

ERTS # 623923

Initial Report

External Reference #

Caller Information

Where did it happen

First Name: CONFIDENTIAL
 Last Name: *****
 Business Name: *****
 Street Address: *****
 Other Address: *****
 City: LOPEZ ISLAND State: WA Zip: 98261
 E-mail: ***** Confidential_FL
 Phone: Ext: Type:

Berth: Anchorage
 Location Name: LOPEZ VILLAGE
 Street Address: 214 LOPEZ RD
 Other Address:
 City/Place: LOPEZ State: WA Zip: 98261
 County - Region: SAN JUAN NWRO FS ID
 WIRA #:
 Waterway: FISHERMAN'S BAY Type: WETLAND
 Latitude: Longitude:
 Topo Quad 1:24:00 SHAW ISLAND
 Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? Y

Incident Date: 12/10/2010 Received Date: 12/10/2010 16:13
 Medium: Marine
 Material: Diesel Oil
 Sheen Only: Quantity: To Water:

Primary Potentially Responsible Party Information

First Name: Last Name:
 Name:
 Business Name: WINDSOCK FARMS
 Street Address:
 Other Address:
 City: LOPEZ State: WA Zip:
 Phone: Ext: Type:
 E-mail:

Source: Type: Other Primary
 Cause:
 Incident Type: Oil Spill
 Activity: Other
 Impact: WATER POLLUTION
 Vessel Name:
 Hull Number:

Additional Contact Information

Name Phone Ext Type

More Information

From: SMTP@www.ecy.wa.gov [mailto:SMTP@www.ecy.wa.gov]
 Sent: Friday, December 10, 2010 4:13 PM
 To: Sacayanan, Tamara L. (ECY); Winter, Susanne (ECY); Taylor, Nida (ECY)
 Subject: Form results from http://www.ecy.wa.gov/programs/spills/forms/nerts_online/NWRO_nerts_online.html

 Caller_First_Name:Shannon
 Caller_Last_Name:Hoffman
 Caller_Business_Name:
 Caller_Street_Address:
 Caller_Address_Other:
 Caller_City:Lopez Island
 Caller_State:WA
 Caller_Zip:98261
 Caller_Homephone:360-298-4758
 Caller_workphone:
 Caller_Email:shannonmh@yahoo.com
 Caller_Confidential:Yes
 Reported_Incident_Date:12/10/10
 Reported_Medium:Other
 Reported_Material:PETROLEUM - GASOLINE

Department of Ecology - Environmental Report Tracking System

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Reported_Other_Material:Fill
Reported_Quantity:
Reported_Unit_of_Measure:Unknown
Reported_Source:Retail Petroleum Outlet
Reported_Cause:LEAKING UNDERGROUND STORAGE TANK
Reported_Activity:CLEANING
Reported_Impact:BEACH/SHORELINE DEGRADATION/POLLUTION
Reported_Vessel_Name:
Reported_Vessel_Type:Unknown
Reported_More_Info:underground petroleum storage tanks were removed from site in late summer 2010, contaminated fill from excavation made 2 piles of possibly contaminated fill. One pile is not covered and one is partially covered. Both are sitting on an asphalt parking lot that drains almost directly into Weeks Wetland (Cat 1). Additionally the hole (presumed contaminated) left by the excavation is nearly full of water.
Reported_Incident_NWROCounty:San Juan
Reported_Incident_City:Lopez Village
Incident_Location_Street_Add:214 Lopez Rd
Reported_Incident_Waterway:Weeks wetland/Fisherman Bay
Reported_Waterway_Type:WETLAND
Reported_Directions:From Lopez Island ferry landing south on Ferry Rd, turns into Fisherman Bay Rd (fork to right) to Lopez Rd. Turn right 3 blocks down on the right.
Reported_PRP_First_Name:
Reported_PRP_Last_Name:
Reported_PRP_Business:Windsock Farms
Reported_PRP_Street_Address:
Reported_PRP_address2:
Reported_PRP_City:Lopez Island
Reported_PRP_State:WA
Reported_PRP_Zip:98261
Reported_PRP_Phone:
Reported_PRP_Phone_Type:select one
Reported_PRP_More_Info2:This is the contractor information. Tax Parcel Number is 251544003
Submit_Button:Submit

Entry Person LEONARD, BETTY

Entry Date 12/10/2010

Department of Ecology - Environmental Report Tracking System

ERTS # 623923

Initial Report

External Reference #

Caller Information

First Name HAROLD CASHMAN
Last Name CASHMAN
Business Name WHATCOM ENVIRONMENTAL SERVICES
Street Address 228 EAST CHAMPION ST, SUITE 101
Other Address
City BELLINGHAM State WA Zip 98225
E-mail Confidential_FL
Phone Ext Type

Where did it happen

Berth Anchorage
Location Name LOPEZ VILLAGE MARKET
Street Address 214 LOPEZ RD
Other Address
City/Place LOPEZ State WA Zip 98261
County - Region SAN JUAN NWRO FS ID 87787992
WIRA #
Waterway Type
Latitude Longitude
Topo Quad 1:24:000 SHAW ISLAND
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date Received Date 9/9/2010 14:00
Medium SOIL
Material PETROLEUM - GASOLINE
Quantity Unit
Source UNDERGROUND STORAGE TANK
Cause LEAKING UNDERGROUND STORAGE TANK
Activity ROUTINE/NORMAL OPERATIONS
Impact SOIL CONTAMINATION
Vessel Name
Hull Number

Primary Potentially Responsible Party Information

First Name Last Name
Business Name LOPEZ VILLAGE MARKET
Street Address
Other Address PO BOX 99
City LOPEZ State WA Zip 98261
Phone Ext Type
E-mail

Additional Contact Information

Name Phone Ext Type

More Information

TWO UNDERGROUND STORAGE TANKS CLOSED (REMOVED FROM GROUND). HARD-COPY REPORT RECEIVED BY HEADQUARTERS 9/9/2010. SOIL SAMPLE EXCEEDED MTCA METHOD A LEVELS FOR GASOLINE & B/T/E/X.

Entry Person GARBUSH, GAYLE

Entry Date 12/15/2010

ERTS # 623923

Referral

<p>Referral Method</p> <p><input type="radio"/> E-mail ERTS number</p> <p><input checked="" type="radio"/> E-mail attachment</p> <p><input type="radio"/> Print</p> <p><input type="radio"/> Telephone</p>	<p>Person Referred to WILKERSON, CHRIS</p> <p>Phone (425) 649-7291 Fax</p> <p>E-mail CWIL461@ECY.WA.GOV</p> <p>Program/Organization SPILLS, PREVENTION, PREPAREDNESS AND RESPONSE</p> <p>Address</p> <p>City BELLEVUE WA</p> <p>Region/Location NWRO</p> <p>Referral Date 12/10/2010</p>	<p>Referral # 139877</p> <p>Primary <input type="checkbox"/></p>
<p>Referral Method</p> <p><input type="radio"/> E-mail ERTS number</p> <p><input checked="" type="radio"/> E-mail attachment</p> <p><input type="radio"/> Print</p> <p><input type="radio"/> Telephone</p>	<p>Person Referred to SAN JUAN CO CODE ENFORCEMENT, ALLEN SHAYO</p> <p>Phone (360) 370-7580 Fax</p> <p>E-mail AllenS@sanjuanco.com; brianr@sanjuanco.com</p> <p>Program/Organization SAN JUAN COUNTY CODE ENFORCEMENT</p> <p>Address</p> <p>City WA</p> <p>Region/Location BFO</p> <p>Referral Date 12/14/2010</p>	<p>Referral # 140043</p> <p>Primary <input type="checkbox"/></p>
<p>Referral Method</p> <p><input type="radio"/> E-mail ERTS number</p> <p><input checked="" type="radio"/> E-mail attachment</p> <p><input type="radio"/> Print</p> <p><input type="radio"/> Telephone</p>	<p>Person Referred to WIETFELD, JOHN</p> <p>Phone (425) 649-7282 Fax (425) 649-7098</p> <p>E-mail JWIE461@ECY.WA.GOV</p> <p>Program/Organization TOXICS CLEANUP</p> <p>Address 3190 160TH AVE SE</p> <p>City BELLEVUE WA 98008-</p> <p>Region/Location NWRO</p> <p>Referral Date 12/14/2010</p>	<p>Referral # 140083</p> <p>Primary <input type="checkbox"/></p>

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Followup

<u>Inspector Information</u>		<u>Where did it happen</u>		Followup #1
Referral #	139877	Berth	Anchorage	
<input checked="" type="checkbox"/> Lead Inspector	WILKERSON, CHRIS	Location Name	LOPEZ VILLAGE	
Program/Organization	SPILLS, PREVENTION, PREPAREDNESS AND RESPONSE	Street Address	214 LOPEZ RD	
* Region/Location	NWRO	Other Address		
# of Ecology Staff	1	Overtime	<input type="checkbox"/>	
<u>Action</u>	TELEPHONE	Start Date	End Date	
		12/10/2010	12/10/2010	
<u>What happened</u>	Spills Program Oil Spill? Y	City/Place	State	Zip
Incident Date	12/10/2010	LOPEZ	WA	98261-
<u>Medium</u>	Marine	County	Region	FS ID
<u>Material</u>	Diesel Oil	SAN JUAN	NWRO	
Quantity	To Water To Imperm Recover	Waterway	Type	
		FISHERMAN'S BAY	WETLAND	
<u>Source</u>	Regulated? <input type="checkbox"/>	WRIA #	Latitude	Longitude
Other - Private Property	Type Private Property		48.52345	122.91403
Type	Private Property		Topo Quad 1:24,000	SHAW ISLAND
<u>Cause</u>	Procedural Error		Direction/Landmark (mile post, cross roads, township/range)	
Type	Human Error			
<u>Incident Type</u>	Oil Spill			
<u>Activity</u>	Construction			
<u>Impact</u>	WATER POLLUTION			
<u>Vessel</u>				

Potentially Responsible Party Information

Check if the primary PRP provided notice to Ecology

Primary First Last

Name

Business Name WINDSOCK FARMS

Street Address

Other Address

City LOPEZ State WA Zip

Phone Ext Type

E-mail

Narrative

17:02 I contacted Shannon Hoffman (360-298-4758). She is reporting that contaminated soil at a She is part of Beachcombers Consulting.

17:08 I contacted Windsock (360-468-2412). I spoke with ?, the wife of Dwight the owner. They are doing an excavation at a gas station in Lopez Village at the gas station. Harold Cashman Whatcom Environmental Service (360-752-9571) is the lead environmental consultant. Island County Public Works is also working on the site. I explained that the concern is about how potentially contaminated waste is being stored. She told me she would have Dwight call me back.

17:18 I contacted Harold Cashman of Whatcom Environmental Service. I left a voicemail.

17:25 Paged Andersen

17:27 I paged Andersen. He agreed that this site could sit until Monday for referral to TCP if it is a managed site and to WQ for construction stormwater issues.

This case was referred to local code enforcement who did a field response and confirmed that contaminated soil was not being stored properly. ECY TCP-UST inspector Annette Ademasu followed up to make sure it was corrected:

`Greetings. Both piles were covered on 12/14/10. See webcam below, the clean pile is at bottom, the contaminated pile is on the right. This cleanup is being conducted under an insurance claim and it is taking longer than expected for the insurance company to sign off on the cleanup proposal. In January they will dig out the rest of the contamination, and all contaminated soil is being trucked to CEMEX a permitted facility in Everett for petroleum contaminated soil. So expect work and possible phone calls in January. I will be on-site one day during the cleanup and I'm willing to talk to neighbors that may have concerns. This will make the environment better, getting rid of the

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contaminated soil.

<http://www.islandcam.com/fishermans6.html>

Annette Ademasu
Tank Site Inspector
wk 425-649-7189
cell 206-999-5901

From: Brian Rader [mailto:BrianR@co.san-juan.wa.us]
Sent: Tuesday, December 14, 2010 11:31 AM
To: Buchan, Arthur (ECY)
Cc: Ademasu, Annette (ECY); Andersen, Carl (ECY); Wilkerson, Chris (ECY)
Subject: RE: End Uses of Soil

All,
I just spoke with Rich Brown (Lopez Village Market) and received an email from him. He indicated that the contaminated pile was covered this morning by Windssock farms and asked if the "clean" fill pile should be covered as well. I asked him to cover both piles. He said he would.
Thanks to all of you for the help.
Annette... could you give me a call sometime soon, please?

Brian Rader
Pollution Prevention Specialist
San Juan County
135 Rhone Street
PO Box 947
Friday Harbor, WA 98250
360-370-7581
brianr@sanjuanco.com
<http://www.sanjuanco.com/pollutionprevention/>
? SAVE PAPER - Please do not print this e-mail unless absolutely necessary

From: Buchan, Arthur (ECY) [mailto:ABUC461@ECY.WA.GOV]
Sent: Tuesday, December 14, 2010 11:22 AM
To: Brian Rader
Cc: Ademasu, Annette (ECY)
Subject: FW: End Uses of Soil

Brian,
Update. I can't call, because they are doing so much construction here, I can't hear myself think.....
Anyway, apparently there are two piles there, a dirty pile (contaminated) and a clean pile (non-contaminated). The tarp came off the clean pile. Either way, the owner reported that they were going to re-tarp both piles. Hopefully this solves any issues.

Arthur Buchan
Washington Department of Ecology
Northwest Regional Office
3190 160th Ave SE

Vessel Emergency

Entry Person: WILKERSON, CHRIS

Entry Date 12/10/2010

Inspector Information

Referral # 140083

Lead Inspector ADEMASU, ANNETTE

Program/Organization TOXICS CLEANUP

* Region/Location NWRO

of Ecology Staff

Overtime

Action

FIELD RESPONSE - INVESTIGATION	1/25/2011	1/25/2011
TELEPHONE	12/15/2010	12/15/2010

Where did it happen

Followup #2

Berth

Anchorage

Location Name LOPEZ VILLAGE

Street Address 214 LOPEZ RD

Other Address

City/Place LOPEZ

State WA

Zip 98261-

County SAN JUAN

Region NWRO

FS ID

Waterway FISHERMAN'S BAY

Type WETLAND

WRIA #

Department of Ecology - Environmental Report Tracking System

ERTS # 623923

What happened

Spills Program Oil Spill? N

Latitude 48.52345 Longitude 122.91403

Incident Date 12/10/2010

Topo Quad 1:24,000 SHAW ISLAND

Medium

Direction/Landmark (mile post, cross roads, township/range)

SURFACE WATER-MARINE

Material

PETROLEUM - DIESEL FUEL

Quantity Unit Est
GALLON

Potentially Responsible Party Information

Check if the primary PRP provided notice to Ecology

Source Regulated?

Primary First Last
Name

Other - Private Property

Business Name WINDSOCK FARMS

Cause

HUMAN FACTOR - IMPROPER PROCEDURES

Street Address

Other Address

City LOPEZ State WA Zip

Activity

Construction

Phone Ext Type

Impact

WATER POLLUTION

E-mail

Vessel

Narrative

12/15/2010: ADEMASU MADE PHONE CALL TO WHATCOM ENVIRO SVC (W.E.S.) HAROLD CASHMAN. FENCED, WEBCAM, ALL PILES COVERED ON 12/14/10.

INSURANCE CLAIM - FINALLY AGREED TO THE CLAIM AFTER MUCH BACK & FORTH. \$400,000 PROPOSAL TO FINISH CLEANUP & HAUL IT TO CEMEX. AARON, OWNER, WANTS IT DONE, BUT INSURANCE COMPANY IS TAKING THEIR TIME. COULD BE IN JANUARY 2011 THAT CLEANUP IS DONE.

1/25/2011 SEE INITIAL INVESTIGATION REPORT FIELD VISIT. UST FOLLOWUP COMPLETE. (GG-NWRO 2/1/2011)

Vessel Emergency

Entry Person: GARBUSH, GAYLE

Entry Date 2/1/2011