SITE HAZARD ASSESSMENT Worksheet 1 Summary Score Sheet

SITE INFORMATION: Cleanup Site ID: 12299

Independent Metals Storage Lot Facility/Site ID: 21489

703 S. Monroe Street

Seattle, King County, WA 98108

 Section:
 32
 Latitude:
 47.53105

 Township:
 24N
 Longitude:
 -122.32519

Range: 4E Tax/Parcel ID: 7327901445 & 7327901465

Site scored/ranked for the Hazardous Sites List Publication: February 2016

SITE DESCRIPTION:

The Independent Metals Storage Lot site (Site) is a former and current scrap metal recycling and handling facility located in Seattle, King County, Washington. The 0.45-acre property is located approximately 1,200 feet from the Lower Duwamish Waterway (LDW), and zoned for industrial buffer (IB U/45) use.

Adjacent properties include Seidelhuber Iron Works to the west, across 7th Avenue South, a storage yard for Anthony Construction to the south (across South Elmgrove Street), and Wright Machine to the east. Another Independent Metals facility property is located beyond Wright Machine. Several residences located immediately north across South Monroe Street, and to the southeast of the Site.

The Site is currently operated as a container storage yard by Green Day Trading & Recycling.

Independent Metals receives and recycles scrap metal and used metal equipment. A shipping container storage yard is located at 703 South Monroe Street. Independent Metals has other nearby properties, including Plant 1 located to the east at 747 South Monroe Street (Cleanup Site ID (CSID) 12299), and Plant 2, located to the northeast at 816 South Kenyon Street (CSID 12300).

The Site is located within the 8th Avenue combined sewer outfall (CSO) basin, contained in the Riverside Drive source control area for the Lower Duwamish Waterway. The Site is bound to the north by South Monroe Street, to the south by South Elmgrove Street, and to the west by 7th Avenue South and is located in the South Park neighborhood of Seattle, which is a mix of industrial and residential properties.

SITE BACKGROUND:

A summary of prior operations/tenants at the subject property is presented below.

<u>From</u>	<u>To</u>	Operator/Tenant	<u>Activity</u>
1996	2014	Independent Metals	Scrap metal handling and recycling - storage yard
2014	2015	Green Day Trading & Recycling	Scrap metal handling and recycling - storage yard

SITE CONTAMINATION:

In 2012 the Independent Metals Storage Lot site was reported to Washington State Department of Ecology (Ecology) and placed on the Confirmed and Suspected Contaminated Sites (CSCSL) list with ID number 12299.

During a routine site inspection in January 2012, Ecology observed an oily sheen on surface water puddled on the storage lot and on stormwater flowing into a nearby storm drain. A stormwater sample was collected at the catch basin located onsite and contained polychlorinated biphenyls (PCBs) at a concentration of 7.2 micrograms per liter (ug/L).

Follow-up inspections were conducted at the Independent Metals storage lot property in February and April 2012, during which Ecology and Seattle Pacific Utilities discussed findings with the facility operator. Ecology recommended corrective actions including modification of the National Pollutant Discharge Elimination System (NPDES) Industrial Stormwater General Permit (ISGP) [for Independent Metals Plant 2 (CSID 12300)] to include

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coverage of the storage lot, an updated Stormwater Pollution Prevention Plan (SWPPP) for the storage lot area (following permit modification) and that the operator cease the storage of scrap metal containers without tight-fitting lids or covers.

During an April 2013 inspection conducted following a heavy rain, a stormwater sample and an accumulated solid sample were collected from the catch basin at the Site and found to contained concentrations of PCBs (1.9 ug/L in stormwater and 54 micrograms per kilogram (ug/kg), corrected for dry weight, in accumulated solids). It's unclear whether the samples were collected from the same location sampled in January 2012. The stormwater sample was also found to contain benzo(a)pyrene (1.9 ug/L) and bis(2-ethylhexylphthalate) (7.2 ug/L) at concentrations above laboratory detection limits and the National Toxics Rule Marine Water organisms only criteria.

In 2015, Pacific Crest Environmental collected soil and groundwater samples from the property. PCB concentrations in soils and groundwater sampled were below laboratory detection limits. Acetone, cis-1,2-dichloroethene, methyl tert butyl ether (MTBE) and several polycyclic aromatic hydrocarbons (PAHs) were present in groundwater samples at concentrations greater than laboratory detection limits and less than corresponding MTCA Method A/B cleanup levels.

PAST REMEDIATION ACTIVITIES:

No information regarding remedial activities conducted at the Site was available for review in Ecology's files.

CURRENT SITE CONDITIONS:

PCB contamination has been noted in water and accumulated solids samples collected from a catch basin onsite, which ultimately discharges to the Lower Duwamish Waterway.

PCBs have been detected in stormwater and an accumulated solids samples, collected from a catch basin at the site. Benzo(a)pyrene and bis(2-ethylhexyl)phthalate have also been identified in stormwater at the Site.

The approximate depth to groundwater is estimated at 3 to 15 feet below ground surface, with groundwater flowing to the east (assumed based on surface topography). Subsurface soils are assumed to be silty sand with gravel.

SPECIAL CONSIDERATIONS:

✓ Surface Water
 Confirmed release of PCBs to stormwater conveyance system, as identified by water and accumulated sediment samples collected by Ecology in 2012 and 2013. Benzo(a)pyrene and bis(2-ethylhexyl)phthalate have also been identified in stormwater.

 ✓ Air
 No suspected impacts to air from site contaminants of concern
 Groundwater
 Groundwater and/or soil impacts may be present, but have not been investigated at the site

ROUTE SCORES:

Surface Water/ Human Health: 15.7 Surface Water/ Environment: 32.1

Checked boxes indicate routes applicable for Washington Ranking Method (WARM) scoring

Air/ Human Health: Air/ Environment:

Groundwater/ Human Health:

Overall Rank: 4

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REFERENCES:

- 1 Ecology Water Resources Explorer, accessed February 2014. https://fortress.wa.gov/ecy/waterresources/map/WaterResourcesExplorer.aspx
- 2 FEMA Map Service Center, accessed February 2014. https://msc.fema.gov/webapp/wcs/stores/servlet/FemaWelcomeView?storeId=10001&catalogId=10001&langId=-1
- 3 King County GIS Center iMAP application, Property Information, Groundwater Program, and Sensitive Areas mapsets. Accessed February 2014. http://www.kingcounty.gov/operations/GIS/Maps/iMAP.aspx
- 4 Missouri Census Data Center, Circular Area Profiles 2010 census data around a point location. Http://mcdc.missouri.edu/websas/caps10c.html. Accessed February 2014
- 5 National Climatic Data Center 2011 Local Climatological Data for Seattle, Seattle Tacoma Airport. http://www1.ncdc.noaa.gov/pub/orders/IPS-90B1F39F-6CFA-4A6B-AA82-5ED1FF897CCC.pdf
- 6 Pacific Crest Environmental, 2015, Email to Priscilla Tomlinson and Donna Musa regarding preliminary investigation data at Independent Metals Plant 1, prepared by April Wiebenga. Dated 1 July 2015.
- 7 SAIC, 2012, Lower Duwamish Waterway RM 2.2 to 3.4 West Riverside Drive Summary of Existing Information and Identification of Data Gaps. April 2012.
- 8 WARM Scoring Manual
- 9 WARM Toxicological Database
- 10 Washington Department of Transportation 24-hour Isopluvial Maps, January 2006 update. http://www.wsdot.wa.gov/publications/fulltext/Hydraulics/Wa24hrlspoluvials.pdf
- 11 Washington State Department of Health Source Water Assessment Maps. March 2011 update. https://fortress.wa.gov/doh/eh/dw/swap/maps/

SITE HAZARD ASSESSMENT Worksheet 2 Route Documentation

Cleanup Site ID: 12299 Independent Metals Storage Lot

Facility/Site ID: 21489

1. SURFACE WATER ROUTE

List those substances to be considered for scoring:

PCBs, benzo(a)pyrene, and bis(2-ethylhexylphthalate)

Explain the basis for choice of substances to be used in scoring:

PCBs reported in water and sediment samples collected at the site. Benzo(a)pyrene and bis(2-ethylhexyl)phthalate have been identified in stormwater.

List those management units to be considered for scoring:

Stormwater

Explain basis for choice of unit to be used in scoring:

Stormwater discharges to Lower Duwamish Waterway

2. AIR ROUTE

List those substances to be considered for scoring:

Not applicable

Explain the basis for choice of substances to be used in scoring:

List those management units to be considered for scoring:

Explain basis for choice of unit to be used in scoring:

3. GROUNDWATER ROUTE

List those substances to be considered for scoring:

Not applicable

Explain the basis for choice of substances to be used in scoring:

List those management units to be considered for scoring:

Explain basis for choice of unit to be used in scoring:

Worksheet 4 Surface Water Route

CSID: 12299 Site Name: Independent Metals Storage Yard

1.0 Substance Characteristics

1.1 Human Toxicity

	Drinking Water	Acute Toxicity	Chronic Toxicity	Carcinogenicity	
Substance	Standard Value	Value	Value	Value	
PCBs	10	3	X	6	
benzo(a)pyrene	10	10	X	7	
bis(2-ethylhexyl)phthalate	Χ	1	1	4	

Highest Value 10
Bonus Points? +2
Human Health Toxicity Value 12

1.2 Environmental Toxicity

	Acute Water Qu	ality Criteria	Toxicity		
Substance	ug/L	Value	mg/kg	Value	
PCBs	10	8	1,315	3	
benzo(a)pyrene	300	4	50	8	
bis(2-ethylhexyl)phthalate	2944	2	30,600	1	

Environmental Toxicity Value 8

Irrigation Value

1.3 Substance Quantity

3.3 Area Irrigated within 2 miles

Amount: 12,000 sq feet

Basis: Estimated areal extent of potentially contaminated surface soils Substance Quantity Value 2.0 Migration Potential Containment Value 2.1 Containment Explain Basis: Spill/Discharge present at the surface in an area with unmaintained or ineffectively maintained stormwater controls 2.2 Surface Soil Permeability Soil Permeability Value Assumes silty-sand soils beneath surface gravel Total Precipitation Value 2.3 Total Annual Precipitation 37 inches 2YR/24HR Precipitation Value 2.4 Max 2-yr/24-hour Precipitation 2.4 inches Floodplain Value 2.5 Floodplain Not located in the floodplain Slope Value 2.6 Terrain Slope Piped-to Lower Duwamish Waterway through CSO 3.0 Targets 3.1 Distance to Surface Water Surface Water Distance Value <250 feet to CSO input; 1,300 feet to Lower Duwamish Waterway Population Value 3.2 Population Served within 2 miles 0 people

0 acres		
3.4 Distance to Nearest Fishery Resource	Fishery Valu	e 12
<250 feet to CSO input; 1,300 feet to Lower Duwamish Waterway		
3.5 Distance to and Name of Nearest Sensitive Environment	Sensitive Environment Valu	e 12
<250 feet to CSO input; 1,300 feet to Lower Duwamish Waterway		
4.0 Release	Release to Surface Water Valu	e 5
Explain basis for scoring a release to surface water		
Confirmed release to surface water		
Pathway Scoring - Surface Water Route, Human Health Pathway		
$SW_H = (SUB_{SH}^*40/175)^*[(MIG_S^*25/24) + REL_S + (TAR_{SH}^*30/115)]/24$ Where:		
SUB _{SH} = (Human Toxicity Value + 3)*(Containment + 1) + Substance Quantity	SUB _{SH} 8	2
MIG _S = Soil Permeability + Annual Precip + Rainfall Frequency + Floodplain + Slope	MIG _S 1	2
REL _S = Release to Surface Water	RELs	5
TAR _{SH} = Distance to Surface Water + Population Served by Surface Water + Area Irrigated	TAR _{SH} 1	0
, nod inigatod	SH I	0
	SW _H 15.	7
Pathway Scoring -Surface Water Route, Environmental Pathway		7
runnay cooming canade mater route, Environmentar runnay		
$SW_E = (SUB_{SE}*40/153)*[(MIG_S*25/24) + REL_S + (TAR_{SE}*30/34)]/24$		
Where:	CLID	
SUB _{SE} = (Env Tox Value + 3) * (Containment + 1) + Substance Qty MIG _S = Soil Permeability + Annual Precip + Rainfall Frequency + Floodplain +	SUB _{SE} 6	
Slope	MIG _s 1	2
REL _S = Release to Surface Water	RELs	5
TAR _{SE} = Distance to Surface Water + Distance to Fishery + Distance to Sensitive Environment	TAR _{SE} 3	4
ı		1
ſ	SW _E 32.	1
		_

Washington Ranking Method

Route Scores Summary and Ranking Calculation Sheet

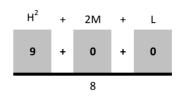
Site Name: Independent Metals Storage Lot CSID: 12299

Site Address: 703 S Monroe Street; Seattle, WA 98108 FSID: 21489

HUMAN HEALTH ROUTE SCORES

Enter Human Health Route Scores for all Applicable Routes:

Pathway	Route Score	Quintile Group		
Surface Water	15.7	3		
Air	ns	0		
Groundwater	ns	0		



Human Health
Priority Bin Score:

= 2

rounded up to next
whole number

ENVIRONMENT ROUTE SCORES

Enter Environment Route Scores for all Applicable Routes:

Pathway	Route Score	Quintile Group		
Surface Water	32.1	4		
Air	ns	0		

Comments/Notes:

FINAL MATRIX RANKING

4

FOR REFERENCE:

Final WARM Bin Ranking Matrix

Human												
Health	Environment Priority											
<u>Priority</u>												
	5	5 4 3 2 1 N/A										
5	1	1	1	1	1	1						
4	1	2	2	2	3	2						
3	1	2	3	4	4	3						
2	2	3	4	4	5	3						
1	2	3	4	5	5	5						
N/A	3	4	5	5	5	NFA						

Quintile Values for Route Scores - September 2015 Values

	Human Health					Environment				
	Surface				Ground		Surface			
Quintile	Water		Air		Water		Water		Air	
5	>=	29.9	>=	39.4	>=	50.1	>=	50.0	>=	28.2
4	>=	22.7	"	25.0	 	40.2	>=	32.0	"	16.5
3	>=	15.5	>=	16.0	>=	32.9	>=	24.0	>=	2.5
2	>=	8.0	>=	8.5	>=	23.6	>=	11.1	>=	1.5
1	<=	7.9	<=	8.4	<=	23.5	<=	11.0	<=	1.4

Quintile value associated with each route score entered above



Legend:

- Property location (approximate)
- Catch basin
- Soil boring locations (approximate)

Independent Metals Storage Lot 703 S. Monroe Street Seattle, WA 98108



Site Overview Map

CSID 12299 CSID12299.vsd

Notes:

1. All locations are approximate, and not to scale.