## Department of Ecology - Environmental Report Tracking System

## ERTS# 672292

# Referral

-					Referral #	223269
	Referral Method	Person Referred to	Alvarez, Kirsten		Primary 🗌	
	<ul><li>E-mail ERTS number</li><li>E-mail attachment</li><li>Print</li><li>Telephone</li></ul>	Phone	(360) 407-6246	Fax		
		E-mail	KALV461@ecy.wa.gov			
		Program/Organization Address	TOXICS CLEANUP			
			300 Desmond Drive			
		City	Lacey	WA		
		Region/Location	SWRO			
	* * * * * * * * * * * * * * * * * * * *	Referral Date	4/18/2017			

# Followup (None)

### Department of Ecology - Environmental Report Tracking System

#### ERTS # 672292

Initial Rep	ort			Ext	ternal Reference	#		
Caller Information			Where did it I	nappen				
	First	Last			Berth		Anchorage	
Name	Tess	Chadit		Location i	Name			
Busines Name	Soil Solutions			Street Ad	ldress 61 Jackso	on Rd		
Street Address				Other Ad	dress			
Other Address				City	Place COOK		State WA	Zip 98605
City	COOK	State WA	Zip	County - R	egion SKAMAN	<b>IA</b>	SWRO	FSID
E-mail			Confidential_FL.	W	IRA#			
Phon	e Ext	Туре		Wat	erway		Ту	ре
(503)	234-2118	Busines	s		titude45.7\\ 4:000 HOOD RI	•	Longitude -	-121,65850
What happene	<u>ed</u>	Spills Pro	gram Oil Spill? Y	Direction/Landn	nark (mile post, c	ross roads,	township/range	)
Incident Date	4/14/2017 F	Received Date	4/17/2017 15:19					
Medium	Land							
Material	Unknown			Primary Pote	ntially Respo	nsible Pa	arty informat	<u>ion</u>
	Sheen Only	Quantity To	Water		First	Last		
				Name	Nancy	Elwood		
Source				Business Name				
Cource	Type Unkr	nown	Primary [	Street Address	6444 NE Going	St		
Cause	LEAKING UNDE	ERGROUND STO	RAGE TANK					
Incident Type	Oil Spill			Other Address				
Activity	Unknown	-		City	PORTLAND		State OR	Zip 97218
Impact	SOIL CONTAM	NATION		Phone	(503) 320-1101	Ext	Тур	e Business
Vessel Name		•		E-mail	NBElwood@gn	nail.com		
Hull Numi	ber							
Additional Cor	ntact Informat	<u>ion</u>						
Name		Phone	Ext	Туре				
More Informat	tion							
currently unde	rway for lead, the	caller is waiting f	vas removed on Frida or results. The soil w s now cleaned up.					
			Entry Pe	rson Andrews, E	Brian		Entry Date	e 4/17/2017

Additional or Supplemental Information from Observations Page

<b>,</b>		
FOR ECOLOGY II REVIEWER USE ON	LY (For Listing Sites):	
How did the Site come to be known:	<ul> <li>☐ Site Discovery (received a report):</li> <li>☐ ERTS Complaint</li> <li>☐ Other (please explain):</li> </ul>	(Date Report Received)
Does an Early Notice Letter need to If <i>No</i> , please explain why:	be sent: Yes No	
NAICS Code (if known): Otherwise, briefly explain how prope	erty is/was used (i.e., gas station, dry cl	eaner, paint shop, vacant land, etc.):
Site Unit(s) to be created (Unit Type): If multiple Units needed, please explai	☐ Upland (includes VCP & LUST) ☐ Sen why:	ediment
Cleanup Process Type (for the Unit):		pendent Action ogy-supervised or conducted
Site Status: 🔲 Awaiting Cleanup	Construction Complete - Performance Mo	
☐ Cleanup Started ☐ No Further Action Red	Cleanup Complete – Active O&M/Monitor juired	ing If yes, was this a ☐ transformer spill?
Site Manager (Default:): _		
Specific confirmed contaminants inclu	ıde: Facili	ity/Site ID No. (if known):
in Soilin Groundwater	Clear NA	nup Site ID No. (if known): -
in Other (specify ı	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.

GÓNTAMINANT GROUP	CONTAMINANT	SOM	GROUNDWATE	SURFACE WATER	<b>A.</b>	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		:		1		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 above 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).

GONTAMINANT GROUP	GONTANINANT	ПÓS	GROUNDWATER	SURFACE	AIR I	SEDIMENT	DESCRIPTION
	Phenolic Compounds					,	Compounds containing phenols (Examples: phenol; 4-methylphenol)
	Non-Halogenated Solvents						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 Cl, 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-	Polynuclear Aromatic Hydrocarbons (PAH)		1	1 '	1 - '	] !	Hydrocarbons composed of two or more benzene rings.
Halogenated Organics	Tributyllin						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	В	ſ <u>'</u>	<u></u>	!		Benzene
	Other Non-Halogenated Organics	В		1	1	<u> </u>	TEX
	Petroleum Diesel	, !					Petroleum Diesel
	Petroleum Gasoline	RB		$\overline{}$	$\Box$		Petroleum Gasoline
	Petroleum Other			[ <del></del>	F	+	Oil-range organics
	PBDE	Kalen					Potybrominated 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 Cl. I, Br, F in the formula, it is halogenated. (Examples: Hexachlorobutadiene; hexachlorobenzene; pentachlorophenol)
Halogenated Organics (see	Halogenated solvents		7.5				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	1		1			Cr, Se, Ag, Ba, Cd
****1-	Lead	В		,	,		Lead
Metals	Mercury						Mercury
	Arsenic						Arsenic
Pesticides	Non-halogenated pesticides						Pesticides without halogens (Examples: parathion, malathion, diazinon, phosmet, carbaryl (sevin), fenoxycarb, aldicarb)
	Halogenated pesticides						Pesticides with halogens (Examples: DDT; DDE; Chlordane; Heptachlor; alpha-beta and delta BHC; Aldrin; Endosulfan, dieldrin, endrin)

OBSERVATIONS Please check this box if you included information on the Supplemental Page at end of repor
<b>Description</b> (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.):
On April 14, 2017 Soil Solutions Environmental Services (SSES) decommissioned a 550 gallon steel under ground storage tank (UST) and a dispenser. 100 gallons of product and some water was pumped from the UST prior to its removal. The tank's interior was pressure washed and the rinse water and product was transported to SSES's equipment yard for temporary storage. The liquids were transported and disposed by Oil Re-refining Company in Portland, OR. There were no corrosion holes noted on the tank. Contamination was observed in the soil at the west tank bottom5 yards of contaminated petroleum soil was removed from site.
Six soil samples were collected and transported to Friedman & Bruya Laboratory for analysis. Samples one through four were discrete Geo-probe borings. These samples were analyzed for gasoline, diesel and heavy oil hydro carbons using the Northwest Analytical Method Hydrocarbon Identification Method (NWTPH-HCID). Samples five and six were excavation grab samples. Grab samples were analyzed for gasoline, diesel, and heavy oil using NWTPH-HCID. Benzene, toluene, ethylbenzene, total xylene (BTEX) and TPH as gasoline were analyzed using EPA's Method 8021B and NWTPH-Gx. Lead was analyzed using TCLP Metals by EPA Method 6020A and 1311.
S1 was sampled at 4.6 to 5.6 ft below ground surface (bgs) on the west side of the tank. S2 was sampled at 3 to 5 ft bgs on the east side of the tank. S3 was sampled at 4.6 to 5.6 ft bgs on the south side of the tank. S4 was sampled at 3 to 5 ft bgs on the North side of the tank. No detections were reported for samples S1 through S4 above the lab's reporting limit. SG5 was sampled at 5 ft bgs at the west side of the tank bottom. Sample was collected to determine the extent of the contamination. Results indicated 7200 mg/kg (laboratory qualifier) of gasoline, .08 mg/kg (laboratory qualifier) of Benzene, 7.4 mg/kg of Toluene, 13 mg/kg of Ethylbenzene, 160 mg/kg of Total Xylene and less than less than 1mg/kg of Lead. Diesel and Heavy oil were not detected above the lab's reporting limit. SG6 was collected at 5.5 ft bgs from the west pit bottom. Sample was collected to establish cleanup confirmation. Sample results indicated less than 2 mg/kg of gasoline, less than .02 mg/kg of Benzene, less than .02 mg/kg of Toluene, less than .02 mg/kg of Ethylbenzene and less than .06 mg/kg of Total Xylene. Lead, Heavy oil and Diesel were not detected above the lab's reporting limit.
Contaminated soil has been successfully remediated from site. No further action is recommended.
Documents reviewed:  Phase II Site Assessment, Soil Solutions Environmental Services, Inc., 5/19/17.
That is the fibourname, con conduction Environmental Convictor, mo., or for the

Check the attached this form papercline E C O L O G Y  SITE INFORMATION	NITIAL INVEST his box if you have drang documents to not (using the pricon on the left).	ERTS #(s): Parcel #(s): County: FSID #: CSID #: UST #:	672292 03093421 Skamar NA NA NA	1020000 nia
Site Name (Name over door):	Site Address (including City,	State and Zip):		<u>Phone</u> Email
Elwood Residence UST	61 Jackson Road Cook	, WA 98605	٠	<u>L(tian)</u>
Site Contact, Title, Business:	Site Contact Address (includi	ng City, State and Zip):		Phone
Frank G & Amy Webster, Owner, Private Property	3806 SE 34th Avenue I	Portland, OR 9720	2	Email
Site Owner, Title, Business:	Site Owner Address (includin	g City, State and Zip):		Phone Email
Site Owner Contact, Title, Business:	Site Owner Contact Address	including City, State an	d Zip):	Phone Email
Previous Site Owner(s):	Additional Info (for any Site In	nformation Item):		<del>l</del>
Alternate Site Name(s):				·
Latitude (Decimal De Longitude (Decimal le				_
INSPECTION INFORMATION Inspection Conducted? Date/Tin Yes \( \Bar{\Bar{\Bar{\Bar{\Bar{\Bar{\Bar{	Please ch ☐ photos, in	eck this box if there is relev an existing site report for the lotice: Announced	is site.	formation, such as data or
Photographs taken? Yes	No 🗵 Note: Attach pho	tographs or upload to	PIMS	
Samples collected? Yes	No 🗵 Note: Attach reco	rd with media, location	n, depth, etc.	
RECOMMENDATION			ı	
No Further Action (Check appropria	te box below):			d and Suspected
Release or threatened release doe	s not pose a threat	Cont	aminated Sit	es List: [_]
No release or threatened release				
Refer to program/agency (Name: Independent Cleanup Action Comp	oleted (contamination remove	<u> </u>		
COMPLAINT (Brief Summary of ERTS	Complaint):			
Site Discovery Documents, Pha	• •	Assessment rece	ived May 1	9, 2017.
CURRENT SITE STATUS (Brief Sumi	mary of why Site is recomme	nded for Listing or NF	4):	
Contaminated soil and UST ren		-		

Date Submitted: 5/22/17

Investigator: Mark Willoughby