E C O L O G Y

INITIAL INVESTIGATION FIELD REPORT

Check this box if you have attached any documents to this form (using the paperclip icon on the left).

ERTS #(s): Parcel #(s): County: FSID #: CSID #:

676886	
2625059196	
King	
65831129	
14523	

SITE INFORMATION	US1 #:						
Site Name (Name over door):	Site Address (including City, State and Zip):	<u>Phone</u>					
Sears Overlake Plaza	2200 148th Ave NE Redmond, WA 98052	<u>Email</u>					
Site Contact, Title, Business: Patricia Feeley Sears Holding Management Corp	Site Contact Address (including City, State and Zip): 3333 Beverly Rd Hoffman Estates, IL 60179	Phone (312) 446-2400 Email patricia.feeley@searshc.com					
Site Owner, Title, Business:	Site Owner Address (including City, State and Zip):	Phone					
Seritage (Tax Payer on Record)	489 5th Ave, 18th Floor New York, NY 10017	Email					
Site Owner Contact, Title, Business:	Site Owner Contact Address (including City, State and Zip):	Phone					
Patricia Feeley Sears Holding Management Corp	3333 Beverly Rd Hoffman Estates, IL 60179						
Previous Site Owner(s):	Additional Info (for any Site Information Item):						
Alternate Site Name(s):							
Latitude (Decimal Decimal Deci	• ,						
Please check this box if there is relevant inspection information, such as data or photos, in an existing site report for this site.							
Inspection Conducted? Date/Tir Yes ☐ No ☒	ne: Entry Notice: Announced 🔲 Unanno	ounced					
Photographs taken? Yes	No <a> Note: Attach photographs or upload to PIMS						
Samples collected? Yes □	No Note: Attach record with media, location, depth, etc.						

RECOMMENDATION	
No Further Action (Check appropriate box below):	LIST on Confirmed and Suspected Contaminated Sites List:
Release or threatened release does not pose a threat	Contaminated Sites List.
No release or threatened release	
Refer to program/agency (Name:)	
Independent Cleanup Action Completed (contamination removed)	

COMPLAINT (Brief Summary of ERTS Complaint):

Ecology received Phase II Limited Subsurface Investigation (Vertex, 10/24/17) from Sears Holding Management Corp as notification of TPH and BTEX in soil and groundwater.

CURRENT SITE STATUS (Brief Summary of why Site is recommended for Listing or NFA):

Lube-oil range petroleum hydrocarbons were identified above MTCA Method A in groundwater adjacent to the Sears department store. Contaminants above MTCA Method A found adjacent to the Sears Auto Center Building include benzene in soil and Gas, benzene, diesel, oil and VOCs in groundwater. Recommendation: List on CSCSL.

Investigator: Donna Musa	Date Submitted: 4/9/2018

OBSERVATIONS Please check this box if you included information on the Supplemental Page at end of report.

Description (If site visit made, please be sure to include the following: site observations, site features and cover, chronology of events, sources/past practices likely responsible for contamination, presence of water supply wells and other potential exposure pathways, etc.):

The Sears at this location received a VCP NFA in 1998 for a heating oil tank release.

The current report is for release(s) of lube-oil range petroleum found near the hydraulic elevators at the department store and benzene, gas, diesel, oil and VOCs near the auto center building.



Documents reviewed:

Phase II Limited Subsurface Investigation, Sears Store #1069 and Sears Auto Center #6119, 2200 148th Ave NE, Redmond, Washington. The Vertex Companies, Inc., Seattle, Washington. October 24, 2017.

CONTAMINANT GROUP	CONTAMINANT	TIOS	GROUNDWATER	SURFACE WATER	AIR	SEDIMENT	DESCRIPTION
	Phenolic Compounds						Compounds containing phenols (Examples: phenol; 4-methylphenol; 2-methylphenol)
	Non-Halogenated Solvents Polynuclear Aromatic						Organic solvents, typically volatile or semi-volatile, not containing any halogens. To determine if a product has halogens, search HSDB (http://toxnet.nlm.nih.gov/cgi-bin/sis/htmlgen?HSDB) and look at the Chemical/Physical Properties, and Molecular Formula. If there is not a CI, I, Br, F in the formula, it's not halogenated. (Examples: acetone, benzene, toluene, xylenes, methyl ethyl ketone, ethyl acetate, methanol, ethanol, isopropranol, formic acid, acetic acid, stoddard solvent, Naptha). Use this when TEX contaminants are present independently of gasoline.
Non-	Hydrocarbons (PAH)						rings.
Halogenated Organics	Tributyltin						The main active ingredients in biocides used to control a broad spectrum of organisms. Found in antifouling marine paint, antifungal action in textiles and industrial water systems. (Examples: Tributyltin; monobutyltin; dibutyltin)
	Methyl tertiary-butyl ether						MTBE is a volatile oxygen-containing organic compound that was formerly used as a gasoline additive to promote complete combustion and help reduce air pollution.
	Benzene	С	С				Benzene
	Other Non-Halogenated Organics		С				TEX
	Petroleum Diesel		С				Petroleum Diesel
	Petroleum Gasoline		С				Petroleum Gasoline
	Petroleum Other		С				Oil-range organics
	PBDE						Polybrominated di-phenyl ether
	Other Halogenated Organics						Other organic compounds with halogens (chlorine, fluorine, bromine, iodine). search HSDB (http://toxnet.nlm.nih.gov/cgi-bin/sis/htmlgen?HSDB) and look at the Chemical/Physical Properties, and Molecular Formula. If there is a CI, I, Br, F in the formula, it is halogenated. (Examples: Hexachlorobutadiene; hexachlorobenzene; pentachlorophenol)
Halogenated Organics (see	Halogenated solvents						PCE, chloroform, EDB, EDC, MTBE
notes at bottom)	Polychlorinated Biphenyls (PCB)						Any of a family of industrial compounds produced by chlorination of biphenyl, noted primarily as an environmental pollutant that accumulates in animal tissue with resultant pathogenic and teratogenic effects
	Dioxin/dibenzofuran compounds (see notes at bottom)						A family of more than 70 compounds of chlorinated dioxins or furans. (Examples: Dioxin; Furan; Dioxin TEQ; PCDD; PCDF; TCDD; TCDF; OCDD; OCDF). Do not use for 'dibenzofuran', which is a non-chlorinated compound that is detected using the semivolatile organics analysis 8270
	Metals - Other						Cr, Se, Ag, Ba, Cd
Motals	Lead						Lead
Metals	Mercury						Mercury
	Arsenic						Arsenic
Pesticides	Non-halogenated pesticides						Pesticides without halogens (Examples: parathion, malathion, diazinon, phosmet, carbaryl (sevin), fenoxycarb, aldicarb)
555.650	Halogenated pesticides						Pesticides with halogens (Examples: DDT; DDE; Chlordane; Heptachlor; alpha-beta and delta BHC; Aldrin; Endosulfan, dieldrin, endrin)

CONTAMINANT GROUP	CONTAMINANT	SOIL	GROUNDWATER	SURFACE WATER	AIR	SEDIMENT	DESCRIPTION
	Radioactive Wastes						Wastes that emit more than background levels of radiation.
	Conventional Contaminants, Organic						Unspecified organic matter that imposes an oxygen demand during its decomposition (Example: Total Organic Carbon)
	Conventional Contaminants, Inorganic						Non-metallic inorganic substances or indicator parameters that may indicate the existence of contamination if present at unusual levels (Examples: Sulfides, ammonia)
Other Contaminants	Asbestos						All forms of Asbestos. Asbestos fibers have been used in products such as building materials, friction products and heat-resistant materials.
	Other Deleterious Substances						Other contaminants or substances that cause subtle or unexpected harm to sediments (Examples: Wood debris; garbage (e.g., dumped in sediments))
	Benthic Failures						Failures of the benthic analysis standards from the Sediment Management Standards.
	Bioassay Failures						For sediments, a failure to meet bioassay criteria from the Sediment Management Standards. For soils, a failure to meet TEE bioassay criteria for plant, animal or soil biota toxicity.
	Unexploded Ordinance						Weapons that failed to detonate or discarded shells containing volatile material.
	Other Reactive Wastes						Other Reactive Wastes (Examples: phosphorous, lithium metal, sodium metal)
Reactive Wastes	Corrosive Wastes						Corrosive wastes are acidic or alkaline (basic) wastes that can readily corrode or dissolve materials they come into contact with. Wastes that are highly corrosive as defined by the Dangerous Waste Regulation (WAC 173-303-090(6)). (Examples: Hydrochloric acid; sulfuric acid; caustic soda)

(fill in contaminant matrix below with appropriate status choice from the key below the table)

Status choices for contaminants	
Contaminant Status	Definition
B— Below Cleanup Levels (Confirmed)	The contaminant was tested and found to be below cleanup levels. (Generally, we would not enter each and every contaminant that was tested; for example if an SVOC analysis was done we would not enter each SVOC with a status of "below". We would use this for contaminants that were believed likely to be present but were found to be below standards when tested
S— Suspected	The contaminant is suspected to be present; based on some knowledge about the history of the site, knowledge of regional contaminants, or based on other contaminants known to be present
C— Confirmed Above Cleanup Levels	The contaminant is confirmed to be present above any cleanup level. For example—above MTCA method A, B, or C; above Sediment Quality Standards; or above a presumed site-specific cleanup level (such as human health criteria for a sediment contaminant).
RA— Remediated - Above	The contaminant was remediated, but remains on site above the cleanup standards (for example—capped area).
RB— Remediated - Below	The contaminant was remediated, and no area of the site contains this contaminant above cleanup standards (for example— complete removal of contaminated soils).

Halogenated chemicals and solvents: Any chemical compound with chloro, bromo, iodo or fluoro is halogenated; those with eight or fewer carbons are generally solvents (e.g. halogenated methane, ethane, propane, butane, pentane, hexane, heptane or octane) and may also be used for or registered as pesticides or fumigants. Most are dangerous wastes, either listed or categorical. Organic compounds with more carbons are almost always halogenated pesticides or a contaminant or derivative. Referral to the HSDB is recommended if you are unfamiliar with a chemical name or compound, as it contains useful information about synonyms, uses, trade names, waste codes, and other regulatory information about most toxic or potentially toxic chemicals.

Dibenzodioxins and dibenzofurans are normalized to a combined equivalent toxicity based on 2,3,7,8-tetrachloro-p-dibenzodioxin as set out in WAC 173-340-708(8)(d) and in the Evaluating the Toxicity and Assessing the Carcinogenic Risk of Environmental Mixtures using Toxicity Equivalency Factors Focus Sheet (https://fortress.wa.gov/ecy/clarc/FocusSheets/tef.pdf). Results may be reported as individual compounds and isomers (usually lab results), or as a toxic equivalency value (reports).

EOD FOOL OOV II DEVIEWED HOE ONLY (Family of the City)						
FOR ECOLOGY II REVIEWER USE ONLY (For Listing Sites):						
How did the Site come to be known:	 ✓ Site Discovery (received a report): 1027/2017 (Date Report Received) ☐ ERTS Complaint ☐ Other (please explain): 					
Does an Early Notice Letter need to build No, please explain why:	pe sent: ☑ Yes ☐ No					
NAICS Code (if known): Otherwise, briefly explain how prope	NAICS Code (if known): Otherwise, briefly explain how property is/was used (i.e., gas station, dry cleaner, paint shop, vacant land, etc.):					
Site Unit(s) to be created (Unit Type): Upland (includes VCP & LUST) Sediment If multiple Units needed, please explain why:						
Cleanup Process Type (for the Unit):	 ✓ No Process ☐ Voluntary Cleanup Program ☐ Ecology-supervised or conducted ☐ Federal-supervised or conducted 					
Site Status: Awaiting Cleanup Cleanup Started No Further Action Req	☐ Construction Complete – Performance Monitoring ☐ Cleanup Complete – Active O&M/Monitoring uired					
Site Manager (Default:): _	Northwest Region					
Specific confirmed contaminants include: Facility/Site ID No. (if known):						
B in Soil	Cleanup Site ID No. (if known):					
B, G, D, O in Groundwater						
in Other (specify r	matrix:)					

COUNTY ASSESSOR INFO: Please attach to this report a copy of the tax parcel/ownership information for each parcel associated with the site, as well as a parcel map illustrating the parcel boundary and location.

Additional or Supplemental Information from Observations Page

