#### Musa, Donna K. (ECY)

| From:<br>Sent:<br>To:<br>Cc:<br>Subject: | Musa, Donna K. (ECY)<br>Wednesday, November 17, 20<br>Harry Goren<br>Heisey, Audrey (ECY); Olsen, Ru<br>Red Lion Inn No Further Action | uss (ECY)                |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Tracking:                                | Recipient                                                                                                                              | Read                     |
|                                          | Harry Goren                                                                                                                            |                          |
|                                          | Heisey, Audrey (ECY)                                                                                                                   | Read: 11/17/2010 3:14 PM |
|                                          | Olsen, Russ (ECY)                                                                                                                      |                          |

Hi Harry –

Here is the documentation to show that the status of the Red Lion Inn (FS 55481441) is No Further Action. The attached Site Data Summary and ERTS report (has details in narrative) together should be sufficient documentation to show this status.





Sincerely,

Donna Musa Regional II/SHA Coordinator WA Dept of Ecology NWRO Toxics Cleanup 3190 160th Ave SE Bellevue, WA 98008 Phone: 425-649-7136 Fax: 425-649-7098 donna.musa@ecy.wa.gov

#### WASHINGTON STATE DEPARTMENT OF ECOLOGY - TOXICS CLEANUP PROGRAM INTEGRATED SITE INFORMATION SYSTEM SITE DATA SUMMARY AS OF 11/17/2010

| FACILITY SITE ID: 55                                                                                                               | 5481441                               | SIT                                 | E NAME:                | RED LION                             | IINN                                                                                            |                                      |                                             |         |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------|------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------|---------|
| SITE LOCATION INFORMA                                                                                                              | ATION                                 |                                     |                        |                                      |                                                                                                 |                                      |                                             |         |
| ADDRESS: 300 112TH AVE                                                                                                             | E SE                                  |                                     |                        |                                      |                                                                                                 | TOWNSHI                              | P RANGE                                     | SECTION |
| <b>CITY:</b> BELLEVUE                                                                                                              |                                       |                                     | LATITUDE:<br>DNGITUDE: |                                      |                                                                                                 | 25E                                  | 5                                           | 32S     |
| <b>ZIP CODE:</b> 98004                                                                                                             |                                       |                                     |                        |                                      |                                                                                                 | LEGISLA                              | TIVE DISTRICT #:                            |         |
| COUNTY: KING                                                                                                                       |                                       | TAX                                 | PARCEL #:              | 322505906                            | 1                                                                                               | CONGRES                              | SSIONAL DISTRICT #:                         | 8       |
| SITE STATUS INFORMATI                                                                                                              | ON                                    |                                     | EN                     | ITERED DATE                          | •                                                                                               | LAS                                  | T UPDATE DATE:                              |         |
| ECOLOGY STATUS: No<br>SITE TYPE:<br>RANK:<br>STATUTE: M <sup>T</sup><br>NFA DATE: 11<br>NFA BASIS: Ini<br>RESTRICTIVE COVENANT: NO | TCA<br>/16/2010<br>tial Investigation |                                     | PU                     | SITE<br>LU<br>CLEAN                  | SIBLE UNIT:<br>MANAGER:<br>JST SITE ID:<br>ERTS ID:<br>IUP SITE ID:<br>WNFIELDS:<br>INITIATIVE: | AUDREY H<br>418509<br>547010<br>9696 |                                             |         |
| SITE COMMENTS                                                                                                                      |                                       |                                     | VCP INFOR              | MATION                               |                                                                                                 |                                      |                                             |         |
| SITE ACTIVITIES                                                                                                                    |                                       |                                     |                        |                                      |                                                                                                 |                                      |                                             |         |
| Activity                                                                                                                           |                                       | Status                              | Start Date             | End Date                             | Legal Mec                                                                                       | hanism                               | Activity Lead                               |         |
| Site Discovery/Release Report<br>Initial Investigation<br>Site Status Changed to NFA                                               |                                       | Completed<br>Completed<br>Completed | 7/27/2010              | 2/5/1997<br>10/19/2010<br>11/16/2010 | )                                                                                               |                                      | Northwest Ro<br>Heisey, Audr<br>Musa, Donna | rey     |

| AFFECTED MEDIA & CONTAMINANTS INFORMATION |        |           |  |  |
|-------------------------------------------|--------|-----------|--|--|
| MEDIA                                     | STATUS | Petroleum |  |  |
| SOIL                                      | R      | R         |  |  |
| GROUNDWATER                               | В      | В         |  |  |

## ERTS # 547010

| Initial Report External Reference # LUST ID 418509 / UST ID 340                                                                                                                                              |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Caller Information Where did it happen                                                                                                                                                                       |           |
| First Last Berth Anchorage                                                                                                                                                                                   |           |
| Name NIDIA         BULLARD         Location Name         DOUBLE TREE HOTEL (CURRENTLY)                                                                                                                       |           |
| Busines Name MACTEC ENGINEERING AND CONSULTING, INC Street Address 300 112TH AVE SE                                                                                                                          |           |
| Street Address 4150 N JOHN YOUNG PARKWAY Other Address                                                                                                                                                       |           |
| Other Address City/Place BELLEVUE State WA Zip                                                                                                                                                               | 98004-    |
| City ORLANDO State FL Zip 32804- County - Region KING NWRO FS II                                                                                                                                             | 55481441  |
| E-mail nibullard@matcet.com Confidential_FL WIRA #                                                                                                                                                           |           |
| Phone Ext Type Waterway GROUND WATER Type Gr                                                                                                                                                                 | ROUND WAT |
| (407) 253-5496 Business Latitude Longitude                                                                                                                                                                   |           |
| Topo Quad 1:24:000 MERCER ISLAND                                                                                                                                                                             |           |
| What happened         Spills Program Oil Spill?         N         Direction/Landmark (mile post, cross roads, township/range)                                                                                |           |
|                                                                                                                                                                                                              |           |
| Incident Date Received Date 2/22/2005 0:00                                                                                                                                                                   |           |
| Medium SOIL                                                                                                                                                                                                  |           |
| Material PETROLEUM - GASOLINE Primary Potentially Responsible Party Information                                                                                                                              |           |
| Quantity Unit First Last                                                                                                                                                                                     |           |
| Name UNK                                                                                                                                                                                                     |           |
| Source UNDERGROUND STORAGE TANK Business Name RED LION HOTEL / CURRENTLY DOUBLE TR                                                                                                                           | EE HOTEL  |
| Cause LEAKING UNDERGROUND STORAGE TANK                                                                                                                                                                       |           |
| Incident Type Other Address                                                                                                                                                                                  |           |
| Activity OTHER City State Zip                                                                                                                                                                                |           |
| Impact SOIL CONTAMINATION Phone Ext Type                                                                                                                                                                     |           |
| Vessel Name E-mail                                                                                                                                                                                           |           |
| Hull Number                                                                                                                                                                                                  |           |
|                                                                                                                                                                                                              |           |
| Additional Contact Information                                                                                                                                                                               |           |
| Name Phone Ext Type                                                                                                                                                                                          |           |
|                                                                                                                                                                                                              |           |
| More Information                                                                                                                                                                                             |           |
| VCP APPLICATION RECEIVED, BUT SITE HAS BEEN CLEANED UP TO BELOW MTCA STANDARDS:                                                                                                                              |           |
|                                                                                                                                                                                                              |           |
| Original Message<br>From: Myers, Dale R. (ECY-TCP)                                                                                                                                                           |           |
| Sent: Thursday, March 10, 2005 8:25 AM                                                                                                                                                                       |           |
| To: `NIBullard@mactec.com`<br>Cc: Musa, Donna K.                                                                                                                                                             |           |
| Subject: Red Lion Hotel (currently Double Tree Hotel)                                                                                                                                                        |           |
| Good morning (afternoon for you) Nidia.                                                                                                                                                                      |           |
| I have reviewed the site summary for Red Lion Hotel (currently Double Tree Hotel). I have determined;                                                                                                        |           |
| 1. Site was properly characterized                                                                                                                                                                           |           |
| <ol> <li>Diesel range petroleum and Heavy Oils were found in both soils and groundwater below MTCA Level A cleanup levels</li> <li>Contaminated soils and UST were properly removed and disposed.</li> </ol> |           |
| 4. The Red Lion Hotel (currently Double Tree Hotel) is not a MTCA site and is therefore not a candidate to receive an NFA thru the                                                                           |           |
| Voluntary Cleanup Program.                                                                                                                                                                                   |           |
| Therefore, I will refer the Red Lion Hotel (currently Double Tree Hotel) Site Summary document to our Initial Investigation Unit. The Initial Investigation Unit will issue what is called an ERTS report.   |           |
| Dale Myers                                                                                                                                                                                                   |           |
| Department of Ecology<br>Voluntary Cleanup Program Administrator                                                                                                                                             |           |
| Wednesday, November 17, 2010       *** The Initial report contains only information provided to Ecology from the                                                                                             | Page 1 of |

## ERTS # 547010

Northwest Regional Office Phone (425) 649-4446 Email damy461@ecy.wa.gov

Entry Person MUSA ERTS, DONNA

Entry Date 3/23/2005

## **Department of Ecology - Environmental Report Tracking System**

## ERTS # 547010

# Referral

|                                                                                                     |                                           |                               |               |                        | Referral # | 78040 |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------|---------------|------------------------|------------|-------|
| Referral Method                                                                                     | Person Referred to                        | MUSA TCP, DONNA               |               |                        | Primary 🗸  | ]     |
| <ul> <li>E-mail ERTS number</li> <li>E-mail attachment</li> <li>Print</li> <li>Telephone</li> </ul> | E-mail<br>Program/Organization<br>Address | 3190 160TH AVE SE<br>BELLEVUE | Fax (42<br>WA | 25) 649-7098<br>98008- |            |       |
|                                                                                                     |                                           |                               |               |                        | Referral # | 86869 |
| Referral Method                                                                                     | Person Referred to                        | WIETFELD, JOHN                |               |                        | Primary 🗸  | ]     |
| <ul> <li>E-mail ERTS number</li> <li>E-mail attachment</li> <li>Print</li> <li>Telephone</li> </ul> | E-mail<br>Program/Organization<br>Address | 3190 160TH AVE SE<br>BELLEVUE |               | 25) 649-7098<br>98008- |            |       |

#### ERTS # 547010

# Followup

| Inspector Information                                                    |                 | V        | Vhere did it        | t happen      |                 |                  | Followup #1 |
|--------------------------------------------------------------------------|-----------------|----------|---------------------|---------------|-----------------|------------------|-------------|
| Referral # 78040                                                         |                 |          | Berth               |               | Anch            | orage            |             |
| Lead Inspector MUSA TCP, DONNA                                           |                 |          | ocation Name        | DOUBLE TF     |                 | •                |             |
| Program/Organization TOXICS CLEANUP                                      |                 |          | Street Address      |               |                 |                  |             |
|                                                                          |                 |          | Other Address       |               |                 |                  |             |
| * Region/Location NWRO                                                   |                 |          |                     | BELLEVUE      | State           | WA Zip 98        | 004-        |
| # of Ecology Staff 1 Overtime                                            |                 |          | County              |               | Region NW       | · · · · ·        |             |
| Action                                                                   | Start Date      | End Date |                     |               | 0               |                  |             |
| TCP - NFA                                                                | 3/29/2005       | 11/2/201 | 0 WRIA #            | GROUND W      | ATER            | Type GROUI       | ND WATER    |
| What happened Spills Pro                                                 | gram Oil Spill? | Ν        | Latitude            |               |                 | gitude           |             |
| Incident Date 2/1/1997                                                   |                 |          | Topo Quad 1:        | 24,000 MER    | CER ISLAND      |                  |             |
| Medium                                                                   |                 |          | Direction/Land      | mark (mile po | st, cross roads | s, township/ran  | ge)         |
| SOIL                                                                     |                 |          |                     |               |                 |                  |             |
| <u>Material</u>                                                          |                 |          |                     |               |                 |                  |             |
| PETROLEUM - GASOLINE                                                     |                 |          |                     |               |                 |                  |             |
| Quantity Unit                                                            | Est.            | De       | tontially D         | oononcibl     | - Dorty Info    | rmotion          |             |
|                                                                          |                 | <u></u>  | otentially Re       |               |                 | ed notice to Eco |             |
| Source Regulated?                                                        |                 | Dr       | imary 🗸             | First         |                 | Last             |             |
| UNDERGROUND STORAGE TANK                                                 |                 | FI       | Name                | FIISU         | UNK             | Lasi             |             |
|                                                                          |                 | Bus      | siness Name F       |               |                 |                  | TREF H      |
| Cause<br>LEAKING UNDERGROUND STORAGE TANK                                |                 |          |                     |               |                 |                  |             |
|                                                                          |                 |          | reet Address        |               |                 |                  |             |
| Incident Type                                                            |                 | 0        | ther Address        |               |                 |                  |             |
|                                                                          |                 |          | City                |               | State           | Zip              |             |
| Activity                                                                 |                 |          | Phone               |               | Ext             | Туре             |             |
| OTHER<br>Impact                                                          |                 |          | E-mail              |               |                 |                  |             |
| SOIL CONTAMINATION                                                       |                 |          |                     |               |                 |                  |             |
| Vessel                                                                   |                 |          |                     |               |                 |                  |             |
|                                                                          |                 |          |                     |               |                 |                  |             |
| <u>Narrative</u>                                                         |                 |          |                     |               |                 |                  |             |
| II CONDUCTED BY AUDREY HEISEY. SIT<br>ACTION NECESSARY. SITE WILL NOT BE |                 |          |                     |               |                 |                  |             |
| GOREN, CONSULTANT FOR SITE.                                              |                 |          |                     |               |                 |                  |             |
|                                                                          |                 |          |                     |               |                 | _                |             |
|                                                                          |                 | E        | Entry Person: I     | MUSA ERTS,    | DONNA           | Entry Date       | 3/29/2005   |
|                                                                          |                 |          |                     |               |                 |                  |             |
| Inspector Information                                                    |                 | v        | Nhara did it        | hannan        |                 |                  | Followup #2 |
|                                                                          |                 | <u>×</u> | <u>Vhere did it</u> |               |                 |                  |             |
| Referral # 86869                                                         |                 |          | Berth               |               |                 | orage            |             |
| Lead Inspector GARBUSH, GAYLE                                            |                 |          | ocation Name        |               |                 | URRENTLY)        |             |
| Program/Organization TOXICS CLEANUP                                      |                 |          | Street Address      | 300 112TH /   | AVE SE          |                  |             |
| * Region/Location NWRO                                                   |                 | (        | Other Address       |               |                 |                  |             |
| _                                                                        |                 |          | City/Place          | BELLEVUE      | State           | WA Zip 98        | 6004-       |
| # of Ecology Staff 1 Overtime                                            | Start Date      | End Date | County              | KING          | Region NW       | RO FS ID         |             |
|                                                                          |                 |          | Waterway            | GROUND W      | /ATER           | Type GROUI       | ND WATER    |
|                                                                          | 1/23/2006       | 1/24/200 | WRIA #              |               |                 |                  |             |
| E-MAIL                                                                   | 1/3/2006        | 1/3/200  | 0                   |               |                 |                  |             |

#### **Department of Ecology - Environmental Report Tracking System**

## ERTS # 547010

| What happened                                                                                                                                                                                                                                                       | Spills Program Oil Spill? N                                                                                                                                                                                                            |                                                                                                                                                                         | Longit                                                                                                                                             | ude                                                                                                                                   |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Incident Date                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                        | Topo Quad 1:24,000 MERCER ISLAND                                                                                                                                        |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| Medium                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                        | Direction/Landma                                                                                                                                                        | ark (mile post, cross roads,                                                                                                                       | township/range)                                                                                                                       |  |  |  |
| SOIL                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| Material<br>PETROLEUM - GASOLINE                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| Quantity Unit                                                                                                                                                                                                                                                       | Est.                                                                                                                                                                                                                                   |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| Quality offic                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                        |                                                                                                                                                                         | ponsible Party Infor                                                                                                                               |                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        |                                                                                                                                                                         | f the primary PRP provided                                                                                                                         |                                                                                                                                       |  |  |  |
| Source Regulated?                                                                                                                                                                                                                                                   | ĸ                                                                                                                                                                                                                                      | Primary 🗸                                                                                                                                                               | First                                                                                                                                              | Last                                                                                                                                  |  |  |  |
|                                                                                                                                                                                                                                                                     | N                                                                                                                                                                                                                                      | Name<br>Rusinoss Namo PEI                                                                                                                                               | UNK<br>D LION HOTEL / CURREN                                                                                                                       |                                                                                                                                       |  |  |  |
| Cause<br>LEAKING UNDERGROUND STOR                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                        |                                                                                                                                                                         | D LION HOTEL / CORREN                                                                                                                              |                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                     | AGETANK                                                                                                                                                                                                                                | Street Address                                                                                                                                                          |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| Incident Type                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                        | Other Address                                                                                                                                                           | Chata                                                                                                                                              | 7:-                                                                                                                                   |  |  |  |
| Activity                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                        | City                                                                                                                                                                    | State                                                                                                                                              | Zip                                                                                                                                   |  |  |  |
| OTHER                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                        | Phone                                                                                                                                                                   | Ext                                                                                                                                                | Туре                                                                                                                                  |  |  |  |
| Impact                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                        | E-mail                                                                                                                                                                  |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| SOIL CONTAMINATION                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| Vessel                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| Narrative                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| G Garbush 1/3/2006: This site                                                                                                                                                                                                                                       | is UST 340064 1 UST 418509                                                                                                                                                                                                             | ) Site was I UST listed in                                                                                                                                              | n 1997 Notified D Musa &                                                                                                                           | D Myers that site was                                                                                                                 |  |  |  |
| LUST listed in 1997, so it IS a                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    | ,                                                                                                                                     |  |  |  |
| G Garbush 1/24/2006: The VC<br>2/26/1997 & `Additional GW Si<br>groundwater data was originall<br>somebody wrote `mg/l` & initia<br>Heavy Oil.) Exceeding the MT<br>Release Status in UST databa<br>Since these reports were copie<br>wanted the LUST updated to `l | ampling` report dated 3/25/199<br>y typed as 2.42 ppb for Diesel<br>Is to the side. This changes the<br>CA Method A levels at that tim<br>se is `Cleanup Started.`<br>es of reports in ECY`s LUST file<br>Reported Cleaned Up` release | 8 to D Myers. Both repor<br>& 9.39 ppb for Heavy Oil,<br>e groundwater to 2.42 pp<br>e of 1,000 ppb for Total F<br>e, saw that AA had check<br>status. Pulled LUST file | rts were recorded in USTBa<br>, indicating clean per MTCA<br>m (2,420 ppb) for Diesel &<br>Petroleum Hydrocarbons in<br>ed the `Final Cleanup Repo | ase for LUST 418509. The<br>A Method A levels. But,<br>9.39 ppm (9,390 ppb) for<br>groundwater. The<br>port` box, indicating that she |  |  |  |
| Updated UST database to `Re<br>Apparently the VCP applicant in<br>receiving this UST Removal ar                                                                                                                                                                     | never sent the \$500 check to b<br>nd Results in Soil Sampling` rep                                                                                                                                                                    | egin VCP review. D Mye                                                                                                                                                  |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| LUST FILE: RED LION INN, L                                                                                                                                                                                                                                          | UST 418509                                                                                                                                                                                                                             |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        | Entry Person: GA                                                                                                                                                        | RBUSH, GAYLE                                                                                                                                       | Entry Date 1/3/2006                                                                                                                   |  |  |  |
| Inspector Information                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                        | Where did it h                                                                                                                                                          | appen                                                                                                                                              | Followup #3                                                                                                                           |  |  |  |
| Referral # 86869                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                        | Berth                                                                                                                                                                   | Ancho                                                                                                                                              | rage                                                                                                                                  |  |  |  |
| Lead Inspector Heisey, Audr                                                                                                                                                                                                                                         | ey                                                                                                                                                                                                                                     |                                                                                                                                                                         | OUBLE TREE HOTEL (CU                                                                                                                               | · · ·                                                                                                                                 |  |  |  |
| Program/Organization TOXICS CLE                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        |                                                                                                                                                                         | 00 112TH AVE SE                                                                                                                                    | ,                                                                                                                                     |  |  |  |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        | Other Address                                                                                                                                                           |                                                                                                                                                    |                                                                                                                                       |  |  |  |
| * Region/Location NWRO                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                        | City/Place Bl                                                                                                                                                           | ELLEVUE State V                                                                                                                                    | VA Zip 98004-                                                                                                                         |  |  |  |
|                                                                                                                                                                                                                                                                     | Overtime                                                                                                                                                                                                                               | County K                                                                                                                                                                | ING Region NWR                                                                                                                                     |                                                                                                                                       |  |  |  |
| Action                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                        | nd Date<br>Waterway G                                                                                                                                                   |                                                                                                                                                    | Type GROUND WATER                                                                                                                     |  |  |  |
| FIELD RESPONSE - INVESTIGATIO                                                                                                                                                                                                                                       | ON 7/27/2010 7                                                                                                                                                                                                                         | /27/2010 WRIA #                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |
|                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                        |                                                                                                                                                                         |                                                                                                                                                    |                                                                                                                                       |  |  |  |

#### **Department of Ecology - Environmental Report Tracking System**

#### ERTS # 547010

| What happened            |                | Spills Program Oil Spill? N                                        | Latitude             |                  | Loi          | ngitude               |        |
|--------------------------|----------------|--------------------------------------------------------------------|----------------------|------------------|--------------|-----------------------|--------|
| Incident Date            | 2/1/1997       |                                                                    | Topo Quad 1:2        | 4,000 MERCI      | ER ISLAND    | )                     |        |
| <u>Medium</u>            |                |                                                                    | Direction/Landm      | ark (mile post   | , cross road | ds, township/range)   |        |
| SOIL                     |                |                                                                    |                      |                  |              |                       |        |
| <u>Material</u>          |                |                                                                    |                      |                  |              |                       |        |
| PETROLEUM - GASO         | OLINE          |                                                                    |                      |                  |              |                       |        |
| Quantity I               | Jnit           | Est.                                                               | Detentially De       | en en eikle l    | Dentry Inf   | o montio u            |        |
|                          |                |                                                                    | Potentially Res      |                  |              |                       |        |
| Source Rec               | ulated?        |                                                                    |                      |                  | PRP provid   | ded notice to Ecology |        |
| UNDERGROUND ST           | •              |                                                                    | Primary 🗸<br>Name    | First            | UNK          | Last                  |        |
|                          | 0.0.02         |                                                                    |                      |                  |              | ENTLY DOUBLE TR       | сс u   |
| Cause<br>LEAKING UNDERGR |                |                                                                    |                      |                  |              |                       |        |
| LEAKING UNDERGR          | OUND STORA     | GE TANK                                                            | Street Address       |                  |              |                       |        |
| Incident Type            |                |                                                                    | Other Address        |                  |              |                       |        |
|                          |                |                                                                    | City                 |                  | State        | Zip                   |        |
| Activity                 |                |                                                                    | Phone                |                  | Ext          | Туре                  |        |
| OTHER                    |                |                                                                    | E-mail               |                  |              |                       |        |
|                          |                |                                                                    |                      |                  |              |                       |        |
| SOIL CONTAMINATI         | ON             |                                                                    |                      |                  |              |                       |        |
| Vessel                   |                |                                                                    |                      |                  |              |                       |        |
| Narrative                |                |                                                                    |                      |                  |              |                       |        |
| In February 1997         |                | ults from a groundwater sample<br>diesel range petroleum impact    |                      |                  |              | gallon emergency po   | wer    |
|                          | ,              | of site condition(s) after investig<br>eviewed in 2006 by ECY LUST | , ,                  | o report was su  | ubmitted.    |                       |        |
| Description: In Fe       | bruary 1997 di | uring removal of the emergence                                     | v power generator US | Fat the site a c | proundwate   | er sample was collect | ed fro |

Description: In February 1997 during removal of the emergency power generator UST at the site a groundwater sample was collected from the tank pit. The sample name is "MW-1" but was collected from the tank pit and was not a monitoring well. "MW-1" reported diesel and heavy oil range above MTCA (2420ppb and 9390ppb). Contractors removed 1.71 tons of contaminated soils and properly disposed. They then installed well MW-1 near the former UST pit sometime between February 1997 and February 1998. Well MW-1 was sampled February 1998 with analytical results below detection for diesel and oil range.

In 2005 a request was submitted by Mactec (consultant) requesting what is needed for No Further Action determination and a VCP application was submitted for the site. Ecology site manager reviewed the site (Dale Myers). He indicated the site was not eligible under MTCA. His recommendation was a referral to the Initial Investigation unit and issuance of an ERTS report.

July 2010, well MW-1 was sampled in association with the removal of an unregulated heating oil UST (HOT) with analytical results below detection for diesel and oil range hydrocarbons. GW-1 was collected from the 2010 HOT tank removal located about 20 feet down gradient of the former emergency power generator. Additionally, GW-1 was reported below detection for diesel and oil range hydrocarbons.

All soil samples were reported below MTCA Method A. Well MW-1 sample collected 2/23/1998 was reported below detection and well MW-1 and GW-1 samples collected 7/23/2010 were reported below detection.

An II was conducted for this site in association with a LUST database migration. Current review of the available data indicates since groundwater and soil are not impacted above MTCA and independent cleanup action was completed, the site is not a MTCA site and no further action is needed. See map attached [in file].

Entry Person: MUSA TCP, DONNA

Entry Date 11/2/2010