ERTS # 654375

External Reference # **Initial Report Caller Information** Where did it happen First Anchorage Last Name TOM **MEYER** Location Name SCL NEWHALEM PENSTOCK **Busines Name SEATTLE CITY LIGHT** Street Address SOUTH OF NEWHALEM Street Address Other Address Other Address City/Place NEWHALEM State WA Zip County - Region WHATCOM **NWRO** FS ID 10891 State WA Zip WIRA# E-mail tom.meyer@seattle.gov Confidential FL Waterway SKAGIT RIVER Type RIVER Phone Ext Type Latitude Longitude (206) 386-9168 Business Topo Quad 1:24:000 DIABLO DAM Direction/Landmark (mile post, cross roads, township/range) What happened Spills Program Oil Spill? N **Incident Date** 7/18/2014 Received Date 12/31/2014 14:55 Medium SOIL **Primary Potentially Responsible Party Information** Material OTHER HAZARDOUS Quantity Unit Name **Business Name SEATTLE CITY LIGHT** Source **PUBLIC AGENCY** Street Address Cause OTHER Other Address State WA Zip **OTHER** Activity Phone Ext Type **Impact** E-mail Vessel Name **Hull Number Additional Contact Information**

Name Phone Ext Type

More Information

From: Meyer, Tom [mailto:Tom.Meyer@seattle.gov] Sent: Wednesday, December 31, 2014 2:55 PM To: Bardy, Louise (ECY) Cc: Musa, Donna K. (ECY); Vick, Heather (ECY)

Subject: Seattle City Light Newhalem Penstocks

Hello Louise.

This email is to notify the Department of Ecology of Seattle City Light's discovery and preliminary investigation of lead impacts to soils along the Penstock at our Newhalem Hydropower project. The site is located in the Skagit Valley near Newhalem, WA. The attached report prepared by Hart Crowser summarizes findings from a preliminary soil sampling investigation conducted in summer 2014. During 2015 we plan to conduct a limited remedial investigation and feasibility study on the alignment to better define the impacts to soils and determine our best course of action.

Currently City Light is in the planning phase of an engineering project that will replace the support saddles along the penstock's entire overland length in response to federal (FERC) requirements. Due to the nature of the project, including the remote location and very difficult access to portions of the penstock, we anticipate the saddle project will not be completed until late 2016. Soils managed or removed as part of the saddle replacement project will be sampled and managed as contaminated waste where appropriate and disposed of accordingly. Preliminary sampling indicates that lead-impacted soils do not designate as dangerous.

Further actions to remove or contain impacted soil resulting from the RI/FS findings would follow the saddle replacement project. Likewise, a determination of whether to enter the site into the Voluntary Cleanup Program will likely be made after the RI/FS.

Please feel free to contact me with questions.

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Happy New Year

-Tom Meyer

TOM MEYER SEATTLE CITY LIGHT ENVIRONMENTAL AFFAIRS & REAL ESTATE

tom.meyer@seattle.gov TEL (206) 386-9168

CC: Heather Vic, Donna Musa

Entry Person MUSA TCP, DONNA

Entry Date 1/28/2015

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Referral

					Referral #	190261
Referral Method	Person Referred to	MUSA TCP, DONNA			Primary 🗸	
○ E-mail ERTS number○ E-mail attachment● Print○ Telephone	Phone	(425) 649-7136	Fax (42	25) 649-7098		
	E-mail	DMUS461@ECY.WA.G				
	Program/Organization	TOXICS CLEANUP				
	Address	3190 160th AVE SE				
	City	Bellevue	WA	98008-5452		
	Region/Location	NWRO				
	Referral Date	1/2/2015				

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Followup

Inspector Informa	<u>tion</u>			<u>Wh</u>	ere did it	happen			Followup #1
Referral #	190261				Berth		Anchora	age	
✓ Lead Inspector	MUSA TCP, D	ONNA		Loca	ation Name	SCL NEWHA	LEM PENSTOC	K	
Program/Organization	TOXICS CLEA	ANUP		Stre	et Address	SOUTH OF N	EWHALEM		
* Region/Location	NWDO			Oth	er Address				
•					City/Place	NEWHALEM	State W	A Zip	
# of Ecology Staff Action	1 0	vertime	Start Date	End Date			Region NWRC		
E-MAIL			2/18/2015	2/18/2015	WRIA#	SKAGIT RIVE	K T	ype RIVER	
TCP - SIS			5/19/2015	5/19/2015	WKIA#				
What happened		Spills Prog	ram Oil Spill?	N	Latitude		Longitu	de	
Incident Date	7/18/2014			To	opo Quad 1:	24,000 DIABL	O DAM		
<u>Medium</u>				Dir	ection/Land	mark (mile pos	t, cross roads, to	ownship/rang	e)
SOIL									
Material OTHER HAZARDOU	S								
	Unit		Est						
				Pote			Party Inforn		
							PRP provided r		ogy 🔲
Source Req PUBLIC AGENCY	gulated?			Prima	ary √ Name	First		Last	
<u>Cause</u>				Busine	ess Name S	SEATTLE CITY	LIGHT		
OTHER				Stree	t Address				
				Othe	r Address				
					City		State WA	Zip	
<u>Activity</u>					Phone		Ext	Туре	
OTHER					E-mail				
<u>Impact</u>									
<u>Vessel</u>									

<u>Narrative</u>

Tamara Cardona, NWRO TCP, reviewed documentation for Initial Investigation:

COMPLAINT (Brief Summary of ERTS Complaint): Seattle City Lights submitted a report in which soil contamination was documented at levels above MTCA Method A for lead and Method B for PAH's. Seattle City Lights hired Hart Crowser to screen and sample soil for heavy metals and SVOCs adjacent to the penstock support saddles near the Newhalem powerhouse, where additional work that may impact soil is planned.

CURRENT SITE STATUS (Brief Summary of why Site is recommended for Listing or NFA):

Concentrations of lead in surface soil are up to 10 times the MTCA Method A cleanup levels in an area that can potentially be accessed by the public. Additional information should be obtained on whether the extent of the penstock is accessible to the public. The area sampled is near a public campground and could potentially serve as a walking trail.

PAHs are also above the MTCA Method B cleanup levels.

It is recommended that additional TCLP analysis is completed during future work since no correlation was observed between the lead concentrations and TCLP results.

OBSERVATIONS: Description (If site visit made, please be sure to include the following: site observations, site features and cover, chronology of events, sources/past practices likely responsible for contamination, presence of water supply wells and other potential exposure pathways, etc.):

Document reviewed:

Hart Crowser; Seattle City Light Newhalem Penstock Soil Sampling/ XRF Survey; September 22, 2014.

Hart Crowser conducted an investigation, in support of the penstock pedestal replacement project, to determine how to dispose of potentially contaminated soil likely to be disturbed by the project.

Potential sources of contamination to the soil included: sandblasting (likely used to remove coats of paint which may have contained lead); sandblast grit (possibly containing heavy metals); and wood supports for the penstock, which may have contained wood preservatives.

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New TCP file "Seattle City Light Newhalem Penstock"

A field survey was conducted by establishing 6 transects along the penstock near the Newhalem powerhouse. Each transect was established at ~100 foot intervals perpendicular to the penstock. Starting with a sample from underneath the penstock, samples were collected moving 3 feet away in each direction. Each location was screened using a portable XRF (X ray fluorescence spectrometer) for metals associated to sandblast grit, lead based paint, or wood preservatives (chromium, lead, copper, arsenic, and zinc). A total of 57 samples were screened. 16 of the soil samples were sent to an analytical laboratory for confirmation of the five target metals. Two samples were also selected near the support saddle for SVOC analysis. In addition, two samples away from the penstock were collected as background samples. Four of the samples with the highest lead concentration were also analyzed for TCLP. In general, a good correlation between XRF screening samples and laboratory confirmation samples was observed for lead. Although, the results were slightly lower with the XRF than the lab analysis. Laboratory results for lead for the highest 14 XRF screened samples ranged from 9.6 - 2000 mg/kg. Background samples indicated lead concentrations of 12 and 42 mg/kg. Results for zinc, chromium III, and cadmium were below the MTCA Method A cleanup level. Results for copper were below the Method B cleanup level. Arsenic exceeded the MTCA Method A cleanup level in one sample with a concentration of 25 mg/kg. Note that chromium results were compared to Chromium III cleanup levels, however laboratory analysis was for total chromium; these concentrations ranged from 11-40 mg/kg including background samples. None of the four TCLP results exceeded the 5 mg/L for lead. However; the lead concentrations and TCLP results showed no correlation, therefore it is recommended that additional TCLP sampling is completed during future work. PAHs concentrations exceeded the Method B cleanup level in both samples analyzed. These samples were collected near the wood support for the penstock in an area that was visibly stained. Recommendation: List on CSCSL.

Vessel Emergency	Entry Person: MUSA TCP, DONNA	Entry Date 2/18/2015