



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 #:
UST #:

| |
|--------|
| 668114 |
| N/A |
| King |
| 64903 |
| 14811 |
| |

SITE INFORMATION

| | | |
|---|---|---|
| <u>Site Name (Name over door):</u> Nagrom Rock Pit Spill | <u>Site Address (including City, State and Zip):</u> Rd 5900 Green River Watershed / NF-5400-3 Enumclaw, WA 98002 | <u>Phone</u> <u>Email</u> |
| <u>Site Contact, Title, Business:</u> Stefanie Shirreff Stafford Excavating LLC | <u>Site Contact Address (including City, State and Zip):</u> PO Box 545 Enumclaw, WA 98022 | <u>Phone</u> <u>Email</u> stef@staffordexcavating.com |
| <u>Site Owner, Title, Business:</u> Tacoma Water | <u>Site Owner Address (including City, State and Zip):</u> | <u>Phone</u> <u>Email</u> |
| <u>Site Owner Contact, Title, Business:</u> Brian King Tacoma Water | <u>Site Owner Contact Address (including City, State and Zip):</u> | <u>Phone</u> (253) 502-8808 <u>Email</u> |
| <u>Previous Site Owner(s):</u> | <u>Additional Info (for any Site Information Item):</u> | |
| <u>Alternate Site Name(s):</u> | | |

Latitude (Decimal Degrees): 47.219861

Longitude (Decimal Degrees): 121.587777

INSPECTION INFORMATION

Please check this box if there is relevant inspection information, such as data or photos, in an existing site report for this site.

| | | |
|---|---|--|
| <u>Inspection Conducted?</u> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | <u>Date/Time:</u> | <u>Entry Notice:</u> Announced <input type="checkbox"/> Unannounced <input type="checkbox"/> |
| <u>Photographs taken?</u> Yes <input type="checkbox"/> No <input type="checkbox"/> | Note: Attach photographs or upload to PIMS | |
| <u>Samples collected?</u> Yes <input type="checkbox"/> No <input type="checkbox"/> | Note: Attach record with media, location, depth, etc. | |

RECOMMENDATION

| | |
|--|--|
| No Further Action (Check appropriate box below): | LIST on Confirmed and Suspected Contaminated Sites List: <input type="checkbox"/> |
| Release or threatened release does not pose a threat <input type="checkbox"/> | |
| No release or threatened release <input type="checkbox"/> | |
| Refer to program/agency (Name: _____) <input type="checkbox"/> | |
| Independent Cleanup Action Completed (contamination removed) <input checked="" type="checkbox"/> | |

COMPLAINT (Brief Summary of ERTS Complaint):

On October 7, 2016, Tacoma Water reported a 20-30 gallon diesel spill to soil from a dump truck. The dump truck hit a rock, puncturing the fuel tank.

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

Ecology received a cleanup report from Stafford Excavating on 11/30/16. The diesel spilled to soil was contained immediately, and a cleanup was conducted within 3 days of the spill. Analytical results confirm remaining soil is below MTCA Method A cleanup level. Soil Model Remedy No. 1. Recommendation: NFA due to completed independent cleanup action.

Investigator: Donna Musa

Date Submitted: 11/5/2018

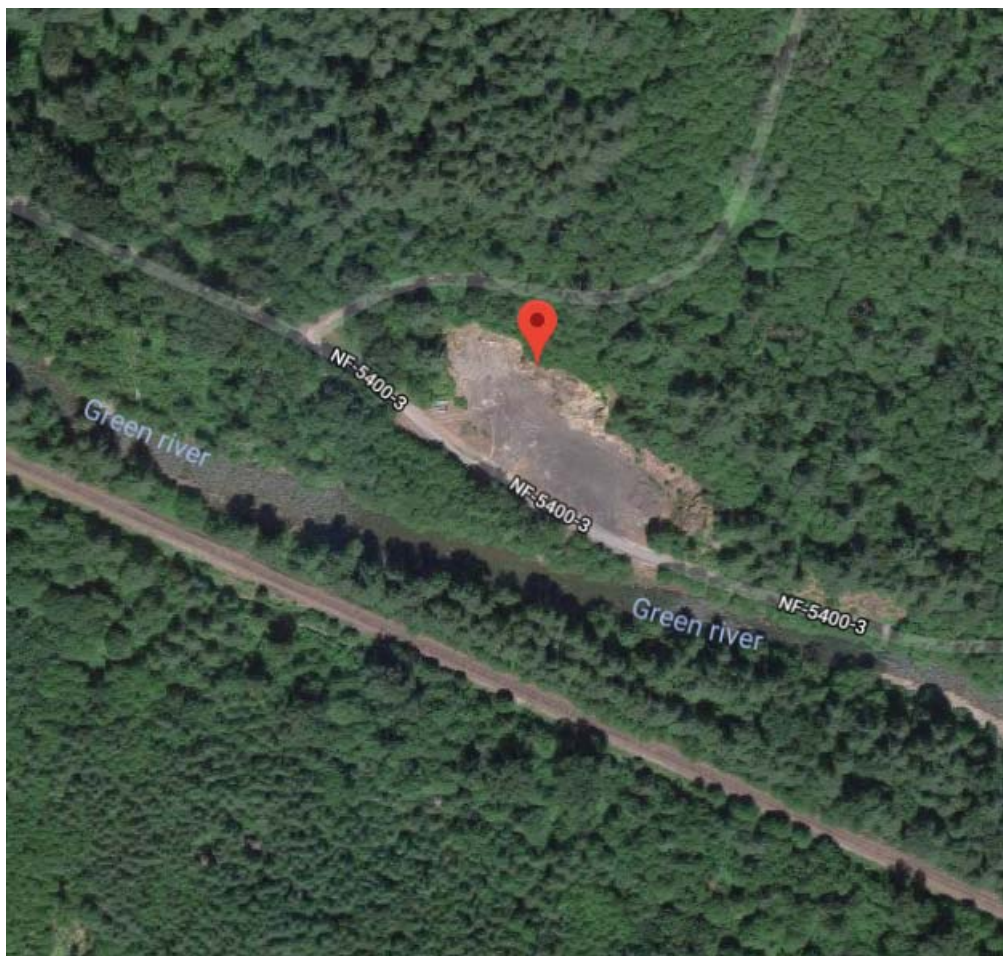
OBSERVATIONS

☐

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.):

Approximate location of spill, based on GPS coordinates provided by Tacoma Water:



Documents reviewed:

Diesel Spill and Clean-up Report, Nagrom Rock Pit - Rd. 5900 Green River Watershed. Stafford Excavating LLC, Enumclaw, WA. November 7, 2016.

| CONTAMINANT GROUP | CONTAMINANT | SOIL | GROUNDWATER | SURFACE WATER | AIR | SEDIMENT | DESCRIPTION |
|--|---|------|-------------|---------------|-----|----------|--|
| Non-Halogenated Organics | Phenolic Compounds | | | | | | Compounds containing phenols (Examples: phenol; 4-methylphenol; 2-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, isopropanol, formic acid, acetic acid, stoddard solvent, Naptha). <i>Use this when TEX contaminants are present independently of gasoline.</i> |
| | Polynuclear Aromatic Hydrocarbons (PAH) | | | | | | Hydrocarbons composed of two or more benzene rings. |
| | 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 | | | | | | Benzene |
| | Other Non-Halogenated Organics | | | | | | TEX |
| | Petroleum Diesel | RB | | | | | Petroleum Diesel |
| | Petroleum Gasoline | | | | | | Petroleum Gasoline |
| | Petroleum Other | | | | | | Oil-range organics |
| Halogenated Organics (see notes at bottom) | 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 Cl, I, Br, F in the formula, it is halogenated. (Examples: Hexachlorobutadiene; hexachlorobenzene; pentachlorophenol) |
| | Halogenated solvents | | | | | | PCE, chloroform, EDB, EDC, MTBE |
| | 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). <i>Do not use for 'dibenzofuran', which is a non-chlorinated compound that is detected using the semivolatile organics analysis 8270</i> |
| Metals | Metals - Other | | | | | | Cr, Se, Ag, Ba, Cd |
| | Lead | | | | | | Lead |
| | 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) |

| CONTAMINANT GROUP | CONTAMINANT | SOIL | GROUNDWATER | SURFACE WATER | AIR | SEDIMENT | DESCRIPTION |
|--------------------|--------------------------------------|------|-------------|---------------|-----|----------|---|
| Other Contaminants | 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) |
| | 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. |
| Reactive Wastes | Unexploded Ordnance | | | | | | Weapons that failed to detonate or discarded shells containing volatile material. |
| | Other Reactive Wastes | | | | | | Other Reactive Wastes (Examples: phosphorous, lithium metal, sodium metal) |
| | 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).

FOR ECOLOGY II REVIEWER USE ONLY (For Listing Sites):

How did the Site come to be known: ☒ **Site Discovery (received a report):** 10/7/2016 (Date Report Received)
☐ **ERTS Complaint**
☐ **Other (please explain):** _____

Does an Early Notice Letter need to be sent: ☐ Yes ☒ No
If **No**, please explain why: NFA

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 ☒ Independent Action
☐ Voluntary Cleanup Program ☐ Ecology-supervised or conducted
☐ Federal-supervised or conducted

Site Status: ☐ Awaiting Cleanup ☐ Construction Complete – Performance Monitoring
☐ Cleanup Started ☐ Cleanup Complete – Active O&M/Monitoring
☒ No Further Action Required

Site Manager (Default: _____): _____

Specific confirmed contaminants include:

_____ in Soil

_____ in Groundwater

_____ in Other (specify matrix: _____)

Facility/Site ID No. (if known):

64903

Cleanup Site ID No. (if known):

14811

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.