

July 5, 2017

Department of Ecology Attn: Bill Fees 4601 N. Monroe St., Suite 202 Spokane, WA 99205-1295

RE: Spokane Motorsports Park/Project Status Report

Facility Site ID: 7114348 VCP Project #: EA0197

Dear Bill,

Spokane County has prepared this submittal which summarizes all site cleanup activities since our last status report.

If you have comments or questions, please call me at (509) 238-6607.

Sincerely,

Cassandra Harvey

Water Resources Specialist

RECEIVED

JUL 07 2017

Department of Ecology Eastern Regional Office

PROJECT SUMMARY MEMORANDUM

TO: BILL FEES/ DEPARTMENT OF ECOLOGY

FROM: CASSANDRA HARVEY

SUBJECT: Spokane County Motorsports Park (VCP Project #: EA0197)

DATE: JULY 5, 2017

This memorandum provides a brief summary of the Voluntary Cleanup Program site activities Spokane County has performed at the Spokane Motorsports Park since the last Project Status Report submitted to the Department of Ecology in October 2012.

Wells Abandoned

A proposal for abandoning the three shallow monitoring wells (MW-1, MW-2, and MW-3) and the water well (Well # 1) was reviewed and accepted by Ecology in November 2014. As required in RCW 18.104, the wells were decommissioned by a licensed well driller in May 2015. Documentation is provided in Attachment A.

Groundwater Sampling Activities

Quarterly groundwater sampling in the deep monitoring wells (MW-4, MW-5, MW-6, and MW-7) took place from January 2013 through September 2015. See Attachment B for a well location map. The TCE analysis results and groundwater elevation data for this time period are presented in Attachment C. Concentrations of TCE remain above cleanup criteria of 5 ug/L in wells MW-4 and MW-5. Concentrations in MW-6 had decreased to below the method reporting limit (MRL) of 0.5 ug/L over the past few years, but as of June 2017 there is a detectable TCE concentration in the well again. Monitoring well MW-7 shows TCE concentrations below or just at the MRL. All groundwater elevations in the deep monitoring wells indicate a significant jump with the unusually precipitous winter following a period of decreasing trends across the entire site that began in July 2013.

Data Submitted to EIM Database

All environmental sampling data collected from this site has been prepared and entered into Ecology's EIM database as required. Data collected subsequent to this status report will be entered annually.

Plan and Schedule for Cleanup

Spokane County will continue collecting TCE samples at the four monitoring wells on an annual basis until all wells have TCE concentrations below the cleanup level. At that time, Spokane County will collect samples on a quarterly basis for one year. If after one year of quarterly sampling all concentrations are below the cleanup criteria for TCE, Spokane County will submit to Ecology a request for no further action. The next round of sampling is scheduled for June 2018. Spokane County will submit a status report of environmental site activities on an annual basis.

ATTACHMENT A- DECOMMISSION DOCUMENTATION

INVOICE

FOGLE PUMP & SUPPLY, INC. 12019 W Sunset Hwy PO Box 1450 Airway Heights WA 99001 509-244-2840

SPOKANE COUNTY PUBLIC SOLD

SHIP

TO WORKS

TO

MICA LANDFILL

7810 S HIDDEN HOLLOW DRIVE

SPOKANE, WA 99023
Payrequest 1- Sinal

ACCOUNT NO	PO NUMBER	SHIP VIA)	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
SPKCO PW	79324			Cash	6/9/2015	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	PER BID; DEOMMISSION WELLS	15,980.00	15,980.00
		3 MONITOR		
		1 WATER		
	-1	CASH DISCOUNT 5%	799.00	-799.00

ITEM TOTAL

15,181.00

TAX

1,229.66

TOTAL AMOUNT

16,410.66

WATER WELL REPORT

State of Washington

Date Printed: 10-Jun-2015

Log No.

CURRENT

Notice of Intent No.:

Unique Ecology Well I.D. No

Water Right Permit Number:

AE31979

Construction / Decommission: Original

0

Decommission Construction Notice	OWNER: SPOKANE CO, GARY MILES
PROPOSED USE:	OWNER ADD 1101 W. COLLEGE AVE STE 241B
TYPE OF WORK: Owners's Well Number: (If more than one well)	SPOKANE, WA 99201
Method:	Well Add HAYFORD RD City: Airway Heights. WA 99001 County: Spokane
PULTUGIONO Dimentos finally inches	
DIMENSIONS: Diameter of well: inches Drilled 0 ft. Depth of completed well ft.	
1 0-2-2-1-1-1	(s, t, r still
CONSTRUCTION DETAILS.	REQUIRED) Long Deg Long Min/Se
" Dia from ft. to ft. Liner installed: "Dia from ft. to ft.	Tax Parcel No.: 15135.0025
"Dia from ft. to ft. "Dia from ft. to ft.	CONSTRUCTION OR DECOMMISSION PROCEDURE
Perforations: No Used In:	Formation: Describe by color, character, size of material and structure. Show thickness of aquifiers and the kind and nature of the material in each stratum
Type of perforator used	penetrated. Show at least one entry for each change in formation.
SIZE of perforations in. by in.	Material From To
Perforations from ft. to ft.	Material From To
Perforations from ft. to ft.	
Perforations from ft. to ft.	
Screens: 0 K-Pac Location:	
Manufacture's Name	
Type: Model No	
Diam. slot size: from ft. to ft.	
Diam. slot size: from ft. to ft.	
Gravel/Filter packed: No Size of Gravel Material placed fro ft. to ft.	
Guildes Seal. 140	——————————————————————————————————————
Seal method: Material used in seal Did any strata contain unusable water No	Notes: GrouT
Type of water Depth of strata	8" CASING, PULLED 20', WELL WAS FILLED FROM BOTTOM TO 250'
Method of sealing strata off	WITH BENTONITE CHIPS. REMAINDER OF WELL WAS FILLED WITH BENTONITE GREAT AND CHIPS AS CASING/LINER WAS
PUMP: Manufacture's name	PULLED, CAPPED WITH #5 BENTONITE.
Type: H.P. 0	Work starte 05/18/2015 Complete 05/20/2015
WATER LEVELS Land-surface elevation above mean sea level: 0 ft.	WELL CONSTRUCTION CERTIFICATION:
Static level ft. below top of well Date	I constructed and/or accept responsibility for construction of this well and its compliance with all Washington well construction standards. Materials used and the information reported are
Artesian Pressure Ibs per square inch Date	true to my best knowledge and belief.
Artesian water controlled by	☑ Driller ☐ Engineer ☐ Trainee
WELL TESTS: Drawdown is amount water level is lowered below static level.	Name: MARTY JENSEN / License No.: 1933
Was a pump test made No If yes, by whom	Signature: All Mallinger
Yield: gal/min with ft drawdown after	If trainee, Licensed driller is: License No.:
Yield: gal/min with ft drawdown after	
Yield: gal/min with ft drawdown after	Licensed Driller Signature
Recovery data (time taken as zero when pump turned off)(water level measured from well top to water level	Drilling Company:
Time: Water Level Time: Water Level Time: Water Level	NAME: FOGLE PUMP & SUPPLY, INC. Shop: AIRWAY HEI
	ADDRESS: PO BOX 1450
	Airway Heights, WA 99001
	Phone: (509) 244-0846 Toll Free: (888) 343-9355
Date of test:	E-Mail: marty@foglepump.com
Bailer test gal/min ft drawdown after hrs.	FAX: (509) 244-2875 WEB Site: WWW.FOGLEPUMP.COM
Air test gal/min w/ stem set at ft. for hours	
Artesian flow gpm Date Temperature of water Was a chemical analysis made No	Contractor's Registration No.: FOGLEPS095L4 Date Log Created: 6/10/2015
Temperature of water was a chemical analysis made NO	Logicalitation Court accept. Page and acceptant of large

WATER WELL REPORT

State of Washington

Date Printed: 11-Jun-2015

Log No.

Construction / Decommission: Original

0

Construction Notice Decommission

PROPOSED USE:		OWNER ADD 1101 W. COLLEGE AVE STE 241B
TYPE OF WORK: Owners's Well Number	er: (If more than one well)	SPOKANE, WA 99201
Method:		Well Add HAYFORD RD
		City: Airway Heights, WA 99001 County: S
DIMENSIONS: Diameter of well: Drilled 0 ft. Depth of	inches of completed well ft.	Location: SE 1/4 NE 1/4 Sec 13 T 25
		Lat/Long: Lat Deg Lat Min/S (s, t, r still
CONSTRUCTION DETAILS:	Casing installed	REQUIRED) Long Deg Long Mir
Liner installed:	"Dia from ft. to ft.	Tax Latocition
" Dia from ft. to ft.	" Dia from ft. to ft. " Dia from ft. to ft.	CONCERNIATION OF PERCENTRACION PROCESS
		Formation: Describe by color, character, size of material and s
	d In:	thickness of aquifiers and the kind and nature of the material in penetrated. Show at least one entry for each change in formatik
Type of perforator used	by in.	
SIZE of perforations in. Perforations from	by in. ft. to ft.	Material
Perforations from	ft. to ft.	
Perforations from	ft. to ft.	
	The Control of the	_
Screens: 0 K-Pac Location:		
Manufacture's Name		
1 1764	odel No	
Diam. slot size: fr	om ft. to ft.	
Diam. slot size: fr	om ft. to ft.	
Gravel/Filter packed: No Size	of Gravel	
Material placed fro ft.	to ft.	
Surface seal: No To what depti	h ft.	
Seal method: Mate	nial used in seal	Natara
Did any strata contain unusable water		Notes: WELL LOG ID TAGS BBH644, BBH645, BBH646. ST.
Type of water	Depth of strata	15', 19' ON 5/21/2015. WELLS WERE FILLED FROM
Method of sealing strata off		WITH BENTONITE CHIPS. MONUMENTS REMOVE
PUMP: Manufacture's name		AND CAPPED WITH A 2" SLIP CAP.
Type: H	.P. 0	Work starte 05/21/2015 Complete 0
WATER LEVELS Land-surface eleva	tion above mean sea level: 0 ft.	WELL CONSTRUCTION CERTIFICATION:
· ·	of well Date 05/21/2015	I constructed and/or accept responsibility for construction of this well all Washington well construction standards. Materials used and the intrue to my best knowledge and belief.
· · · · · · · · · · · · · · · · · · ·	vare inch Date	✓ Driller ☐ Engineer ☐ Trainee
Artesian water controlled by	star lovel in lawared halovy static lovel	Name: MARTY JEMSEN / License No.: 15
WELL TESTS: Drawdown is amount was Was a pump test made No If ye	es, by whom	Signature: AMM/ZMVV
<u></u>	<u> </u>	Signature.
Yield: gal/min with Yield: gal/min with	ft drawdown after	If trainee, Licensed driller is:
Yield: gal/min with	ft drawdown after	Licensed Driller Signature
	mp turned off)(water level measured from well	Drilling Company;
top to water level Time: Water Level Time: Water	Level Time: Water Level	NAME: FOGLE PUMP & SUPPLY, INC. Shop
Time. Vyater Level Time. Vyater	LOVO, TIME. VYALEI LEVE!	ADDRESS: PO BOX 1450
		Alrway Heights, WA 99001
		Phone: (509) 244-0846 Toll Free: (888) 343-
Date of test:		
Bailer test gal/min	ft drawdown after hrs.	E-Mail: marty@foglepump.com
Air test gal/min w/ stem set	at ft. for hours	FAX: (509) 244-2875 WEB Site: WWW.FO
Artesian flow gpm Date		Contractor's
Temperature of water Was	a chemical analysis made No	Registration No.: FOGLEPS095L4 Date Log Cre

CURRENT

Notice of Intent No.:

AE31980

Unique Ecology Well I.D. No

Water Right Permit Number:

OWNER:

SPOKANE CO, GARY MILES

Spokane

R 41 EW

Sec

n/Se

CONSTRUCTION	OR DECOMMISSION	PROCEDURE

structure. Show n each stratum

Materia	al			From	To
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p: AIRWAY HEI

-9355

GLEPUMP.COM

eated: 6/11/2015

State of Washington Department of Labor & Industries Prevailing Wage Section - Telephone 360-902-5335 PO Box 44540, Olympia, WA 98504-4540

Statement of Intent to Pay Prevailing Wage

Document Received

Intent ld:

Affidavit Id:

Status: Approved On

Date: 6/22/2015

702449

6/23/2015

Company Details

FOGLE PUMP & SUPPLY INC

316 W 5TH

COLVILLE, WA 99114

509-684-2569

UBI#: 600644731

Reg#: FOGLEPS095L4

E-mail: sue@foglepump.com

Industrial Insurance Account Id:

43533001

Filed By

Cordrey, Vicky

Prime Contractor

Company Name

FOGLE PUMP & SUPPLY INC

Contractor Registration No.

FOGLEPS095L4

WA UBI Number

600644731

Phone Number

509-684-2569

Project Information

Awarding Agency

SPOKANE PARKS & RECREATION

808 W SPOKANE FALLS BLVD

SPOKANE, WA - 99201

Awarding Agency Contact

Gordon Fisette

Awarding Agency Contact Phone Number

509-370-5853

Contract Number P9324

Project Name Spokane Raceway Park Well

Decommission

Bid due date 4/24/2015

Award Date 4/27/2015

Project Site Address or Directions

Intent Details

Does your company intend to hire No

subcontractors to perform all work?

Does your company intend to hire any No

subcontractors?

Will your company have employees perform Yes

work on this project?

Do you intend to use any apprentices? No

(apprentices are considered employees.)

Will this project utilize American Recovery and No

Reinvestment Act (ARRA) funds?

Specifically, will this project utilize any No weatherization or energy efficiency upgrade

funds (ARRA or otherwise)?

How many owner/operators performing work 0

on the project own 30% or more of the

company?

What is the estimated contract amount? Or is \$16,410.66

this a time and materials estimate?

Expected project start date: (MM-DD-YYYY) 5/18/2015

In what county (or counties) will the project be Spokane

done?

In what city (or nearest city) will the project be Spokane

done?

Journey Level Wages

County	Trade	Occupation	Wage	Fringe	# Workers
Spokane	Well Drillers & Irrigation Pump Installers	Well Driller	\$18.00	\$0.00	1
Spokane	Well Drillers & Irrigation Pump Installers	Oiler	\$10.00	\$0.00	1

B Show/Hide Existing Notes

No note exists

I certify that wagso have been paid in accordance with the platement of intent to pay prevailing wagso previously certified and filed purpuent to this contract.

ATTACHMENT B- WELL LOCATIONS



ATTACHMENT C- MONITORING WELL RESULTS

Spokane County Motorsports Park Quarterly Groundwater Monitoring TCE Concentration Results (ug/L)

Sampling Date	MW-4	MW-5	MW-6	MW-7
09/21/11		6.67		
10/07/11	16.2			
10/12/11			<1.0	
11/22/11	8.52	8.55	<1.0	33
02/07/12	12.4	10.6	<1.0	
05/17/12	8.33	11.2	<1.0	
09/11/12	14.8	9.91	4.05	<1.0
09/21/12	13.7	4.79	4.58	<1.0
01/25/13	7.67	7.41	3.79	<1.0
04/10/13	14.6	4.5	2.69	<1.0
07/31/13	7.7	4.58	3.58	<1.0
10/30/13	12	9.17	3.94	<1.0
03/18/14	11.3	6.8	1.09	0.55
06/18/14	12.8	4.46	0.53	<0.5
09/17/14	11.7	10.9	<0.5	0.58
12/10/14	12.5	11.2	<0.5	0.63
03/18/15	11.8	10.3	<0.5	<0.5
06/09/15	11.7	7.03	<0.5	<0.5
09/15/15	12	6.19	<0.5	0.62
06/21/16	11.1	8.65	<0.5	0.6
06/13/17	6.59	6.14	2.47	0.67

TIE Method A: 5.0 Mg/L

Spokane County Motorsports Park Quarterly Groundwater Elevation Measurements (ft above MSL)

Sampling Date	MW-4	MW-5	MW-6	MW-7
09/21/11	2057.29	2057.31	2056.91	
10/07/11	2056.98	2057.02	2056.69	
10/12/11	2056.77	2056.83	2056.45	
11/22/11	2056.53	2056.57	2056.33	
02/07/12	2055.42	2055.49	2055.25	
05/17/12	2057.15	2057.21	2056.86	
09/11/12	2059.35	2059.42	2058.97	2059.28
09/20/12	2059.42	2059.47	2059.01	2059.35
09/21/12	2059.48	2059.51	2059.12	2059.39
01/25/13	2059.51	2059.54	2059.18	2059.42
04/10/13	2061.25	2060.78	2060.18	2060.68
07/31/13	2061.54	2061.64	2061.01	2061.56
10/30/13	2060.01	2060.08	2059.63	2060.05
03/18/14	2055.66	2055.68		2055.58
03/27/14	2055.93	2055.98	2058.42	2055.88
06/18/14	2055.34	2055.35	2057.69	2055.25
09/17/14	2053.46	2053.43	2055.96	2053.39
12/10/14	2050.54	2053.43	2050.57	2050.36
03/18/15	2046.65	2050.42	2046.71	2046.61
06/09/15	2045.38	2046.82	2045.41	2045.24
09/15/15	2043.25	2045.36	2043.29	2043.16
12/10/15	2040.93	2043.22	2041.2	2040.89
06/21/16	2042.62	2042.68	2042.65	2042.62
06/13/17	2059.65	2059.73	2058.59	2059.65