(SID 2074

SITE HAZARD ASSESSMENT WORKSHEET 1 SUMMARY SCORE SHEET

Site Name/Location (Street, City, County, Section/Township/Range, FSID Number):

Plastic Sales & Service, Inc. Ruben and Patricia Rael Karkrie LLC 6870 Woodlawn Ave NE Seattle, WA 98115 T-25N, R-4E, Sec-05 FSID#: 1948927 Tax Parcel #: 952810 -4735, -4725, & -4695 Longitude: 122°, 19', 34.85" Latitude: 47°, 40', 39.31" Site Assessed for the February 22, 2006 Update

Site Description (Include management areas, substances of concern, and quantities):

The Plastic Sales & Service site is a 14,720 square foot commercial property located in the Greenlake neighborhood of the City of Seattle. The neighborhood is mixed commercial and residential in nature. Greenlake Park is located about 400 feet to the North of the site. The Greenlake shoreline itself is located about 900 feet to the northwest. The site is composed of three separate tax parcels. There are two two-story buildings on the site. One of the buildings covers two of the tax parcels, and the other building covers the third parcel. An alley separates the two buildings.

The soils of the site are covered entirely by the buildings and by concrete covered parking area, alley and roadway. The site is served by the city sewer and water systems. Surface water from this site and the surrounding neighborhood is collected in surface drains in the street. All of the drainage then discharges to a combined sewer in the street to the north and east of the site. The combined sewer main discharges at a sewage treatment plant where it is treated before finally discharging to Puget Sound. The soils below the surface at the site are mainly glacial in nature, consisting of silt and sand mixtures. Groundwater has been measured at six feet below ground surface level.

A February 6, 2004, certified letter from Riddell Williams P.S. reported contamination by a hazardous substance. Neither the type of hazardous substance, nor the contamination amount was reported in the letter. Apparently a Phase II Environmental Site Assessment event had occurred. It is not mentioned in the letter who conducted the assessment, what media was sampled, nor any other details.

Site contamination by the dry cleaning solvent tetrachloroethylene and its associated breakdown products was reported to the Washington Department of Ecology (Ecology) through a Site Characterization report produced by Farallon Consulting, Issaquah WA. The report was dated January 28, 2005; however Ecology did not receive the report until June 6, 2005. The site was listed on Ecology's Confirmed and Suspected Contaminated Sites List on June 6, 2005, for Halogenated Organic Compounds in soil and groundwater, confirmed. The contamination had occurred during dry cleaning operations at the site that were conducted from 1948 to 1977.

The most recent sampling event at this site was conducted in 2004 by Farallon, as was reported in the January 28, 2005, Site Characterization Report. Analysis of numerous groundwater samples showed levels of Tetrachloroethylene at up to 160,000 ppb, Cis 1,2-Dichloroethylene at up to 250 ppb, Trichloroethylene at up to 1,200 ppb, and Vinyl Chloride at up to 68 ppb. These levels exceed MTCA Cleanup Levels for ground water. The Method A Cleanup Level for Groundwater = 5.0 ppb for Tetrachloroethylene, 5.0 ppb for Trichloroethylene, and 0.2 ppb for Vinyl Chloride. The Method B Cleanup Level for Groundwater = 80.0 ppb for Cis 1,2-Dichloroethylene. In addition, in the opinion of Farallon Consultants, the contamination had migrated beyond the property line of the site.

Cleanup activities have not been conducted at this site. The current owners of the property are aware of the contamination. Since they were not in control of the property when the contamination occurred, they are interested in recovering the cleanup costs from the former owners. A Remedial Investigation and Feasibility Study is underway to estimate the methods and costs that will lead to a cleanup of this contamination.

On the basis of this Site Hazard Assessment, completed by SKCDPH's Environmental Health Division, this site will be scored for the air, ground water and surface water routes.

Special Considerations (Include limitations in site file data or data which cannot be accommodated in the model, but which are important in evaluating the risk associated with the site, or any other factor(s) over-riding a decision of no further action for the site): NA

Surface Water/Human Health:	6.5	Surface Water/Environ.:	4.7
Air/Human Health:	85.1	Air/Environmental:	32.4
Ground Water/Human Health:	22.2		

OVERALL RANK: 2

WORKSHEET 2 ROUTE DOCUMENTATION

1. SURFACE WATER ROUTE

List those substances to be considered for scoring:

Source: 2

Cis 1,2-Dichloroethylene Tetrachloroethylene Trichloroethylene Vinyl Chloride

Explain basis for choice of substance(s) to be used in scoring.

The above substance concentrations are above MTCA Method A cleanup standards.

List those management units to be <u>considered</u> for scoring: Source: <u>2,3</u>

Suspected Surface soil contamination.

Explain basis for choice of unit to be used in scoring. Source: 3

Surface soil may be exposed to weather with limited containment.

2. AIR ROUTE

List those substances to be considered for scoring:

Source: 2

Cis 1,2-Dichloroethylene Tetrachloroethylene Trichloroethylene Vinyl Chloride

Explain basis for choice of substance(s) to be used in scoring.

The above substance concentrations are above MTCA Method A cleanup standards. List those management units to be <u>considered</u> for scoring: Source: 2,3

Surface soil contamination.

Explain basis for choice of unit to be used in scoring. Source: 3

Surface soil may be exposed to weather with limited containment.

WORKSHEET 2 (CONTINUED) ROUTE DOCUMENTATION

3. GROUND WATER ROUTE

List those substances to be considered for scoring:

Source: 2

Cis 1,2-Dichloroethylene Tetrachloroethylene Trichloroethylene Vinyl Chloride

Explain basis for choice of substance(s) to be used in scoring.

The above substance concentrations are above MTCA Method A cleanup standards.

List those management units to be considered for scoring: Source: 2,3

Documented soil and groundwater contamination.

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

Contamination appears to have migrated beyond the property line.

WORKSHEET 4 SURFACE WATER ROUTE

1.0 SUBSTANCE CHARACTERISTICS

1.1 Human Toxicity

	Drinki	ng							
	Water		Acute		Chronic		Ca	rcino-	
	Standa	rd	Toxicity		Toxicity		ge	nicity	
Substance	(ug/l)	Val.	(mg/kg-bw)	Val.	(mg/kg/day)	Val.	WOE	PF [*]	Val.
1.Cis1, 2Dichloroethyle	ene 70	6		ND	0.01	3	_	_ ·	ND
2.Tetrachloroethylene	5.0	8	800	5	0.01	3.	В2	0.051	4
3.Trichloroethylene	5.0	. 8	2402	3	- ·	ND	B2	0.011	4
4.Vinyl Chloride	780.0	8	500	5	-	ND	A	2.3	7
5.									

6.

*Potency Factor

Source:<u>1</u> Highest Value:<u>8</u> (Max.=10) +2 Bonus Points? Yes Final Toxicity Value 10 (Max.=12)

1.2 Environmental Toxicity

(X) Freshwate	er
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() Marine

	Acute Water Quality Cri	teria	Non-human Acute To:	Mammalia xicity	n			
Substance	(ug/1)	Value	(mg/kg)	Value	Source:	1	Value: 5	
1.Cis1, 2Dichloroeth	ylene 11600	, 2	· · · · · · · · ·				(Max.=10)	
2.Tetrachloroethyle	ne 5280	2						
3.Trichloroethylene	45000	2						
4.Vinyl Chloride	-	ND	500(rat)	- 5				
5.	· · · ·							
6.							r.	
1.3 Substance Quant	tity: Unknow	'n		Sour	ce: 3	Value	: 1	

1.3 Substance Quantity: Unknown Explain basis: Use Default.

1 (Max.=10)

WORKSHEET 4 (CONTINUED) SURFACE WATER ROUTE

2.0 MIGRATION POTENTIAL

2.1 Expl	Containment ain basis: spill/discharge with unmaintained contai	Source: 3,9 nment	Value: 4 (Max.=10)
2.2	Surface Soil Permeability: Sand & silt mix	Source: 9	Value: 3
2.3	Total Annual Precipitation: 30.0 inches	Source: 4	Value: 2 (Max.=5)
2.4	Max. 2-Yr/24-hour Precipitation: 1-2 inches	Source: 5	Value: $2_{(Max.=5)}$
2.5	Flood Plain: Not in a flood plain.	Source: <u>8</u>	Value: 0 (Max.=2)
2.6	Terrain Slope:piped	Source: 9	Value: $3_{(Max.=5)}$

3.0 TARGETS

3.1	Distance to Surface Water: >10,000 feet	Source: 8,9	Value: 0 (Max.=10)
3.2	Population Served within 2 miles (See WARM Scoring Manual Regarding Direction): $\sqrt{pop} = \sqrt{0} = 0$	Source: 6	Value: 0 (Max.=75)
3.3	Area Irrigated within 2 miles no. acres= 0 (Refer to note in 3.2.): $0.75\sqrt{0} = 0.75(0) = 0$	Source:_7	Value: 0 (Max.=30)
3.4	Distance to Nearest Fishery Resource: NA	Source: <u>8</u>	Value: 0 (Max.=12)
3.5	Distance to, and Name(s) of, Nearest Sensitive Environment(s) NA	Source: <u>8</u>	Value: 0 (Max.=12)

4.0 RELEASE

Explain basis for scoring a release to surface water: No confirmed release to surface water.

Source: 3 Value: 0 (Max.=5)

WORKSHEET 5 AIR ROUTE

1.0 SUBSTANCE CHARACTERISTICS

1.1 Introduction (WARM Scoring Manual) - Please review before scoring

1.2 Human Toxicity

<u>Subs</u> 1.Ci 2.Te 3.Tr 4.Vi 5.	tance s1,2Dich trachlor ichloroe nyl Chlo	loroethyle oethylene thylene ride	Air Standard (ug/m ³) Val. ne2630.7 1 1.1 9 0.0091 10 0.082 10	Acute Toxici (mg/m ³) 65,000 15,583 460,123	val. <u>Val.</u> ND 3 1	Chroi Toxid (mg/kg/da - - - -	nic city <u>ND</u> ND ND ND ND	Ca ge <u>WOE</u> - B2 B2 A	rcino- nicity <u>PF*</u> - 0.017 -	Val. ND ND 4 ND
*Pot	ency Fac	tor				Son Highest Va	urce: <u>1</u> alue: <u>10</u>	10)		
				Fi	+2 nal To	Bonus Po oxicity Va	ints? <u>Yes</u> alue: 12 (Max.=	— 12)		X
1.3	Mobilit 1.3.1	y (Use num Gaseous M Vapor Pre _3= 58; 4	bers to refer obility ssure(s) (mmH = 2,700; 5=	to above g): <u>1=21</u> ; 6=	e liste 0; 2=	ed substan <u>18;</u> Sourc Valu	nces) ce: <u>1</u> ue: <u>4</u> (Max.=	4)		
	1.3.2	Particula Soil type Erodibili Climatic	te Mobility : <u>sandy loam</u> ty: <u>86</u> Factor: <u>1-10</u>			Sou	alue: <u>3</u> (Max.=	4)		
1.4	Highest	Human Hea.	lth Toxicity/	Mobility Table	Matriz A-7) (x Value (1 equals Fi r	from n al Matri	x Val	ue: 24 (Max.=	24)
1.5	Environ	mental Tox	icity/Mobilit	У		Sou	urce: <u>1</u>			
Subst 1.Cis 2.Tet	tance s1,2Dich trachlor	In loroethylen oethylene	Non-human Ma hal. Toxicity ne 65,000(No Data	mmalian A <u>(mg/m³)</u> mouse)	cute <u>Value</u> 3	Mobility 210	(mmHg) V	alue 4	(Table <u>Matrix</u> 6	e A-7) Value
3.Tr 4.Vir 5.	ichloroet nyl Chlor	thylene ride	15,583(460,123(man) rat)	3 1	58 2,700		4 4	6 2	
Hio	ghest Env	vironmenta.	l Toxicity/Mo (Fr	bility Ma om Table	trix V A-7) e	Value equals Fir	nal Matri	x Val	ue: 6 (Max.=	-24)
1.6	Substand Explain	ce Quantity basis: <u>Use</u>	y: Unknown e Default.			\$	Source:	<u>3</u> v a	alue: (Mai	1 x.=10)

WORKSHEET 5 (CONTINUED) AIR ROUTE

2.0 MIGRATION POTENTIAL

2.1 Containment: cover is less than two feet thick with Source: 3 Value: 10 no vapor collection system in place. (Max.=10)

3.0 TARGETS

- 3.1 Nearest Population: less than or equal to 1,000 feet Source: 3 Value: 10 (Max.=10)
- 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) 400 feet- Greenlake Park Source: 8 Value: 7 (Max.=7)
- 3.3 Population within 0.5 miles: $\sqrt{pop.} = \sqrt{7025} = 83.81 (max)$ Source: 9 Value: 75 (Max.=75)

4.0 RELEASE

Explain basis for scoring a release to air: _____ Source: 3 Value: 0 (Max.=5)

WORKSHEET 6 GROUND WATER ROUTE

1.0 SUBSTANCE CHARACTERISTICS

1.1 Human Toxicity

		Drinki	ng							
		Water	-	Acute		Chronic		Ca	rcino-	
		Standaı	rd	Toxici	ty	Toxicity	7.	ge	nicity	
Subs	stance	(ug/l) V	Val.	(mg/kg-bw)	Val.	(mg/kg/day)	Val.	WOE	PF ^{* 1}	Val.
1.Ci	s1,2Dichloroethy	lene 70	6		ND	0.01	3	-	_	ND
2.Te	etrachloroethylen	e 5.0	8	800	5	0.01	3	В2	0.051	4
3.Tr	cichloroethylene	5.0	8	2402	3 .		ND	В2	0.011	4
4.Vi	nyl Chloride	780.0	8	500	5		ND	A	2.3	7
5.	-									
6.										
.1.							Sourc	e: 1		
*Pot	ency Factor			• •		Highes	t Valu	e: 8 (Max	-10)	
		· .				+2 Bonus	Point	s? Ye	S	
						Final To	xicity	Value	e: 10 (Max.=12)
1.2	Mobility (Use n	umbers to	o refe	er to above	listed	substances	;)			
	Cations/Anions:	1= ; 2=	= ;	3= ; 4= ;	5= ;	Source	: 1	Valu	a: 3	
		6= .		<u> </u>	· · ·			-	(<u>Max.=</u> 3)
	OR	,								
	Solubility(mg/l):_1= 3;	2= 2	; 3= 3; 4=	3; 5=	;				
		6= .								
1.3	Substance Quant:	ity: <u>Unkr</u>	nown			Source	: 3	Value	e: <u>1</u>	
	Explain basis: U	<u>Jse Defau</u>	<u>lt.</u>	· · · · · · · · · · · · · · · · · · ·					(Max.=)	0)
		1								
				•						
2.0	MIGRATION POTEN	FIAL		• •						
2.0	MIGRATION POTEN	FIAL				Source	. 3	Value	a: 6	
2.0	MIGRATION POTEN Containment Explain basis: (FIAL Contamina	ated a	area is cove	ered by	Source	: <u>3</u>	Value	ə: <u>6</u> τ (Max.=	10)
2.0 2.1	MIGRATION POTEN Containment Explain basis: (lot, score as a	FIAL Contamina a landfil	ited a	area is cove No liner =	ered by	Source a building Low permea	: <u>3</u> and p bility	Value arkine	e: <u>6</u> g (Max.=	10)
2.0	MIGRATION POTEN Containment Explain basis: (lot, score as a 3) No leachate	FIAL Contamina a landfil collecti	<u>ted</u> a 1: 1;	area is cove No liner = ystem = 2.	ered by = 3; 2)	Source a building Low permea	: <u>3</u> and p bility	Value arkine cover	e: <u>6</u> g (Max.= c = 1;	10)
2.0 2.1	MIGRATION POTEN Containment Explain basis: (<u>lot, score as a</u> 3) No leachate	FIAL Contamina a landfil collecti	ited a 1: 1; on sy	area is cove No liner = ystem = 2.	ered by = 3; 2)	Source a building Low permea	: <u>3</u> and p bility	Value arkine cover	$\frac{2}{2} \frac{6}{(\text{Max.})}$	10)
2.02.12.2	MIGRATION POTEN Containment Explain basis: (<u>lot, score as a</u> <u>3) No leachate</u> Net Precipitatio	FIAL Contamina a landfil collecti on: 24.6"	ited a 1:1; on sy	Area is cove No liner = ystem = 2.	ered by = 3; 2) 28.7 in	Source a building Low permea	: <u>3</u> and p bility : 4	Value arking cover	$e: \frac{6}{(Max.=})$	10)
2.02.12.2	MIGRATION POTEN Containment Explain basis: (<u>lot, score as a</u> <u>3) No leachate</u> Net Precipitatio	FIAL Contamina a landfil collecti pn: 24.6"	1: 1; 0n sy (UW)	area is cove No liner = ystem = 2.) - 5.9" = 1	ered by = 3; 2) 8.7 in	Source a building Low permea tches Source	: <u>3</u> and p bility :_4	Value arkine cover Value	e: <u>6</u> <u>(Max.</u> = r = 1; e: <u>2</u> (Max.=5	10)
 2.0 2.1 2.2 2.3 	MIGRATION POTEN Containment Explain basis: (lot, score as a 3) No leachate Net Precipitatio Subsurface Hydra	FIAL Contamina a landfil collecti on: 24.6" aulic Con	ited a l: 1; on sy (UW)	area is cove No liner = ystem = 2.) - 5.9" = 1	ered by = 3; 2) .8.7 in / Silt	Source a building Low permea ches Source Source	: <u>3</u> and p bility : <u>4</u> : <u>2</u>	Value arking cover Value Value	$a: \frac{6}{(Max.=})$ $c = 1;$ $a: 2$ $(Max.=5)$ $a: 3$	10))

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2.4 Vertical Depth to Ground Water: 6 feet Source: 2 Value: 8 (Max.=8)

WORKSHEET 6 (CONTINUED) GROUND WATER ROUTE

3.0	TARGETS	, ·	
3.1	Ground Water Usage: <u>Ground water not used</u> , but	Source:3	Value: 2 (Max.=10)
3.2	Distance to Nearest Drinking Water Well:>10,000 ft	_ Source: 6	Value: 0 (Max.=5)
3.3	Population Served within 2 Miles: $\sqrt{pop} = \sqrt{0}$	Source: 6	Value: 0 (Max.=100)
3.4	Area Irrigated by (Groundwater) Wells within 2 miles: 0.75 $\sqrt{\text{no.acres}}=$ 0.75 $\sqrt{0}=0$	Source: 7	Value: 0 (Max.=50)
4.0	RELEASE Explain basis for scoring a release to ground water: Confirmed release	Source: 2	Value: 5 (Max.=5)

SOURCES USED IN SCORING

1. Washington Ranking Method Toxicological Data-base.

2. Analytical Results for "Site Characterization Report, Plastic Sales & Service Site", January 28, 2005, by Farallon Consultants, Issaquah, WA.

3. Site Hazard Assessment, Public Health Seattle and King County, Environmental Health, December 7, 2005.

4. National Weather Service Data.

5. Isopluvials of 2-Year, 24 Hour Precipitation, NOAA atlas 2, Vol. IX.

6. Washington State Department of Health Public Water Supply Listing.

7. Washington State Water Use Data.

8. Sensitive Areas Themes, King County GIS Data, King County, WA, December, 2005.

9. 2000 Census Block Data, King County GIS Data, King County, WA, December, 2005