

Department of Ecology - Environmental Report Tracking System

ERTS # 633633

Initial Report

External Reference #

Caller Information

First Name ELIZABETH
Last Name MOONEY
Business Name
Street Address
Other Address
City State WA Zip
E-mail Confidential_FL
Phone (206) 979-3999
Ext
Type Home

Where did it happen

Berth Anchorage
Location Name
Street Address
Other Address
City/Place KENMORE State WA Zip
County - Region KING NWRO FS ID
WIRA #
Waterway Type
Latitude Longitude
Topo Quad 1:24:000 BOTHELL
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date 5/1/2012 Received Date 5/2/2012 10:29

Medium SOIL

Material OTHER - SEE NOTE

Quantity Unit

Source INDUSTRIAL FACILITY

Cause OTHER

Activity OTHER

Impact SOIL CONTAMINATION

Vessel Name

Hull Number

Primary Potentially Responsible Party Information

First Name UNKNOWN
Last

Business Name

Street Address

Other Address

City State WA Zip

Phone Ext Type

E-mail

Additional Contact Information

Name HAYES, JANET Phone (425) 415-7123 Ext Home Type

More Information

CALLER SAW YESTERDAY AT THE KENMORE PROJECT, THEY ARE DIGGING INTO THE GROUND ON THE SR-520 SITE. THEY ARE TRANSPORTING DIRT OVER TO THE EAST SIDE OFF OF THE SR-520 SITE.

CALLER HAS NOT SEEN ANY PROOF THAT THEY ARE TESTING TO PROVE THAT THEY ARE NOT STIRRING UP THE BURIED TOXINS.

CALLER HAS BEEN TOLD THAT THEY HAVE BEEN TESTED.

THE REAL CONCERN IS THAT THE PUBLIC COULD BE EXPOSED TO THE DIRT THAT THEY ARE TRANSPORTING, THAT MAY HAVE BEEN CONTAMINATED BY THE TOXIC LANDFILL.

THE CONTRACTORS ARE PAYING EVERGREEN BARK & TOPSOIL TO THE EAST OF THE 520 PROJECT TO MOVE THE SOIL AND EVERGREEN BARK & TOPSOIL IS PLANNING TO SELL IT TO THE PUBLIC AS FILL DIRT. THAT CAME FROM COMMUNICATION BETWEEN A WORKER THERE AND MS. MOONEY. CALLER THINKS IT MAY HAVE BEEN EITHER THE 20TH OR 23RD OF APRIL WHEN MS. MOONEY SPOKE WITH THE WORKER.

THE BIGGEST PROBLEM TODAY IS THAT GREG STEGMAN SAID THEY ARE NOT DIGGING DOWN INTO THE GROUND. THEY MAY HAVE NOT BEEN DOING IT A WEEK AGO WHEN GREG STEGMAN WAS THERE, BUT THEY ARE DOING IT TODAY AND YESTERDAY.

CALLER DOES NOT KNOW WHAT THEY MEAN BY NOT DIGGING DOWN INTO THE GROUND, THEY WILL SEND PICTURES.

CALLER ASKED GREG TO PLEASE GO OUT THERE TODAY.

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PHOTOS AVAILABLE AT:
X:\NWRO ERTS\ERTS Incident Additional Info\2012\633633

Entry Person SACAYANAN, TAMARA

Entry Date 5/2/2012

Department of Ecology - Environmental Report Tracking System

ERTS # 633633

Initial Report

External Reference #

Caller Information

Where did it happen

First Name ELIZABETH	Last Name MOONEY	Berth Anchorage	Location Name
Business Name		Street Address	
Street Address		Other Address	
Other Address		City/Place KENMORE	State WA Zip
City KENMORE	State WA Zip	County - Region KING	NWRO FS ID
E-mail	Confidential_FL <input type="checkbox"/>	WIRA #	
Phone (206) 979-3999	Ext	Type Home	Waterway
			Latitude
			Longitude
		Topo Quad 1:24:000 BOTHELL	
		Direction/Landmark (mile post, cross roads, township/range)	

What happened

Spills Program Oil Spill? N

Incident Date 5/4/2012 **Received Date** 5/4/2012 12:19
Medium SOIL
Material OTHER - SEE NOTE
Quantity **Unit**

Primary Potentially Responsible Party Information

Source UNKNOWN	Business Name
Cause OTHER	Street Address
Activity OTHER	Other Address
Impact SOIL CONTAMINATION	City
Vessel Name	State WA Zip
Hull Number	Phone Ext Type
	E-mail

Additional Contact Information

Name HAYES, JANET **Phone** (425) 415-7123 **Ext** **Type** Mobile

More Information

SPOKE WITH CLAY KOEN AND HE SAID SHE SHOULD FILE ANOTHER ERTS COMPLAINT.

NOW WHAT IS HAPPENING IS THE DIRT FROM THE EAST IS COMING INTO THE SITE ON THE SR520 KENMORE SITE.

YESTERDAY THERE WAS DIGGING AND TAKING DIRT OUT OF THE GROUND. NOW THEY ARE BRING DIRT IN, AND CALLER DOES NOT KNOW WHERE THE DIRT IS COMING FROM.

ELIZABETH IS TALKING TO JANET HAYES RIGHT NOW. SHE WAS WATCHING IT THIS MORNING AND TAKING MORE PICTURES.

BASICALLY THEY ARE JUST TRYING TO FIGURE OUT WHAT IS GOING ON.

IF MAURA OBRIEN IS GOING TO BE HAVING A MEETING WITH OWNER OF EVERGREEN BARK & TOPSOIL ABOUT SELLING DIRT AND TESTING DIRT.

MAYBE NOW IT IS KIND OF OUT OF DATE TO WANT TO TEST THE DIRT WHERE IT WAS BECAUSE THEY ARE NOW PUTTING SOME KIND OF DIRT INTO THE SITE, AND THEY DON'T KNOW WHERE IT IS COMING FROM.

JANET HAYES AT 425-415-7123

Entry Person SACAYANAN, TAMARA

Entry Date 5/4/2012

ERTS # 633633

Referral

<p>Referral Method</p> <ul style="list-style-type: none"><input type="radio"/> E-mail ERTS number<input checked="" type="radio"/> E-mail attachment<input type="radio"/> Print<input type="radio"/> Telephone	<p>Person Referred to STEGMAN, GREG</p> <p>Phone (425) 649-7019 Fax (425) 649-7098</p> <p>E-mail gste461@ecy.wa.gov</p> <p>Program/Organization WATER QUALITY</p> <p>Address 3190 160TH AVE SE</p> <p>City BELLEVUE WA 98008-</p> <p>Region/Location NWRO</p> <p>Referral Date 5/2/2012</p>	<p>Referral # 156254</p> <p>Primary <input type="checkbox"/></p>
<p>Referral Method</p> <ul style="list-style-type: none"><input type="radio"/> E-mail ERTS number<input checked="" type="radio"/> E-mail attachment<input type="radio"/> Print<input type="radio"/> Telephone	<p>Person Referred to OBRIEN, MAURA</p> <p>Phone (425) 649-7249 Fax (425) 649-7098</p> <p>E-mail mobr461@ecy.wa.gov</p> <p>Program/Organization TOXICS CLEANUP</p> <p>Address</p> <p>City BELLEVUE WA 98008-</p> <p>Region/Location NWRO</p> <p>Referral Date 5/4/2012</p>	<p>Referral # 156338</p> <p>Primary <input type="checkbox"/></p>

Department of Ecology - Environmental Report Tracking System

ERTS # 633633

Followup

Inspector Information		Where did it happen		Followup #1
Referral # 156254		Berth	Anchorage	
<input checked="" type="checkbox"/> Lead Inspector	STEGMAN, GREG	Location Name	Pioneer Towing construction site	
Program/Organization WATER QUALITY		Street Address		
* Region/Location NWRO		Other Address		
# of Ecology Staff	1	Overtime	<input type="checkbox"/>	
Action		Start Date	End Date	
FIELD RESPONSE - INVESTIGATION		5/2/2012	5/2/2012	
		City/Place	KENMORE	State WA Zip
		County	KING	Region NWRO FS ID
		Waterway	Type	
		WRIA #		
What happened		Latitude	Longitude	
Incident Date	5/1/2012	Topo Quad	1:24,000 BOTHELL	
Medium		Direction/Landmark (mile post, cross roads, township/range)		
SOIL				
Material				
OTHER - SEE NOTE				
Quantity	Unit	Est		
		<input type="checkbox"/>		
Source	Regulated?	<input type="checkbox"/>		
UNKNOWN				
Cause				
OTHER				
Activity				
OTHER				
Impact				
SOIL CONTAMINATION				
Vessel				
Potentially Responsible Party Information				
Check if the primary PRP provided notice to Ecology <input type="checkbox"/>				
Primary	<input checked="" type="checkbox"/>	First	Last	
Name		UNKNOWN		
Business Name				
Street Address				
Other Address				
City	State WA	Zip		
Phone	Ext	Type		
E-mail				
Narrative				
<p>I inspected the site (entry time 2:30 pm; exit time 3:15 pm) and spoke with Ron Wika from KGM. The material was being removed to Evergreen Bark and Topsoil next to the construction site. The material was dredged sediment that was left at the site by the former tenant (Water Front Construction). I examined the sediment; it consisted of decomposed plant material and fine sediment, and no chemical smell was detected. KGM was removing the dredged material to Evergreen Bark and Topsoil. KGM was not disturbing any landfill soil. I do not know if the dredged material has been tested.</p> <p>PHOTOS AVAILABLE AT: X:\NWRO ERTS\ERTS Incident Additional Info\2012\633633 Greg Stegman</p>				
Entry Person: STEGMAN, GREG			Entry Date 5/7/2012	





