owner/operator telephone: (360)705-7000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/12/1996
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/23/2011
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Classification: Not a generator, verified

Date form received by agency: 02/09/2010
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Classification: Not a generator, verified

Date form received by agency: 12/31/2007
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Classification: Not a generator, verified

Date form received by agency: 12/31/2005
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Classification: Not a generator, verified

Date form received by agency: 12/31/2003
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Classification: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Date form received by agency: 03/28/2000
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Site name: WA DOT FERRIES
Classification: Large Quantity Generator

Date form received by agency: 03/02/1998
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Site name: WA DOT FERRIES
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Site name: WDOT - FERRIES
Classification: Large Quantity Generator

Date form received by agency: 12/31/1990
Facility name: WA DOT FAUNTLEROY FERRY TERMINAL
Site name: WDOT STATE FERRIES
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - 200(1)(d)
Area of violation: Generators - General
Date violation determined: 01/13/1999
Date achieved compliance: 08/29/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/12/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 180(1)
Area of violation: Generators - General
Date violation determined: 01/13/1999
Date achieved compliance: 08/29/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/12/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 200(1)(B),630(6)
Area of violation: Generators - General
Date violation determined: 01/13/1999
Date achieved compliance: 08/29/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/12/1999
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/13/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/29/2000
Evaluation lead agency: State

FINDS:

Registry ID: 110009511386

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

HAZARDOUS WASTE BIENNIAL REPORTER

ALLSITES:

Facility Id: 37212955
Latitude: 47.52199
Longitude: -122.36313
Ecology Interest Type Code: HWOTHER
Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD982657264
Date Interaction: 03/30/1989
Date Interaction 3: 03/30/1989

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: A
Interaction 1: HWP
Interaction 2: Hazardous Waste Planner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Ecology Program: HAZWASTE
Program Data: HWPPRT
Facility Alt.: Not reported
Program ID: WAD982657264
Date Interaction: 01/01/1994
Date Interaction 3: 01/01/1994

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD982657264
Date Interaction: 12/31/2003
Date Interaction 3: 12/31/2003

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD982657264
Date Interaction: 12/31/2004
Date Interaction 3: 12/31/2004

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: A
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: WA DOT Fauntleroy Ferry Terminal
Program ID: WAD982657264
Date Interaction: 12/31/2005
Date Interaction 3: 12/31/2005

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: I
Interaction 1: INDUSTGP
Interaction 2: Industrial SW GP
Ecology Program: WATQUAL
Program Data: PARIS
Facility Alt.: WA DOT FAUNTLEROY TERMINAL
Program ID: SO3001068
Date Interaction: 12/18/1992
Date Interaction 3: 12/18/1992

Facility Id: 37212955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Latitude:	47.52199
Longitude:	-122.36313
Ecology Interest Type Code:	HWG
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	03/30/1989
Date Interaction 3:	03/30/1989
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	A
Interaction 1:	HWP
Interaction 2:	Hazardous Waste Planner
Ecology Program:	HAZWASTE
Program Data:	HWPPRT
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	01/01/1994
Date Interaction 3:	01/01/1994
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	12/31/2003
Date Interaction 3:	12/31/2003
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	12/31/2004
Date Interaction 3:	12/31/2004
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	A
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Program Data:	TURBOWASTE
Facility Alt.:	WA DOT Fauntleroy Ferry Terminal
Program ID:	WAD982657264
Date Interaction:	12/31/2005
Date Interaction 3:	12/31/2005
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	INDUSTGP
Interaction 2:	Industrial SW GP
Ecology Program:	WATQUAL
Program Data:	PARIS
Facility Alt.:	WA DOT FAUNTLEROY TERMINAL
Program ID:	SO3001068
Date Interaction:	12/18/1992
Date Interaction 3:	12/18/1992
Facility Id:	37212955
Latitude:	47.52199
Longitude:	-122.36313
Ecology Interest Type Code:	HWP
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	03/30/1989
Date Interaction 3:	03/30/1989
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	A
Interaction 1:	HWP
Interaction 2:	Hazardous Waste Planner
Ecology Program:	HAZWASTE
Program Data:	HWPPRT
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	01/01/1994
Date Interaction 3:	01/01/1994
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	12/31/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Date Interaction 3: 12/31/2003

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD982657264
Date Interaction: 12/31/2004
Date Interaction 3: 12/31/2004

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: A
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: WA DOT Fauntleroy Ferry Terminal
Program ID: WAD982657264
Date Interaction: 12/31/2005
Date Interaction 3: 12/31/2005

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: I
Interaction 1: INDUSTGP
Interaction 2: Industrial SW GP
Ecology Program: WATQUAL
Program Data: PARIS
Facility Alt.: WA DOT FAUNTLEROY TERMINAL
Program ID: SO3001068
Date Interaction: 12/18/1992
Date Interaction 3: 12/18/1992

Facility Id: 37212955
Latitude: 47.52199
Longitude: -122.36313
Ecology Interest Type Code: INDUSTGP

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD982657264
Date Interaction: 03/30/1989
Date Interaction 3: 03/30/1989

Facility ID: 37212955
Facility Company: WA DOT Fauntleroy Ferry Terminal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Interaction:	A
Interaction 1:	HWP
Interaction 2:	Hazardous Waste Planner
Ecology Program:	HAZWASTE
Program Data:	HWPPRT
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	01/01/1994
Date Interaction 3:	01/01/1994
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	12/31/2003
Date Interaction 3:	12/31/2003
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD982657264
Date Interaction:	12/31/2004
Date Interaction 3:	12/31/2004
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	A
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	WA DOT Fauntleroy Ferry Terminal
Program ID:	WAD982657264
Date Interaction:	12/31/2005
Date Interaction 3:	12/31/2005
Facility ID:	37212955
Facility Company:	WA DOT Fauntleroy Ferry Terminal
Interaction:	I
Interaction 1:	INDUSTGP
Interaction 2:	Industrial SW GP
Ecology Program:	WATQUAL
Program Data:	PARIS
Facility Alt.:	WA DOT FAUNTLEROY TERMINAL
Program ID:	SO3001068
Date Interaction:	12/18/1992
Date Interaction 3:	12/18/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

WA MANIFEST:

Facility Site ID Number: 37212955
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2008
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD982657264
Facility Address 2: Not reported
TAX REG NBR: 916001117
NAICS CD: 48321
BUSINESS TYPE: Ferry Terminal
MAIL NAME: Washington State Ferries
MAIL ADDR LINE1: 2901 3rd Avenue
MAIL CITY,ST,ZIP: SEATTLE, WA 98121-1012
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: WA DOT
LEGAL ORG TYPE: State
LEGAL ADDR LINE1: 310 Maple Park
LEGAL CITY,ST,ZIP: OLYMPIA, WA 98504
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (360)705-7000
LEGAL EFFECTIVE DATE: 06/12/1996
LAND ORG NAME: WA DNR
LAND ORG TYPE: State
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 1111 WASHINGTON ST SE
LAND CITY,ST,ZIP: OLYMPIA, WA 98504-7027
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 360-902-1100
OPERATOR ORG NAME: Fauntleroy Ferry Terminal
OPERATOR ORG TYPE: State
OPERATOR ADDR LINE1: 4829 SW Barton St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

OPERATOR CITY,ST,ZIP: SEATTLE, WA 98136
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 206-464-6400
OPERATOR EFFECTIVE DATE: 01/01/1997
SITE CONTACT NAME: Wayne D Casper
SITE CONTACT ADDR LINE1: 2901 3rd Avenue
SITE CONTACT ZIP: SEATTLE, WA 98121-1012
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (206)515-3797
SITE CONTACT EMAIL: casper@wsdot.wa.gov
FORM CONTACT NAME: Wayne D Casper
FORM CONTACT ADDR LINE1: 2901 3rd Avenue
FORM CONTACT CITY,ST,ZIP: SEATTLE, WA 98121-1012
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 206515-3797
FORM CONTACT EMAIL: casper@wsdot.wa.gov
GEN STATUS CD: XQG
MONTHLY GENERATION: False
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

Facility Site ID Number: 37212955
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2009
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD982657264
Facility Address 2: Not reported
TAX REG NBR: 916001117
NAICS CD: 483212
BUSINESS TYPE: Ferry Terminal
MAIL NAME: Washington State Ferries
MAIL ADDR LINE1: 2901 3rd Avenue
MAIL CITY,ST,ZIP: SEATTLE, WA 98121-1012
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: WA DOT
LEGAL ORG TYPE: State
LEGAL ADDR LINE1: 310 Maple Park
LEGAL CITY,ST,ZIP: OLYMPIA, WA 98504
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (360)705-7000
LEGAL EFFECTIVE DATE: 06/12/1996
LAND ORG NAME: WA DNR
LAND ORG TYPE: State
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 1111 WASHINGTON St SE
LAND CITY,ST,ZIP: OLYMPIA, WA 98504-7027
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 360-902-1100
OPERATOR ORG NAME: Fauntleroy Ferry Terminal
OPERATOR ORG TYPE: State
OPERATOR ADDR LINE1: 4829 SW Barton St
OPERATOR CITY,ST,ZIP: SEATTLE, WA 98136
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 206-464-6400
OPERATOR EFFECTIVE DATE: 01/01/1997
SITE CONTACT NAME: Wayne D Casper
SITE CONTACT ADDR LINE1: 2901 3rd Avenue
SITE CONTACT ZIP: SEATTLE, WA 98121-1012
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (206)515-3797
SITE CONTACT EMAIL: casper@wsdot.wa.gov
FORM CONTACT NAME: Wayne D Casper
FORM CONTACT ADDR LINE1: 2901 3rd Avenue
FORM CONTACT CITY,ST,ZIP: SEATTLE, WA 98121-1012
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 206515-3797
FORM CONTACT EMAIL: casper@wsdot.wa.gov
GEN STATUS CD: XQG
MONTHLY GENERATION: False
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHERS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

Facility Site ID Number: 37212955
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: Not reported
Permit by Rule: FALSE
Treatment by Generator: FALSE
Mixed radioactive waste: FALSE
Importer of hazardous waste: FALSE
Immediate recycler: FALSE
Treatment/Storage/Disposal/Recycling Facility: FALSE
Generator of dangerous fuel waste: FALSE
Generator marketing to burner: FALSE
"Other marketers (i.e., blender, distributor, etc.)": FALSE
Utility boiler burner: FALSE
Industry boiler burner: FALSE
Industrial Furnace: FALSE
Smelter deferral: FALSE
Universal waste - batteries - generate: FALSE
Universal waste - thermostats - generate: FALSE
Universal waste - mercury - generate: FALSE
Universal waste - lamps - generate: FALSE
Universal waste - batteries - accumulate: FALSE
Universal waste - thermostats - accumulate: FALSE
Universal waste - mercury - accumulate: FALSE
Universal waste - lamps - accumulate: FALSE
Destination Facility for Universal Waste: FALSE
Off-specification used oil burner - utility boiler: FALSE
Off-specification used oil burner - industrial boiler: FALSE
Off-specification used oil burner - industrial furnace: FALSE
EPA ID: WAD982657264
Facility Address 2: Not reported
TAX REG NBR: 916001117
NAICS CD: 48321
BUSINESS TYPE: Ferry Terminal
MAIL NAME: Washington State Ferries
MAIL ADDR LINE1: 2901 3rd Avenue
MAIL CITY,ST,ZIP: SEATTLE, WA 98121-1012
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: WA DOT
LEGAL ORG TYPE: State
LEGAL ADDR LINE1: 310 Maple Park
LEGAL CITY,ST,ZIP: OLYMPIA, WA 98504
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (360)705-7000
LEGAL EFFECTIVE DATE: 06/12/1996
LAND ORG NAME: WA DNR
LAND ORG TYPE: State
LAND PERSON NAME: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

LAND ADDR LINE1: 1111 WASHINGTON St SE
LAND CITY,ST,ZIP: OLYMPIA, WA 98504-7027
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 360-902-1100
OPERATOR ORG NAME: Fauntleroy Ferry Terminal
OPERATOR ORG TYPE: State
OPERATOR ADDR LINE1: 4829 SW Barton St
OPERATOR CITY,ST,ZIP: SEATTLE, WA 98136
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 206-464-6400
OPERATOR EFFECTIVE DATE: 01/01/1997
SITE CONTACT NAME: Wayne D Casper
SITE CONTACT ADDR LINE1: 2901 3rd Avenue
SITE CONTACT ZIP: SEATTLE, WA 98121-1012
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (206)515-3797
SITE CONTACT EMAIL: casper@wsdot.wa.gov
FORM CONTACT NAME: Wayne D Casper
FORM CONTACT ADDR LINE1: 2901 3rd Avenue
FORM CONTACT CITY,ST,ZIP: SEATTLE, WA 98121-1012
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 206515-3797
FORM CONTACT EMAIL: casper@wsdot.wa.gov
GEN STATUS CD: XQG
MONTHLY GENERATION: FALSE
BATCH GENERATION: FALSE
ONE TIME GENERATION: FALSE
TRANSPORTS OWN WASTE: FALSE
TRANSPORTS OTHRS WASTE: FALSE
RECYCLER ONSITE: FALSE
TRANSFER FACILITY: FALSE
OTHER EXEMPTION: Not reported
UW BATTERY GEN: FALSE
USED OIL TRANSPORTER: FALSE
USED OIL TRANSFER FACILITY: FALSE
USED OIL PROCESSOR: FALSE
USED OIL REREFINER: FALSE
USED OIL FUEL MRKTR DIRECTS SHPMNTS: FALSE
USED OIL FUEL MRKTR MEETS SPECS: FALSE

Facility Site ID Number: 37212955
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: Not reported
Permit by Rule: No
Treatment by Generator: No
Mixed radioactive waste: No
Importer of hazardous waste: No
Immediate recycler: No
Treatment/Storage/Disposal/Recycling Facility: No
Generator of dangerous fuel waste: No
Generator marketing to burner: No
"Other marketers (i.e., blender, distributor, etc.)": No
Utility boiler burner: No
Industry boiler burner: No
Industrial Furnace: No

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Smelter defferal: No
Universal waste - batteries - generate: No
Universal waste - thermostats - generate: No
Universal waste - mercury - generate: No
Universal waste - lamps - generate: No
Universal waste - batteries - accumulate: No
Universal waste - thermostats - accumulate: No
Universal waste - mercury - accumulate: No
Universal waste - lamps - accumulate: No
Destination Facility for Universal Waste: No
Off-specification used oil burner - utility boiler: No
Off-specification used oil burner - industrial boiler: No
Off-specification used oil burner - industrial furnace: No
EPA ID: WAD982657264
Facility Address 2: Not reported
TAX REG NBR: 916001117
NAICS CD: 48321
BUSINESS TYPE: Ferry Terminal
MAIL NAME: Washington State Ferries
MAIL ADDR LINE1: 2901 3rd Avenue
MAIL CITY,ST,ZIP: SEATTLE, WA 98121-1012
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: WA DOT
LEGAL ORG TYPE: State
LEGAL ADDR LINE1: 310 Maple Park
LEGAL CITY,ST,ZIP: OLYMPIA, WA 98504
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (360)705-7000
LEGAL EFFECTIVE DATE: 06/12/1996
LAND ORG NAME: WA DNR
LAND ORG TYPE: State
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 1111 WASHINGTON St SE
LAND CITY,ST,ZIP: OLYMPIA, WA 98504-7027
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 360-902-1100
OPERATOR ORG NAME: Fauntleroy Ferry Terminal
OPERATOR ORG TYPE: State
OPERATOR ADDR LINE1: 4829 SW Barton St
OPERATOR CITY,ST,ZIP: SEATTLE, WA 98136
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 206-464-6400
OPERATOR EFFECTIVE DATE: 01/01/1997
SITE CONTACT NAME: Wayne D Casper
SITE CONTACT ADDR LINE1: 2901 3rd Avenue
SITE CONTACT ZIP: SEATTLE, WA 98121-1012
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (206)515-3797
SITE CONTACT EMAIL: casper@wsdot.wa.gov
FORM CONTACT NAME: Wayne D Casper
FORM CONTACT ADDR LINE1: 2901 3rd Avenue
FORM CONTACT CITY,ST,ZIP: SEATTLE, WA 98121-1012
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 206515-3797
FORM CONTACT EMAIL: casper@wsdot.wa.gov
GEN STATUS CD: XQG
MONTHLY GENERATION: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

BATCH GENERATION: No
ONE TIME GENERATION: No
TRANSPORTS OWN WASTE: No
TRANSPORTS OTHRS WASTE: No
RECYCLER ONSITE: No
TRANSFER FACILITY: No
OTHER EXEMPTION: Not reported
UW BATTERY GEN: No
USED OIL TRANSPORTER: No
USED OIL TRANSFER FACILITY: No
USED OIL PROCESSOR: No
USED OIL REREFINER: No
USED OIL FUEL MRKTR DIRECTS SHPMNTS: No
USED OIL FUEL MRKTR MEETS SPECS: No

Facility Site ID Number: 37212955
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2010
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD982657264
Facility Address 2: Not reported
TAX REG NBR: 916001117
NAICS CD: 483212
BUSINESS TYPE: Ferry Terminal
MAIL NAME: Washington State Ferries
MAIL ADDR LINE1: 2901 3rd Avenue
MAIL CITY,ST,ZIP: SEATTLE, WA 98121-1012
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: WA DOT
LEGAL ORG TYPE: State
LEGAL ADDR LINE1: 310 Maple Park

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

LEGAL CITY,ST,ZIP: OLYMPIA, WA 98504
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (360)705-7000
LEGAL EFFECTIVE DATE: 06/12/1996
LAND ORG NAME: WA DNR
LAND ORG TYPE: State
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 1111 WAshington St SE
LAND CITY,ST,ZIP: OLYMPIA, WA 98504-7027
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 360-902-1100
OPERATOR ORG NAME: Fauntleroy Ferry Terminal
OPERATOR ORG TYPE: State
OPERATOR ADDR LINE1: 4829 SW Barton St
OPERATOR CITY,ST,ZIP: SEATTLE, WA 98136
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 206-464-6400
OPERATOR EFFECTIVE DATE: 01/01/1997
SITE CONTACT NAME: Wayne D Casper
SITE CONTACT ADDR LINE1: 2901 3rd Avenue
SITE CONTACT ZIP: SEATTLE, WA 98121-1012
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (206)515-3797
SITE CONTACT EMAIL: casper@wsdot.wa.gov
FORM CONTACT NAME: Wayne D Casper
FORM CONTACT ADDR LINE1: 2901 3rd Avenue
FORM CONTACT CITY,ST,ZIP: SEATTLE, WA 98121-1012
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 206515-3797
FORM CONTACT EMAIL: casper@wsdot.wa.gov
GEN STATUS CD: XQG
MONTHLY GENERATION: False
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACLTY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

[Click this hyperlink](#) while viewing on your computer to access 3 additional WA MANIFEST: record(s) in the EDR Site Report.

SPILLS:

Facility ID: 603061
Medium: Not reported
Material Desc: SEWAGE/SLUDGE
Material Qty: 5
Material Units: GALLON
Date Received: 01/03/2008

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

WA DOT FAUNTLEROY FERRY TERMINAL (Continued)

1000394344

Contact Name: Not reported
 EDR Link ID: 603061

Facility ID: 607286
 Medium: Not reported
 Material Desc: ALGAE
 Material Qty: Not reported
 Material Units: Not reported
 Date Received: 07/19/2008
 Contact Name: NATURE
 EDR Link ID: 607286

13
 NNE
 1/8-1/4
 0.222 mi.
 1173 ft.

**4319 SW CONCORD ST
 SEATTLE, WA 98136**

EDR US Hist Auto Stat 1015493260
 N/A

Relative:
 Higher

EDR Historical Auto Stations:

Name: AUTOMATED TELESERVICES
 Year: 2008
 Address: 4319 SW CONCORD ST

Actual:
 149 ft.

Name: AUTOMATED TELESERVICES
 Year: 2009
 Address: 4319 SW CONCORD ST

14
 SW
 1/4-1/2
 0.375 mi.
 1981 ft.

**GARY MERLINO BULKHEAD REPAIR REPLACEMENT
 9601 50TH AVE SW
 SEATTLE, WA**

FINDS 1011266886
 ALLSITES N/A

Relative:
 Lower

FINDS:

Registry ID: 110036124761

Actual:
 14 ft.

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

ALLSITES:

Facility Id: 2252431
 Latitude: 47.5173223
 Longitude: -122.40040
 Ecology Interest Type Code: NONENFNL
 Facility ID: 2252431
 Facility Company: Gary Merlino Bulkhead Repair Replacement
 Interaction: A
 Interaction 1: 401PROJ
 Interaction 2: 401CZM Project Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY MERLINO BULKHEAD REPAIR REPLACEMENT (Continued)

1011266886

Ecology Program:	SEA
Program Data:	AQUATICS
Facility Alt.:	Not reported
Program ID:	200600463
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY MERLINO BULKHEAD REPAIR REPLACEMENT (Continued)

1011266886

Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY MERLINO BULKHEAD REPAIR REPLACEMENT (Continued)

1011266886

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility Id: 2252431
Latitude: 47.5173223
Longitude: -122.40040
Ecology Interest Type Code: 401PROJ
Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: 401PROJ
Interaction 2: 401CZM Project Site
Ecology Program: SEA
Program Data: AQUATICS
Facility Alt.: Not reported
Program ID: 200600463
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY MERLINO BULKHEAD REPAIR REPLACEMENT (Continued)

1011266886

Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431
Facility Company:	Gary Merlino Bulkhead Repair Replacement
Interaction:	A
Interaction 1:	NONENFNL
Interaction 2:	Non Enforcement Final
Ecology Program:	SEA
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	07/03/2007
Date Interaction 3:	07/03/2007
Facility ID:	2252431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY MERLINO BULKHEAD REPAIR REPLACEMENT (Continued)

1011266886

Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007
Date Interaction 3: 07/03/2007

Facility ID: 2252431
Facility Company: Gary Merlino Bulkhead Repair Replacement
Interaction: A
Interaction 1: NONENFNL
Interaction 2: Non Enforcement Final
Ecology Program: SEA
Program Data: DMS
Facility Alt.: Not reported
Program ID: Not reported
Date Interaction: 07/03/2007

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

GARY MERLINO BULKHEAD REPAIR REPLACEMENT (Continued)

1011266886

Date Interaction 3: 07/03/2007

15
East
1/4-1/2
0.391 mi.
2062 ft.

SEATTLE PUBLIC UTILITIES SW BARTON WATER
3816 SW BARTON
SEATTLE, WA 98126

CSCSL S104918044
ALLSITES N/A

Relative:
Higher

CSCSL:
Facility ID: 62984688
Region: Northwest
Lat/Long: 47.521138000000 / -122.3809130000
Brownfield Status: Not reported
Rank Status: Not reported
Clean Up Siteid: 1007
Site Status: Awaiting Cleanup
PSI?: Not reported
Contaminant Name: Metals Priority Pollutants
Ground Water: Not reported
Surface Water: Not reported
Soil: Confirmed Above Cleanup Level
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

Actual:
275 ft.

ALLSITES:

Facility Id: 62984688
Latitude: 47.521138
Longitude: -122.38091
Ecology Interest Type Code: VOLCLNST
Facility ID: 62984688
Facility Company: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Interaction: I
Interaction 1: SCS
Interaction 2: State Cleanup Site
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Program ID: Not reported
Date Interaction: 12/19/1994
Date Interaction 3: 12/19/1994

Facility ID: 62984688
Facility Company: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Interaction: I
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Program ID: NW0319
Date Interaction: 02/02/1999
Date Interaction 3: 02/02/1999

Facility ID: 62984688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEATTLE PUBLIC UTILITIES SW BARTON WATER (Continued)

S104918044

Facility Company: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Interaction: A
Interaction 1: SCS
Interaction 2: State Cleanup Site
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Program ID: Not reported
Date Interaction: 08/17/2007
Date Interaction 3: 08/17/2007

Facility ID: 62984688
Latitude: 47.521138
Longitude: -122.38091
Ecology Interest Type Code: SCS

Facility ID: 62984688
Facility Company: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Interaction: I
Interaction 1: SCS
Interaction 2: State Cleanup Site
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Program ID: Not reported
Date Interaction: 12/19/1994
Date Interaction 3: 12/19/1994

Facility ID: 62984688
Facility Company: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Interaction: I
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Program ID: NW0319
Date Interaction: 02/02/1999
Date Interaction 3: 02/02/1999

Facility ID: 62984688
Facility Company: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Interaction: A
Interaction 1: SCS
Interaction 2: State Cleanup Site
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: SEATTLE PUBLIC UTILITIES SW BARTON WATER
Program ID: Not reported
Date Interaction: 08/17/2007
Date Interaction 3: 08/17/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

HOUSTON, TX 77067
Owner/operator country: US
Owner/operator telephone: (281)874-2247
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1996
Owner/Op end date: Not reported

Owner/operator name: EQUILION ENTERPRISES LLC DBA SHELL OIL P
Owner/operator address: PO BOX 4453 MFT226
HOUSTON, TX 77210

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/26/1996
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPR E
Owner/operator address: PO BOX 2099
HOUSTON, TX 77252

Owner/operator country: US
Owner/operator telephone: (281)874-2247
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/26/2010
Facility name: TEXACO STATION 121668
Classification: Not a generator, verified

Date form received by agency: 12/31/2007
Facility name: TEXACO STATION 121668
Classification: Not a generator, verified

Date form received by agency: 12/31/2005
Facility name: TEXACO STATION 121668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Classification: Not a generator, verified

Date form received by agency: 12/31/2003

Facility name: TEXACO STATION 121668

Classification: Not a generator, verified

Date form received by agency: 03/31/1994

Facility name: TEXACO STATION 121668

Site name: TEXACO REFINING & MKTG INC.

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110005378554

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

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

HAZARDOUS WASTE BIENNIAL REPORTER

GSCSL:

Facility ID: 69836768
Region: Northwest
Lat/Long: 47.520580000000 / -122.37647
Brownfield Status: Not reported
Rank Status: Not reported
Clean Up Siteid: 6533
Site Status: Cleanup Started
PSI?: Not reported
Contaminant Name: Benzene
Ground Water: Confirmed Above Cleanup Level
Surface Water: Not reported
Soil: Confirmed Above Cleanup Level
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

Facility ID: 69836768
Region: Northwest
Lat/Long: 47.520580000000 / -122.37647
Brownfield Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Rank Status: Not reported
Clean Up Siteid: 6533
Site Status: Cleanup Started
PSI?: Not reported
Contaminant Name: Non-Halogenated Solvents
Ground Water: Confirmed Above Cleanup Level
Surface Water: Not reported
Soil: Confirmed Above Cleanup Level
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

Facility ID: 69836768
Region: Northwest
Lat/Long: 47.52058000000 / -122.37647
Brownfield Status: Not reported
Rank Status: Not reported
Clean Up Siteid: 6533
Site Status: Cleanup Started
PSI?: Not reported
Contaminant Name: Petroleum-Diesel
Ground Water: Confirmed Above Cleanup Level
Surface Water: Not reported
Soil: Confirmed Above Cleanup Level
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

Facility ID: 69836768
Region: Northwest
Lat/Long: 47.52058000000 / -122.37647
Brownfield Status: Not reported
Rank Status: Not reported
Clean Up Siteid: 6533
Site Status: Cleanup Started
PSI?: Not reported
Contaminant Name: Petroleum-Gasoline
Ground Water: Confirmed Above Cleanup Level
Surface Water: Not reported
Soil: Confirmed Above Cleanup Level
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

ALLSITES:

Facility Id: 69836768
Latitude: 47.52058
Longitude: -122.37647
Ecology Interest Type Code: VOLCLNST
Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1988
Date Interaction 3:	01/01/1988
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	08/19/1992
Date Interaction 3:	08/19/1992
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWP
Interaction 2:	Hazardous Waste Planner
Ecology Program:	HAZWASTE
Program Data:	HWPVRT
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1995
Date Interaction 3:	01/01/1995
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	7-Eleven 2361-34475H
Program ID:	3353
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	10/21/2005
Date Interaction 3:	10/21/2005
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Texaco Station 121668
Program ID:	NW0715
Date Interaction:	06/19/2001
Date Interaction 3:	06/19/2001
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	SCS
Interaction 2:	State Cleanup Site
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th AVE Seattle
Program ID:	Not reported
Date Interaction:	02/26/2007
Date Interaction 3:	02/26/2007
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	3353
Date Interaction:	10/03/1990
Date Interaction 3:	10/03/1990
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Texaco Station 121668
Program ID:	WAD988510913
Date Interaction:	12/31/2006
Date Interaction 3:	12/31/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Shell 9200 35th Ave Seattle
Program ID: NW2099
Date Interaction: 02/19/2009
Date Interaction 3: 02/19/2009

Facility ID: 69836768
Latitude: 47.52058
Longitude: -122.37647
Ecology Interest Type Code: HWOTHER
Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1988
Date Interaction 3: 01/01/1988

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 08/19/1992
Date Interaction 3: 08/19/1992

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWP
Interaction 2: Hazardous Waste Planner
Ecology Program: HAZWASTE
Program Data: HWPPRT
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1995
Date Interaction 3: 01/01/1995

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	7-Eleven 2361-34475H
Program ID:	3353
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	10/21/2005
Date Interaction 3:	10/21/2005
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Texaco Station 121668
Program ID:	NW0715
Date Interaction:	06/19/2001
Date Interaction 3:	06/19/2001
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	SCS
Interaction 2:	State Cleanup Site
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th AVE Seattle
Program ID:	Not reported
Date Interaction:	02/26/2007
Date Interaction 3:	02/26/2007
Facility ID:	69836768

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: LUST
Interaction 2: LUST Facility
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 3353
Date Interaction: 10/03/1990
Date Interaction 3: 10/03/1990

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Texaco Station 121668
Program ID: WAD988510913
Date Interaction: 12/31/2006
Date Interaction 3: 12/31/2006

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Shell 9200 35th Ave Seattle
Program ID: NW2099
Date Interaction: 02/19/2009
Date Interaction 3: 02/19/2009

Facility ID: 69836768
Latitude: 47.52058
Longitude: -122.37647
Ecology Interest Type Code: TIER2
Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1988
Date Interaction 3: 01/01/1988

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	08/19/1992
Date Interaction 3:	08/19/1992
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWP
Interaction 2:	Hazardous Waste Planner
Ecology Program:	HAZWASTE
Program Data:	HWPPRT
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1995
Date Interaction 3:	01/01/1995
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	7-Eleven 2361-34475H
Program ID:	3353
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	10/21/2005
Date Interaction 3:	10/21/2005
Facility ID:	69836768
Facility Company:	Texaco Station 121668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction:	I
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Texaco Station 121668
Program ID:	NW0715
Date Interaction:	06/19/2001
Date Interaction 3:	06/19/2001
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	SCS
Interaction 2:	State Cleanup Site
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th AVE Seattle
Program ID:	Not reported
Date Interaction:	02/26/2007
Date Interaction 3:	02/26/2007
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	3353
Date Interaction:	10/03/1990
Date Interaction 3:	10/03/1990
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Texaco Station 121668
Program ID:	WAD988510913
Date Interaction:	12/31/2006
Date Interaction 3:	12/31/2006
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th Ave Seattle
Program ID:	NW2099
Date Interaction:	02/19/2009
Date Interaction 3:	02/19/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Facility ID: 69836768
Latitude: 47.52058
Longitude: -122.37647
Ecology Interest Type Code: UST
Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1988
Date Interaction 3: 01/01/1988

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 08/19/1992
Date Interaction 3: 08/19/1992

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWP
Interaction 2: Hazardous Waste Planner
Ecology Program: HAZWASTE
Program Data: HWPPRT
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1995
Date Interaction 3: 01/01/1995

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: 7-Eleven 2361-34475H
Program ID: 3353
Date Interaction: 03/20/2000
Date Interaction 3: 03/20/2000

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	10/21/2005
Date Interaction 3:	10/21/2005
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Texaco Station 121668
Program ID:	NW0715
Date Interaction:	06/19/2001
Date Interaction 3:	06/19/2001
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	SCS
Interaction 2:	State Cleanup Site
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th AVE Seattle
Program ID:	Not reported
Date Interaction:	02/26/2007
Date Interaction 3:	02/26/2007
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	3353
Date Interaction:	10/03/1990
Date Interaction 3:	10/03/1990
Facility ID:	69836768
Facility Company:	Texaco Station 121668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Texaco Station 121668
Program ID: WAD988510913
Date Interaction: 12/31/2006
Date Interaction 3: 12/31/2006

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Shell 9200 35th Ave Seattle
Program ID: NW2099
Date Interaction: 02/19/2009
Date Interaction 3: 02/19/2009

Facility ID: 69836768
Latitude: 47.52058
Longitude: -122.37647
Ecology Interest Type Code: HWG

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1988
Date Interaction 3: 01/01/1988

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 08/19/1992
Date Interaction 3: 08/19/1992

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWP
Interaction 2: Hazardous Waste Planner
Ecology Program: HAZWASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Program Data:	HWPPRT
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1995
Date Interaction 3:	01/01/1995
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	7-Eleven 2361-34475H
Program ID:	3353
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	10/21/2005
Date Interaction 3:	10/21/2005
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Texaco Station 121668
Program ID:	NW0715
Date Interaction:	06/19/2001
Date Interaction 3:	06/19/2001
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction 1: SCS
Interaction 2: State Cleanup Site
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Shell 9200 35th AVE Seattle
Program ID: Not reported
Date Interaction: 02/26/2007
Date Interaction 3: 02/26/2007

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: LUST
Interaction 2: LUST Facility
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 3353
Date Interaction: 10/03/1990
Date Interaction 3: 10/03/1990

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Texaco Station 121668
Program ID: WAD988510913
Date Interaction: 12/31/2006
Date Interaction 3: 12/31/2006

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Shell 9200 35th Ave Seattle
Program ID: NW2099
Date Interaction: 02/19/2009
Date Interaction 3: 02/19/2009

Facility Id: 69836768
Latitude: 47.52058
Longitude: -122.37647
Ecology Interest Type Code: HWP
Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1988
Date Interaction 3:	01/01/1988
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	08/19/1992
Date Interaction 3:	08/19/1992
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWP
Interaction 2:	Hazardous Waste Planner
Ecology Program:	HAZWASTE
Program Data:	HWPVRT
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1995
Date Interaction 3:	01/01/1995
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	7-Eleven 2361-34475H
Program ID:	3353
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 10/21/2005
Date Interaction 3: 10/21/2005

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Texaco Station 121668
Program ID: NW0715
Date Interaction: 06/19/2001
Date Interaction 3: 06/19/2001

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: SCS
Interaction 2: State Cleanup Site
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Shell 9200 35th AVE Seattle
Program ID: Not reported
Date Interaction: 02/26/2007
Date Interaction 3: 02/26/2007

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: LUST
Interaction 2: LUST Facility
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 3353
Date Interaction: 10/03/1990
Date Interaction 3: 10/03/1990

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Texaco Station 121668
Program ID: WAD988510913
Date Interaction: 12/31/2006
Date Interaction 3: 12/31/2006

Facility ID: 69836768

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: VOLCLNST
Interaction 2: Voluntary Cleanup Sites
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Shell 9200 35th Ave Seattle
Program ID: NW2099
Date Interaction: 02/19/2009
Date Interaction 3: 02/19/2009

Facility ID: 69836768
Latitude: 47.52058
Longitude: -122.37647
Ecology Interest Type Code: LUST
Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1988
Date Interaction 3: 01/01/1988

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 08/19/1992
Date Interaction 3: 08/19/1992

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: I
Interaction 1: HWP
Interaction 2: Hazardous Waste Planner
Ecology Program: HAZWASTE
Program Data: HWPPRT
Facility Alt.: Not reported
Program ID: WAD988510913
Date Interaction: 01/01/1995
Date Interaction 3: 01/01/1995

Facility ID: 69836768
Facility Company: Texaco Station 121668
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	7-Eleven 2361-34475H
Program ID:	3353
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	10/21/2005
Date Interaction 3:	10/21/2005
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Texaco Station 121668
Program ID:	NW0715
Date Interaction:	06/19/2001
Date Interaction 3:	06/19/2001
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	SCS
Interaction 2:	State Cleanup Site
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th AVE Seattle
Program ID:	Not reported
Date Interaction:	02/26/2007
Date Interaction 3:	02/26/2007
Facility ID:	69836768
Facility Company:	Texaco Station 121668

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	3353
Date Interaction:	10/03/1990
Date Interaction 3:	10/03/1990
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Texaco Station 121668
Program ID:	WAD988510913
Date Interaction:	12/31/2006
Date Interaction 3:	12/31/2006
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th Ave Seattle
Program ID:	NW2099
Date Interaction:	02/19/2009
Date Interaction 3:	02/19/2009
Facility Id:	69836768
Latitude:	47.52058
Longitude:	-122.37647
Ecology Interest Type Code:	SCS
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1988
Date Interaction 3:	01/01/1988
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE

Map ID
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MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	08/19/1992
Date Interaction 3:	08/19/1992
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWP
Interaction 2:	Hazardous Waste Planner
Ecology Program:	HAZWASTE
Program Data:	HWPPRT
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	01/01/1995
Date Interaction 3:	01/01/1995
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	7-Eleven 2361-34475H
Program ID:	3353
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	12/31/2002
Date Interaction 3:	12/31/2002
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988510913
Date Interaction:	10/21/2005
Date Interaction 3:	10/21/2005
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Texaco Station 121668
Program ID:	NW0715
Date Interaction:	06/19/2001
Date Interaction 3:	06/19/2001
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	SCS
Interaction 2:	State Cleanup Site
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th AVE Seattle
Program ID:	Not reported
Date Interaction:	02/26/2007
Date Interaction 3:	02/26/2007
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	3353
Date Interaction:	10/03/1990
Date Interaction 3:	10/03/1990
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Texaco Station 121668
Program ID:	WAD988510913
Date Interaction:	12/31/2006
Date Interaction 3:	12/31/2006
Facility ID:	69836768
Facility Company:	Texaco Station 121668
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Shell 9200 35th Ave Seattle
Program ID:	NW2099
Date Interaction:	02/19/2009
Date Interaction 3:	02/19/2009

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

LUST:

Facility ID: 69836768
Facility Status: Cleanup Started
Cleanup Site ID: 6533
Cleanup Unit Type: Upland
Process Type: Voluntary Cleanup Program
Alternate Name: SHELL
Release Status Date: 10/03/1990
Site Response Unit Code: Northwest
Lat/Long: 47.52058 / -122.37647

UST:

Facility ID: 69836768
Site Id: 3353
UBI: 5780704900010396
Phone Number: 9728287453
Decimal Latitude: 47.520580000000002
Decimal Longitude: -122.37647

Tank Name: 1
Tag Number: A0386, A5555, A8533
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: 111 TO 1,100 Gallons
Tank Permit Expiration Date: 07/01/1993
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Overfill Alarm
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 10
Tag Number: A0386, A5555, A8533
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1992
Tank Closure Date: Not reported
Capacity Range: 10,000 to 19,999 Gallons
Tank Permit Expiration Date: 11/30/2013
Tank Upgrade Date: 02/06/1998

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Automatic Tank Gauging
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 11
Tag Number: A0386, A5555, A8533
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1992
Tank Closure Date: 03/30/2001
Capacity Range: Not reported
Tank Permit Expiration Date: 03/31/2006
Tank Upgrade Date: 02/06/1998
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Automatic Tank Gauging
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 2
Tag Number: A0386, A5555, A8533
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: Not reported
Tank Permit Expiration Date: 07/01/1994
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box

Map ID
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MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Tank Overfill Prevention: Overfill Alarm
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 3
Tag Number: A0386, A5555, A8533
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: Not reported
Tank Permit Expiration Date: 07/01/1993
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Overfill Alarm
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 4
Tag Number: A0386, A5555, A8533
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: Not reported
Tank Permit Expiration Date: 07/01/1993
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Overfill Alarm

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 5
Tag Number: A0386, A5555, A8533
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: Not reported
Tank Permit Expiration Date: 07/01/1993
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Overfill Alarm
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 6
Tag Number: A0386, A5555, A8533
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported
Capacity Range: 111 TO 1,100 Gallons
Tank Permit Expiration Date: Not reported
Tank Upgrade Date: Not reported
Tank Spill Prevention: Not reported
Tank Overfill Prevention: Not reported
Tank Material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Tank Construction: Not reported
Tank Tightness Test: Not reported
Tank Corrosion Protection: Not reported
Tank Manifold: Not reported
Tank Release Detection: Not reported
Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Not reported
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Not reported
Pipe Pumping System: Not reported
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 7
Tag Number: A0386, A5555, A8533
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1992
Tank Closure Date: Not reported
Capacity Range: 10,000 to 19,999 Gallons
Tank Permit Expiration Date: 11/30/2013
Tank Upgrade Date: 02/06/1998
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Automatic Tank Gauging
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 8
Tag Number: A0386, A5555, A8533
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1992
Tank Closure Date: Not reported
Capacity Range: 10,000 to 19,999 Gallons
Tank Permit Expiration Date: 11/30/2013
Tank Upgrade Date: 02/06/1998
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Automatic Tank Gauging
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 9
Tag Number: A0386, A5555, A8533
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1992
Tank Closure Date: Not reported
Capacity Range: 10,000 to 19,999 Gallons
Tank Permit Expiration Date: 11/30/2013
Tank Upgrade Date: 02/06/1998
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Ball Float Valve (vent line)
Tank Material: Fiberglass Reinforced Plastic
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Corrosion Resistant
Tank Manifold: Not reported
Tank Release Detection: Automatic Tank Gauging
Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

WA MANIFEST:

Facility Site ID Number: 69836768
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: NO RCRA HAZARDOUS WASTE GENERATED IN 2005.NO RCRA WASTE GENERATED IN 2007.
Data Year: Not reported
Permit by Rule: FALSE
Treatment by Generator: FALSE
Mixed radioactive waste: FALSE
Importer of hazardous waste: FALSE
Immediate recycler: FALSE
Treatment/Storage/Disposal/Recycling Facility: FALSE
Generator of dangerous fuel waste: FALSE
Generator marketing to burner: FALSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

"Other marketers (i.e., blender, distributor, etc.)": FALSE
Utility boiler burner: FALSE
Industry boiler burner: FALSE
Industrial Furnace: FALSE
Smelter defferal: FALSE
Universal waste - batteries - generate: FALSE
Universal waste - thermostats - generate: FALSE
Universal waste - mercury - generate: FALSE
Universal waste - lamps - generate: FALSE
Universal waste - batteries - accumulate: FALSE
Universal waste - thermostats - accumulate: FALSE
Universal waste - mercury - accumulate: FALSE
Universal waste - lamps - accumulate: FALSE
Destination Facility for Universal Waste: FALSE
Off-specification used oil burner - utility boiler: FALSE
Off-specification used oil burner - industrial boiler: FALSE
Off-specification used oil burner - industrial furnace: FALSE
EPA ID: WAD988510913
Facility Address 2: Not reported
TAX REG NBR: 409019185
NAICS CD: 447110
BUSINESS TYPE: GASOLINE SERVICE STATION
MAIL NAME: Shell Oil Products US
MAIL ADDR LINE1: 12700 NORTHBOROUGH DR
MAIL ADDR LINE2: NOB 300G04 - RACHEL HULL
MAIL CITY,ST,ZIP: HOUSTON, TX 77067-2508
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: PO BOX 2099
LEGAL ADDR LINE2: NOB #300G04
LEGAL CITY,ST,ZIP: HOUSTON, TX 77252-2099
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: 2818742224
LEGAL EFFECTIVE DATE: 08/01/1998
LAND ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: PO Box 2099
LAND ADDR LINE2: NOB #300G04
LAND CITY,ST,ZIP: HOUSTON, TX 77252-2099
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 2818742224
OPERATOR ORG NAME: Equilon Enterprises LLC dba Shell Oil P
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 12700 NORTHBOROUGH DR
OPERATOR ADDR LINE2: 300F07
OPERATOR CITY,ST,ZIP: HOUSTON, TX 77067-2058
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 281-874-2238
OPERATOR EFFECTIVE DATE: 07/26/1996
SITE CONTACT NAME: DON F WISDOM
SITE CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
SITE CONTACT ADDR LINE2: 300F07
SITE CONTACT ZIP: HOUSTON, TX 77067-2058
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: 281-874-2238

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

SITE CONTACT EMAIL: DON.F.WISDOM@SHELL.COM
FORM CONTACT NAME: RACHEL HULL
FORM CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
FORM CONTACT ADDR LINE2: NOB #300G04
FORM CONTACT CITY,ST,ZIP: HOUSTON, TX 77067-2508
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 2818742224
FORM CONTACT EMAIL: RACHEL.HULL@SHELL.COM
GEN STATUS CD: XQG
MONTHLY GENERATION: FALSE
BATCH GENERATION: FALSE
ONE TIME GENERATION: FALSE
TRANSPORTS OWN WASTE: FALSE
TRANSPORTS OTHRS WASTE: FALSE
RECYCLER ONSITE: FALSE
TRANSFER FACILITY: FALSE
OTHER EXEMPTION: Not reported
UW BATTERY GEN: FALSE
USED OIL TRANSPORTER: FALSE
USED OIL TRANSFER FACILITY: FALSE
USED OIL PROCESSOR: FALSE
USED OIL REREFINER: FALSE
USED OIL FUEL MRKTR DIRECTS SHPMNTS: FALSE
USED OIL FUEL MRKTR MEETS SPECS: FALSE

Facility Site ID Number: 69836768
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2009
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD988510913
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

TAX REG NBR: 409019185
NAICS CD: 447110
BUSINESS TYPE: GASOLINE SERVICE STATION
MAIL NAME: Shell Oil Products US
MAIL ADDR LINE1: 12700 NORTHBOROUGH DR
MAIL CITY,ST,ZIP: HOUSTON, TX 77067-2508
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: PO BOX 2099
LEGAL CITY,ST,ZIP: HOUSTON, TX 77252-2099
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: 281-874-2247
LEGAL EFFECTIVE DATE: 08/01/1998
LAND ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: PO Box 2099
LAND CITY,ST,ZIP: HOUSTON, TX 77252-2099
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 281-874-2247
OPERATOR ORG NAME: Equilon Enterprises LLC dba Shell Oil P
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 12700 NORTHBOROUGH DR
OPERATOR ADDR LINE2: 300F08
OPERATOR CITY,ST,ZIP: HOUSTON, TX 77067-2058
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 281-874-2247
OPERATOR EFFECTIVE DATE: 07/26/1996
SITE CONTACT NAME: RAY E WALDING
SITE CONTACT ADDR LINE1: P O Box 3127
SITE CONTACT ADDR LINE2: 300F08
SITE CONTACT ZIP: HOUSTON, TX 77253
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: 713-241-7008
SITE CONTACT EMAIL: RAY.WALDING@SHELL.COM
FORM CONTACT NAME: Jeanne Traylor
FORM CONTACT ADDR LINE1: P O Box 3127, Rm 685
FORM CONTACT CITY,ST,ZIP: HOUSTON, TX 77253
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 713-241-6992
FORM CONTACT EMAIL: Jeanne.Traylor@shell.com
GEN STATUS CD: XQG
MONTHLY GENERATION: False
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACLTY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

USED OIL FUEL MRKTR MEETS SPECS: False

Facility Site ID Number: 69836768
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2008
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD988510913
Facility Address 2: Not reported
TAX REG NBR: 409019185
NAICS CD: 447110
BUSINESS TYPE: GASOLINE SERVICE STATION
MAIL NAME: Shell Oil Products US
MAIL ADDR LINE1: 12700 NORTHBOROUGH DR
MAIL CITY,ST,ZIP: HOUSTON, TX 77067-2508
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: PO BOX 2099
LEGAL CITY,ST,ZIP: HOUSTON, TX 77252-2099
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: 281-874-2247
LEGAL EFFECTIVE DATE: 08/01/1998
LAND ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: PO Box 2099
LAND CITY,ST,ZIP: HOUSTON, TX 77252-2099
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 281-874-2247
OPERATOR ORG NAME: Equilon Enterprises LLC dba Shell Oil P
OPERATOR ORG TYPE: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

OPERATOR ADDR LINE1: 12700 NORTHBOROUGH DR
OPERATOR ADDR LINE2: 300F08
OPERATOR CITY,ST,ZIP: HOUSTON, TX 77067-2058
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 281-874-2247
OPERATOR EFFECTIVE DATE: 07/26/1996
SITE CONTACT NAME: RAY E WALDING
SITE CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
SITE CONTACT ADDR LINE2: 300F08
SITE CONTACT ZIP: HOUSTON, TX 77067-2058
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: 281-874-2247
SITE CONTACT EMAIL: RAY.WALDING@SHELL.COM
FORM CONTACT NAME: Jeanne Traylor
FORM CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
FORM CONTACT CITY,ST,ZIP: HOUSTON, TX 77067-2508
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 2818742224
FORM CONTACT EMAIL: Jeanne.Traylor@shell.com
GEN STATUS CD: XQG
MONTHLY GENERATION: False
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

Facility Site ID Number: 69836768
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: NO RCRA HAZARDOUS WASTE GENERATED IN 2005.NO RCRA WASTE GENERATED IN 2007.
Data Year: Not reported
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD988510913
Facility Address 2: Not reported
TAX REG NBR: 409019185
NAICS CD: 447110
BUSINESS TYPE: GASOLINE SERVICE STATION
MAIL NAME: Shell Oil Products US
MAIL ADDR LINE1: 12700 NORTHBOROUGH DR
MAIL ADDR LINE2: NOB 300G04 - RACHEL HULL
MAIL CITY,ST,ZIP: HOUSTON, TX 77067-2508
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: PO BOX 2099
LEGAL ADDR LINE2: NOB #300G04
LEGAL CITY,ST,ZIP: HOUSTON, TX 77252-2099
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: 2818742224
LEGAL EFFECTIVE DATE: 08/01/1998
LAND ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: PO Box 2099
LAND ADDR LINE2: NOB #300G04
LAND CITY,ST,ZIP: HOUSTON, TX 77252-2099
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 2818742224
OPERATOR ORG NAME: Equilon Enterprises LLC dba Shell Oil P
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 12700 NORTHBOROUGH DR
OPERATOR ADDR LINE2: 300F08
OPERATOR CITY,ST,ZIP: HOUSTON, TX 77067-2058
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 281-874-2247
OPERATOR EFFECTIVE DATE: 07/26/1996
SITE CONTACT NAME: RAY E WALDING
SITE CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
SITE CONTACT ADDR LINE2: 300F08
SITE CONTACT ZIP: HOUSTON, TX 77067-2058
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: 281-874-2247
SITE CONTACT EMAIL: RAY.WALDING@SHELL.COM
FORM CONTACT NAME: RACHEL HULL
FORM CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
FORM CONTACT ADDR LINE2: NOB #300G04
FORM CONTACT CITY,ST,ZIP: HOUSTON, TX 77067-2508
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 2818742224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

FORM CONTACT EMAIL: RACHEL.HULL@SHELL.COM
GEN STATUS CD: XQG
MONTHLY GENERATION: False
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

Facility Site ID Number: 69836768
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: NO RCRA HAZARDOUS WASTE GENERATED IN 2005.NO RCRA WASTE GENERATED IN 2007.
Data Year: Not reported
Permit by Rule: No
Treatment by Generator: No
Mixed radioactive waste: No
Importer of hazardous waste: No
Immediate recycler: No
Treatment/Storage/Disposal/Recycling Facility: No
Generator of dangerous fuel waste: No
Generator marketing to burner: No
"Other marketers (i.e., blender, distributor, etc.)": No
Utility boiler burner: No
Industry boiler burner: No
Industrial Furnace: No
Smelter defferal: No
Universal waste - batteries - generate: No
Universal waste - thermostats - generate: No
Universal waste - mercury - generate: No
Universal waste - lamps - generate: No
Universal waste - batteries - accumulate: No
Universal waste - thermostats - accumulate: No
Universal waste - mercury - accumulate: No
Universal waste - lamps - accumulate: No
Destination Facility for Universal Waste: No
Off-specification used oil burner - utility boiler: No
Off-specification used oil burner - industrial boiler: No
Off-specification used oil burner - industrial furnace: No
EPA ID: WAD988510913
Facility Address 2: Not reported
TAX REG NBR: 409019185
NAICS CD: 447110
BUSINESS TYPE: GASOLINE SERVICE STATION
MAIL NAME: Shell Oil Products US
MAIL ADDR LINE1: 12700 NORTHBOROUGH DR
MAIL ADDR LINE2: NOB 300G03 - RACHEL WILLIAMSON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

MAIL CITY,ST,ZIP: HOUSTON, TX 77067-2508
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: PO BOX 2099
LEGAL ADDR LINE2: NOB #300G03
LEGAL CITY,ST,ZIP: HOUSTON, TX 77252-2099
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: 2818742224
LEGAL EFFECTIVE DATE: 08/01/1998
LAND ORG NAME: Equilon Enterprises LLC dba Shell Oil Pr
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: PO Box 2099
LAND ADDR LINE2: NOB #300G03
LAND CITY,ST,ZIP: HOUSTON, TX 77252-2099
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: 2818742224
OPERATOR ORG NAME: Equilon Enterprises LLC dba Shell Oil P
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 12700 NORTHBOROUGH DR
OPERATOR ADDR LINE2: 300F07
OPERATOR CITY,ST,ZIP: HOUSTON, TX 77067-2058
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 281-874-2238
OPERATOR EFFECTIVE DATE: 07/26/1996
SITE CONTACT NAME: DON F WISDOM
SITE CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
SITE CONTACT ADDR LINE2: 300F07
SITE CONTACT ZIP: HOUSTON, TX 77067-2058
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: 281-874-2238
SITE CONTACT EMAIL: DON.F.WISDOM@SHELL.COM
FORM CONTACT NAME: RACHEL WILLIAMSON
FORM CONTACT ADDR LINE1: 12700 NORTHBOROUGH DR
FORM CONTACT ADDR LINE2: NOB #300G03
FORM CONTACT CITY,ST,ZIP: HOUSTON, TX 77067-2508
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 2818742224
FORM CONTACT EMAIL: RACHEL.WILLIAMSON@SHELL.COM
GEN STATUS CD: XQG
MONTHLY GENERATION: No
BATCH GENERATION: No
ONE TIME GENERATION: No
TRANSPORTS OWN WASTE: No
TRANSPORTS OTHRS WASTE: No
RECYCLER ONSITE: No
TRANSFER FACILITY: No
OTHER EXEMPTION: Not reported
UW BATTERY GEN: No
USED OIL TRANSPORTER: No
USED OIL TRANSFER FACILITY: No
USED OIL PROCESSOR: No
USED OIL REREFINER: No
USED OIL FUEL MRKTR DIRECTS SHPMNTS: No
USED OIL FUEL MRKTR MEETS SPECS: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO STATION 121668 (Continued)

1000838324

[Click this hyperlink](#) while viewing on your computer to access 1 additional WA MANIFEST: record(s) in the EDR Site Report.

VCP:

edr_fstat: WA
edr_fzip: 98126
edr_fcnty: KING COUNTY
edr_zip: Not reported
Facility ID: 69836768
VCP Status: VCP
VCP: Not reported
Ecology Status: Cleanup Started
NFA Type: Cleanup Started
Date NFA: Cleanup Started
Rank: Cleanup Started

WA Financial Assurance 1:

edr_fstat: WA
edr_fzip: 98123
edr_fcnty: Not reported
edr_zip: Not reported
DOE Site ID: 3353
Site Type: Other Ins
Financial Resp Type: Illinois Union Insurance Company
Inception Date: 04/30/2011
Expiration Date: 04/30/2012

18
ESE
1/2-1
0.900 mi.
4752 ft.

ANIMAL CLINIC OF ROXBURY
9608 30TH AVE SW
SEATTLE, WA 98106

CSCSL S109052669
ALLSITES N/A

Relative:
Higher

CSCSL:

Facility ID: 957206
Region: Northwest
Lat/Long: 47.516985114646 / -122.3709621904
Brownfield Status: Not reported
Rank Status: Not reported
Clean Up Siteid: 1343
Site Status: Awaiting Cleanup
PSI?: Not reported
Contaminant Name: Petroleum Products-Unspecified
Ground Water: Confirmed Above Cleanup Level
Surface Water: Not reported
Soil: Suspected
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

Actual:
291 ft.

ALLSITES:

Facility Id: 957206
Latitude: 47.5169851
Longitude: -122.37096

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANIMAL CLINIC OF ROXBURY (Continued)

S109052669

Ecology Interest Type Code: SCS
Facility ID: 957206
Facility Company: ANIMAL CLINIC OF ROXBURY
Interaction: A
Interaction 1: SCS
Interaction 2: State Cleanup Site
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: ANIMAL CLINIC OF ROXBURY
Program ID: Not reported
Date Interaction: 02/26/2008
Date Interaction 3: 02/26/2008

Facility/Site Interaction T: 7564
Geographic Location Identifier (Alias Facid): 957206
Interaction (Aka Env Int) Type Code: SCS
Interaction (Aka Env Int) Description: State Cleanup Site
Interaction Status: A
Federal Program Identifier: Not reported
Interaction Start Date: 02/26/2008
Interaction End Date: Not reported
prgm_facil: ANIMAL CLINIC OF ROXBURY
cur_sys_pr: TOXICS
cur_sys_nm: ISIS

19
ESE
1/2-1
0.996 mi.
5260 ft.

SUN COR HOLDINGS COPII LLC 2
2851 SW ROXBURY ST
SEATTLE, WA 98126

CSCSL S103507206
ALLSITES N/A
LUST
VCP
ICR
Financial Assurance

Relative:
Higher

Actual:
287 ft.

CSCSL:
Facility ID: 44862443
Region: Northwest
Lat/Long: 47.517248557591 / -122.3708522401
Brownfield Status: Not reported
Rank Status: Not reported
Clean Up Siteid: 9254
Site Status: Cleanup Started
PSI?: Not reported
Contaminant Name: Petroleum-Gasoline
Ground Water: Confirmed Above Cleanup Level
Surface Water: Not reported
Soil: Confirmed Above Cleanup Level
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

ALLSITES:
Facility Id: 44862443
Latitude: 47.5172485
Longitude: -122.37085
Ecology Interest Type Code: TIER2
Facility ID: 44862443

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 9516
Date Interaction: 01/01/1983
Date Interaction 3: 01/01/1983

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 05/22/1991
Date Interaction 3: 05/22/1991

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 01/01/1992
Date Interaction 3: 01/01/1992

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 12/31/2004
Date Interaction 3: 12/31/2004

Facility Id: 44862443
Latitude: 47.5172485
Longitude: -122.37085
Ecology Interest Type Code: UST
Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	9516
Date Interaction:	01/01/1983
Date Interaction 3:	01/01/1983
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988488771
Date Interaction:	05/22/1991
Date Interaction 3:	05/22/1991
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	WAD988488771
Date Interaction:	01/01/1992
Date Interaction 3:	01/01/1992
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988488771
Date Interaction:	12/31/2004
Date Interaction 3:	12/31/2004
Facility Id:	44862443
Latitude:	47.5172485
Longitude:	-122.37085
Ecology Interest Type Code:	HWG
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	A
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	9516

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

Date Interaction: 01/01/1983
Date Interaction 3: 01/01/1983

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 05/22/1991
Date Interaction 3: 05/22/1991

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 01/01/1992
Date Interaction 3: 01/01/1992

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 12/31/2004
Date Interaction 3: 12/31/2004

Facility Id: 44862443
Latitude: 47.5172485
Longitude: -122.37085
Ecology Interest Type Code: LUST

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 9516
Date Interaction: 01/01/1983
Date Interaction 3: 01/01/1983

Facility ID: 44862443

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 05/22/1991
Date Interaction 3: 05/22/1991

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 01/01/1992
Date Interaction 3: 01/01/1992

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 12/31/2004
Date Interaction 3: 12/31/2004

Facility Id: 44862443
Latitude: 47.5172485
Longitude: -122.37085
Ecology Interest Type Code: SCS
Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: A
Interaction 1: UST
Interaction 2: Underground Storage Tank
Ecology Program: TOXICS
Program Data: ISIS
Facility Alt.: Not reported
Program ID: 9516
Date Interaction: 01/01/1983
Date Interaction 3: 01/01/1983

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWG
Interaction 2: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988488771
Date Interaction:	05/22/1991
Date Interaction 3:	05/22/1991
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	WAD988488771
Date Interaction:	01/01/1992
Date Interaction 3:	01/01/1992
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	I
Interaction 1:	HWOTHER
Interaction 2:	Haz Waste Management Activity
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988488771
Date Interaction:	12/31/2004
Date Interaction 3:	12/31/2004
Facility Id:	44862443
Latitude:	47.5172485
Longitude:	-122.37085
Ecology Interest Type Code:	HWOTHER
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	A
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	9516
Date Interaction:	01/01/1983
Date Interaction 3:	01/01/1983
Facility ID:	44862443
Facility Company:	SUN COR HOLDINGS COPII LLC 2
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988488771

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

Date Interaction: 05/22/1991
Date Interaction 3: 05/22/1991

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: TIER2
Interaction 2: Emergency/Haz Chem Rpt TIER2
Ecology Program: HAZWASTE
Program Data: EPCRA
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 01/01/1992
Date Interaction 3: 01/01/1992

Facility ID: 44862443
Facility Company: SUN COR HOLDINGS COPII LLC 2
Interaction: I
Interaction 1: HWOTHER
Interaction 2: Haz Waste Management Activity
Ecology Program: HAZWASTE
Program Data: TURBOWASTE
Facility Alt.: Not reported
Program ID: WAD988488771
Date Interaction: 12/31/2004
Date Interaction 3: 12/31/2004

LUST:

Facility ID: 44862443
Facility Status: Cleanup Started
Cleanup Site ID: 9254
Cleanup Unit Type: Upland
Process Type: Voluntary Cleanup Program
Alternate Name: ROXBURY GASOLINE STATION
Release Status Date: 09/19/2011
Site Response Unit Code: Northwest
Lat/Long: 47.5172485 / -122.37085

Facility ID: 44862443
Facility Status: Awaiting Cleanup
Cleanup Site ID: 9254
Cleanup Unit Type: Upland
Process Type: Voluntary Cleanup Program
Alternate Name: ROXBURY GASOLINE STATION
Release Status Date: 06/01/1995
Site Response Unit Code: Northwest
Lat/Long: 47.5172485 / -122.37085

VCP:

edr_fstat: WA
edr_fzip: 98126-4148
edr_fcnty: KING COUNTY
edr_zip: Not reported
Facility ID: 44862443
VCP Status: VCP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

VCP: Not reported
Ecology Status: Cleanup Started
NFA Type: Cleanup Started
Date NFA: Cleanup Started
Rank: Cleanup Started

ICR:

Date Ecology Received Report: 09/28/98
Contaminants Found at Site: Petroleum products
Media Contaminated: Groundwater, Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report
Site Register Issue: 98-13
County Code: 17
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: / /
Contaminants Found at Site: Petroleum products
Media Contaminated: Groundwater, Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report
Site Register Issue: 93-17
County Code: 17
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 11/27/91
Contaminants Found at Site: Petroleum products
Media Contaminated: Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report
Site Register Issue: 92-13
County Code: 17
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 04/13/92
Contaminants Found at Site: Petroleum products
Media Contaminated: Groundwater, Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report
Site Register Issue: 92-22
County Code: 17
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 10/31/92
Contaminants Found at Site: Petroleum products
Media Contaminated: Groundwater, Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN COR HOLDINGS COPII LLC 2 (Continued)

S103507206

Site Register Issue: 92-37
County Code: 17
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 03/11/93
Contaminants Found at Site: Petroleum products
Media Contaminated: Groundwater, Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report
Site Register Issue: 92-49
County Code: 17
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: / /
Contaminants Found at Site: Petroleum products
Media Contaminated: Groundwater, Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report
Site Register Issue: 93-23
County Code: 17
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 03/23/01
Contaminants Found at Site: Petroleum products
Media Contaminated: Groundwater, Soil
Waste Management: Tank
Region: North Western
Type of Report Ecology Received: Interim cleanup report
Site Register Issue: 98-43
County Code: 17
Contact: Not reported
Report Title: Fourth Quarter Ground Water Monitoring - December 2000

WA Financial Assurance 1:

edr_fstat: WA
edr_fzip: 98126
edr_fcnty: Not reported
edr_zip: Not reported
DOE Site ID: 9516
Site Type: PLIA
Financial Resp Type: Colony (GUS)
Inception Date: 07/17/2011
Expiration Date: 07/17/2012

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SEATTLE	1000271347	BERKLEY ENGINEERING CONST	S 124TH ST & HWY 99	98168	RCRA NonGen / NLR, FINDS, ALLSITES
SEATTLE	S105805988	INTERBAY	15TH AVENUE WEST SOUTH OF WEST	98144	SWF/LF
SEATTLE	1001203906	WA DOT CONVENTION CTR FRWY PARK	MP 165.63 TO MP 165.98 SR 5		RCRA NonGen / NLR, FINDS, ALLSITES
SEATTLE	1014202369	LINDE CONTAINER	16TH AVE. SW & SW LANDER ST.		CERCLIS
SEATTLE	1005445516	WA DOT BRG 5208	SR 520 MP 1.35 ALBERT D ROSSEL		RCRA NonGen / NLR, FINDS, ICR
SEATTLE	S104223669	SR 99 & FIRST AVE. BRIDGE SPILL/WS	SR 99 & FIRST AVE. BRIDGE	98111	FINDS, ALLSITES
SEATTLE	1008920063	PORT OF SEATTLE TERMINALS 37 42 46	SR 99	98134	FINDS, ALLSITES
SEATTLE	1011280179	BOB LEONARD ELLIOT BAY	C-PORT MARINE SERVICES	98168	FINDS, CSCSL, ALLSITES, LUST, UST
SEATTLE	1007069025	BOULEVARD AUTO SERVICE	12459 DES MOINES WAY S		
SEATTLE	1007078126	UPRR DIAGONAL AVE S SPUR	60 DIAGONAL AVE S	98108	FINDS, CSCSL, ALLSITES, LUST, UST
SEATTLE	1000199716	DUWAMISH RIV ABANDONE	DIRECTOR ST FOOT OF	98118	RCRA NonGen / NLR, FINDS, ALLSITES
SEATTLE	1005445038	US DEA FAUNTILERROY SEATTLE	6620 FAUNTILERROY ST	98136	RCRA NonGen / NLR, FINDS, SWF/LF
SEATTLE	S105805995	JUDKINS STREET DISPOSAL SITE	WEST OF 22ND AVENUE SOUTH, SOU		SWF/LF
SEATTLE	S105805993	SOUTH PARK	EAST OF FIRST AVENU - SOUTH, S		SWF/LF
SEATTLE	S105805992	WEST SEATTLE - HARBOR AVENUE	EAST OF HARBOR AVENUE SOUTHWES		SWF/LF
SEATTLE	S105805991	NORTH AURORA DISPOSAL SITE	EAST OF STONE AVENUE NORTH, SO		SWF/LF
SEATTLE	S105805990	MONTLAKE DISPOSAL SITE	EAST OF MONTLAKE BOULEVARD, SO		SWF/LF
SEATTLE	S105805989	GENESEE LANDFILL	NORTH OF SOUTH ALASKA STREET T		SWF/LF
SEATTLE	S105805994	GREEN LAKE LANDFILL SITE	NORTH, SOUTH, EAST, WEST PERIM		SWF/LF
SEATTLE	S102456354	KING COUNTY WWTP - WEST POINT	1400 UTAH ST W		ALLSITES, SWF/LF, SPILLS, AIRS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 10/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 08/23/2013	Telephone: 843-820-7326
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 11/18/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

HSL: Hazardous Sites List

The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

Date of Government Version: 08/26/2013	Source: Department of Ecology
Date Data Arrived at EDR: 09/13/2013	Telephone: 360-407-7200
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 09/11/2013
Number of Days to Update: 33	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Semi-Annually

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CSCSL: Confirmed and Suspected Contaminated Sites List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-407-7200
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/25/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Semi-Annually

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

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/25/2013	Source: Department of Ecology
Date Data Arrived at EDR: 09/25/2013	Telephone: 360-407-6132
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 09/20/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tanks Site List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 08/19/2013	Source: Department of Ecology
Date Data Arrived at EDR: 08/22/2013	Telephone: 360-407-7183
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 11/22/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2013	Telephone: 206-553-2857
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 70

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/01/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/08/2013
Date Data Arrived at EDR: 02/08/2013
Date Made Active in Reports: 02/19/2013
Number of Days to Update: 11

Source: Department of Ecology
Telephone: 360-407-7183
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Storage Tank Locations

A listing of aboveground storage tank locations regulated by the Department of Ecology's Spill Prevention, Preparedness and Response Program.

Date of Government Version: 04/09/2013	Source: Department of Ecology
Date Data Arrived at EDR: 05/09/2013	Telephone: 360-407-7562
Date Made Active in Reports: 07/25/2013	Last EDR Contact: 11/04/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 11/01/2014
Number of Days to Update: 156	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013	Source: EPA Region 4
Date Data Arrived at EDR: 08/02/2013	Telephone: 404-562-9424
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013	Source: EPA Region 5
Date Data Arrived at EDR: 08/23/2013	Telephone: 312-886-6136
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 92	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/17/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: Institutional Control Site List

Sites that have institutional controls.

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-407-7170
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/25/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-407-7200
Date Made Active in Reports: 09/20/2013	Last EDR Contact: 10/22/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/01/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

ICR: Independent Cleanup Reports

These are remedial action reports Ecology has received from either the owner or operator of the sites. These actions have been conducted without department oversight or approval and are not under an order or decree. This database is no longer updated by the Department of Ecology.

Date of Government Version: 12/01/2002	Source: Department of Ecology
Date Data Arrived at EDR: 01/03/2003	Telephone: 360-407-7200
Date Made Active in Reports: 01/22/2003	Last EDR Contact: 08/10/2009
Number of Days to Update: 19	Next Scheduled EDR Contact: 11/09/2009
	Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites Listing

A listing of brownfields sites included in the Confirmed & Suspected Sites Listing. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-725-4030
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/25/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/24/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/25/2013	Telephone: 202-566-2777
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/28/2013
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SWRCY: Recycling Facility List

A listing of recycling center locations.

Date of Government Version: 07/25/2013	Source: Department of Ecology
Date Data Arrived at EDR: 08/02/2013	Telephone: 360-407-6105
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

SWTIRE: Solid Waste Tire Facilities

This study identified sites statewide with unauthorized accumulations of scrap tires.

Date of Government Version: 11/01/2005	Source: Department of Ecology
Date Data Arrived at EDR: 03/16/2006	Telephone: N/A
Date Made Active in Reports: 04/13/2006	Last EDR Contact: 09/13/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/04/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 22

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/04/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Quarterly

ALLSITES: Facility/Site Identification System Listing

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

Date of Government Version: 08/16/2013
Date Data Arrived at EDR: 08/20/2013
Date Made Active in Reports: 09/19/2013
Number of Days to Update: 30

Source: Department of Ecology
Telephone: 360-407-6423
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Quarterly

CSCSL NFA: Confirmed and Contaminated Sites - No Further Action

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 09/19/2013
Number of Days to Update: 55

Source: Department of Ecology
Telephone: 360-407-7170
Last EDR Contact: 10/25/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Semi-Annually

CDL: Clandestine Drug Lab Contaminated Site List

Illegal methamphetamine labs use hazardous chemicals that create public health hazards. Chemicals and residues can cause burns, respiratory and neurological damage, and death. Biological hazards associated with intravenous needles, feces, and blood also pose health risks.

Date of Government Version: 08/09/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 09/20/2013
Number of Days to Update: 28

Source: Department of Health
Telephone: 360-236-3380
Last EDR Contact: 11/11/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

HIST CDL: List of Sites Contaminated by Clandestine Drug Labs

This listing of contaminated sites by Clandestine Drug Labs includes non-remediated properties. The current CDL listing does not. This listing is no longer updated by the state agency.

Date of Government Version: 02/08/2007
Date Data Arrived at EDR: 06/26/2007
Date Made Active in Reports: 07/19/2007
Number of Days to Update: 23

Source: Department of Health
Telephone: 360-236-3381
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 11/13/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 09/26/2013	Source: Department of Ecology
Date Data Arrived at EDR: 09/27/2013	Telephone: 360-407-6950
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 05/23/2006	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 07/11/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2013	Telephone: (206) 553-1200
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/02/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/06/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 143

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/13/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/05/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/30/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/21/2014
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 09/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2013	Telephone: 202-343-9775
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/09/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (206) 553-1200
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/11/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/26/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Biennially

UIC: Underground Injection Wells Listing
A listing of underground injection wells.

Date of Government Version: 08/19/2013
Date Data Arrived at EDR: 08/22/2013
Date Made Active in Reports: 09/19/2013
Number of Days to Update: 28

Source: Department of Ecology
Telephone: 360-407-6143
Last EDR Contact: 11/22/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Varies

WA MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 04/29/2013
Date Made Active in Reports: 06/10/2013
Number of Days to Update: 42

Source: Department of Ecology
Telephone: N/A
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Annually

DRYCLEANERS: Drycleaner List

A listing of registered drycleaners who registered with the Department of Ecology (using the SIC code of 7215 and 7216) as hazardous waste generators.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 04/29/2013
Date Made Active in Reports: 06/10/2013
Number of Days to Update: 42

Source: Department of Ecology
Telephone: 360-407-6732
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Varies

NPDES: Water Quality Permit System Data
A listing of permitted wastewater facilities.

Date of Government Version: 07/28/2013
Date Data Arrived at EDR: 07/30/2013
Date Made Active in Reports: 09/19/2013
Number of Days to Update: 51

Source: Department of Ecology
Telephone: 360-407-6073
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Quarterly

AIRS (EMI): Washington Emissions Data System
Emissions inventory data.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 01/11/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 42

Source: Department of Ecology
Telephone: 360-407-6040
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Annually

INACTIVE DRYCLEANERS: Inactive Drycleaners
A listing of inactive drycleaner facility locations.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 04/29/2013
Date Made Active in Reports: 06/10/2013
Number of Days to Update: 42

Source: Department of Ecology
Telephone: 360-407-6732
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/18/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/01/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/04/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2013
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: N/A

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 10/15/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/23/2011	Source: Department of Ecology
Date Data Arrived at EDR: 05/26/2011	Telephone: 360-407-6754
Date Made Active in Reports: 06/27/2011	Last EDR Contact: 11/18/2013
Number of Days to Update: 32	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 06/20/2013	Source: Department of Ecology
Date Data Arrived at EDR: 06/21/2013	Telephone: 360-407-6933
Date Made Active in Reports: 07/25/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/01/2001	Source: Department of Ecology
Date Data Arrived at EDR: 03/06/2007	Telephone: 360-407-6136
Date Made Active in Reports: 04/19/2007	Last EDR Contact: 11/18/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/24/2012	Source: Department of Ecology
Date Data Arrived at EDR: 02/24/2012	Telephone: 360-586-1060
Date Made Active in Reports: 03/27/2012	Last EDR Contact: 11/18/2013
Number of Days to Update: 32	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 09/13/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

KING COUNTY:

Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/1985	Source: Seattle-King County Department of Public Health
Date Data Arrived at EDR: 11/07/1994	Telephone: 206-296-4785
Date Made Active in Reports: N/A	Last EDR Contact: 10/21/1994
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SEATTLE COUNTY:

Abandoned Landfill Study in the City of Seattle

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/1984	Source: Seattle - King County Department of Public Health
Date Data Arrived at EDR: 11/07/1994	Telephone: 206-296-4785
Date Made Active in Reports: N/A	Last EDR Contact: 10/21/1994
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SEATTLE/KING COUNTY:

Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project

This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/1986	Source: Department of Public Health
Date Data Arrived at EDR: 08/18/1995	Telephone: 206-296-4785
Date Made Active in Reports: 09/20/1995	Last EDR Contact: 08/14/1995
Number of Days to Update: 33	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SNOHOMISH COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Sites of Record at Snohomish Health District
Solid waste disposal and/or utilization sites in Snohomish County.

Date of Government Version: 11/16/2011	Source: Snohomish Health District
Date Data Arrived at EDR: 03/29/2012	Telephone: 206-339-5250
Date Made Active in Reports: 05/03/2012	Last EDR Contact: 09/27/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually

TACOMA/PIERCE COUNTY:

Closed Landfill Survey

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 09/01/2002	Source: Tacoma-Pierce County Health Department
Date Data Arrived at EDR: 03/24/2003	Telephone: 206-591-6500
Date Made Active in Reports: 05/14/2003	Last EDR Contact: 03/19/2003
Number of Days to Update: 51	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 11/22/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/01/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/07/2013	Telephone: 518-402-8651
Date Made Active in Reports: 11/18/2013	Last EDR Contact: 11/07/2013
Number of Days to Update: 11	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/24/2013	Telephone: 717-783-8990
Date Made Active in Reports: 08/19/2013	Last EDR Contact: 10/21/2013
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Daycare Center Listing

Source: Department of Social & Health Services

Telephone: 253-383-1735

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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APPENDIX E

Site Photographs



Photo 1 Site building, viewed facing east across 45th Avenue SW

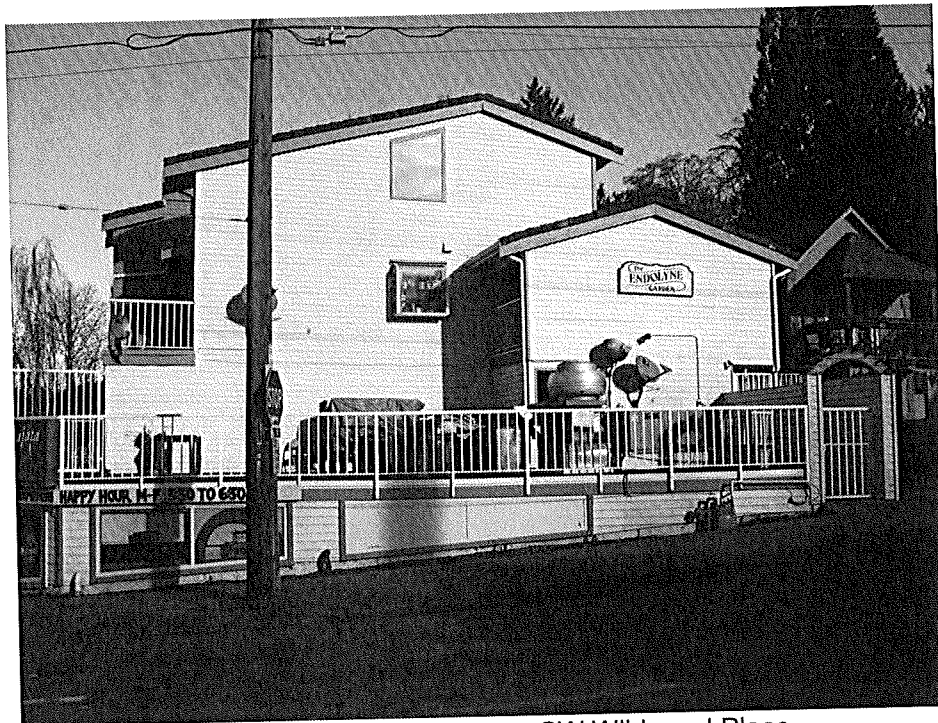


Photo 2 Site building, viewed facing north across SW Wildwood Place

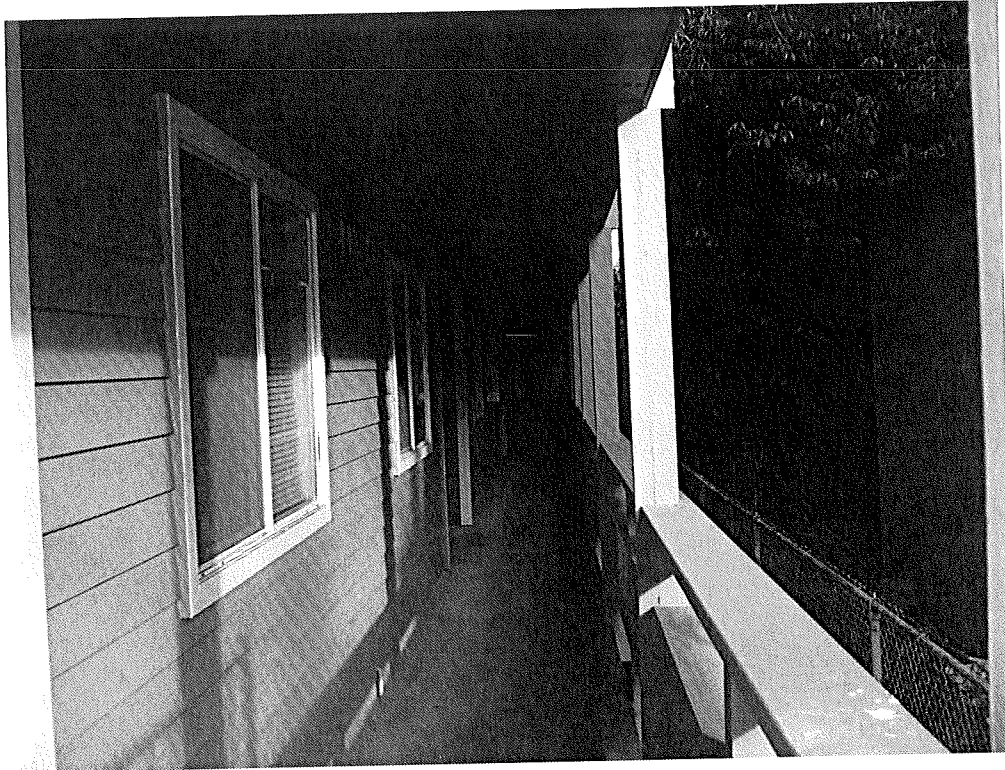


Photo 3 Typical view of outdoor hallway

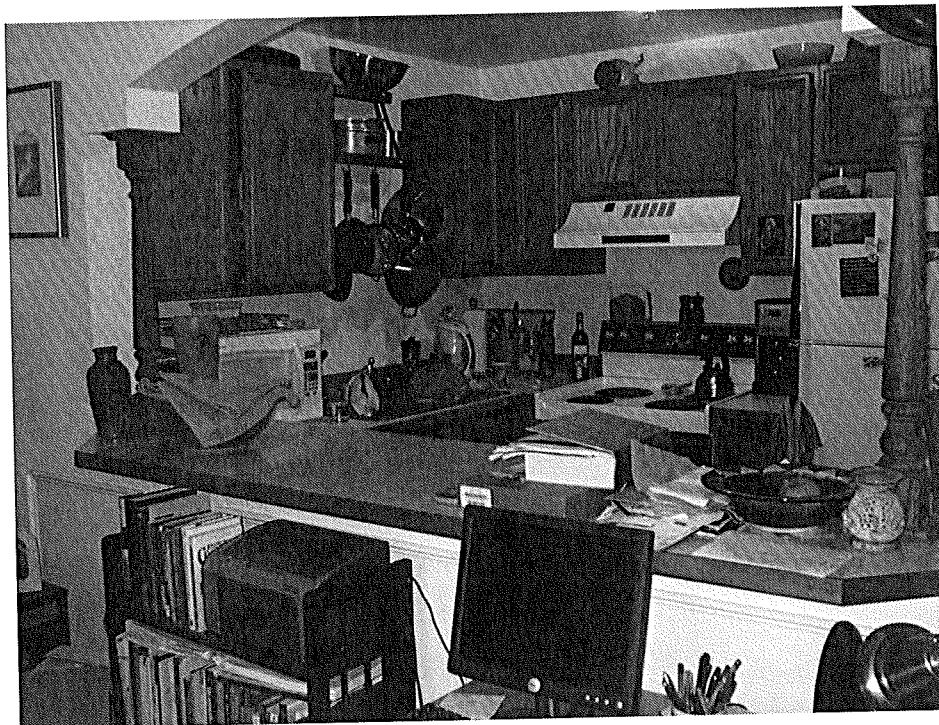


Photo 4 Typical view of apartment interior

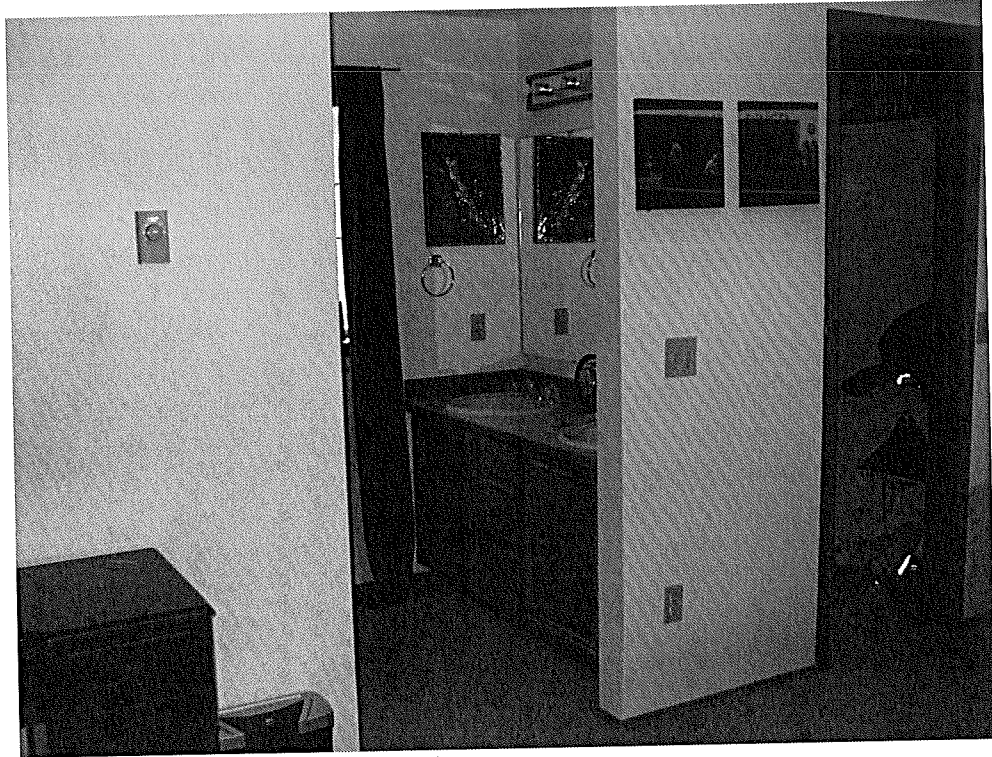


Photo 5 Typical view of apartment interior

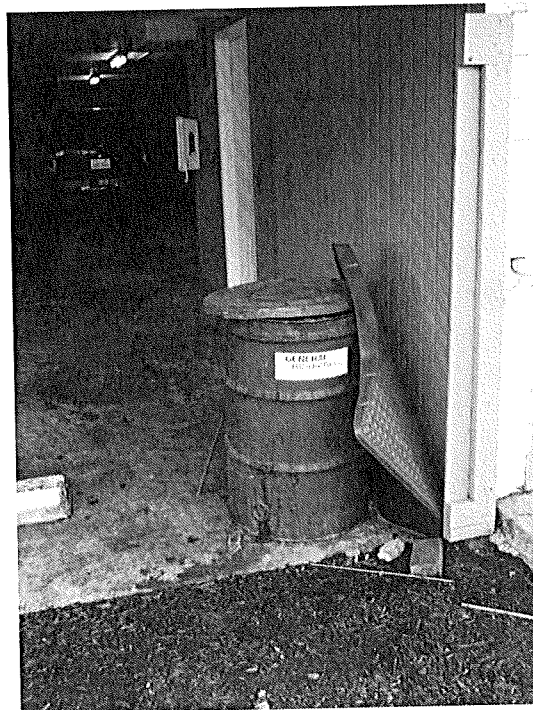


Photo 6 View of food waste oil drum stored in parking area

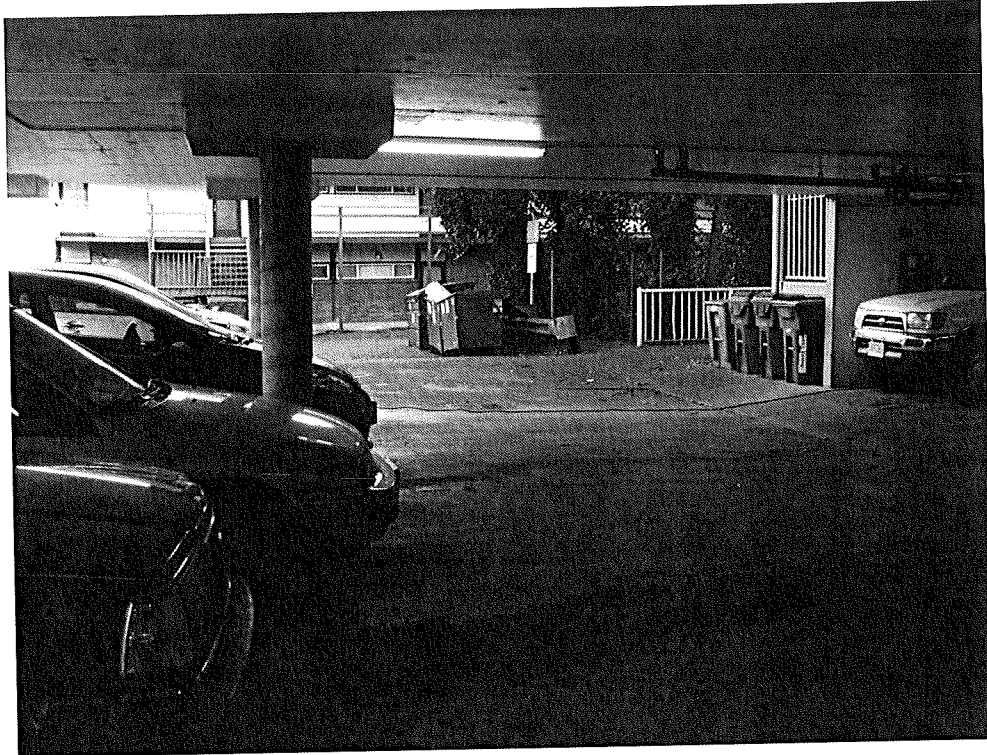


Photo 7 Interior view of parking garage

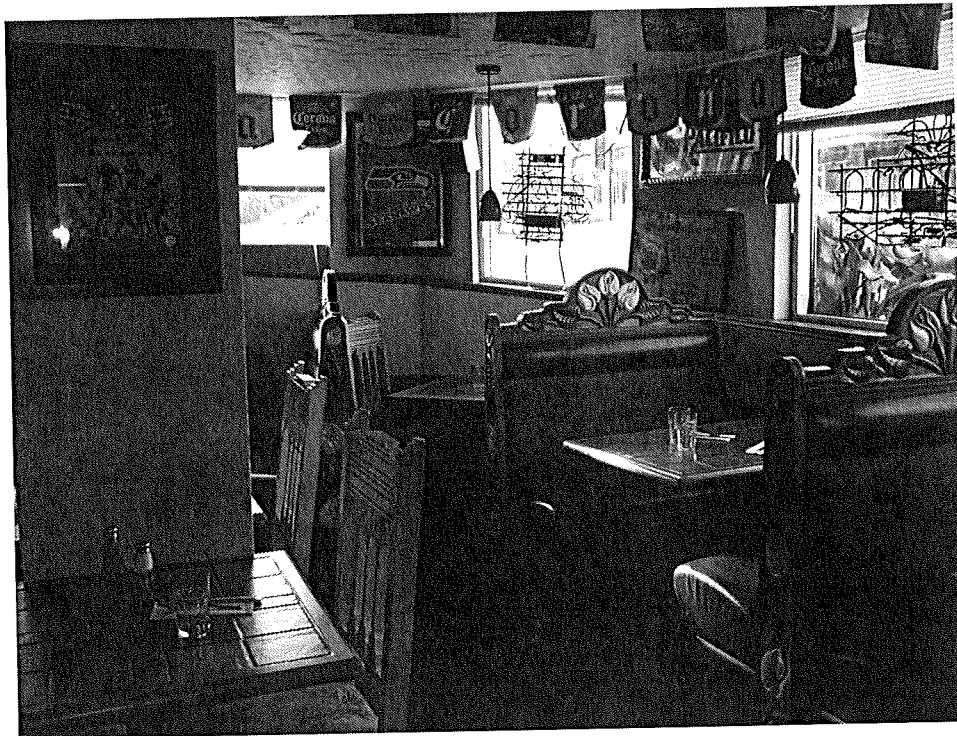


Photo 8 Typical view of restaurant interior



Photo 9 Outdoor seating area of restaurant, viewed facing west



Photo 10 North-adjointing apartment building, viewed facing northeast



Photo 11 North-adjointing creek, viewed facing east



Photo 12 East-adjointing residence, viewed facing north

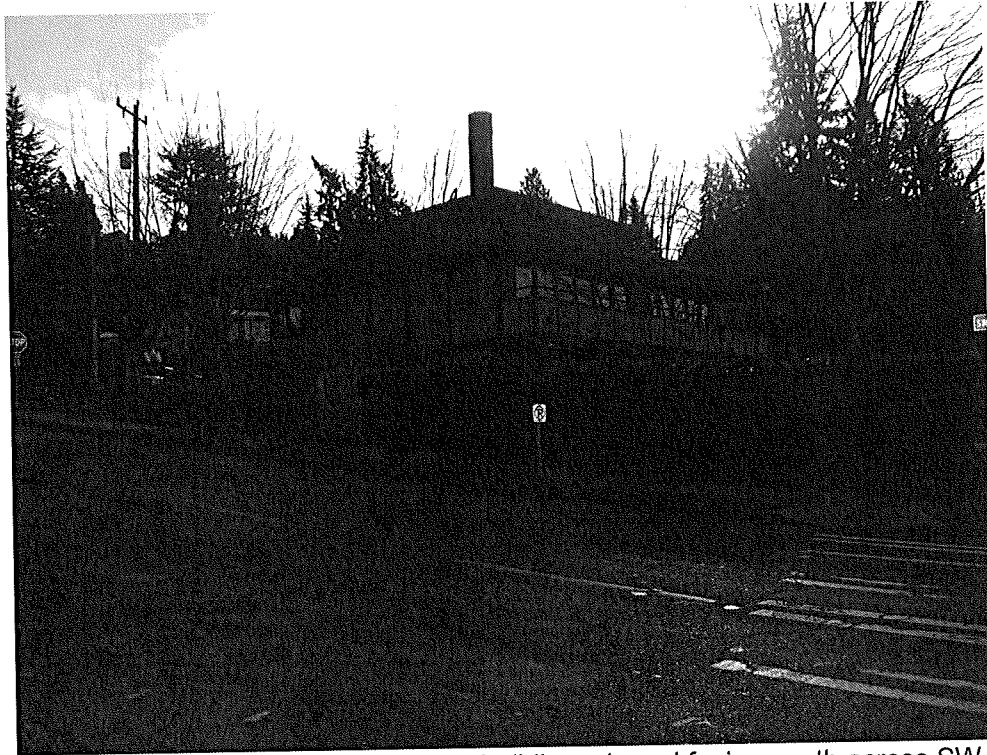


Photo 13 South-adjointing commercial/office building, viewed facing south across SW Wildwood Place

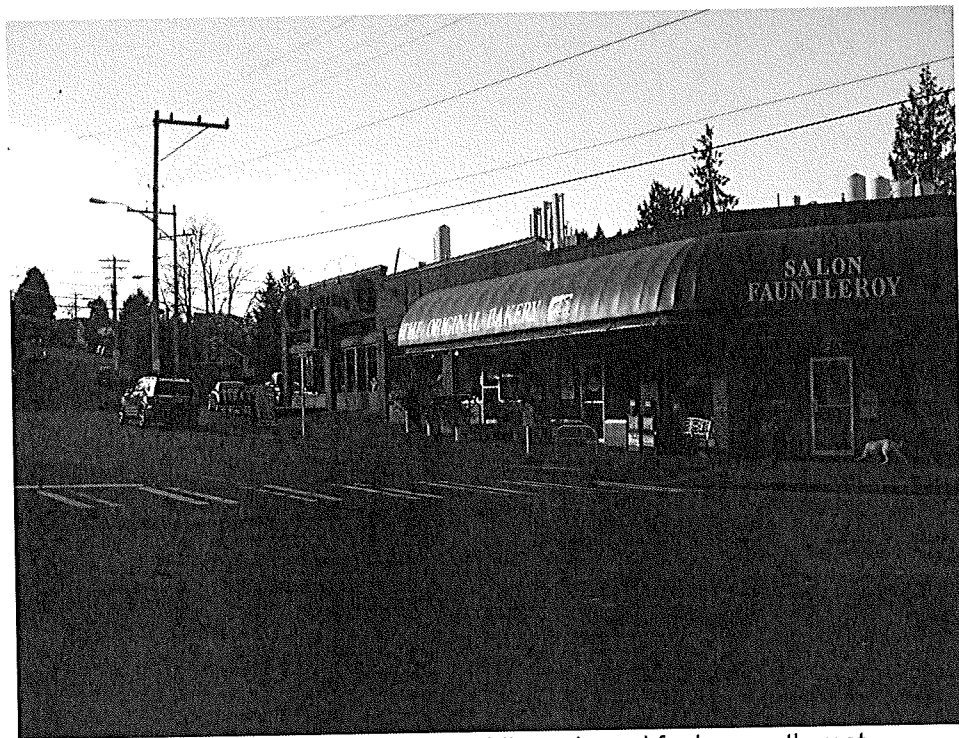


Photo 14 Southwest-adjointing commercial building, viewed facing southwest

Project No. ■ 81137815
Date Photos Taken ■ December 2, 2013

Terracon

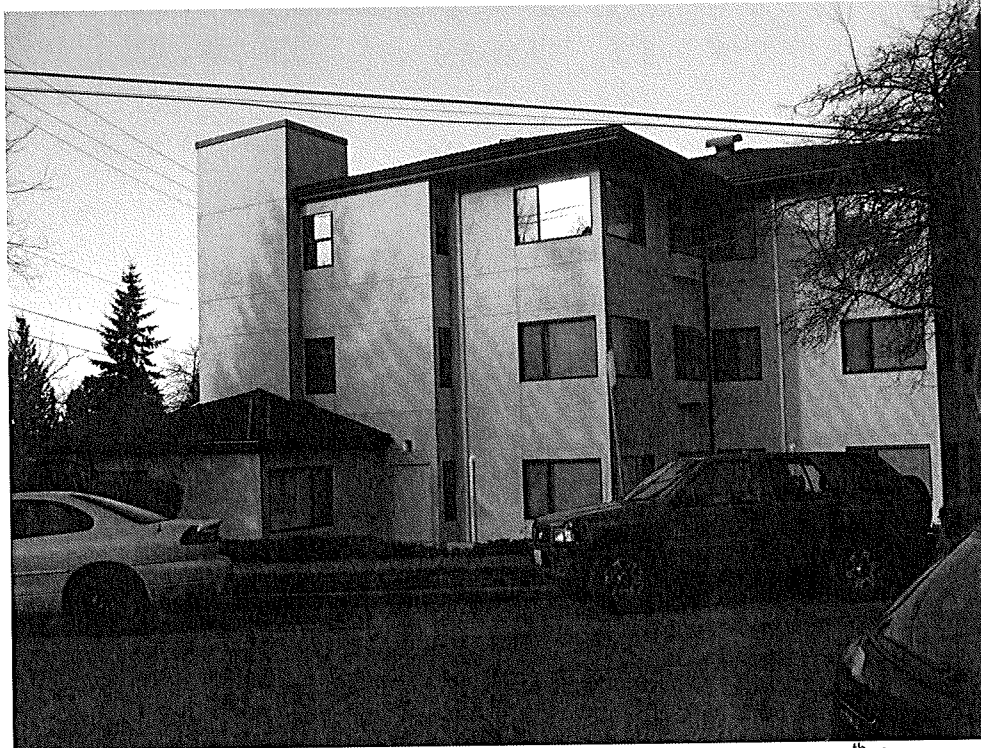


Photo 15 West-adjoining apartment building, viewed facing west across 45th Avenue SW

APPENDIX F

Credentials

MATT WHEATON, L.G., E.I.T.

ENVIRONMENTAL DEPARTMENT MANAGER

PROFESSIONAL EXPERIENCE

Mr. Wheaton is the Environmental Department Manager in Terracon's Mountlake Terrace, Washington office. His duties include the management of all phases of environmental site assessments (ESAs), business environmental risk reviews, asbestos and lead surveys, and National Environmental Policy Act (NEPA) compliance assessments for wireless telecommunications providers. He also performs technical review of environmental service projects.

Mr. Wheaton has more than 11 years of professional experience in the fields of environmental and geotechnical engineering. He has performed site characterizations of soil and groundwater for regulatory compliance, and for remediation design projects throughout North America.

PROJECT EXPERIENCE

Aboveground Storage Tank Spill Response – Tacoma, Washington

Performed spill response and coordinated remedial excavation activities associated with a petroleum hydrocarbon release from an aboveground storage tank. Duties included the management of haz-mat excavation contractors, communication of site activities with local regulators overseeing cleanup activities, soil sampling activities for compliance, and report preparation and submittal to the Tacoma/Pierce County Health Department and Washington State Department of Ecology. Based on successful removal of impacted soil and clean soil sampling results, Terracon recommended that no further remedial action is necessary.

Family Housing Asbestos and Lead Assessment – Ft. Wainwright & Ft. Greely, Alaska

Managed the completion of over 300 NESHAP asbestos surveys associated with on-call contract. Upcoming phases of project include asbestos and lead surveys of remaining family housing units scheduled for demolition and/or renovation, preparation of abatement specification, bidding assistance, abatement oversight monitoring and air sampling in accordance with federal and Alaska State regulations.

NEPA Compliance – Washington, Oregon, Idaho, Nevada, Alaska

Managed over 200 Phase I ESAs and NEPA reviews for new towers and collocations for various wireless carriers. Responsible for the coordination of all projects with subcontracted Principal Investigators in order to conduct cultural resource surveys for potential direct and indirect effect on known resources. Directed tribal contact and additional correspondence with responsive tribes. Responsible for managing public notification and communication as well as correspondence to local government agencies and additional consulting parties. Mr. Wheaton oversaw the preparation and submittal of FCC Form 620 and 621s to the respective SHPO in order to obtain concurrence on opinion of effect. Mr. Wheaton provided reviews of final reports that also included limited wildlife, floodplain, and wetlands assessments.

Union Bank Environmental Services

As the National Account Manager for Union Bank, located in California, managed the completion of over 100 Phase I and Phase II ESAs as well as numerous environmental Transaction Screens. Work is ongoing.

Education

Master of Science, Civil & Environmental Engineering, University of Maryland, 2006

Bachelor of Science, Geology, Colorado State University, 1996

Registrations

Licensed Geologist, State of Washington (2872)

Registered Geologist, State of Oregon (G2323)

Registered Engineer in Training, State of Washington (31584)

Washington State Department of Ecology Registered Site Assessor (5/08)

Certified Environmental Manager – State of Nevada (CEM#1985)

Certifications

OSHA 40-Hour Hazardous Waste Site Operations

EPA approved AHERA Building Inspector (License # 00-0076)

Work History

Terracon Consultants, Inc., Department Manager, 2012 – present; Senior Project Manager, 2006 – 2012; Environmental Department Manager, 2005-2006; Environmental Field Project Manager, 2000-2001; Staff Geologist, 1997-2000

Private Consultant, Environmental Field Manager, 2003 - 2005

University of Maryland, Research/Teaching Assistant, , 2002 – 2004

Alpine Field Services, Inc., Geologist, 2001 – 2002

Automobile Service Center – Bellevue, Washington

Performed remedial investigation of petroleum impacted soil and groundwater at an active LUST facility. Investigation was conducted within, and surrounding an operational automobile service center. Initiated a dual phase extraction program of the delineated gasoline free-product groundwater plume. Remediation is currently on-going and includes the in-situ remediation using RegenOx and ORCAdvanced, proprietary compounds manufactured by Regenesis.

Washington Mutual/JPMorgan Chase Property Assessments – Washington State

Managed property assessments of 200 Washington Mutual financial and banking branches throughout Washington State. Project included visual assessments, limited asbestos surveys and sampling, and lead and mold visual assessments. The project was completed within three weeks of initiation.

Underground Storage Tank Removal and Remedial Excavation – Federal Way, Washington

Managed the removal of two underground storage tanks (UST) that previously contained gasoline and heating oil for personal use. Subsequent to removal, soil impacts above Washington State Model Toxics Control Act Method A cleanup levels were documented in the vicinity of the heating oil UST. Mr. Wheaton managed the cleanup of all petroleum-impacted soil by removal from a subcontracted earthwork contractor. As a result, no further remedial action was deemed necessary.

Manufacturing Facilities – Calgary, Alberta, Canada

Managed ASTM-05 compliant Phase I ESAs at two American-owned well field equipment manufacturing facilities in Calgary. Duties also included a business environmental risk review of facility operations with respect to typical U.S. practices.

Community Health Center NEPA Environmental Assessment – Everett, Washington

Managed the preparation of an Environmental Assessment (EA) for the proposed renovations and construction of a new Community Health Center in Everett. Duties included the coordination of professionals to assess cultural resources and wildlife that may be present within the proposed APE and adversely affected as a result of the proposed undertaking, public notification and communication, tribal contact and subsequent communication, and interaction with the Washington SHPO in order to obtain an opinion on the effect of the proposed undertaking on known cultural resources. A draft EA was subsequently prepared which presented the findings of the cultural resource survey including SHPO's concurrence of "no adverse effect," tribal correspondence, a wildlife assessment, and a description of alternatives to mitigate potential adverse impacts. The draft EA cleared the public comment period and a Finding of No Significant Impact (FONSI) was provided and an Environmental Impact Statement was not required.

Sedimentation Pond Cleanout – Tacoma, Washington

Characterized a sedimentation pond bottom formerly used by an aluminum smelter for polynuclear aromatic hydrocarbons, petroleum hydrocarbons, and metals. Provided oversight management during excavation of impacted soils, and collected post-excavation soil samples for regulatory compliance.

Electronics Manufacturing Facility – Cheney, Washington

Project manager for Phase I site assessment and business environmental risk review of a high-end audio repair and assembly facility. Services included a review of applicable regulatory permits and subsequent completion of required permits in order to bring facility into compliance with state and federal reporting regulations.

Various Shopping Centers –Washington

Managed asbestos surveys and lead-based paint sampling in accordance with Federal NESHAP and state regulations on numerous large shopping mall facilities proposed for demolition and/or renovation.

Former Restaurant and Office Space – Seattle, Washington

Managed asbestos survey, lead-based paint sampling, and demolition debris characterization sampling in accordance with Federal NESHAP and state regulations on a former restaurant and office space scheduled for demolition.

Duckwater Shoshone Tribe – Carlin, Nevada

Project manager responsible for a Phase I and Phase II ESAs at a former unregulated municipal landfill purchased by the Duckwater Shoshone Tribe from the City of Carlin. Duties included project administration, client consultation, soil sampling, and report preparation.

Russell Road Landfill – Marine Corps Base, Quantico, Virginia

Conducted all field activities for remediation of chlorinated solvent leachate plume emanating from a RCRA capped landfill. Duties included site investigation, well installation, and groundwater monitoring activities using low flow techniques. Provided technical support for quarterly monitoring reports submitted to the Virginia Department of Environmental Quality. Analyzed hydrogeologic site conditions using slug and tracer tests. Provided technical support during the installation, and operation and maintenance of pilot remediation program using Hydrogen Release Compound®.

Colorado Condensate Facilities – Colorado Front Range

Project field manager for extensive site characterizations to define extent of hydrocarbon and chlorinated solvent plumes at numerous sites in Colorado. Installed various remedial compounds, depending on site specific conditions, including; zero-valent iron, Oxygen Release Compound®, molasses, and microbes. Collected groundwater samples from treated areas for compliance with state voluntary cleanup plan.

Gates Rubber Facility – Boone, Iowa

Project field manager for remediation of chlorinated solvent groundwater plume. Conducted extensive site characterization for plume delineation and lithologic descriptions. Provided technical support during the design and installation of on-site pilot program and subsequent full scale remedial operations utilizing zero-valent iron and/or permanganate.

Gates Rubber Facility – London, Ontario, Canada

Project field manager for remediation of chlorinated solvent groundwater plume. Conducted extensive site characterization for plume delineation and lithologic descriptions. Provided technical support during full-scale remedial operations using Fenton's reagent. Assisted in consultations and meetings with the client and the Ontario Ministry of the Environment.

Geotechnical Investigations – Various Locations

Field geologist responsible for performing over 200 geotechnical investigations throughout Southern Arizona and New Mexico.

ERICA PITCAVAGE, G.I.T.

FIELD GEOLOGIST

PROFESSIONAL EXPERIENCE

Ms. Pitcavage's recent experience includes Phase I environmental site assessments, Phase II environmental site assessments, remedial site work and geotechnical services. She has expertise in geologic mapping in Washington, Wyoming and New Zealand, including stratigraphy and cross-section development. In addition, she has experience with a number of data collection methods and data analyses, and possesses a working knowledge of ArcGIS and AutoCAD.

PROJECT EXPERIENCE

Phase I Environmental Site Assessments

Conducted numerous Phase I environmental site assessments in accordance with ASTM Standard E 1527-05. Performed assessments of numerous industrial, commercial, retail, agricultural, residential and undeveloped properties throughout the Pacific Northwest. Evaluated additional services such as asbestos, radon, mold, threatened and endangered species and wetlands issues in conjunction with Phase I ESAs.

Environmental Site Work

Conducted field activities for Phase II environmental site assessments, Limited Site Investigations, and remedial activities including report preparation and field services. Project sites have included former and current gas stations, automotive facilities, dry cleaners, and various other commercial and industrial facilities. Experienced with a variety of drilling methodologies such as direct-push and hollow-stem auger methods. Knowledge of the United Soil Classification System per ASTM D2488-00 and D2487-00. Has conducted numerous Limited Site Investigations for site characterization purposes. Field duties have included drilling and sampling activities, monitoring well installation, development, and sampling, and soil-vapor probe sampling. Ms Pitcavage also has experience in remedial investigations, including delineation of contaminant plume extents, and monitoring of in-situ remedial injections. In addition to environmental field activities, Ms. Pitcavage also has experience performing field services for geotechnical investigations, including geotechnical drilling and infiltration testing.

Education

*Bachelor of Arts, Geology with honors,
Whitman College, 2011*

Affiliations

Geological Society of America

Association for Women Geoscientists

Work History

*Terracon Consultants, Inc., Field
Geologist, 2011 - Present*

*Oregon State University—College of
Oceanic and Atmospheric Sciences,
Research Assistant, 2009*

Certifications

*Geologist-in-Training, Washington,
2012*

*40-Hr Hazardous Waste Operations
and Emergency Response Training*

CPR/AED Certified, 2012

Washington UST Site Assessor, 2013

TRAVIS HAUK

ENVIRONMENTAL PROJECT MANAGER

PROFESSIONAL EXPERIENCE

Mr. Hauk is an environmental project manager responsible for managing and performing environmental projects at the Mountlake Terrace, Washington office. He has more than eight years of experience completing environmental assessments for telecommunications, commercial, industrial, retail, residential and undeveloped properties. Mr. Hauk has experience preparing NEPA reports for federal undertakings. Mr. Hauk also conducts asbestos surveys, mold investigations, lead-based paint surveys, and indoor air quality investigations, including monitoring and sampling. Mr. Hauk possesses an excellent understanding of all phases of environmental site assessments, underground storage tank removals, assessment of asbestos-containing building materials, and in natural resources investigations.

PROJECT EXPERIENCE

Environmental Site Assessments (ESAs)

Mr. Hauk has performed numerous Phase I environmental site assessments of various industrial, commercial, retail, agricultural, residential and undeveloped property throughout the United States. He is familiar with ASTM 1527 and E2600-10 requirements and has evaluated issues such as asbestos, lead, PCBs, radon, mold, threatened and endangered species, and wetlands issues in conjunction with Phase I assessments. Mr. Hauk has performed Phase II assessments to identify and characterize soil and groundwater contamination at several leaking underground storage tank (LUST) sites. Mr. Hauk has experience with underground and aboveground storage tank (AST/UST) removals, site investigations, and remedial actions. He has researched site history and performed file research, and performed sample collection and soil classification. Projects have included multi-tenant industrial complexes, commercial properties, large agricultural parcels, and various automotive facilities. He has performed assessments of property throughout Washington and Oregon and states including California, Idaho, Montana, Alaska, Arizona, Colorado, Illinois, Missouri, and Texas.

Asbestos Surveys

Mr. Hauk has performed AHERA and NESHAP-level asbestos surveys at numerous multi-family residential, public and private educational, hospital, commercial, and retail properties slated for renovation or demolition. Mr. Hauk has also performed project management for the proper and safe management or removal of asbestos containing materials.

Environmental Site Work

Performed numerous Phase II ESAs and LSIs from the proposal stage to final report preparation including result interpretation and client recommendations in collaboration with Project Managers.

Education

*Bachelor of Science, Biology, 2001,
Northern Arizona University*

Certifications

AHERA Building Inspector

*NIOSH 582 Equivalent 32 Hr.
Sampling and Evaluating Airborne
Asbestos Dust, 2012*

40-Hour OSHA HAZWOPER

IAQA Certified Mold Remediator

*Certified Lead-based Paint XRF
Operator*

*NAFI Certified Fire and Explosion
Investigator*

Work History

*Terracon, Environmental
Professional and Project Manager,
2006-present*

Aerotech P&K, Mycologist, 2006

*Legend Technical Services,
Biologist/Chemist, 2005-2006*

*Engineering and Fire Investigations,
Microbiologist, 2001-2005*

*Buckeye Union High School,
Instructor, 2000-2001*

Field services included groundwater monitoring events, drilling operations with soil- and groundwater sampling, and groundwater monitoring well installation. Mr. Hauk is experienced with a variety of drilling methodologies such as direct-push and hollow-stem auger.

Various Telecommunication Sites

Managed over 100 projects for several major telecommunication carriers throughout Washington, Oregon, Alaska, and Arizona. Project activities included performing and managing Phase I ESAs, NEPA and Section 106 Reviews, client, regulatory, and tribal agency communications, and preparing reports.