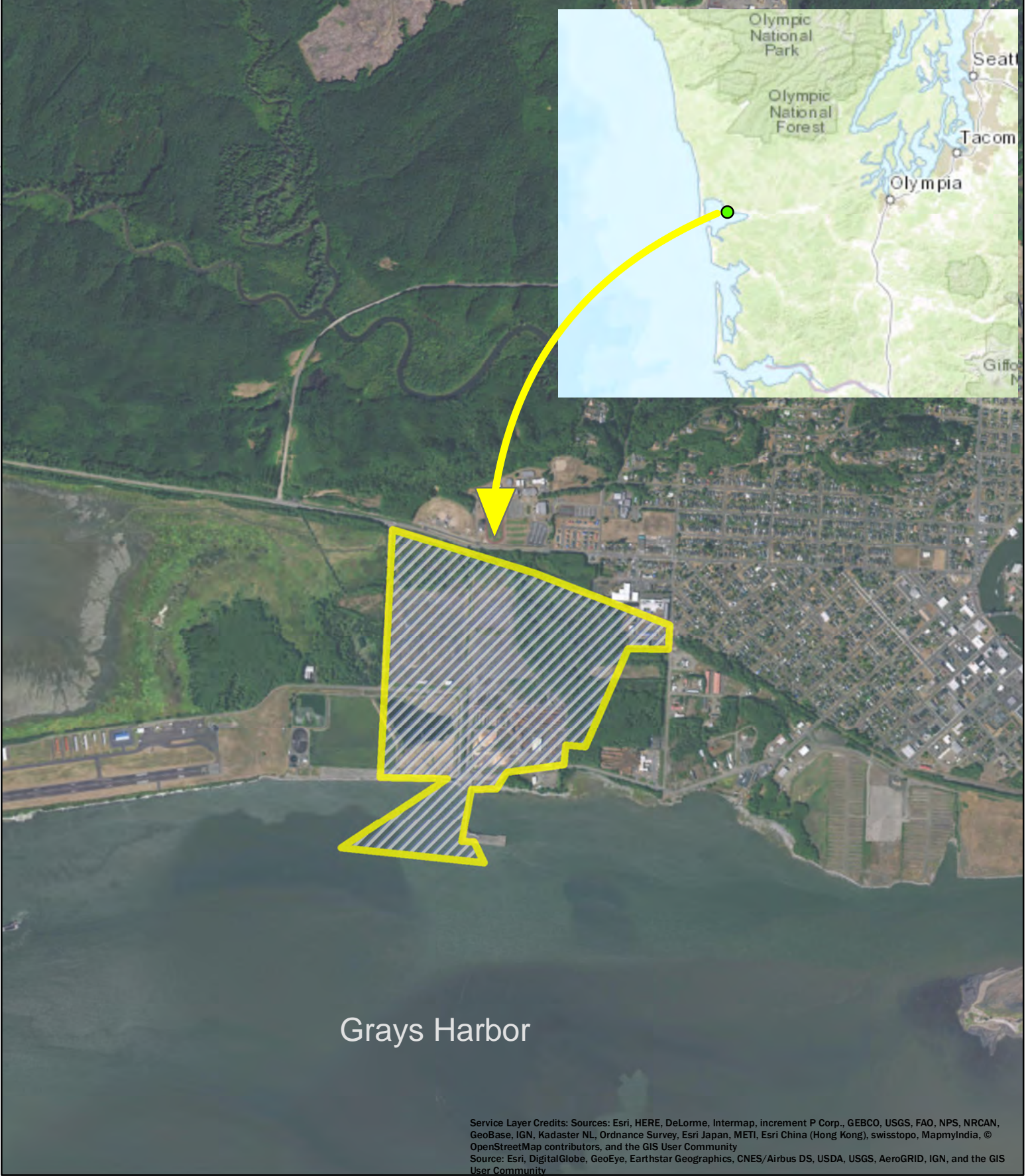


**Phase 1 Environmental Site Assessment  
Proposed Grays Harbor Potash Export Facility  
Hoquiam, Washington**

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**Figures**





Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community  
 Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

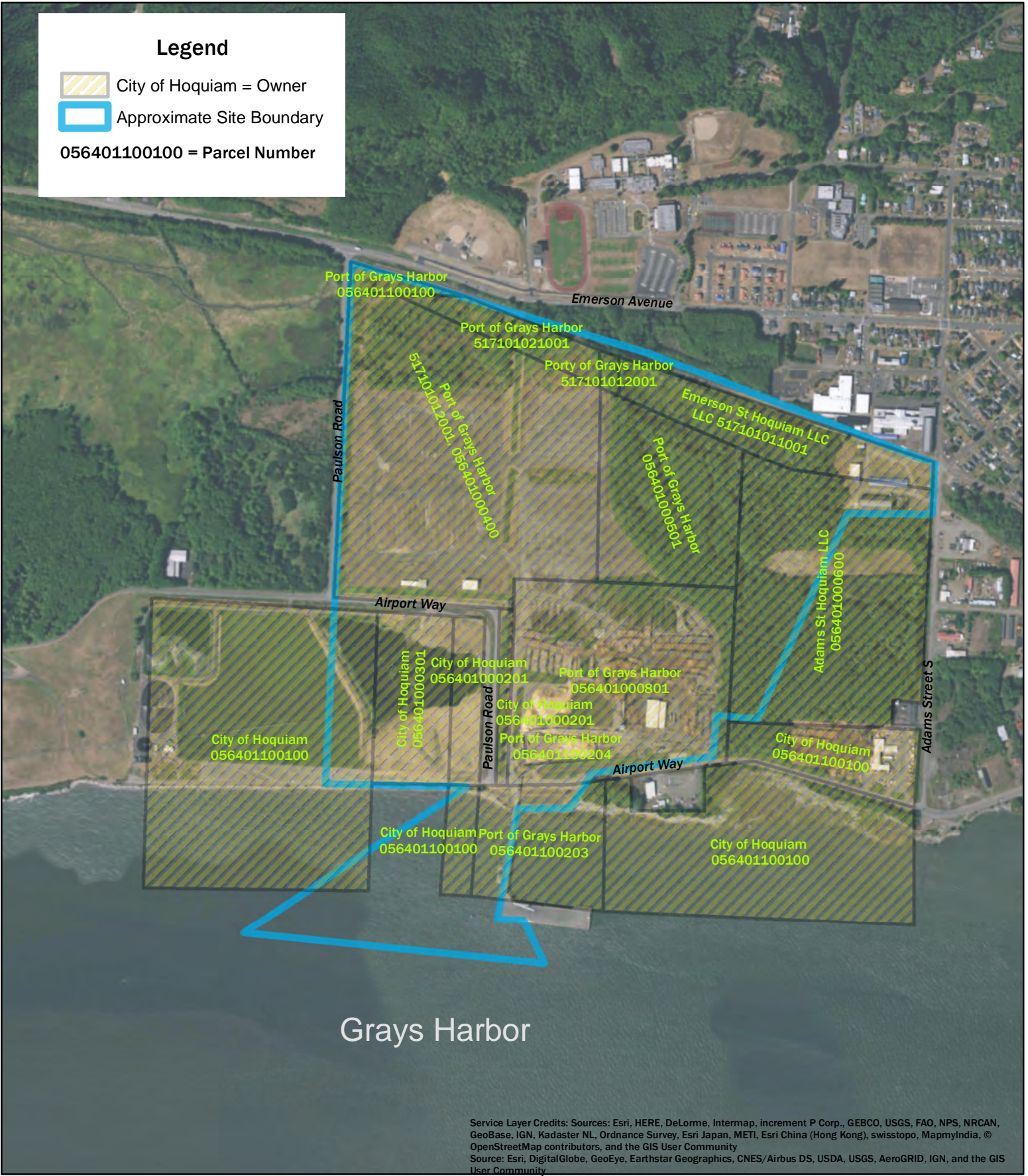
**Figure 1-Site Vicinity Map**

Proposed Terminal 3 Facility  
 Phase I Environmental Site Assessment  
 Port of Grays Harbor  
 Hoquiam, WA



### Legend

-  City of Hoquiam = Owner
-  Approximate Site Boundary
- 056401100100 = Parcel Number

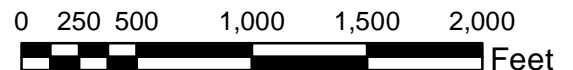


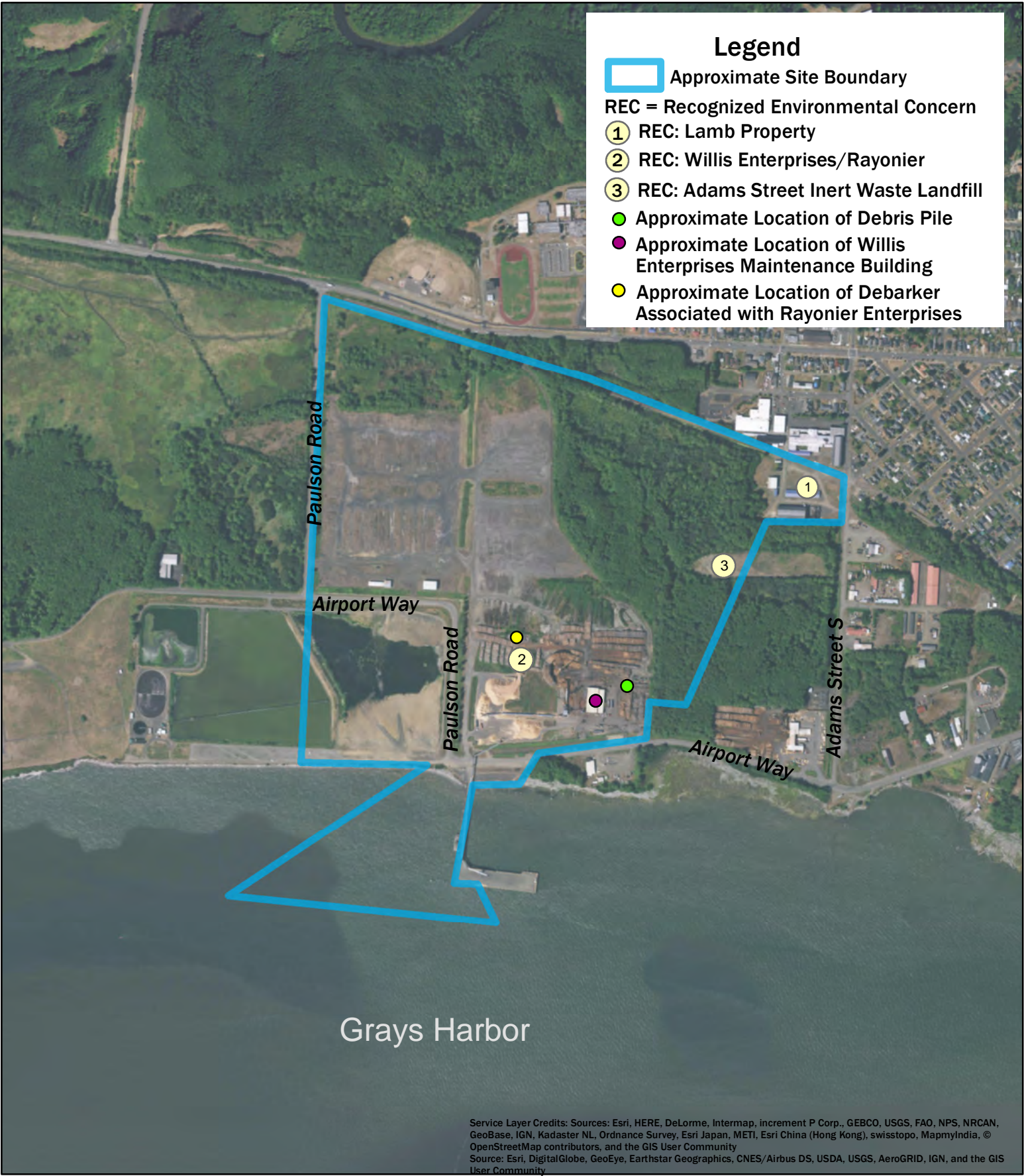
## Grays Harbor

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community  
 Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

### Figure 2-Parcel Map

Proposed Terminal 3 Facility  
 Phase I Environmental Site Assessment  
 Port of Grays Harbor  
 Hoquiam, WA





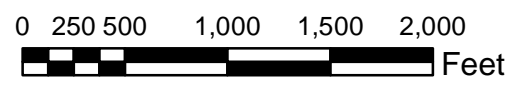
**Legend**

-  Approximate Site Boundary
- REC = Recognized Environmental Concern
- ① REC: Lamb Property
- ② REC: Willis Enterprises/Rayonier
- ③ REC: Adams Street Inert Waste Landfill
-  Approximate Location of Debris Pile
-  Approximate Location of Willis Enterprises Maintenance Building
-  Approximate Location of Debarker Associated with Rayonier Enterprises

Grays Harbor

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community  
 Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

**Figure 3-Subject Site Map**  
 Proposed Terminal 3 Facility  
 Phase I Environmental Site Assessment  
 Port of Grays Harbor  
 Hoquiam, WA



**Phase 1 Environmental Site Assessment  
Proposed Grays Harbor Potash Export Facility  
Hoquiam, Washington**

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**Appendix A  
Phase I ESA User Questionnaire  
Completed by Valerie Bond**

**ASTM E1527-13 USER QUESTIONNAIRE**

File No.:

Project Name: Port of Grays Harbor Bulk Potash Handling Facility

Site Address/City: Port of Grays Harbor, Terminal 3, Hoquiam

User Name Completing Questionnaire: Val Bond

Phone #: 306-321-2328

User's Relationship to Property:

Date Completed: 17-MAY-2017 (Updated 27-June-2017)

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

**1. Environmental liens that are filed or recorded against the property.**

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

Note 1 – In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and activity and use limitations (AULs) be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

No, the title report issued by Grays Harbor Title Company (No. GR 1032) dated August 17, 2015, updated December 1, 2016, showed no such items. (R. Bardo)

**2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property.**

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law?

No, the title report issued by Grays Harbor Title Company (No. GR 1032) dated August 17, 2015, updated December 1, 2016, showed no such items. (R. Bardo)

**3. Specialized knowledge or experience of the person seeking to qualify for the LLP.**

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or

former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No.

**4. Relationship of the purchase price to the fair market value of the property if it were not contaminated.**

Does the purchase price being paid for this property reasonable reflect the fair market value of the property? If you conclude there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

In the first instance, we are not currently planning to purchase the property, but only to lease it. We have not negotiated the lease values yet, but we have no reason to assume that it won't be based on fair market value. As a matter of fact the escalation provisions in the form lease, which we expect to be bound to, specifically refer to fair market value assessments to determine the appropriate escalation provisions. (C. Jacobson)

**5. Commonly known or reasonably ascertainable information about the property.**

Are you aware of common known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

- a. Do you know the past uses of the property? [Sewage lagoon, wood chipping](#)
- b. Do you know specific chemicals that are present or once were present at the property? No
- c. Do you know of spills or other chemical releases that have taken place at the property? No
- d. Do you know of any environmental cleanups that have taken place at the property? No

**6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation.**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

[I don't know.](#)

**Phase 1 Environmental Site Assessment  
Proposed Grays Harbor Potash Export Facility  
Hoquiam, Washington**

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**Appendix B  
Site Photos**



View of sewage lagoon – facing north



Pad-mounted transformers – facing north



Pad-mounted transformers – facing north



Pole-mounted transformers – facing east



View of dock – facing south



View of dock – facing south



Willis Enterprises warehouse – facing west



Equipment outside of Willis Enterprises warehouse



Equipment inside Willis Enterprises warehouse – facing south



Oil staining inside Willis Enterprises warehouse – facing south



Oil staining inside Willis Enterprises warehouse





Equipment inside Willis Enterprises warehouse



Equipment with oil staining inside Willis Enterprises warehouse



Equipment with oil staining inside Willis Enterprises warehouse



Water truck and outhouse on site – facing south



View of Willis Enterprises warehouse – facing north



Pad-mounted transformers – facing north



Debris pile on east side of Willis Enterprises property – facing east



Diesel AST



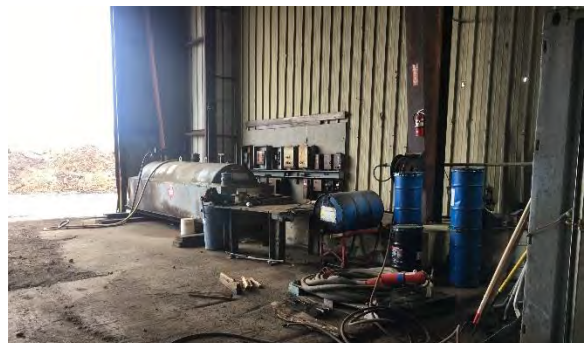
Multiple 55-gallon drums and other containers of unknown material – absorbent material also noted



Multiple 55-gallon drums and other containers of unknown material



Multiple 55-gallon drums and other containers of unknown material



Multiple 55-gallon drums and other containers of unknown material



Diesel AST with oil staining



55-gallon drum with oil staining



Multiple 55-gallon drums and other containers of unknown material



Absorbent material noted around 55-gallon drums and diesel AST



View of dumpster inside warehouse



View of warehouse – facing north



View of clearing on east side of property - facing west on Adams Street



Pole-mounted transformers - facing east



View of warehouse in northeast corner of property - facing north



Eastern side of warehouse - facing north



Monitoring well



Building footprint in northeast corner of property - facing south



Pole-mounted transformers - facing west



Pole-mounted transformers - facing east



View of distillery equipment and casks - facing south



View of distillery casks - facing south



Pole-mounted transformers - facing south



Eastern side of warehouse - facing west



View of three storage structures - facing west



View of airport lights located on west/northwest portion of property - facing west



View of abandoned buildings in northwest portion of property - facing east



View of abandoned buildings in northwest portion of property - facing east



Exterior view of westernmost abandoned building - facing south



Exterior view of weigh station office - facing north



Interior view of western most abandoned building - facing south



Interior view of eastern most abandoned building - facing south



South side of weigh station - facing east



North side of weigh station - facing east



Exterior view of eastern most abandoned building - facing south



Exterior view of eastern most abandoned building - facing southwest



View of rail spur and Willis Enterprises  
- facing south



Rail spur - facing north



Standing water west/northwest of  
Willis Enterprises



Standing water west/northwest of  
Willis Enterprises



Large AST adjacent to the project site  
to the east



Large AST adjacent to the project site  
to the east



Exterior view of adjacent building associated with large AST - facing east



View of adjacent property - facing east



View of adjacent property - facing east



View of adjacent property - facing east



View of adjacent property - facing east



View of adjacent property - facing east

**Phase 1 Environmental Site Assessment  
Proposed Grays Harbor Potash Export Facility  
Hoquiam, Washington**

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**Appendix C  
EDR Radius Map Report**

**Grays Harbor Facility A17.0202.00**

100 Airport Way  
Hoquiam, WA 98550

Inquiry Number: 4904768.2s  
April 12, 2017

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

100 AIRPORT WAY  
HOQUIAM, WA 98550

#### COORDINATES

Latitude (North): 46.9752100 - 46° 58' 30.75"  
Longitude (West): 123.9094560 - 123° 54' 34.04"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 430824.2  
UTM Y (Meters): 5202592.0  
Elevation: 25 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5996830 HOQUIAM, WA  
Version Date: 2014

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150817, 20150928  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
100 AIRPORT WAY  
HOQUIAM, WA 98550

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DAHLSTROM LUMBER CO	100 AIRPORT WAY	ALLSITES, NPDES		TP
A2	RAYONIER GRAYS HARBO	615 AIRPORT WAY	ALLSITES, CSCSL NFA, NPDES		TP
A3	DAHLSTROM LUMBER CO	100 AIRPORT WAY	FINDS, ECHO		TP
4	ADAMS ST INERT WASTE	400 BLOCK OF S ADAMS	ALLSITES, FINDS	Higher	1 ft.
5	ITT RAYONIER (SAWMIL	411 MOON ISLAND ROAD	RGA HWS	Higher	1 ft.
B6	ADAMS STREET INERT W	419 SOUTH ADAMS STRE	SWF/LF	Lower	23, 0.004, ENE
7	BAYVIEW CEDAR PRODUC	5TH & ADAMS	UST, ALLSITES	Higher	49, 0.009, ESE
B8		414 S ADAMS ST	HSL, CSCSL, ALLSITES, RCRA NonGen / NLR, FINDS,...	Higher	92, 0.017, ENE
C9	ROOT PAINT & GLASS C	422 S ADAMS ST	CSCSL, ALLSITES, RCRA NonGen / NLR, FINDS,...	Higher	108, 0.020, East
C10	ROOT PAINT & GLASS C	422 SOUTH ADAMS ST.	SEMS-ARCHIVE	Higher	108, 0.020, East
B11	PAT RABEY TRUCKING I	410 S ADAMS	ALLSITES, NPDES	Higher	108, 0.020, ENE
C12	APEX ENVIRONMENTAL H	418 S ADAMS	SWF/LF, ALLSITES	Higher	109, 0.021, ENE
D13	CITY OF HOQUIAM - AD	ADAMS ST. & MAPLE ST	ICR	Lower	129, 0.024, ENE
D14	PUMP STATION 16	ADAMS & MAPLE ST	UST, ALLSITES, CSCSL NFA	Lower	129, 0.024, ENE
E15	RAYONIER GRAYS HARBO	400 AIRPORT WAY	RCRA NonGen / NLR, FINDS, ECHO	Lower	146, 0.028, West
E16	PORT OF GRAYS HARBOR	616 AIRPORT WAY	ALLSITES	Higher	224, 0.042, West
17	JOHN GABLE PARK - CU	SR 109 / WEST EMERSON	ALLSITES	Lower	407, 0.077, NNW
F18	OVALSTRAPPING, INC.	PO BOX 738	ALLSITES	Lower	473, 0.090, NNE
F19	OVALSTRAPPING INC HO	206 FIRMAN AVE	RCRA-SQG, ALLSITES, FINDS, MANIFEST, ECHO	Lower	551, 0.104, NNE
F20		BLAINE ST & FIRMAN S	HSL, CSCSL, UST, ALLSITES, RCRA NonGen / NLR, AIRS	Lower	604, 0.114, NE
G21	DERELICT VESSEL NORT	3150 W FIRST ST	ALLSITES, FINDS, MANIFEST, ECHO	Higher	798, 0.151, ENE
G22	PORT OF GRAYS HARBOR	3000 W FIRST ST	ALLSITES	Higher	798, 0.151, ENE
23	FUDS HOQUIAM HIGH SC	HIWAY 109	CSCSL, ALLSITES	Higher	815, 0.154, NNW
24	JERRYS BEACHWAY	200 W EMERSON	UST, ALLSITES	Lower	848, 0.161, NNE
25	BUTCHERS SCRAP METAL	1313 WESTERN AVE	HSL, CSCSL, SWF/LF, ALLSITES, SPILLS, MANIFEST	Higher	851, 0.161, East
26	INDEPENDENT DISTRIBU	1131 AIRPORT WAY PO	UST, ALLSITES	Higher	1042, 0.197, West
27	EMERSON SCHOOL	101 W EMERSON AVE	VCP, ALLSITES, CSCSL NFA	Lower	1051, 0.199, NE
H28	BUP STATION	100 2ND ST EXT	UST, ALLSITES	Lower	1346, 0.255, East
I29	HOQUIAM WWTP	1000 MOON ISLAND RD	SWF/LF	Lower	1449, 0.274, WSW
I30	HOQUIAM STP	1000 MOON ISLAND RD	ALLSITES, FINDS, NPDES, ECHO	Lower	1449, 0.274, WSW
H31	BEST SHINGLE CO	1100 5TH ST	ALLSITES	Lower	1502, 0.284, East
32	ADAMS PUMPING STATIO	280 ADAMS ST	ALLSITES, FINDS	Lower	1625, 0.308, NE
J33	BOWERMAN AIRFIELD	1300 AIRPORT WAY	UST, ALLSITES, CSCSL NFA	Higher	1843, 0.349, West
J34	BOWERMAN AIRPORT	1300 AIRPORT WY	ICR, Financial Assurance	Higher	1843, 0.349, West
35	HOQUIAM BURIED DRUMS	904 5TH ST	ALLSITES, RCRA NonGen / NLR, FINDS, ECHO	Lower	1889, 0.358, East
36	FAA HQM VOR HOQUIAM	1380 AIRPORT WAY BOW	ALLSITES	Higher	2295, 0.435, West
37	SIMPSON CHEVRON MART	600 SIMPSON AVE	CSCSL, SWF/LF, LUST, UST, ICR, SWRCY, ALLSITES	Higher	3978, 0.753, ENE
38	BNSF HOQUIAM SITE	K ST & M ST & 9TH ST	HSL, CSCSL, LUST, ALLSITES, FINDS	Lower	4355, 0.825, East
K39	SHELL - 401	220 LINCOLN ST	HSL, CSCSL, LUST, UST, ALLSITES, SPILLS, Financial...	Lower	4419, 0.837, ENE

MAPPED SITES SUMMARY

Target Property Address:  
 100 AIRPORT WAY  
 HOQUIAM, WA 98550

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">K40</a>	7-ELEVEN 22261	210 LINCOLN ST	HSL, CSCSL, LUST, UST, ALLSITES, Financial...	Lower	4493, 0.851, ENE
<a href="#">41</a>	CHEVRON STATION 1125	726 SIMPSON	HSL, CSCSL, LUST, UST, ALLSITES, FINDS	Lower	4504, 0.853, East
<a href="#">42</a>	BERGS MARINE CONSTRU	1303 C STREET	SEMS, HSL, CSCSL, ALLSITES, SPILLS, MANIFEST	Higher	4879, 0.924, ENE
<a href="#">43</a>	KEN HARRISON TEXACO	905 SIMPSON AVE	HSL, CSCSL, LUST, UST, ALLSITES	Lower	4992, 0.945, East

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
DAHLSTROM LUMBER CO 100 AIRPORT WAY HOQUIAM, WA 98550	ALLSITES Facility Id: 22286  NPDES Permit ID: WAR000291 Facility Status: Active	N/A
RAYONIER GRAYS HARBO 615 AIRPORT WAY HOQUIAM, WA 98520	ALLSITES Facility Id: 17099 Facility Id: 20098 Facility Id: 14681731  CSCSL NFA Facility/Site Id: 14681731 CS Id: 368  NPDES Permit ID: WAR011407 Facility Status: Active	N/A
DAHLSTROM LUMBER CO 100 AIRPORT WAY HOQUIAM, WA 98550	FINDS Registry ID:: 110015535223  ECHO	N/A

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing

## EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State and tribal leaking storage tank lists***

LUST..... Leaking Underground Storage Tanks Site List

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Storage Tank Locations

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal institutional control / engineering control registries***

INST CONTROL..... Institutional Control Site List

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

SWRCY..... Recycling Facility List

## EXECUTIVE SUMMARY

SWTIRE.....	Solid Waste Tire Facilities
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
IHS OPEN DUMPS.....	Open Dumps on Indian Land

### **Local Lists of Hazardous waste / Contaminated Sites**

US HIST CDL.....	Delisted National Clandestine Laboratory Register
CDL.....	Clandestine Drug Lab Contaminated Site List
HIST CDL.....	List of Sites Contaminated by Clandestine Drug Labs
US CDL.....	National Clandestine Laboratory Register

### **Local Land Records**

LIENS 2.....	CERCLA Lien Information
--------------	-------------------------

### **Records of Emergency Release Reports**

HMIRS.....	Hazardous Materials Information Reporting System
SPILLS.....	Reported Spills
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem

## EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
AIRS.....	Washington Emissions Data System
COAL ASH.....	Coal Ash Disposal Site Listing
DRYCLEANERS.....	Drycleaner List
Financial Assurance.....	Financial Assurance Information Listing
Inactive Drycleaners.....	Inactive Drycleaners
UIC.....	Underground Injection Wells Listing
ABANDONED MINES.....	Abandoned Mines
FUELS PROGRAM.....	EPA Fuels Program Registered Listing

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has

## EXECUTIVE SUMMARY

determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/10/2016 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROOT PAINT & GLASS C	422 SOUTH ADAMS ST.	E 0 - 1/8 (0.020 mi.)	C10	83

### ***Federal RCRA generators list***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OVALSTRAPPING INC HO	206 FIRMAN AVE	NNE 0 - 1/8 (0.104 mi.)	F19	89

### ***State- and tribal - equivalent NPL***

HSL: The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

A review of the HSL list, as provided by EDR, and dated 08/25/2016 has revealed that there are 9 HSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>Not reported</i></b> Facility Type: Hazardous Sites List FSID Number: 33541272 Facility Status: Awaiting Cleanup	<b><i>414 S ADAMS ST</i></b>	<b><i>ENE 0 - 1/8 (0.017 mi.)</i></b>	<b><i>B8</i></b>	<b><i>13</i></b>
<b><i>BUTCHERS SCRAP METAL</i></b> Facility Type: Hazardous Sites List FSID Number: 28206 Facility Status: Awaiting Cleanup	<b><i>1313 WESTERN AVE</i></b>	<b><i>E 1/8 - 1/4 (0.161 mi.)</i></b>	<b><i>25</i></b>	<b><i>132</i></b>
<b><i>BERGS MARINE CONSTRU</i></b> Facility Type: Hazardous Sites List FSID Number: 1121 Facility Status: Awaiting Cleanup	<b><i>1303 C STREET</i></b>	<b><i>ENE 1/2 - 1 (0.924 mi.)</i></b>	<b><i>42</i></b>	<b><i>176</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>Not reported</i></b>	<b><i>BLAINE ST &amp; FIRMAN S</i></b>	<b><i>NE 0 - 1/8 (0.114 mi.)</i></b>	<b><i>F20</i></b>	<b><i>113</i></b>

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Facility Type: Hazardous Sites List  
 FSID Number: 97672932  
 Facility Status: Awaiting Cleanup

<b>BNSF HOQUIAM SITE</b>	<b>K ST &amp; M ST &amp; 9TH ST</b>	<b>E 1/2 - 1 (0.825 mi.)</b>	<b>38</b>	<b>157</b>
Facility Type: Hazardous Sites List FSID Number: 33548485 Facility Status: Cleanup Started				
<b>SHELL - 401</b>	<b>220 LINCOLN ST</b>	<b>ENE 1/2 - 1 (0.837 mi.)</b>	<b>K39</b>	<b>160</b>
Facility Type: Hazardous Sites List FSID Number: 64241737 Facility Status: Cleanup Started				
<b>7-ELEVEN 22261</b>	<b>210 LINCOLN ST</b>	<b>ENE 1/2 - 1 (0.851 mi.)</b>	<b>K40</b>	<b>166</b>
Facility Type: Hazardous Sites List FSID Number: 56149154 Facility Status: Cleanup Started				
<b>CHEVRON STATION 1125</b>	<b>726 SIMPSON</b>	<b>E 1/2 - 1 (0.853 mi.)</b>	<b>41</b>	<b>171</b>
Facility Type: Hazardous Sites List FSID Number: 1137 Facility Status: Cleanup Started				
<b>KEN HARRISON TEXACO</b>	<b>905 SIMPSON AVE</b>	<b>E 1/2 - 1 (0.945 mi.)</b>	<b>43</b>	<b>182</b>
Facility Type: Hazardous Sites List FSID Number: 21142429 Facility Status: Cleanup Started				

### **State- and tribal - equivalent CERCLIS**

CSCSL: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Ecology's Confirmed & Suspected Contaminated Sites List.

A review of the CSCSL list, as provided by EDR, and dated 01/18/2017 has revealed that there are 12 CSCSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>Not reported</b>	<b>414 S ADAMS ST</b>	<b>ENE 0 - 1/8 (0.017 mi.)</b>	<b>B8</b>	<b>13</b>
Site Status: Awaiting Cleanup Facility ID: 33541272 Clean Up Siteid: 357				
<b>ROOT PAINT &amp; GLASS C</b>	<b>422 S ADAMS ST</b>	<b>E 0 - 1/8 (0.020 mi.)</b>	<b>C9</b>	<b>39</b>
Site Status: Awaiting Cleanup Facility ID: 37834316 Clean Up Siteid: 1038				
<b>FUDS HOQUIAM HIGH SC</b>	<b>HIWAY 109</b>	<b>NNW 1/8 - 1/4 (0.154 mi.)</b>	<b>23</b>	<b>130</b>
Site Status: Awaiting Cleanup Facility ID: 15654 Clean Up Siteid: 11619				
<b>BUTCHERS SCRAP METAL</b>	<b>1313 WESTERN AVE</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>25</b>	<b>132</b>

## EXECUTIVE SUMMARY

Site Status: Awaiting Cleanup  
 Facility ID: 28206  
 Clean Up Siteid: 2576

<b>SIMPSON CHEVRON MART</b>	<b>600 SIMPSON AVE</b>	<b>ENE 1/2 - 1 (0.753 mi.)</b>	<b>37</b>	<b>152</b>
Site Status: Awaiting Cleanup Facility ID: 65863583 Clean Up Siteid: 10069				

<b>BERGS MARINE CONSTRU</b>	<b>1303 C STREET</b>	<b>ENE 1/2 - 1 (0.924 mi.)</b>	<b>42</b>	<b>176</b>
Site Status: Awaiting Cleanup Facility ID: 1121 Clean Up Siteid: 2404				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>Not reported</b> Site Status: Awaiting Cleanup Facility ID: 97672932 Clean Up Siteid: 1725	<b>BLAINE ST &amp; FIRMAN S</b>	<b>NE 0 - 1/8 (0.114 mi.)</b>	<b>F20</b>	<b>113</b>
<b>BNSF HOQUIAM SITE</b> Site Status: Cleanup Started Facility ID: 33548485 Clean Up Siteid: 392	<b>K ST &amp; M ST &amp; 9TH ST</b>	<b>E 1/2 - 1 (0.825 mi.)</b>	<b>38</b>	<b>157</b>
<b>SHELL - 401</b> Site Status: Cleanup Started Facility ID: 64241737 Clean Up Siteid: 9993	<b>220 LINCOLN ST</b>	<b>ENE 1/2 - 1 (0.837 mi.)</b>	<b>K39</b>	<b>160</b>
<b>7-ELEVEN 22261</b> Site Status: Cleanup Started Facility ID: 56149154 Clean Up Siteid: 6297	<b>210 LINCOLN ST</b>	<b>ENE 1/2 - 1 (0.851 mi.)</b>	<b>K40</b>	<b>166</b>
<b>CHEVRON STATION 1125</b> Site Status: Cleanup Started Facility ID: 1137 Clean Up Siteid: 4989	<b>726 SIMPSON</b>	<b>E 1/2 - 1 (0.853 mi.)</b>	<b>41</b>	<b>171</b>
<b>KEN HARRISON TEXACO</b> Site Status: Cleanup Started Facility ID: 21142429 Clean Up Siteid: 8265	<b>905 SIMPSON AVE</b>	<b>E 1/2 - 1 (0.945 mi.)</b>	<b>43</b>	<b>182</b>

### **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Ecology's Solid Waste Facilities Handbook.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 4 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>APEX ENVIRONMENTAL H</b> Database: SWF/LF, Date of Government Version: 12/07/2016	<b>418 S ADAMS</b>	<b>ENE 0 - 1/8 (0.021 mi.)</b>	<b>C12</b>	<b>84</b>

## EXECUTIVE SUMMARY

Facility ID: 2191

<b>BUTCHERS SCRAP METAL</b>	<b>1313 WESTERN AVE</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>25</b>	<b>132</b>
Database: SWF/LF, Date of Government Version: 12/07/2016				
Facility ID: 889				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADAMS STREET INERT W Database: SWF/LF, Date of Government Version: 12/07/2016 Permit No: 14IN-2014 Facility ID: 636	419 SOUTH ADAMS STRE	ENE 0 - 1/8 (0.004 mi.)	B6	12
HOQUIAM WWTP Database: SWF/LF, Date of Government Version: 12/07/2016 Facility ID: 252	1000 MOON ISLAND RD	WSW 1/4 - 1/2 (0.274 mi.)	I29	141

### **State and tribal registered storage tank lists**

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Ecology's Statewide UST Site/Tank Report.

A review of the UST list, as provided by EDR, and dated 01/31/2017 has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BAYVIEW CEDAR PRODUC</b> Site Id: 10304 Facility ID: 81856496	<b>5TH &amp; ADAMS</b>	<b>ESE 0 - 1/8 (0.009 mi.)</b>	<b>7</b>	<b>12</b>
<b>INDEPENDENT DISTRIBU</b> Site Id: 6628 Facility ID: 79974862	<b>1131 AIRPORT WAY PO</b>	<b>W 1/8 - 1/4 (0.197 mi.)</b>	<b>26</b>	<b>139</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>PUMP STATION 16</b> Site Id: 5779 Facility ID: 25397639	<b>ADAMS &amp; MAPLE ST</b>	<b>ENE 0 - 1/8 (0.024 mi.)</b>	<b>D14</b>	<b>85</b>
<b>Not reported</b> Site Id: 5401 Facility ID: 97672932	<b>BLAINE ST &amp; FIRMAN S</b>	<b>NE 0 - 1/8 (0.114 mi.)</b>	<b>F20</b>	<b>113</b>
<b>JERRYS BEACHWAY</b> Site Id: 9152 Facility ID: 47913285	<b>200 W EMERSON</b>	<b>NNE 1/8 - 1/4 (0.161 mi.)</b>	<b>24</b>	<b>130</b>

## EXECUTIVE SUMMARY

### ***State and tribal voluntary cleanup sites***

ICR: These are remedial action reports Ecology has received from either the owner or operator of the site. These actions have been conducted without department oversight or approval and are not under an order or decree.

A review of the ICR list, as provided by EDR, and dated 12/01/2002 has revealed that there are 2 ICR sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BOWERMAN AIRPORT</b>	<b>1300 AIRPORT WY</b>	<b>W 1/4 - 1/2 (0.349 mi.)</b>	<b>J34</b>	<b>149</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF HOQUIAM - AD	ADAMS ST. & MAPLE ST	ENE 0 - 1/8 (0.024 mi.)	D13	84

VCP: Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

A review of the VCP list, as provided by EDR, and dated 01/18/2017 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EMERSON SCHOOL</b> Facility ID: 35191167 Cleanup Siteid: 3140	<b>101 W EMERSON AVE</b>	<b>NE 1/8 - 1/4 (0.199 mi.)</b>	<b>27</b>	<b>140</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

ALLSITES: Information on facilities and sites of interest to the Department of Ecology.

A review of the ALLSITES list, as provided by EDR, and dated 02/02/2017 has revealed that there are 26 ALLSITES sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ADAMS ST INERT WASTE</b> Facility Id: 5863766	<b>400 BLOCK OF S ADAMS</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>4</b>	<b>11</b>
<b>BAYVIEW CEDAR PRODUC</b> Facility Id: 81856496	<b>5TH &amp; ADAMS</b>	<b>ESE 0 - 1/8 (0.009 mi.)</b>	<b>7</b>	<b>12</b>
<b>Not reported</b> Facility Id: 33541272	<b>414 S ADAMS ST</b>	<b>ENE 0 - 1/8 (0.017 mi.)</b>	<b>B8</b>	<b>13</b>
<b>ROOT PAINT &amp; GLASS C</b> Facility Id: 37834316	<b>422 S ADAMS ST</b>	<b>E 0 - 1/8 (0.020 mi.)</b>	<b>C9</b>	<b>39</b>
<b>PAT RABEY TRUCKING I</b> Facility Id: 13417	<b>410 S ADAMS</b>	<b>ENE 0 - 1/8 (0.020 mi.)</b>	<b>B11</b>	<b>83</b>
<b>APEX ENVIRONMENTAL H</b>	<b>418 S ADAMS</b>	<b>ENE 0 - 1/8 (0.021 mi.)</b>	<b>C12</b>	<b>84</b>

## EXECUTIVE SUMMARY

Facility Id: 7022305 PORT OF GRAYS HARBOR Facility Id: 7716	616 AIRPORT WAY	W 0 - 1/8 (0.042 mi.)	E16	88
<b>DERELICT VESSEL NORT</b> Facility Id: 5252534	<b>3150 W FIRST ST</b>	<b>ENE 1/8 - 1/4 (0.151 mi.)</b>	<b>G21</b>	<b>122</b>
PORT OF GRAYS HARBOR Facility Id: 18662	3000 W FIRST ST	ENE 1/8 - 1/4 (0.151 mi.)	G22	129
<b>FUDS HOQUIAM HIGH SC</b> Facility Id: 15654	<b>HIWAY 109</b>	<b>NNW 1/8 - 1/4 (0.154 mi.)</b>	<b>23</b>	<b>130</b>
<b>BUTCHERS SCRAP METAL</b> Facility Id: 28206	<b>1313 WESTERN AVE</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>25</b>	<b>132</b>
<b>INDEPENDENT DISTRIBU</b> Facility Id: 79974862	<b>1131 AIRPORT WAY PO</b>	<b>W 1/8 - 1/4 (0.197 mi.)</b>	<b>26</b>	<b>139</b>
<b>BOWERMAN AIRFIELD</b> Facility Id: 17151813	<b>1300 AIRPORT WAY</b>	<b>W 1/4 - 1/2 (0.349 mi.)</b>	<b>J33</b>	<b>145</b>
FAA HQM VOR HOQUIAM Facility Id: 7228	1380 AIRPORT WAY BOW	W 1/4 - 1/2 (0.435 mi.)	36	152
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>PUMP STATION 16</b> Facility Id: 25397639	<b>ADAMS &amp; MAPLE ST</b>	<b>ENE 0 - 1/8 (0.024 mi.)</b>	<b>D14</b>	<b>85</b>
JOHN GABLE PARK - CU Facility Id: 10625	SR 109 / WEST EMERSON	NNW 0 - 1/8 (0.077 mi.)	17	88
OVALSTRAPPING, INC. Facility Id: 1945	PO BOX 738	NNE 0 - 1/8 (0.090 mi.)	F18	89
<b>OVALSTRAPPING INC HO</b> Facility Id: 58771585	<b>206 FIRMAN AVE</b>	<b>NNE 0 - 1/8 (0.104 mi.)</b>	<b>F19</b>	<b>89</b>
<b>Not reported</b> Facility Id: 97672932	<b>BLAINE ST &amp; FIRMAN S</b>	<b>NE 0 - 1/8 (0.114 mi.)</b>	<b>F20</b>	<b>113</b>
<b>JERRYS BEACHWAY</b> Facility Id: 47913285	<b>200 W EMERSON</b>	<b>NNE 1/8 - 1/4 (0.161 mi.)</b>	<b>24</b>	<b>130</b>
<b>EMERSON SCHOOL</b> Facility Id: 35191167	<b>101 W EMERSON AVE</b>	<b>NE 1/8 - 1/4 (0.199 mi.)</b>	<b>27</b>	<b>140</b>
<b>BUP STATION</b> Facility Id: 12553687	<b>100 2ND ST EXT</b>	<b>E 1/4 - 1/2 (0.255 mi.)</b>	<b>H28</b>	<b>140</b>
<b>HOQUIAM STP</b> Facility Id: 30358443	<b>1000 MOON ISLAND RD</b>	<b>WSW 1/4 - 1/2 (0.274 mi.)</b>	<b>I30</b>	<b>142</b>
BEST SHINGLE CO Facility Id: 18508	1100 5TH ST	E 1/4 - 1/2 (0.284 mi.)	H31	144
<b>ADAMS PUMPING STATIO</b> Facility Id: 52681718	<b>280 ADAMS ST</b>	<b>NE 1/4 - 1/2 (0.308 mi.)</b>	<b>32</b>	<b>145</b>
<b>HOQUIAM BURIED DRUMS</b> Facility Id: 71345411	<b>904 5TH ST</b>	<b>E 1/4 - 1/2 (0.358 mi.)</b>	<b>35</b>	<b>150</b>

## EXECUTIVE SUMMARY

CSCSL NFA: The data set contains information about sites previously on the Confirmed and Suspected Contaminated Sites list that have received a No Further Action (NFA) determination. Because it is necessary to maintain historical records of sites that have been investigated and cleaned up, sites are not deleted from the database when cleanup activities are completed. Instead a No Further Action code is entered based upon the type of NFA determination the site received.

A review of the CSCSL NFA list, as provided by EDR, and dated 01/18/2017 has revealed that there are 3 CSCSL NFA sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BOWERMAN AIRFIELD</b> Facility/Site Id: 17151813 CS Id: 8154	<b>1300 AIRPORT WAY</b>	<b>W 1/4 - 1/2 (0.349 mi.)</b>	<b>J33</b>	<b>145</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PUMP STATION 16</b> Facility/Site Id: 25397639 CS Id: 8471	<b>ADAMS &amp; MAPLE ST</b>	<b>ENE 0 - 1/8 (0.024 mi.)</b>	<b>D14</b>	<b>85</b>
<b>EMERSON SCHOOL</b> Facility/Site Id: 35191167 CS Id: 3140	<b>101 W EMERSON AVE</b>	<b>NE 1/8 - 1/4 (0.199 mi.)</b>	<b>27</b>	<b>140</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>Not reported</b>	<b>414 S ADAMS ST</b>	<b>ENE 0 - 1/8 (0.017 mi.)</b>	<b>B8</b>	<b>13</b>
<b>ROOT PAINT &amp; GLASS C</b>	<b>422 S ADAMS ST</b>	<b>E 0 - 1/8 (0.020 mi.)</b>	<b>C9</b>	<b>39</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAYONIER GRAYS HARBO</b>	<b>400 AIRPORT WAY</b>	<b>W 0 - 1/8 (0.028 mi.)</b>	<b>E15</b>	<b>86</b>
<b>Not reported</b>	<b>BLAINE ST &amp; FIRMAN S</b>	<b>NE 0 - 1/8 (0.114 mi.)</b>	<b>F20</b>	<b>113</b>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/15/2016 has revealed that there is 1

## EXECUTIVE SUMMARY

FINDS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ADAMS ST INERT WASTE</b>	<b>400 BLOCK OF S ADAMS</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>4</b>	<b>11</b>

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there are 5 MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>Not reported</b> Facility Site ID Number: 33541272 Gen Status CD: XQG Gen Status CD: SQG EPA ID: WAD988519419	<b>414 S ADAMS ST</b>	<b>ENE 0 - 1/8 (0.017 mi.)</b>	<b>B8</b>	<b>13</b>
<b>ROOT PAINT &amp; GLASS C</b> Facility Site ID Number: 37834316 Gen Status CD: LQG Gen Status CD: XQG Gen Status CD: MQG EPA ID: WA0000627745	<b>422 S ADAMS ST</b>	<b>E 0 - 1/8 (0.020 mi.)</b>	<b>C9</b>	<b>39</b>
<b>DERELICT VESSEL NORT</b> Facility Site ID Number: 5252534 Gen Status CD: LQG EPA ID: WAH000034299	<b>3150 W FIRST ST</b>	<b>ENE 1/8 - 1/4 (0.151 mi.)</b>	<b>G21</b>	<b>122</b>
<b>BUTCHERS SCRAP METAL</b> Facility Site ID Number: 28206 Gen Status CD: XQG EPA ID: WAH000047867	<b>1313 WESTERN AVE</b>	<b>E 1/8 - 1/4 (0.161 mi.)</b>	<b>25</b>	<b>132</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OVALSTRAPPING INC HO</b> Facility Site ID Number: 58771585 Gen Status CD: SQG Gen Status CD: MQG EPA ID: WA0000258665	<b>206 FIRMAN AVE</b>	<b>NNE 0 - 1/8 (0.104 mi.)</b>	<b>F19</b>	<b>89</b>

### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

RGA HWS: The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

A review of the RGA HWS list, as provided by EDR, has revealed that there is 1 RGA HWS site within

## EXECUTIVE SUMMARY

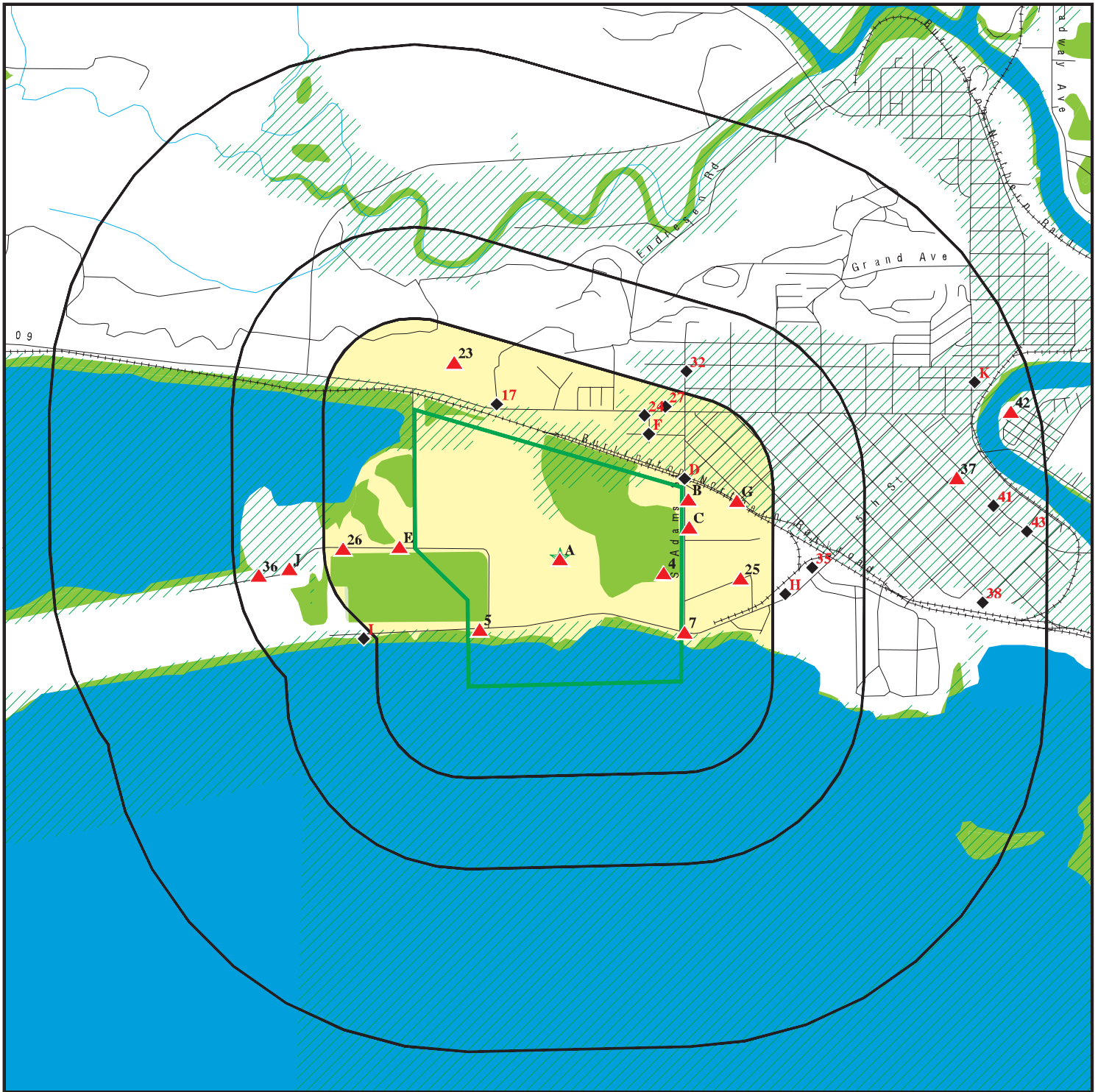
approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ITT RAYONIER (SAWMIL	411 MOON ISLAND ROAD	0 - 1/8 (0.000 mi.)	5	12

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 4904768.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

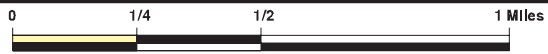
Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Grays Harbor Facility A17.0202.00  
 ADDRESS: 100 Airport Way  
 Hoquiam WA 98550  
 LAT/LONG: 46.97521 / 123.909456

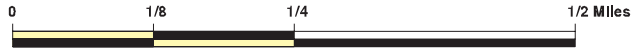
CLIENT: BergerAbam  
 CONTACT: April Ryckman  
 INQUIRY #: 4904768.2s  
 DATE: April 12, 2017 3:58 pm

# DETAIL MAP - 4904768.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Grays Harbor Facility A17.0202.00  
 ADDRESS: 100 Airport Way  
 Hoquiam WA 98550  
 LAT/LONG: 46.97521 / 123.909456

CLIENT: BergerAbam  
 CONTACT: April Ryckman  
 INQUIRY #: 4904768.2s  
 DATE: April 12, 2017 4:00 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
HSL	1.000		2	1	0	6	NR	9
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
CSCSL	1.000		3	2	0	7	NR	12
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		2	1	1	NR	NR	4
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	2	NR	NR	NR	5
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
ICR	0.500		1	0	1	NR	NR	2
VCP	0.500		0	1	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
ALLSITES	0.500	2	12	7	7	NR	NR	28
CDL	0.001		0	NR	NR	NR	NR	0
HIST CDL	0.001		0	NR	NR	NR	NR	0
CSCSL NFA	0.500	1	1	1	1	NR	NR	4
US CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		4	0	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	1	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
Inactive Drycleaners	0.250		0	0	NR	NR	NR	0
MANIFEST	0.250		3	2	NR	NR	NR	5
NPDES	0.001	2	0	NR	NR	NR	NR	2
UIC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.001		1	NR	NR	NR	NR	1
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		7	35	17	10	13	0	82

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**      **DAHLSTROM LUMBER CO**  
**Target**    **100 AIRPORT WAY**  
**Property**   **HOQUIAM, WA 98550**

**ALLSITES**    **S110039730**  
**NPDES**        **N/A**

**Site 1 of 3 in cluster A**

**Actual:**  
**25 ft.**

**ALLSITES:**  
Facility Name:                    DAHLSTROM LUMBER CO  
Facility Id:                        22286

Interaction:                        88361  
Interaction 1:                      A  
Interaction 2:                      INDSWGP  
Ecology Program:                WATQUAL  
Program Data:                    PARIS  
Facility Alt.:                      DAHLSTROM LUMBER CO  
Program ID:                        WAR000291  
Date Interaction:                1992-12-30 00:00:00  
Date Interaction 3:              Industrial SW GP  
Latitude:                          47.006381070000003  
Longitude:                        -123.903984842

**NPDES:**  
Facility Status:                  Active  
Facility Type:                    Industrial SW GP  
Admin Region:                    Headquarters  
Date Issued:                      12/03/2014  
Latitude:                          47.00638536  
Longitude:                        -123.903999  
Permit ID:                        WAR000291  
Permit Version:                  5  
Permit Status:                    Active  
Permit SubStatus:                Coverage Issued  
Ecology Contact:                Kevin Hancock  
WRIA:                                Lower Chehalis  
Permit Expiration Date:        12/31/2019  
Effective Date:                  01/01/2015  
Days to Expiration:              1077

**A2**      **RAYONIER GRAYS HARBOR DOCK**  
**Target**    **615 AIRPORT WAY**  
**Property**   **HOQUIAM, WA 98520**

**ALLSITES**    **S109394697**  
**CSCSL NFA**    **N/A**  
**NPDES**

**Site 2 of 3 in cluster A**

**Actual:**  
**25 ft.**

**ALLSITES:**  
Facility Name:                    WILLIS ENTERPRISES INC AIRPORT WAY  
Facility Id:                        20098

Interaction:                        88196  
Interaction 1:                      A  
Interaction 2:                      INDSWGP  
Ecology Program:                WATQUAL  
Program Data:                    PARIS  
Facility Alt.:                      WILLIS ENTERPRISES INC AIRPORT WAY  
Program ID:                        WAR011407  
Date Interaction:                2009-01-21 00:00:00  
Date Interaction 3:              Industrial SW GP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYONIER GRAYS HARBOR DOCK (Continued)**

**S109394697**

Latitude: 46.972494587  
Longitude: -123.91598501

Facility Name: RAYONIER GRAYS HARBOR DOCK  
Facility Id: 17099

Interaction: 97133  
Interaction 1: I  
Interaction 2: INDSWGP  
Ecology Program: WATQUAL  
Program Data: PARIS  
Facility Alt.: Rayonier Grays Harbor Dock  
Program ID: WAR000132  
Date Interaction: 1992-12-24 00:00:00  
Date Interaction 3: Industrial SW GP  
Latitude: 46.976943351000003  
Longitude: -123.75105477

Facility Name: RAYONIER GRAYS HARBOR LUMBER OPER  
Facility Id: 14681731

Interaction: 28314  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD988466447  
Date Interaction: 1988-08-01 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.990194584000001  
Longitude: -123.89462500899999

Interaction: 28315  
Interaction 1: I  
Interaction 2: SCS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: RAYONIER GRAYS HARBOR LUMBER OPER  
Program ID: Not reported  
Date Interaction: 1992-09-25 00:00:00  
Date Interaction 3: State Cleanup Site  
Latitude: 46.990194584000001  
Longitude: -123.89462500899999

Interaction: 82185  
Interaction 1: I  
Interaction 2: INDSWGP  
Ecology Program: WATQUAL  
Program Data: PARIS  
Facility Alt.: RAYONIER GRAYS HARBOR LUMBER OPER  
Program ID: WAR000130  
Date Interaction: 1992-12-24 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYONIER GRAYS HARBOR DOCK (Continued)**

**S109394697**

Date Interaction 3: Industrial SW GP  
Latitude: 46.990194584000001  
Longitude: -123.89462500899999

Interaction: 28316  
Interaction 1: I  
Interaction 2: VOLCLNST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: RAYONIER GRAYS HARBOR LUMBER OPER  
Program ID: Not reported  
Date Interaction: 2000-02-05 00:00:00  
Date Interaction 3: Voluntary Cleanup Sites  
Latitude: 46.990194584000001  
Longitude: -123.89462500899999

CSCSL NFA:  
Facility/Site Id: 14681731  
CS Id: 368  
NFA Date: 01/16/2002  
Rank: 2  
VCP: No  
Latitude: 46.9902  
Longitude: -123.89464

NPDES:  
Facility Status: Active  
Facility Type: Industrial SW GP  
Admin Region: Headquarters  
Date Issued: 12/03/2014  
Latitude: 46.97249999  
Longitude: -123.916  
Permit ID: WAR011407  
Permit Version: 2  
Permit Status: Active  
Permit SubStatus: Coverage Issued  
Ecology Contact: Kevin Hancock  
WRIA: Lower Chehalis  
Permit Expiration Date: 12/31/2019  
Effective Date: 01/01/2015  
Days to Expiration: 1077

**A3  
Target  
Property**

**DAHLSTROM LUMBER CO  
100 AIRPORT WAY  
HOQUIAM, WA 98550**

**FINDS 1007076858  
ECHO N/A**

**Site 3 of 3 in cluster A**

**Actual:  
25 ft.**

FINDS:  
Registry ID: 110015535223

Environmental Interest/Information System  
Washington Facility / Site Identification System (WA-FSIS) provides a  
means to query and display data maintained by the Washington

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAHLSTROM LUMBER CO (Continued)**

**1007076858**

Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

**ECHO:**

Envid: 1007076858  
 Registry ID: 110015535223  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110015535223](http://echo.epa.gov/detailed_facility_report?fid=110015535223)

**4**  
 < 1/8  
 1 ft.

**ADAMS ST INERT WASTE DISPOSAL SITE**  
**400 BLOCK OF S ADAMS ST**  
**HOQUIAM, WA 98550**

**ALLSITES 1011847306**  
**FINDS N/A**

**Relative:**  
**Higher**

**ALLSITES:**

Facility Name: ADAMS ST INERT WASTE DISPOSAL SITE  
 Facility Id: 5863766

**Actual:**  
**26 ft.**

Interaction: 17701  
 Interaction 1: A  
 Interaction 2: LANDFILL  
 Ecology Program: W2R  
 Program Data: SWFD  
 Facility Alt.: Adams St Inert Waste Disposal Site  
 Program ID: Not reported  
 Date Interaction: 1900-01-01 00:00:00  
 Date Interaction 3: Landfill  
 Latitude: 46.974649814999999  
 Longitude: -123.903444928

**FINDS:**

Registry ID: 110037060284

**Environmental Interest/Information System**

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

---

<b>5</b>	<b>ITT RAYONIER (SAWMILL)</b> <b>411 MOON ISLAND ROAD</b> <b>HOQUIAM, WA</b>	<b>RGA HWS</b>	<b>S115343137</b> <b>N/A</b>
< 1/8 1 ft.			

Relative: Higher

Actual: 26 ft.

RGA HWS: 1995 ITT RAYONIER (SAWMILL) 411 MOON ISLAND ROAD

---

<b>B6</b>	<b>ADAMS STREET INERT WASTE DISPOSAL SIGHT</b> <b>419 SOUTH ADAMS STREET</b> <b>HOQUIAM, WA 98550</b>	<b>SWF/LF</b>	<b>S110336367</b> <b>N/A</b>
< 1/8 0.004 mi. 23 ft.	Site 1 of 3 in cluster B		

Relative: Lower

Actual: 24 ft.

SWF/LF:

Facility ID:	636
Region:	STATE
Permit Status:	Operating
Contact Organization:	City of Hoquiam
Contact Address1:	608 8th St
Contact Address2:	Not reported
Contact City:	Hoquiam
Contact State:	WA
Contact Postal:	98550
Contact EMail:	cmcmullen@cityofhoquiam.com
Contact Phone:	(360) 591-2680
Contact Phone Ext:	Not reported
Permit No:	14IN-2014
Phone:	360-532-5700
Operator Name:	Not reported
Operator Organization:	City of Hoquiam
Operator EMail:	Not reported
Recycle Survey Code:	Not reported
Ownership:	PRIVATE
Facility Type:	Inert Waste Landfill
Contact Name:	Mcmullen Chris
Contact Title:	Operator
Year Closed:	Not reported
Open to Public Flag:	No

---

<b>7</b>	<b>BAYVIEW CEDAR PRODUCTS INC</b> <b>5TH &amp; ADAMS</b> <b>HOQUIAM, WA 98550</b>	<b>UST</b> <b>ALLSITES</b>	<b>U003352927</b> <b>N/A</b>
< 1/8 0.009 mi. 49 ft.			

Relative: Higher

Actual: 25 ft.

UST:

Facility ID:	81856496
Site Id:	10304
UBI:	Not reported
Phone Number:	Not reported
Decimal Latitude:	46.972223
Decimal Longitude:	-123.903389
Tank Name:	1
Tag Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYVIEW CEDAR PRODUCTS INC (Continued)**

**U003352927**

Tank Status: Closed in Place  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Steel  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: BAYVIEW CEDAR PRODUCTS INC  
Facility Id: 81856496

Interaction: 66196  
Interaction 1: I  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 10304  
Date Interaction: 1998-06-08 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.972217585999999  
Longitude: -123.903374012

**B8**  
**ENE** 414 S ADAMS ST  
**< 1/8** HOQUIAM, WA 98550  
**0.017 mi.**  
**92 ft.** Site 2 of 3 in cluster B

**Relative:**  
**Higher**

**Actual:**  
**25 ft.**

HSL:  
edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: GRAYS HARBOR  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**

**HSL 1000839102**  
**CSCSL WAD988519419**  
**ALLSITES**  
**RCRA NonGen / NLR**  
**FINDS**  
**MANIFEST**  
**NPDES**  
**ECHO**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Facility Status: Awaiting Cleanup  
FSID Number: 33541272  
Rank: 5  
Region: SW  
EDR Link ID: 33541272  
Region Decode: SOUTHWEST REGIONAL OFFICE

CSCSL:

Facility ID: 33541272  
Region: Southwest  
Lat/Long: 46.976544 / -123.902069  
Brownfield Status: Not reported  
Rank Status: 5  
Clean Up Siteid: 357  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

ALLSITES:

Facility Name: APEX ENVIRONMENTAL  
Facility Id: 33541272

Interaction: 38649  
Interaction 1: I  
Interaction 2: HWOTHER  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD988519419  
Date Interaction: 2003-12-08 00:00:00  
Date Interaction 3: Haz Waste Management Acti  
Latitude: 46.97653858599997  
Longitude: -123.902054011

Interaction: 90821  
Interaction 1: A  
Interaction 2: HWOTHER  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Apex Environmental  
Program ID: WAD988519419  
Date Interaction: 2009-12-31 00:00:00  
Date Interaction 3: Haz Waste Management Acti  
Latitude: 46.97653858599997  
Longitude: -123.902054011

Interaction: 38651

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD988519419  
Date Interaction: 2008-12-31 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.976538585999997  
Longitude: -123.902054011

Interaction: 82508  
Interaction 1: A  
Interaction 2: INDSWGP  
Ecology Program: WATQUAL  
Program Data: PARIS  
Facility Alt.: APEX ENVIRONMENTAL INC HOQUIAM  
Program ID: WAR002213  
Date Interaction: 1995-02-10 00:00:00  
Date Interaction 3: Industrial SW GP  
Latitude: 46.976538585999997  
Longitude: -123.902054011

Interaction: 38650  
Interaction 1: A  
Interaction 2: SCS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Apex Environmental  
Program ID: Not reported  
Date Interaction: 2007-05-10 00:00:00  
Date Interaction 3: State Cleanup Site  
Latitude: 46.976538585999997  
Longitude: -123.902054011

Interaction: 38647  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: APEX ENVIRONMENTAL  
Program ID: WAD988519419  
Date Interaction: 1993-03-25 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.976538585999997  
Longitude: -123.902054011

RCRA NonGen / NLR:

Date form received by agency: 02/28/2012  
Facility name: Not reported  
Facility address: 414 S ADAMS ST  
HOQUIAM, WA 98550  
EPA ID: WAD988519419

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Mailing address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217  
Contact: LOGAN J CHOISNET  
Contact address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217  
Contact country: US  
Contact telephone: (800) 367-8894  
Contact email: LOGANC@ORRCO.BIZ  
EPA Region: Not reported  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: OIL RE REFINING CO INC  
Owner/operator address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217  
Owner/operator country: US  
Owner/operator telephone: (800)367-8894  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/2004  
Owner/Op end date: Not reported

Owner/operator name: OIL RE REFINING CO INC  
Owner/operator address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/2004  
Owner/Op end date: Not reported

Owner/operator name: OIL RE REFINING CO INC  
Owner/operator address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/31/2004  
Owner/Op end date: Not reported

Owner/operator name: OIL RE REFINING CO INC  
Owner/operator address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217  
Owner/operator country: US  
Owner/operator telephone: (800)367-8894  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/31/2004  
Owner/Op end date: Not reported

Owner/operator name: OIL RE REFINING O  
Owner/operator address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Owner/operator country: US  
Owner/operator telephone: (800)367-8894  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/2004  
Owner/Op end date: Not reported

Owner/operator name: OIL RE REFINING O  
Owner/operator address: 4150 N SUTTLE ROAD  
PORTLAND, OR 97217

Owner/operator country: US  
Owner/operator telephone: (800)367-8894  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/31/2004  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: Yes  
Used oil transporter: Yes

Historical Generators:

Date form received by agency: 01/19/2011  
Site name: APEX ENVIRONMENTAL  
Classification: Not a generator, verified

Date form received by agency: 02/15/2010  
Site name: APEX ENVIRONMENTAL  
Classification: Not a generator, verified

Date form received by agency: 12/31/2007  
Site name: APEX ENVIRONMENTAL  
Classification: Not a generator, verified

Date form received by agency: 12/31/2005  
Site name: APEX ENVIRONMENTAL  
Classification: Not a generator, verified

Date form received by agency: 12/31/2003  
Site name: APEX ENVIRONMENTAL INC  
Classification: Not a generator, verified

Date form received by agency: 12/09/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Site name: APEX ENVIRONMENTAL INC  
Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 09/17/2015  
Date achieved compliance: 02/02/2016  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/08/2016  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Used Oil - Transporter and Transfer Facility  
Date violation determined: 09/17/2015  
Date achieved compliance: 02/02/2016  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/08/2016  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Used Oil - Processors and Re-refiners  
Date violation determined: 06/26/2007  
Date achieved compliance: 11/01/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/14/2007  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Used Oil - Generators  
Date violation determined: 05/14/2007  
Date achieved compliance: 06/26/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/14/2007  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -515(8)  
Area of violation: Generators - General  
Date violation determined: 07/23/2003  
Date achieved compliance: 12/27/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/23/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -515(8)  
Area of violation: Generators - General  
Date violation determined: 07/23/2003  
Date achieved compliance: 12/05/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/23/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-515(9)  
Area of violation: Generators - General  
Date violation determined: 09/19/2001  
Date achieved compliance: 10/01/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/19/2001  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 09/17/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 02/02/2016  
Evaluation lead agency: State

Evaluation date: 09/17/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Used Oil - Transporter and Transfer Facility  
Date achieved compliance: 02/02/2016  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Evaluation date:	09/17/2008
Evaluation:	CASE DEVELOPMENT INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/09/2008
Evaluation:	CASE DEVELOPMENT INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/26/2007
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Used Oil - Processors and Re-refiners
Date achieved compliance:	11/01/2007
Evaluation lead agency:	State
Evaluation date:	05/14/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Used Oil - Generators
Date achieved compliance:	06/26/2007
Evaluation lead agency:	State
Evaluation date:	11/07/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/23/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	12/27/2003
Evaluation lead agency:	State
Evaluation date:	07/23/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	12/05/2003
Evaluation lead agency:	State
Evaluation date:	09/19/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	10/01/2001
Evaluation lead agency:	State
Evaluation date:	09/23/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/10/1997
Evaluation:	COMPLIANCE ASSISTANCE VISIT
Area of violation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Registry ID: 110005385243

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

WA MANIFEST:

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: NoneNone at this site  
FWC Desc: NoneNone at this site  
Form Comm: No Dangerous Waste was generated or accepted at this facility for 2007.No waste generated at this site in 2005 5-15-06 Amended report to remove dba from Site Name. TW

Data Year: Not reported  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re Refining Co Inc  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES  
Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re Refining Co Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re Refining Co Inc  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Ame M LeCocq  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: amel@orrcobiz  
Form Contact NAME: Ame M LeCocq  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: amel@orrcobiz  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: NA  
FWC Desc: NA  
Form Comm: Not reported  
Data Year: 2009  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re Refining Co Inc  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES  
Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Land org name: Oil Re Refining Co Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re Refining Co Inc  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Ame M LeCocq  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact Email: amel@orrco.biz  
Form Contact NAME: Ame M LeCocq  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact Email: amel@orrco.biz  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: No Dangerous Waste was generated at this site in 2013.  
Data Year: 2013  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
Other marketers (i.e., blender, distributor, etc.):	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter deferral:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False
Off-specification used oil burner - industrial furnace:	False
Tax Reg #:	601445838
Business Type:	used oil transporter/tran
Mail Name:	Oil Re-Refining Company, Inc.
Mail addr line1:	4150 N Suttle Road
Mail city,st,zip:	Portland, OR 97217
Mail country:	UNITED STATES
Legal org name:	Oil Re Refining Co Inc
Legal org type:	Private
Legal addr line1:	4150 N Suttle Road
Legal city,st,zip:	Portland, OR 97217
Legal country:	UNITED STATES
Legal phone nbr:	(800)367-8894
Legal effective date:	01/01/2004
Land org name:	Oil Re-Refining Company, Inc.
Land org type:	Private
Land person name:	Not reported
Land addr line1:	4150 N Suttle Road
Land city,st,zip:	Portland, OR 97217
Land country:	UNITED STATES
Land phone nbr:	(800)367-8894
Operator org name:	Oil Re-Refining Company, Inc.
Operator org type:	Private
Operator addr line1:	4150 N Suttle Road
Operator city,st,zip:	Portland, OR 97217
Operator country:	UNITED STATES
Operator phone nbr:	(800)367-8894
Operator effective date:	12/31/2004
Site contact name:	Logan J Choisnet
Site contact addr line1:	4150 N Suttle Road
Site Contact City/State/ Zip:	Portland, OR 97217
Site Contact Country:	UNITED STATES
Site Contact Phone #:	(800)367-8894
Site Contact EMail:	loganc@orrco.biz
Form Contact NAME:	Logan J Choisnet
Form Contact ADDR LINE1:	4150 N Suttle Road
Form Contact City,ST,Zip:	Portland, OR 97217
Form Contact Country:	UNITED STATES
Form Contact Phone #:	(800)367-8894

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Form Contact EMail: loganc@orrco.biz  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: N/A  
FWC Desc: N/A  
Form Comm: No Dangerous Wastes generated at this site in 2011  
Data Year: 2011  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re Refining Co Inc  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re Refining Co Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re Refining Co Inc  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Logan J Choisnet  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: loganc@orrc.biz  
Form Contact NAME: Logan J Choisnet  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: loganc@orrc.biz  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: NoneNone at this site  
FWC Desc: NoneNone at this site  
Form Comm: No Dangerous Waste was generated or accepted at this facility for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

2007.No waste generated at this site in 2005 5-15-06 Amended report to  
remove dba from Site Name. TW

Data Year: Not reported  
Permit by Rule: FALSE  
Treatment by Generator: FALSE  
Mixed radioactive waste: FALSE  
Importer of hazardous waste: FALSE  
Immediate recycler: FALSE  
Treatment/Storage/Disposal/Recycling Facility: FALSE  
Generator of dangerous fuel waste: FALSE  
Generator marketing to burner: FALSE  
Other marketers (i.e., blender, distributor, etc.): FALSE  
Utility boiler burner: FALSE  
Industry boiler burner: FALSE  
Industrial Furnace: FALSE  
Smelter deferral: FALSE  
Universal waste - batteries - generate: FALSE  
Universal waste - thermostats - generate: FALSE  
Universal waste - mercury - generate: FALSE  
Universal waste - lamps - generate: FALSE  
Universal waste - batteries - accumulate: FALSE  
Universal waste - thermostats - accumulate: FALSE  
Universal waste - mercury - accumulate: FALSE  
Universal waste - lamps - accumulate: FALSE  
Destination Facility for Universal Waste: FALSE  
Off-specification used oil burner - utility boiler: FALSE  
Off-specification used oil burner - industrial boiler: FALSE  
Off-specification used oil burner - industrial furnace: FALSE  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re Refining Co Inc  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES  
Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re Refining Co Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re Refining Co Inc  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Ame M LeCocq  
Site contact addr line1: 4150 N Suttle Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: amel@orrco.biz  
Form Contact NAME: Ame M LeCocq  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: amel@orrco.biz  
Gen Status CD: XQG  
Monthly Generation: FALSE  
Batch Generation: FALSE  
One Time Generation: FALSE  
Transport Own Waste: FALSE  
Tranports Other Waste: FALSE  
Recycler Onsite: FALSE  
Transfer Facility: FALSE  
Other Exemption: Not reported  
UW Battery Gen: FALSE  
Used Oil Transporter: FALSE  
Used Oil Transfer Facility: FALSE  
Used Oil Processor: FALSE  
Used Oil Refiner: FALSE  
Used Oil Fuel Marketer Directs Shipments: FALSE  
Used Oil Fuel Marketer Meets Specs: FALSE

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: No Dangerous Waste was generated at this site in 2014  
Data Year: 2014  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re-Refining Company, Inc.  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES  
Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re-Refining Company, Inc.  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re-Refining Company, Inc.  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Logan J Choisnet  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: loganc@orco.biz  
Form Contact NAME: Logan J Choisnet  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: loganc@orco.biz  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: NA  
FWC Desc: NA  
Form Comm: No Dangerous Wastes generated at this site in 2008  
Data Year: 2008  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re Refining Co Inc  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES  
Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re Refining Co Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re Refining Co Inc  
Operator org type: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Ame M LeCocq  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: amel@orrco.biz  
Form Contact NAME: Ame M LeCocq  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: amel@orrco.biz  
Gen Status CD: SQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: No Dangerous Waste was Generated at this site in 2015  
Data Year: 2015  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

(Continued)

1000839102

Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re-Refining Company, Inc.  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES  
Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re-Refining Company, Inc.  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re-Refining Company, Inc.  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Logan J Choisnet  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: loganc@orrco.biz  
Form Contact NAME: Logan J Choisnet  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: loganc@orrco.biz  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Other Exemption:	Not reported
UW Battery Gen:	False
Used Oil Transporter:	True
Used Oil Transfer Facility:	True
Used Oil Processor:	False
Used Oil Refiner:	False
Used Oil Fuel Marketer Directs Shipments:	False
Used Oil Fuel Marketer Meets Specs:	False
Facility Site ID Number:	33541272
EPA ID:	WAD988519419
NAICS:	324191
SWC Desc:	N/A
FWC Desc:	N/A
Form Comm:	No Dangerous Waste was generated at this site in 2012
Data Year:	2012
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
Other marketers (i.e., blender, distributor, etc.):	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False
Off-specification used oil burner - industrial furnace:	False
Tax Reg #:	601445838
Business Type:	used oil transporter/tran
Mail Name:	Oil Re-Refining Company, Inc.
Mail addr line1:	4150 N Suttle Road
Mail city,st,zip:	Portland, OR 97217
Mail country:	UNITED STATES
Legal org name:	Oil Re Refining Co Inc
Legal org type:	Private
Legal addr line1:	4150 N Suttle Road
Legal city,st,zip:	Portland, OR 97217
Legal country:	UNITED STATES
Legal phone nbr:	(800)367-8894
Legal effective date:	01/01/2004
Land org name:	Oil Re-Refining Company, Inc.
Land org type:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re-Refining Company, Inc.  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Logan J Choisnet  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: loganc@orrc.biz  
Form Contact NAME: Logan J Choisnet  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: loganc@orrc.biz  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2010  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re Refining Co Inc  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES  
Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re Refining Co Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re Refining Co Inc  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: Ian M Roholt  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: ianr@orrc.biz  
Form Contact NAME: Ian M Roholt  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: ianr@orrc.biz  
Gen Status CD: XQG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: True  
Used Oil Transfer Facility: True  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 33541272  
EPA ID: WAD988519419  
NAICS: 324191  
SWC Desc: NoneNone at this site  
FWC Desc: NoneNone at this site  
Form Comm: No Dangerous Waste was generated or accepted at this facility for 2007.No waste generated at this site in 2005 5-15-06 Amended report to remove dba from Site Name. TW

Data Year: Not reported  
Permit by Rule: No  
Treatment by Generator: No  
Mixed radioactive waste: No  
Importer of hazardous waste: No  
Immediate recycler: No  
Treatment/Storage/Disposal/Recycling Facility: No  
Generator of dangerous fuel waste: No  
Generator marketing to burner: No  
Other marketers (i.e., blender, distributor, etc.): No  
Utility boiler burner: No  
Industry boiler burner: No  
Industrial Furnace: No  
Smelter defferal: No  
Universal waste - batteries - generate: No  
Universal waste - thermostats - generate: No  
Universal waste - mercury - generate: No  
Universal waste - lamps - generate: No  
Universal waste - batteries - accumulate: No  
Universal waste - thermostats - accumulate: No  
Universal waste - mercury - accumulate: No  
Universal waste - lamps - accumulate: No  
Destination Facility for Universal Waste: No  
Off-specification used oil burner - utility boiler: No  
Off-specification used oil burner - industrial boiler: No  
Off-specification used oil burner - industrial furnace: No  
Tax Reg #: 601445838  
Business Type: used oil transporter/tran  
Mail Name: Oil Re Refining Co Inc  
Mail addr line1: 4150 N Suttle Road  
Mail city,st,zip: Portland, OR 97217  
Mail country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Legal org name: Oil Re Refining Co Inc  
Legal org type: Private  
Legal addr line1: 4150 N Suttle Road  
Legal city,st,zip: Portland, OR 97217  
Legal country: UNITED STATES  
Legal phone nbr: (800)367-8894  
Legal effective date: 01/01/2004  
Land org name: Oil Re Refining Co Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: 4150 N Suttle Road  
Land city,st,zip: Portland, OR 97217  
Land country: UNITED STATES  
Land phone nbr: (800)367-8894  
Operator org name: Oil Re Refining Co Inc  
Operator org type: Private  
Operator addr line1: 4150 N Suttle Road  
Operator city,st,zip: Portland, OR 97217  
Operator country: UNITED STATES  
Operator phone nbr: (800)367-8894  
Operator effective date: 12/31/2004  
Site contact name: John A Oxford  
Site contact addr line1: 4150 N Suttle Road  
Site Contact City/State/ Zip: Portland, OR 97217  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (800)367-8894  
Site Contact EMail: johno@orcco.biz  
Form Contact NAME: John A Oxford  
Form Contact ADDR LINE1: 4150 N Suttle Road  
Form Contact City,ST,Zip: Portland, OR 97217  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (800)367-8894  
Form Contact EMail: johno@orcco.biz  
Gen Status CD: XQG  
Monthly Generation: No  
Batch Generation: No  
One Time Generation: No  
Transport Own Waste: No  
Tranports Other Waste: No  
Recycler Onsite: No  
Transfer Facility: No  
Other Exemption: Not reported  
UW Battery Gen: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Fuel Marketer Directs Shipments: No  
Used Oil Fuel Marketer Meets Specs: No

NPDES:

Facility Status: Active  
Facility Type: Industrial SW GP  
Admin Region: Headquarters  
Date Issued: 12/03/2014  
Latitude: 46.97654399

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000839102

Longitude: -123.902069  
Permit ID: WAR002213  
Permit Version: 5  
Permit Status: Active  
Permit SubStatus: Coverage Issued  
Ecology Contact: Kevin Hancock  
WRIA: Lower Chehalis  
Permit Expiration Date: 12/31/2019  
Effective Date: 01/01/2015  
Days to Expiration: 1077

ECHO:

Envid: 1000839102  
Registry ID: 110005385243  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005385243](http://echo.epa.gov/detailed_facility_report?fid=110005385243)

C9  
East  
< 1/8  
0.020 mi.  
108 ft.

ROOT PAINT & GLASS CO INC  
422 S ADAMS ST  
HOQUIAM, WA 98550  
Site 1 of 3 in cluster C

CSCSL 1000920657  
ALLSITES WA0000627745  
RCRA NonGen / NLR  
FINDS  
MANIFEST  
ECHO

Relative:  
Higher

CSCSL:  
Facility ID: 37834316  
Region: Southwest  
Lat/Long: 46.97716 / -123.90207  
Brownfield Status: Not reported  
Rank Status: N  
Clean Up Siteid: 1038  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Metals Priority Pollutants  
Ground Water: Suspected  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

Actual:  
26 ft.

ALLSITES:

Facility Name: ROOT PAINT & GLASS CO INC  
Facility Id: 37834316  
Interaction: 41555  
Interaction 1: I  
Interaction 2: HWP  
Ecology Program: HAZWASTE  
Program Data: HWPprt  
Facility Alt.: Not reported  
Program ID: WA0000627745  
Date Interaction: 2000-01-01 00:00:00  
Date Interaction 3: Hazardous Waste Planner  
Latitude: 46.977154585999997  
Longitude: -123.902055011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Interaction: 93105  
Interaction 1: A  
Interaction 2: SCS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Root Paint & Glass Co Inc  
Program ID: Not reported  
Date Interaction: 2010-02-02 00:00:00  
Date Interaction 3: State Cleanup Site  
Latitude: 46.977154585999997  
Longitude: -123.902055011

Interaction: 41554  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Root Paint & Glass Co Inc  
Program ID: WA0000627745  
Date Interaction: 1994-08-23 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.977154585999997  
Longitude: -123.902055011

Interaction: 90274  
Interaction 1: I  
Interaction 2: HWTSDf  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: ROOT PAINT & GLASS CO INC  
Program ID: WA0000627745  
Date Interaction: 2009-12-31 00:00:00  
Date Interaction 3: Haz Treatment Storage Fac  
Latitude: 46.977154585999997  
Longitude: -123.902055011

Interaction: 41556  
Interaction 1: A  
Interaction 2: ENFORFNL  
Ecology Program: HAZWASTE  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 2005-10-12 00:00:00  
Date Interaction 3: Enforcement Final  
Latitude: 46.977154585999997  
Longitude: -123.902055011

**RCRA NonGen / NLR:**

Date form received by agency: 05/02/2011  
Facility name: Not reported  
Facility address: 422 S ADAMS ST  
HOQUIAM, WA 98550-1302

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

EPA ID: WA0000627745  
Mailing address: PO BOX 698  
HOQUIAM, WA 98550-0698  
Contact: ROOT PAINT & GL ROOT PAINT & GL  
Contact address: PO BOX 698  
HOQUIAM, WA 98550-0698  
Contact country: US  
Contact telephone: (000)000-0000  
Contact email: Not reported  
EPA Region: Not reported  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DIANE D  
Owner/operator address: 1200 SIXTH AVE SUITE 900  
SEATTLE, WA 98115  
Owner/operator country: US  
Owner/operator telephone: (206)553-8513  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/01/2009  
Owner/Op end date: Not reported

Owner/operator name: FRED R  
Owner/operator address: PO BOX 698  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (360)532-7860  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/22/1996  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 02/01/2010  
Site name: ROOT PAINT & GLASS CO INC  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: WT02
- . Waste name: Washington State Dangerous Toxic Waste with a toxic constituents concentration greater than or equal to 0.001% and less than 1.0%, determined by biological testing methods or a book designation procedure.

Date form received by agency: 12/31/2005  
Site name: ROOT PAINT & GLASS CO INC  
Classification: Small Quantity Generator

Date form received by agency: 12/31/2003  
Site name: ROOT PAINT & GLASS CO INC  
Classification: Small Quantity Generator

Date form received by agency: 03/01/2002  
Site name: ROOT PAINT & GLASS CO INC  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2001  
Site name: ROOT PAINT & GLASS CO INC  
Classification: Not a generator, verified

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: WT02
- . Waste name: Washington State Dangerous Toxic Waste with a toxic constituents concentration greater than or equal to 0.001% and less than 1.0%, determined by biological testing methods or a book designation procedure.

Date form received by agency: 03/01/2000  
Site name: ROOT PAINT & GLASS CO INC  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996  
Site name: ROOT PAINT & GLASS CO INC  
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - -016(1)(b)(ii) and (4)(c)...  
Area of violation: Generators - General  
Date violation determined: 09/20/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/12/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -016(1)(b)(ii) and (4)(c)...  
Area of violation: Generators - General  
Date violation determined: 09/20/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 02/04/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -016(1)(b)(ii) and (4)(c)...  
Area of violation: Generators - General  
Date violation determined: 09/20/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/12/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 02/04/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -016(1)(b)(ii)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/12/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -016(1)(b)(ii)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 02/04/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -200(1)(a)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/12/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -200 (1)(c)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 11/29/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 22000  
Paid penalty amount: Not reported

Regulation violated: SR - -200(1)(a)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 02/04/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -170(1)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/12/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Paid penalty amount: Not reported

Regulation violated: SR - -200 (1)(c)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/12/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -016(1)(b)(ii)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/12/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -200(1)(a)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 11/29/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 22000  
Paid penalty amount: Not reported

Regulation violated: SR - -170(1)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 02/04/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 11/29/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 22000  
Paid penalty amount: Not reported

Regulation violated: SR - -200 (1)(c)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/12/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -200(1)(a)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/12/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -200 (1)(c)  
Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL  
Enforcement action date: 02/04/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -170(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Area of violation: Generators - General  
Date violation determined: 09/06/2005  
Date achieved compliance: 02/04/2009  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 10/12/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -320  
Area of violation: Generators - General  
Date violation determined: 07/08/2003  
Date achieved compliance: 07/09/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/08/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -070(3)  
Area of violation: Generators - General  
Date violation determined: 07/08/2003  
Date achieved compliance: 10/02/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/08/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(d)  
Area of violation: Generators - General  
Date violation determined: 05/25/2001  
Date achieved compliance: 05/25/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/25/2001  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-630(7)  
Area of violation: Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Date violation determined: 05/25/2001  
Date achieved compliance: 05/25/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/25/2001  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(c)  
Area of violation: Generators - General  
Date violation determined: 05/25/2001  
Date achieved compliance: 05/25/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/25/2001  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(c)(d)  
Area of violation: Generators - General  
Date violation determined: 11/16/2000  
Date achieved compliance: 11/16/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/16/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-170(1)(a)  
Area of violation: Generators - General  
Date violation determined: 11/16/2000  
Date achieved compliance: 01/14/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/16/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-170(1)(a)  
Area of violation: Generators - General  
Date violation determined: 11/16/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Date achieved compliance: 01/14/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/27/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(c)(d)  
Area of violation: Generators - General  
Date violation determined: 11/16/2000  
Date achieved compliance: 11/16/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/27/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-220(3)  
Area of violation: Generators - General  
Date violation determined: 11/16/2000  
Date achieved compliance: 01/26/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/27/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-220(3)  
Area of violation: Generators - General  
Date violation determined: 11/16/2000  
Date achieved compliance: 01/26/2001  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/16/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-630(6)  
Area of violation: Generators - General  
Date violation determined: 09/23/1999  
Date achieved compliance: 10/01/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(D)  
Area of violation: Generators - General  
Date violation determined: 09/23/1999  
Date achieved compliance: 10/01/1999  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-630(5)(A)  
Area of violation: Generators - General  
Date violation determined: 09/23/1999  
Date achieved compliance: 10/01/1999  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-630(7)  
Area of violation: Generators - General  
Date violation determined: 02/05/1998  
Date achieved compliance: 04/30/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(D)  
Area of violation: Generators - General  
Date violation determined: 02/05/1998  
Date achieved compliance: 04/30/1998  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(C)  
Area of violation: Generators - General  
Date violation determined: 02/05/1998  
Date achieved compliance: 04/30/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-070(3)  
Area of violation: Generators - General  
Date violation determined: 11/26/1997  
Date achieved compliance: 01/25/1998  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/25/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(D)  
Area of violation: Generators - General  
Date violation determined: 11/25/1997  
Date achieved compliance: 11/25/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/25/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(A)  
Area of violation: Generators - General  
Date violation determined: 11/25/1997  
Date achieved compliance: 01/25/1998  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Enforcement action date: 11/25/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-630(7)  
Area of violation: Generators - General  
Date violation determined: 11/25/1997  
Date achieved compliance: 11/25/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/25/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-630(7)  
Area of violation: Generators - General  
Date violation determined: 11/25/1997  
Date achieved compliance: 01/25/1998  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/25/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-630(5)  
Area of violation: Generators - General  
Date violation determined: 11/25/1997  
Date achieved compliance: 11/25/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/25/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(C)  
Area of violation: Generators - General  
Date violation determined: 11/25/1997  
Date achieved compliance: 11/25/1997  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/25/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-070(3)  
Area of violation: Generators - General  
Date violation determined: 11/25/1997  
Date achieved compliance: 01/25/1998  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/25/1997  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-220(2)(B)  
Area of violation: Generators - General  
Date violation determined: 12/10/1996  
Date achieved compliance: 12/27/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/10/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-220(2)(A)  
Area of violation: Generators - General  
Date violation determined: 12/10/1996  
Date achieved compliance: 12/10/1996  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(D)  
Area of violation: Generators - General  
Date violation determined: 09/13/1996  
Date achieved compliance: 09/13/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/15/1996  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 1734-303-200(1)(B)  
Area of violation: Generators - General  
Date violation determined: 09/13/1996  
Date achieved compliance: 09/13/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/15/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-350  
Area of violation: Generators - General  
Date violation determined: 09/13/1996  
Date achieved compliance: 12/01/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/15/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(C)(D)  
Area of violation: Generators - General  
Date violation determined: 09/13/1996  
Date achieved compliance: 09/13/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/15/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(C)  
Area of violation: Generators - General  
Date violation determined: 09/13/1996  
Date achieved compliance: 09/13/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/15/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-330  
Area of violation: Generators - General  
Date violation determined: 09/13/1996  
Date achieved compliance: 12/01/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 09/15/1996  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-350  
Area of violation: Generators - General  
Date violation determined: 11/03/1995  
Date achieved compliance: 02/06/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/03/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(D)  
Area of violation: Generators - General  
Date violation determined: 11/03/1995  
Date achieved compliance: 12/28/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/03/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-330  
Area of violation: Generators - General  
Date violation determined: 11/03/1995  
Date achieved compliance: 02/06/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/03/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(A)  
Area of violation: Generators - General  
Date violation determined: 11/03/1995  
Date achieved compliance: 12/28/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/03/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-200(1)(C)  
Area of violation: Generators - General  
Date violation determined: 11/03/1995  
Date achieved compliance: 12/28/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/03/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - WAC 173-303-070(3)  
Area of violation: Generators - General  
Date violation determined: 11/03/1995  
Date achieved compliance: 01/22/1996  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/03/1995  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 09/22/2009  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 07/16/2009  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Evaluation lead agency: State

Evaluation date: 02/04/2009  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/14/2008  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/21/2006  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Generators - General  
Date achieved compliance: 02/04/2009  
Evaluation lead agency: State

Evaluation date: 01/27/2006  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Generators - General  
Date achieved compliance: 02/04/2009  
Evaluation lead agency: State

Evaluation date: 10/12/2005  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/20/2005  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Generators - General  
Date achieved compliance: 02/04/2009  
Evaluation lead agency: State

Evaluation date: 09/06/2005  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Generators - General  
Date achieved compliance: 02/04/2009  
Evaluation lead agency: State

Evaluation date: 09/06/2005  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/04/2009  
Evaluation lead agency: State

Evaluation date: 06/15/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 02/04/2009  
Evaluation lead agency: State

Evaluation date: 02/20/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 07/08/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 07/09/2003  
Evaluation lead agency: State

Evaluation date: 07/08/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 10/02/2003  
Evaluation lead agency: State

Evaluation date: 05/25/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 05/25/2001  
Evaluation lead agency: State

Evaluation date: 11/16/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/14/2001  
Evaluation lead agency: State

Evaluation date: 11/16/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/26/2001  
Evaluation lead agency: State

Evaluation date: 11/16/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/16/2000  
Evaluation lead agency: State

Evaluation date: 09/23/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 10/01/1999  
Evaluation lead agency: State

Evaluation date: 08/31/1998  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/05/1998  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 04/30/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Evaluation lead agency: State

Evaluation date: 11/25/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/27/1996  
Evaluation lead agency: State

Evaluation date: 11/25/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/25/1998  
Evaluation lead agency: State

Evaluation date: 11/25/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/10/1996  
Evaluation lead agency: State

Evaluation date: 11/25/1997  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/25/1997  
Evaluation lead agency: State

Evaluation date: 12/10/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/27/1996  
Evaluation lead agency: State

Evaluation date: 09/15/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/01/1996  
Evaluation lead agency: State

Evaluation date: 09/15/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/13/1996  
Evaluation lead agency: State

Evaluation date: 11/03/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/28/1995  
Evaluation lead agency: State

Evaluation date: 11/03/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 02/06/1996  
Evaluation lead agency: State

Evaluation date: 11/03/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/22/1996  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110000843142

**Environmental Interest/Information System**

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

SUPERFUND (NON-NPL)

**WA MANIFEST:**

Facility Site ID Number: 37834316  
EPA ID: WA0000627745  
NAICS: 237310  
SWC Desc: WT02  
FWC Desc: D001, D002, D004, D005, D006, D007, D008, D010,  
Form Comm: Not reported  
Data Year: 2009  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: True  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144003265  
Business Type: Paint Contractor  
Mail Name: Root Paint & Glass Co Inc  
Mail addr line1: PO Box 698  
Mail city,st,zip: HOQUIAM, WA 98550-0698  
Mail country: UNITED STATES  
Legal org name: Root Paint & Glass Co Inc  
Legal org type: Private  
Legal addr line1: PO Box 698  
Legal city,st,zip: HOQUIAM, WA 98550  
Legal country: UNITED STATES  
Legal phone nbr: (360)532-7860  
Legal effective date: 07/22/1996  
Land org name: Root Paint & Glass Co Inc  
Land org type: Private  
Land person name: Fred B Root  
Land addr line1: PO Box 698  
Land city,st,zip: HOQUIAM, WA 98550  
Land country: UNITED STATES  
Land phone nbr: (360)532-7860  
Operator org name: Environmental Protection Agency  
Operator org type: Federal  
Operator addr line1: 1200 Sixth Ave  
Operator addr line2: Suite 900  
Operator city,st,zip: Seattle, WA 98115  
Operator country: UNITED STATES  
Operator phone nbr: (206)553-8513  
Operator effective date: 07/01/2009  
Site contact name: Diane Dettling  
Site contact addr line1: 1200 Sixth Ave  
Site contact addr line2: Suite 900  
Site Contact City/State/ Zip: Seattle, WA 98115  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (206)553-8513  
Site Contact EMail: dettling.diane@epa.gov  
Form Contact NAME: Diane Dettling  
Form Contact ADDR LINE1: 1200 Sixth Ave  
Form Contact ADDR LINE2: Suite 900  
Form Contact City,ST,Zip: Seattle, WA 98115  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (206)553-8513  
Form Contact EMail: dettling.diane@epa.gov  
Gen Status CD: LQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: True  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Waste Streams Generated:

Facility ID: 37834316  
Data Year: 2009  
Description: Paint  
Mix: False  
Reported Qty: 9600 LB  
Kilo Qty: 4354.5600748984334  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint  
Mix: False  
Reported Qty: 900 LB  
Kilo Qty: 408.24000702172816  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Used Oil and Water  
Mix: False  
Reported Qty: 1800 LB  
Kilo Qty: 816.48001404345632  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Combustable Paint  
Mix: False  
Reported Qty: 1200 LB  
Kilo Qty: 544.32000936230418  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint Related Material  
Mix: False  
Reported Qty: 6600 LB  
Kilo Qty: 2993.760051492673  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint Corrosive Alkaline  
Mix: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Reported Qty: 1000.8 LB  
Kilo Qty: 453.96288780816167  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint with Organic Chlorine  
Mix: False  
Reported Qty: 417 LB  
Kilo Qty: 189.15120325340069  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Tetrasodium Ethylenediamine Tetraacetate and Sodium Bisulfite  
Mix: False  
Reported Qty: 1000 LB  
Kilo Qty: 453.60000780192019  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Sodium Hydroxide Solution  
Mix: False  
Reported Qty: 1501.2 LB  
Kilo Qty: 680.94433171224262  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Zinc Powder, Loose Pack  
Mix: False  
Reported Qty: 500 LB  
Kilo Qty: 226.80000390096009  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Toxics, Class 6.1 Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Corrosive Alkaline Oxidizing Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Caustic Class 8 Labpack
Mix:	False
Reported Qty:	300 LB
Kilo Qty:	136.08000234057604
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Corrosive Acid Oxidizing Labpack
Mix:	False
Reported Qty:	20 LB
Kilo Qty:	9.0720001560384027
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Flammable Corrosive Labpack
Mix:	False
Reported Qty:	300 LB
Kilo Qty:	136.08000234057604
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Corrosive Acid Labpack
Mix:	False
Reported Qty:	600 LB
Kilo Qty:	272.16000468115209
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Flammable Corrosive LabPack
Mix:	False
Reported Qty:	200 LB
Kilo Qty:	90.720001560384034
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Flammable Liquids Class 3, Labpack
Mix:	False
Reported Qty:	150 LB
Kilo Qty:	68.040001170288022
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Data Year: 2009  
Description: Aerosols, Flammable / Toxic  
Mix: False  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288022  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Sodium Phosphate Di and Tri basic  
Mix: False  
Reported Qty: 600 LB  
Kilo Qty: 272.16000468115209  
Density No: 0  
Density Qty: Not reported

Shipments Sent:

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 300 LB  
Kilo Qty: 136.080002340576

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 9600 LB  
Kilo Qty: 4354.56007489843

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 900 LB  
Kilo Qty: 408.240007021728

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 1/1/2009  
Reported Qty: 1800 LB  
Kilo Qty: 816.480014043456

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 1200 LB  
Kilo Qty: 544.320009362304

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 6600 LB  
Kilo Qty: 2993.76005149267

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Reported Qty: 1000.8 LB  
Kilo Qty: 453.962887808162

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 417 LB  
Kilo Qty: 189.151203253401

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1000 LB  
Kilo Qty: 453.60000780192

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1501.2 LB  
Kilo Qty: 680.944331712243

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 500 LB  
Kilo Qty: 226.80000390096

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 300 LB  
Kilo Qty: 136.080002340576

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 600 LB  
Kilo Qty: 272.160004681152

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 200 LB  
Kilo Qty: 90.720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 600 LB  
Kilo Qty: 272.160004681152

Waste Stream Comments:

Facility ID: 37834316  
Data Year: 2009  
Comments: This materials was unused 5 and 10 pound containers packaged for off-site T&D

Facility ID: 37834316  
Data Year: 2009  
Comments: D001, D002, D004, D005, D006, D007, D008, D010, D011, D035

Facility ID: 37834316  
Data Year: 2009  
Comments: D001, D004, D005 D006, D008, D010, D011, D035, F001, F002

Facility Site ID Number: 37834316  
EPA ID: WA0000627745  
NAICS: 237310  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2010  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144003265  
Business Type: Paint Contractor  
Mail Name: Root Paint & Glass Co Inc  
Mail addr line1: PO Box 698  
Mail city,st,zip: HOQUIAM, WA 98550-0698  
Mail country: UNITED STATES  
Legal org name: Root Paint & Glass Co Inc  
Legal org type: Private  
Legal addr line1: PO Box 698  
Legal city,st,zip: HOQUIAM, WA 98550  
Legal country: UNITED STATES  
Legal phone nbr: (360)532-7860  
Legal effective date: 07/22/1996  
Land org name: Root Paint & Glass Co Inc  
Land org type: Private  
Land person name: Fred B Root  
Land addr line1: PO Box 698  
Land city,st,zip: HOQUIAM, WA 98550  
Land country: UNITED STATES  
Land phone nbr: (360)532-7860  
Operator org name: Environmental Protection Agency  
Operator org type: Federal  
Operator addr line1: 1200 Sixth Ave  
Operator addr line2: Suite 900  
Operator city,st,zip: Seattle, WA 98115  
Operator country: UNITED STATES  
Operator phone nbr: (206)553-8513  
Operator effective date: 07/01/2009  
Site contact name: Diane Dettling  
Site contact addr line1: 1200 Sixth Ave  
Site contact addr line2: Suite 900  
Site Contact City/State/ Zip: Seattle, WA 98115  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (206)553-8513  
Site Contact EMail: dettling.diane@epa.gov  
Form Contact NAME: Diane Dettling  
Form Contact ADDR LINE1: 1200 Sixth Ave  
Form Contact ADDR LINE2: Suite 900  
Form Contact City,ST,Zip: Seattle, WA 98115  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (206)553-8513  
Form Contact EMail: dettling.diane@epa.gov  
Gen Status CD: XQG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Waste Streams Generated:

Facility ID: 37834316  
Data Year: 2009  
Description: Paint  
Mix: False  
Reported Qty: 9600 LB  
Kilo Qty: 4354.5600748984334  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint  
Mix: False  
Reported Qty: 900 LB  
Kilo Qty: 408.24000702172816  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Used Oil and Water  
Mix: False  
Reported Qty: 1800 LB  
Kilo Qty: 816.48001404345632  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Combustable Paint  
Mix: False  
Reported Qty: 1200 LB  
Kilo Qty: 544.32000936230418  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint Related Material  
Mix: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Reported Qty: 6600 LB  
Kilo Qty: 2993.760051492673  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint Corrosive Alkaline  
Mix: False  
Reported Qty: 1000.8 LB  
Kilo Qty: 453.96288780816167  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint with Organic Chlorine  
Mix: False  
Reported Qty: 417 LB  
Kilo Qty: 189.15120325340069  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Tetrasodium Ethylenediamine Tetraacetate and Sodium Bisulfite  
Mix: False  
Reported Qty: 1000 LB  
Kilo Qty: 453.60000780192019  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Sodium Hydroxide Solution  
Mix: False  
Reported Qty: 1501.2 LB  
Kilo Qty: 680.94433171224262  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Zinc Powder, Loose Pack  
Mix: False  
Reported Qty: 500 LB  
Kilo Qty: 226.80000390096009  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Toxics, Class 6.1 Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Corrosive Alkaline Oxidizing Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Caustic Class 8 Labpack  
Mix: False  
Reported Qty: 300 LB  
Kilo Qty: 136.08000234057604  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Corrosive Acid Oxidizing Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Flammable Corrosive Labpack  
Mix: False  
Reported Qty: 300 LB  
Kilo Qty: 136.08000234057604  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Corrosive Acid Labpack  
Mix: False  
Reported Qty: 600 LB  
Kilo Qty: 272.16000468115209  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Flammable Corrosive LabPack  
Mix: False  
Reported Qty: 200 LB  
Kilo Qty: 90.720001560384034  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Data Year: 2009  
Description: Flammable Liquids Class 3, Labpack  
Mix: False  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288022  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Aerosols, Flammable / Toxic  
Mix: False  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288022  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Sodium Phosphate Di and Tri basic  
Mix: False  
Reported Qty: 600 LB  
Kilo Qty: 272.16000468115209  
Density No: 0  
Density Qty: Not reported

Shipments Sent:

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 300 LB  
Kilo Qty: 136.080002340576

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 9600 LB  
Kilo Qty: 4354.56007489843

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 900 LB  
Kilo Qty: 408.240007021728

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 1/1/2009  
Reported Qty: 1800 LB  
Kilo Qty: 816.480014043456

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 1200 LB  
Kilo Qty: 544.320009362304

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 6600 LB  
Kilo Qty: 2993.76005149267

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1000.8 LB  
Kilo Qty: 453.962887808162

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 417 LB  
Kilo Qty: 189.151203253401

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1000 LB  
Kilo Qty: 453.60000780192

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1501.2 LB  
Kilo Qty: 680.944331712243

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 500 LB  
Kilo Qty: 226.80000390096

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Reported Qty: 300 LB  
Kilo Qty: 136.080002340576

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 600 LB  
Kilo Qty: 272.160004681152

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 200 LB  
Kilo Qty: 90.720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 600 LB  
Kilo Qty: 272.160004681152

Waste Stream Comments:

Facility ID: 37834316  
Data Year: 2009  
Comments: This materials was unused 5 and 10 pound containers packaged for off-site T&D

Facility ID: 37834316  
Data Year: 2009  
Comments: D001, D002, D004, D005, D006, D007, D008, D010, D011, D035

Facility ID: 37834316  
Data Year: 2009  
Comments: D001, D004, D005 D006, D008, D010, D011, D035, F001, F002

Facility Site ID Number: 37834316  
EPA ID: WA0000627745  
NAICS: 23731  
SWC Desc: Not reported  
FWC Desc: D001  
Form Comm: Not reported  
Data Year: Not reported  
Permit by Rule: No  
Treatment by Generator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Mixed radioactive waste: No  
Importer of hazardous waste: No  
Immediate recycler: No  
Treatment/Storage/Disposal/Recycling Facility: No  
Generator of dangerous fuel waste: No  
Generator marketing to burner: No  
Other marketers (i.e., blender, distributor, etc.): No  
Utility boiler burner: No  
Industry boiler burner: No  
Industrial Furnace: No  
Smelter defferal: No  
Universal waste - batteries - generate: No  
Universal waste - thermostats - generate: No  
Universal waste - mercury - generate: No  
Universal waste - lamps - generate: No  
Universal waste - batteries - accumulate: No  
Universal waste - thermostats - accumulate: No  
Universal waste - mercury - accumulate: No  
Universal waste - lamps - accumulate: No  
Destination Facility for Universal Waste: No  
Off-specification used oil burner - utility boiler: No  
Off-specification used oil burner - industrial boiler: No  
Off-specification used oil burner - industrial furnace: No  
Tax Reg #: 144003265  
Business Type: Paint Contractor  
Mail Name: Root Paint & Glass Co Inc  
Mail addr line1: PO Box 698  
Mail city,st,zip: HOQUIAM, WA 98550-0698  
Mail country: UNITED STATES  
Legal org name: Root Paint & Glass Co Inc  
Legal org type: Private  
Legal addr line1: PO Box 698  
Legal city,st,zip: HOQUIAM, WA 98550  
Legal country: UNITED STATES  
Legal phone nbr: (360)532-7860  
Legal effective date: 03/01/2001  
Land org name: Not reported  
Land org type: Private  
Land person name: Fred B Root  
Land addr line1: PO Box 612  
Land city,st,zip: HOQUIAM, WA 98550  
Land country: UNITED STATES  
Land phone nbr: (360)532-7860  
Operator org name: Not reported  
Operator org type: Private  
Operator addr line1: PO Box 698  
Operator city,st,zip: HOQUIAM, WA 98550-0698  
Operator country: UNITED STATES  
Operator phone nbr: (360)532-7860  
Operator effective date: 07/22/1996  
Site contact name: Fred B Root  
Site contact addr line1: PO Box 698  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-0698  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-7860  
Site Contact EMail: Not reported  
Form Contact NAME: Fred Root

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Form Contact ADDR LINE1: PO Box 698  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-0698  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-7860  
Form Contact EMail: rpco7@qwest.net  
Gen Status CD: MQG  
Monthly Generation: No  
Batch Generation: Yes  
One Time Generation: No  
Transport Own Waste: No  
Tranports Other Waste: No  
Recycler Onsite: No  
Transfer Facility: No  
Other Exemption: Not reported  
UW Battery Gen: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Fuel Marketer Directs Shipments: No  
Used Oil Fuel Marketer Meets Specs: No

Waste Streams Generated:

Facility ID: 37834316  
Data Year: 2009  
Description: Paint  
Mix: False  
Reported Qty: 9600 LB  
Kilo Qty: 4354.5600748984334  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Paint  
Mix: False  
Reported Qty: 900 LB  
Kilo Qty: 408.24000702172816  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Used Oil and Water  
Mix: False  
Reported Qty: 1800 LB  
Kilo Qty: 816.48001404345632  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Combustable Paint  
Mix: False  
Reported Qty: 1200 LB  
Kilo Qty: 544.32000936230418  
Density No: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Paint Related Material
Mix:	False
Reported Qty:	6600 LB
Kilo Qty:	2993.760051492673
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Paint Corrosive Alkaline
Mix:	False
Reported Qty:	1000.8 LB
Kilo Qty:	453.96288780816167
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Paint with Organic Chlorine
Mix:	False
Reported Qty:	417 LB
Kilo Qty:	189.15120325340069
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Tetrasodium Ethylenediamine Tetraacetate and Sodium Bisulfite
Mix:	False
Reported Qty:	1000 LB
Kilo Qty:	453.60000780192019
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Sodium Hydroxide Solution
Mix:	False
Reported Qty:	1501.2 LB
Kilo Qty:	680.94433171224262
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316
Data Year:	2009
Description:	Zinc Powder, Loose Pack
Mix:	False
Reported Qty:	500 LB
Kilo Qty:	226.80000390096009
Density No:	0
Density Qty:	Not reported
Facility ID:	37834316

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Data Year: 2009  
Description: Toxics, Class 6.1 Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Corrosive Alkaline Oxidizing Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Caustic Class 8 Labpack  
Mix: False  
Reported Qty: 300 LB  
Kilo Qty: 136.08000234057604  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Corrosive Acid Oxidizing Labpack  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Flammable Corrosive Labpack  
Mix: False  
Reported Qty: 300 LB  
Kilo Qty: 136.08000234057604  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Corrosive Acid Labpack  
Mix: False  
Reported Qty: 600 LB  
Kilo Qty: 272.16000468115209  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Flammable Corrosive LabPack  
Mix: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Reported Qty: 200 LB  
Kilo Qty: 90.720001560384034  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Flammable Liquids Class 3, Labpack  
Mix: False  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288022  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Aerosols, Flammable / Toxic  
Mix: False  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288022  
Density No: 0  
Density Qty: Not reported

Facility ID: 37834316  
Data Year: 2009  
Description: Sodium Phosphate Di and Tri basic  
Mix: False  
Reported Qty: 600 LB  
Kilo Qty: 272.16000468115209  
Density No: 0  
Density Qty: Not reported

Shipments Sent:  
Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 300 LB  
Kilo Qty: 136.080002340576

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 9600 LB  
Kilo Qty: 4354.56007489843

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 900 LB  
Kilo Qty: 408.240007021728

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 1/1/2009  
Reported Qty: 1800 LB  
Kilo Qty: 816.480014043456

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 1200 LB  
Kilo Qty: 544.320009362304

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/20/2009  
Reported Qty: 6600 LB  
Kilo Qty: 2993.76005149267

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1000.8 LB  
Kilo Qty: 453.962887808162

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 417 LB  
Kilo Qty: 189.151203253401

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1000 LB  
Kilo Qty: 453.60000780192

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 1501.2 LB  
Kilo Qty: 680.944331712243

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 500 LB  
Kilo Qty: 226.80000390096

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 300 LB  
Kilo Qty: 136.080002340576

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 600 LB  
Kilo Qty: 272.160004681152

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 200 LB  
Kilo Qty: 90.720001560384

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 150 LB  
Kilo Qty: 68.040001170288

Facility ID: 37834316  
Data Year: 2009  
Shipment sent data: 7/23/2009  
Reported Qty: 600 LB  
Kilo Qty: 272.160004681152

Waste Stream Comments:

Facility ID: 37834316  
Data Year: 2009  
Comments: This materials was unused 5 and 10 pound containers packaged for off-site T&D

Facility ID: 37834316  
Data Year: 2009  
Comments: D001, D002, D004, D005, D006, D007, D008, D010, D011, D035

Facility ID: 37834316  
Data Year: 2009  
Comments: D001, D004, D005 D006, D008, D010, D011, D035, F001, F002

ECHO:

Envid: 1000920657

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROOT PAINT & GLASS CO INC (Continued)**

**1000920657**

Registry ID: 110000843142  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110000843142](http://echo.epa.gov/detailed_facility_report?fid=110000843142)

**C10**  
**East**  
**< 1/8**  
**0.020 mi.**  
**108 ft.**

**ROOT PAINT & GLASS COMPANY**  
**422 SOUTH ADAMS ST.**  
**HOQUIAM, WA 98155**

**SEMS-ARCHIVE**

**1018162469**  
**WAN001002784**

**Site 2 of 3 in cluster C**

**Relative:**  
**Higher**

SEMS-ARCHIVE:  
 Site ID: 1002784  
 EPA ID: WAN001002784  
 Federal Facility: N  
 NPL: Not on the NPL  
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

**Actual:**  
**26 ft.**

**B11**  
**ENE**  
**< 1/8**  
**0.020 mi.**  
**108 ft.**

**PAT RABEY TRUCKING INC**  
**410 S ADAMS**  
**HOQUIAM, WA 98550**

**ALLSITES**  
**NPDES**

**S110123813**  
**N/A**

**Site 3 of 3 in cluster B**

**Relative:**  
**Higher**

ALLSITES:  
 Facility Name: PAT RABEY TRUCKING INC  
 Facility Id: 13417

**Actual:**  
**25 ft.**

Interaction: 89803  
 Interaction 1: A  
 Interaction 2: INDSWGP  
 Ecology Program: WATQUAL  
 Program Data: PARIS  
 Facility Alt.: PAT RABEY TRUCKING INC  
 Program ID: WAR000549  
 Date Interaction: 1993-02-04 00:00:00  
 Date Interaction 3: Industrial SW GP  
 Latitude: 46.978884774000001  
 Longitude: -123.900533694

**NPDES:**

Facility Status: Active  
 Facility Type: Industrial SW GP  
 Admin Region: Headquarters  
 Date Issued: 12/03/2014  
 Latitude: 46.97889  
 Longitude: -123.90056  
 Permit ID: WAR000549  
 Permit Version: 5  
 Permit Status: Active  
 Permit SubStatus: Coverage Issued  
 Ecology Contact: Kevin Hancock  
 WRIA: Lower Chehalis  
 Permit Expiration Date: 12/31/2019  
 Effective Date: 01/01/2015  
 Days to Expiration: 1077

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C12**  
**ENE**  
**< 1/8**  
**0.021 mi.**  
**109 ft.**

**APEX ENVIRONMENTAL HOQUIAM**  
**418 S ADAMS**  
**HOQUIAM, WA 98550**  
**Site 3 of 3 in cluster C**

**SWF/LF** **S108108065**  
**ALLSITES** **N/A**

**Relative:**  
**Higher**

SWF/LF:  
Facility ID: 2191  
Region: STATE  
Permit Status: Operating  
Contact Organization: Oil Re-Refining  
Contact Address1: 418 S Adams  
Contact Address2: Not reported  
Contact City: Hoquiam  
Contact State: WA  
Contact Postal: 98550  
Contact EMail: Not reported  
Contact Phone: (360) 532-3590  
Contact Phone Ext: Not reported  
Permit No: Not reported  
Phone: 360-532-3590  
Operator Name: Not reported  
Operator Organization: Oil Re-Refining  
Operator EMail: Not reported  
Recycle Survey Code: 6786  
Ownership: Not reported  
Facility Type: Material Recovery Facility (exempt)  
Contact Name: Walker Terry  
Contact Title: Supervisor  
Year Closed: Not reported  
Open to Public Flag: No

**Actual:**  
**25 ft.**

**ALLSITES:**

Facility Name: APEX ENVIRONMENTAL HOQUIAM  
Facility Id: 7022305  
  
Interaction: 20012  
Interaction 1: A  
Interaction 2: RECOVERY  
Ecology Program: W2R  
Program Data: SWFD  
Facility Alt.: Apex Environmental Hoquiam  
Program ID: Not reported  
Date Interaction: 1900-01-01 00:00:00  
Date Interaction 3: Energy Recovery  
Latitude: 46.983844294000001  
Longitude: -123.90350944399999

**D13**  
**ENE**  
**< 1/8**  
**0.024 mi.**  
**129 ft.**

**CITY OF HOQUIAM - ADAMS ST. PUMP STATION #16**  
**ADAMS ST. & MAPLE ST.**  
**HOQUIAM, WA 98550**  
**Site 1 of 2 in cluster D**

**ICR** **S105454327**  
**N/A**

**Relative:**  
**Lower**

ICR:  
Date Ecology Received Report: 12/20/94  
Contaminants Found at Site: Petroleum products  
Media Contaminated: Soil

**Actual:**  
**24 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF HOQUIAM - ADAMS ST. PUMP STATION #16 (Continued)**

**S105454327**

Waste Management: Tank  
Region: South Western  
Type of Report Ecology Received: Final cleanup report  
Site Register Issue: 93-43  
County Code: 14  
Contact: Not reported  
Report Title: Not reported

**D14**  
**ENE**  
**< 1/8**  
**0.024 mi.**  
**129 ft.**

**PUMP STATION 16**  
**ADAMS & MAPLE ST**  
**HOQUIAM, WA 98550**  
**Site 2 of 2 in cluster D**

**UST U003354858**  
**ALLSITES N/A**  
**CSCSL NFA**

**Relative:**  
**Lower**

UST:  
Facility ID: 25397639  
Site Id: 5779  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.9786967788278  
Decimal Longitude: -123.902080525193

**Actual:**  
**24 ft.**

Tank Name: 16  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: 06/30/1997  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: PUMP STATION 16  
Facility Id: 25397639

Interaction: 34447  
Interaction 1: A  
Interaction 2: UST  
Ecology Program: TOXICS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUMP STATION 16 (Continued)**

**U003354858**

Program Data: UST  
Facility Alt.: Not reported  
Program ID: 5779  
Date Interaction: 2000-03-20 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.978691341999998  
Longitude: -123.902065338

Interaction: 34446  
Interaction 1: I  
Interaction 2: LUST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 5779  
Date Interaction: 1994-09-23 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.978691341999998  
Longitude: -123.902065338

CSCSL NFA:  
Facility/Site Id: 25397639  
CS Id: 8471  
NFA Date: 05/16/2014  
Rank: Not reported  
VCP: No  
Latitude: 46.978696779  
Longitude: -123.90208053

**E15**  
**West**  
**< 1/8**  
**0.028 mi.**  
**146 ft.**

**RAYONIER GRAYS HARBOR LUMBER OPER**  
**400 AIRPORT WAY**  
**HOQUIAM, WA 98550**  
**Site 1 of 2 in cluster E**

**RCRA NonGen / NLR** **1000129531**  
**FINDS** **WAD988466447**  
**ECHO**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date form received by agency: 01/14/2003  
Facility name: Not reported  
Facility address: 400 AIRPORT WAY  
HOQUIAM, WA 98550  
EPA ID: WAD988466447  
Mailing address: PO BOX 539  
HOQUIAM, WA 98550-0539  
Contact: RAYONIER INC RAYONIER INC  
Contact address: PO BOX 539  
HOQUIAM, WA 98550-0539  
Contact country: US  
Contact telephone: (000)000-0000  
Contact email: Not reported  
EPA Region: Not reported  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:**  
**24 ft.**

Owner/Operator Summary:  
Owner/operator name: ITTRAYONIERHOQU I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYONIER GRAYS HARBOR LUMBER OPER (Continued)**

**1000129531**

Owner/operator address: PO BOX 539  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (000)000-0000  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1997  
Owner/Op end date: Not reported  
  
Owner/operator name: PORT OF GRAYS H P  
Owner/operator address: 111 S WOODING P O BOX 660  
ABERDEEN, WA 98520  
Owner/operator country: US  
Owner/operator telephone: (360)533-9530  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/26/2000  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/14/2003  
Site name: RAYONIER INC  
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110005349186

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAYONIER GRAYS HARBOR LUMBER OPER (Continued)**

**1000129531**

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**ECHO:**

Envid: 1000129531  
 Registry ID: 110005349186  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005349186](http://echo.epa.gov/detailed_facility_report?fid=110005349186)

**E16**  
**West**  
**< 1/8**  
**0.042 mi.**  
**224 ft.**

**PORT OF GRAYS HARBOR SORT YARD**  
**616 AIRPORT WAY**  
**HOQUIAM, WA 98550**

**ALLSITES S110037078**  
**N/A**

**Site 2 of 2 in cluster E**

**Relative:**  
**Higher**

**ALLSITES:**

Facility Name: PORT OF GRAYS HARBOR SORT YARD  
 Facility Id: 7716

**Actual:**  
**27 ft.**

Interaction: 88268  
 Interaction 1: I  
 Interaction 2: INDSWGP  
 Ecology Program: WATQUAL  
 Program Data: PARIS  
 Facility Alt.: PORT OF GRAYS HARBOR SORT YARD  
 Program ID: WAR000131  
 Date Interaction: 1992-12-24 00:00:00  
 Date Interaction 3: Industrial SW GP  
 Latitude: 46.974394588000003  
 Longitude: -123.925985008

**17**  
**NNW**  
**< 1/8**  
**0.077 mi.**  
**407 ft.**

**JOHN GABLE PARK - CULVERT & TRAILS**  
**SR 109 / WEST EMERSON AVE**  
**HOQUIAM, WA 98550**

**ALLSITES S117348621**  
**N/A**

**Relative:**  
**Lower**

**ALLSITES:**

Facility Name: JOHN GABLE PARK - CULVERT & TRAILS  
 Facility Id: 10625

**Actual:**  
**24 ft.**

Interaction: 109701  
 Interaction 1: A  
 Interaction 2: CONSTSWGP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOHN GABLE PARK - CULVERT & TRAILS (Continued)**

**S117348621**

Ecology Program: WATQUAL  
 Program Data: PARIS  
 Facility Alt.: John Gable Park - Culvert & Trails  
 Program ID: WAR302336  
 Date Interaction: 2014-08-28 00:00:00  
 Date Interaction 3: Construction SW GP  
 Latitude: 46.981339769999998  
 Longitude: -123.91310393800001

**F18**  
**NNE**  
**< 1/8**  
**0.090 mi.**  
**473 ft.**

**OVALSTRAPPING, INC.**  
**PO BOX 738**  
**HOQUIAM, WA 98550**  
**Site 1 of 3 in cluster F**

**ALLSITES** **S114529087**  
**N/A**

**Relative:**  
**Lower**

**ALLSITES:**  
 Facility Name: OVALSTRAPPING, INC.  
 Facility Id: 1945

**Actual:**  
**24 ft.**

Interaction: 106365  
 Interaction 1: A  
 Interaction 2: INDSWGP  
 Ecology Program: WATQUAL  
 Program Data: PARIS  
 Facility Alt.: Ovalstrapping, Inc.  
 Program ID: CNE301449  
 Date Interaction: 2013-10-14 00:00:00  
 Date Interaction 3: Industrial SW GP  
 Latitude: 46.979922021  
 Longitude: -123.904998108

**F19**  
**NNE**  
**< 1/8**  
**0.104 mi.**  
**551 ft.**

**OVALSTRAPPING INC HOQUIAM**  
**206 FIRMAN AVE**  
**HOQUIAM, WA 98550**  
**Site 2 of 3 in cluster F**

**RCRA-SQG** **1000891980**  
**ALLSITES** **WA0000258665**  
**FINDS**  
**MANIFEST**  
**ECHO**

**Relative:**  
**Lower**

**RCRA-SQG:**  
 Date form received by agency: 09/12/2013  
 Facility name: Not reported  
 Facility address: 206 FIRMAN AVE  
 HOQUIAM, WA 98550-2000  
 EPA ID: WA0000258665  
 Mailing address: PO BOX 738  
 HOQUIAM, WA 98550-0738  
 Contact: JEFF T PHELPS  
 Contact address: 206 FIRMAN ST  
 HOQUIAM, WA 98550-2000  
 Contact country: US  
 Contact telephone: (360)532-9101  
 Contact email: JEFF.PHELPS@OVALINTL.COM  
 EPA Region: Not reported  
 Land type: Private  
 Classification: Small Small Quantity Generator

**Actual:**  
**24 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ENTERPRISE INTERNATIONAL INC  
Owner/operator address: PO BOX 293  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/25/1996  
Owner/Op end date: Not reported

Owner/operator name: ENTERPRISE INTERNATIONAL INC  
Owner/operator address: PO BOX 293  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (360)533-6222  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/25/1996  
Owner/Op end date: Not reported

Owner/operator name: OVALSTRAPPING INC  
Owner/operator address: 206 FIRMAN ST  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/25/1996  
Owner/Op end date: Not reported

Owner/operator name: OVALSTRAPPING INC  
Owner/operator address: 206 FIRMAN ST  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (360) 532-9101  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/25/1996  
Owner/Op end date: Not reported

Owner/operator name: ENTERPRISE INTERNATIONAL INC  
Owner/operator address: PO BOX 293  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (360)533-6222  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Owner/operator name: ENTERPRISE INTERNATIONAL INC  
Owner/operator address: PO BOX 293  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (360)533-6222  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Universal Waste Summary:

Waste type: Lamps  
Accumulated waste on-site: Yes  
Generated waste on-site: No  
  
Waste type: Lamps  
Accumulated waste on-site: Yes  
Generated waste on-site: Not reported

. Waste code: D002  
. Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 02/22/2012  
Site name: OVALSTRAPPING INC HOQUIAM  
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: WSQG  
. Waste name: A placeholder to allow BR submission to validate. In WA State, Conditionally Exempt Small Quantity Generators (Called SQG in WA) are not required to report waste streams, so no valid State or Fed codes are available for reporting to BR.

Date form received by agency: 12/30/2010  
Site name: OVALSTRAPPING INC HOQUIAM  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/25/2010  
Site name: OVALSTRAPPING INC HOQUIAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Classification: Conditionally Exempt Small Quantity Generator  
. Waste code: WSQG  
. Waste name: A placeholder to allow BR submission to validate. In WA State, Conditionally Exempt Small Quantity Generators (Called SQG in WA) are not required to report waste streams, so no valid State or Fed codes are available for reporting to BR.

Date form received by agency: 12/31/2007  
Site name: OVALSTRAPPING INC HOQUIAM  
Classification: Not a generator, verified

Date form received by agency: 12/31/2005  
Site name: OVALSTRAPPING INC HOQUIAM  
Classification: Not a generator, verified

Date form received by agency: 12/31/2003  
Site name: OVALSTRAPPING INC HOQUIAM  
Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 06/22/2016  
Date achieved compliance: 09/30/2016  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/02/2016  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Universal Waste - Small Quantity Handlers  
Date violation determined: 06/22/2016  
Date achieved compliance: 09/30/2016  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/02/2016  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Universal Waste - Small Quantity Handlers  
Date violation determined: 09/05/2013  
Date achieved compliance: 01/31/2014  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/04/2013  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 09/05/2013  
Date achieved compliance: 01/31/2014  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/04/2013  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 09/05/2013  
Date achieved compliance: 01/31/2014  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/04/2013  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 09/05/2013  
Date achieved compliance: 01/31/2014  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/04/2013  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 06/19/2006  
Date achieved compliance: 06/19/2007  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/07/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/22/2016  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Universal Waste - Small Quantity Handlers  
Date achieved compliance: 09/30/2016  
Evaluation lead agency: State

Evaluation date: 06/22/2016  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 09/30/2016  
Evaluation lead agency: State

Evaluation date: 09/05/2013  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 01/31/2014  
Evaluation lead agency: State

Evaluation date: 09/05/2013  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/31/2014  
Evaluation lead agency: State

Evaluation date: 09/05/2013  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 01/31/2014  
Evaluation lead agency: State

Evaluation date: 09/05/2013  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Universal Waste - Small Quantity Handlers  
Date achieved compliance: 01/31/2014  
Evaluation lead agency: State

Evaluation date: 06/19/2006  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: State Statute or Regulation  
Date achieved compliance: 06/19/2007  
Evaluation lead agency: State

Evaluation date: 10/08/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/23/1994  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Date achieved compliance: Not reported  
Evaluation lead agency: State

**ALLSITES:**

Facility Name: OVALSTRAPPING INC HOQUIAM  
Facility Id: 58771585

Interaction: 53335  
Interaction 1: A  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Ovalstrapping Inc Hoquiam  
Program ID: WA0000258665  
Date Interaction: 1994-05-02 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.980244587000001  
Longitude: -123.90420501

**FINDS:**

Registry ID: 110005304713

**Environmental Interest/Information System**

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS WASTE BIENNIAL REPORTER**

**WA MANIFEST:**

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: Not reported  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Generator marketing to burner:	False
Other marketers (i.e., blender, distributor, etc.):	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	True
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False
Off-specification used oil burner - industrial furnace:	False
Tax Reg #:	144002166
Business Type:	manufacturing
Mail Name:	Ovalstrapping Inc
Mail addr line1:	PO Box 738
Mail city,st,zip:	HOQUIAM, WA 98550-0738
Mail country:	UNITED STATES
Legal org name:	Enterprise International Inc
Legal org type:	Private
Legal addr line1:	PO Box 293
Legal city,st,zip:	HOQUIAM, WA 98550-0293
Legal country:	UNITED STATES
Legal phone nbr:	(360)533-6222
Legal effective date:	06/25/1996
Land org name:	Enterprise International Inc
Land org type:	Private
Land person name:	Not reported
Land addr line1:	PO Box 293
Land city,st,zip:	HOQUIAM, WA 98550-0293
Land country:	UNITED STATES
Land phone nbr:	(360)533-6222
Operator org name:	Ovalstrapping Inc
Operator org type:	Private
Operator addr line1:	206 FIRMAN ST
Operator city,st,zip:	HOQUIAM, WA 98550-2000
Operator country:	UNITED STATES
Operator phone nbr:	(360) 532-9101
Operator effective date:	06/25/1996
Site contact name:	Mike G Fykerud
Site contact addr line1:	206 FIRMAN ST
Site Contact City/State/ Zip:	HOQUIAM, WA 98550-2000
Site Contact Country:	UNITED STATES
Site Contact Phone #:	(360)532-9101 4417
Site Contact Email:	mike_fykerud@ovalstrapping.com
Form Contact NAME:	mike fykerud
Form Contact ADDR LINE1:	206 FIRMAN ST
Form Contact City,ST,Zip:	HOQUIAM, WA 98550-2000
Form Contact Country:	UNITED STATES
Form Contact Phone #:	(360)532-9101
Form Contact Email:	mike_fykerud@ovalstrapping.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Gen Status CD:	SQG	
Monthly Generation:	False	
Batch Generation:	True	
One Time Generation:	False	
Transport Own Waste:	False	
Tranports Other Waste:	False	
Recycler Onsite:	False	
Transfer Facility:	False	
Other Exemption:	Not reported	
UW Battery Gen:	False	
Used Oil Transporter:	False	
Used Oil Transfer Facility:	False	
Used Oil Processor:	False	
Used Oil Refiner:	False	
Used Oil Fuel Marketer Directs Shipments:	False	False
Used Oil Fuel Marketer Meets Specs:	False	False
Facility Site ID Number:	58771585	
EPA ID:	WA0000258665	
NAICS:	333993	
SWC Desc:	Not reported	
FWC Desc:	Not reported	
Form Comm:	Not reported	
Data Year:	Not reported	
Permit by Rule:	FALSE	
Treatment by Generator:	FALSE	
Mixed radioactive waste:	FALSE	
Importer of hazardous waste:	FALSE	
Immediate recycler:	FALSE	
Treatment/Storage/Disposal/Recycling Facility:	FALSE	FALSE
Generator of dangerous fuel waste:	FALSE	FALSE
Generator marketing to burner:	FALSE	FALSE
Other marketers (i.e., blender, distributor, etc.):	FALSE	FALSE
Utility boiler burner:	FALSE	FALSE
Industry boiler burner:	FALSE	FALSE
Industrial Furnace:	FALSE	FALSE
Smelter defferal:	FALSE	FALSE
Universal waste - batteries - generate:	FALSE	FALSE
Universal waste - thermostats - generate:	FALSE	FALSE
Universal waste - mercury - generate:	FALSE	FALSE
Universal waste - lamps - generate:	FALSE	FALSE
Universal waste - batteries - accumulate:	FALSE	FALSE
Universal waste - thermostats - accumulate:	FALSE	FALSE
Universal waste - mercury - accumulate:	FALSE	FALSE
Universal waste - lamps - accumulate:	TRUE	FALSE
Destination Facility for Universal Waste:	FALSE	FALSE
Off-specification used oil burner - utility boiler:	FALSE	FALSE
Off-specification used oil burner - industrial boiler:	FALSE	FALSE
Off-specification used oil burner - industrial furnace:	FALSE	FALSE
Tax Reg #:	144002166	
Business Type:	manufacturing	
Mail Name:	Ovalstrapping Inc	
Mail addr line1:	PO Box 738	
Mail city,st,zip:	HOQUIAM, WA 98550-0738	
Mail country:	UNITED STATES	
Legal org name:	Enterprise International Inc	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Mike G Fykervo  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4417  
Site Contact EMail: mike\_fykerud@ovalstrapping.com  
Form Contact NAME: mike fykerud  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: mike\_fykerud@ovalstrapping.com  
Gen Status CD: SQG  
Monthly Generation: FALSE  
Batch Generation: TRUE  
One Time Generation: FALSE  
Transport Own Waste: FALSE  
Tranports Other Waste: FALSE  
Recycler Onsite: FALSE  
Transfer Facility: FALSE  
Other Exemption: Not reported  
UW Battery Gen: FALSE  
Used Oil Transporter: FALSE  
Used Oil Transfer Facility: FALSE  
Used Oil Processor: FALSE  
Used Oil Refiner: FALSE  
Used Oil Fuel Marketer Directs Shipments: FALSE  
Used Oil Fuel Marketer Meets Specs: FALSE  
  
Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4414

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Site Contact EMail: jeff\_phelps@ovalstrapping.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: jeff\_phelps@ovalstrapping.com  
Gen Status CD: SQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2010  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4414  
Site Contact EMail: jeff\_phelps@ovalstrapping.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: jeff\_phelps@ovalstrapping.com  
Gen Status CD: SQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: D002,D007  
Form Comm: Not reported  
Data Year: 2014  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4414  
Site Contact EMail: jeff.phelps@ovalintl.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: jeff.phelps@ovalintl.com  
Gen Status CD: MQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2009  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4417  
Site Contact EMail: jeff\_phelps@ovalstrapping.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: jeff\_phelps@ovalstrapping.com  
Gen Status CD: SQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: D002,D007,D008  
Form Comm: Not reported  
Data Year: 2015  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4414  
Site Contact EMail: jeff.phelps@ovalintl.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: jeff.phelps@ovalintl.com  
Gen Status CD: MQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: D002  
Form Comm: we are medium quantity generator that did not ship waste in 2013  
Data Year: 2013  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4414  
Site Contact EMail: jeff.phelps@ovalintl.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: jeff.phelps@ovalintl.com  
Gen Status CD: MQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: Not reported  
Permit by Rule: No  
Treatment by Generator: No  
Mixed radioactive waste: No  
Importer of hazardous waste: No  
Immediate recycler: No  
Treatment/Storage/Disposal/Recycling Facility: No  
Generator of dangerous fuel waste: No  
Generator marketing to burner: No  
Other marketers (i.e., blender, distributor, etc.): No  
Utility boiler burner: No  
Industry boiler burner: No  
Industrial Furnace: No  
Smelter defferal: No  
Universal waste - batteries - generate: No  
Universal waste - thermostats - generate: No  
Universal waste - mercury - generate: No  
Universal waste - lamps - generate: No  
Universal waste - batteries - accumulate: No  
Universal waste - thermostats - accumulate: No  
Universal waste - mercury - accumulate: No  
Universal waste - lamps - accumulate: No  
Destination Facility for Universal Waste: No  
Off-specification used oil burner - utility boiler: No  
Off-specification used oil burner - industrial boiler: No  
Off-specification used oil burner - industrial furnace: No  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Mike G Fykervo  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4417  
Site Contact EMail: mike\_fykerud@ovalstrapping.com  
Form Contact NAME: mike fykerud  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: mike\_fykerud@ovalstrapping.com  
Gen Status CD: SQG  
Monthly Generation: No  
Batch Generation: No  
One Time Generation: No  
Transport Own Waste: No  
Tranports Other Waste: No  
Recycler Onsite: No  
Transfer Facility: No  
Other Exemption: Not reported  
UW Battery Gen: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Fuel Marketer Directs Shipments: No  
Used Oil Fuel Marketer Meets Specs: No  
  
Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2012  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738  
Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4414  
Site Contact EMail: jeff\_phelps@ovalstrapping.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: jeff\_phelps@ovalstrapping.com  
Gen Status CD: SQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 58771585  
EPA ID: WA0000258665  
NAICS: 333993  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2008  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 144002166  
Business Type: manufacturing  
Mail Name: Ovalstrapping Inc  
Mail addr line1: PO Box 738

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OVALSTRAPPING INC HOQUIAM (Continued)**

**1000891980**

Mail city,st,zip: HOQUIAM, WA 98550-0738  
Mail country: UNITED STATES  
Legal org name: Enterprise International Inc  
Legal org type: Private  
Legal addr line1: PO Box 293  
Legal city,st,zip: HOQUIAM, WA 98550-0293  
Legal country: UNITED STATES  
Legal phone nbr: (360)533-6222  
Legal effective date: 06/25/1996  
Land org name: Enterprise International Inc  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 293  
Land city,st,zip: HOQUIAM, WA 98550-0293  
Land country: UNITED STATES  
Land phone nbr: (360)533-6222  
Operator org name: Ovalstrapping Inc  
Operator org type: Private  
Operator addr line1: 206 FIRMAN ST  
Operator city,st,zip: HOQUIAM, WA 98550-2000  
Operator country: UNITED STATES  
Operator phone nbr: (360) 532-9101  
Operator effective date: 06/25/1996  
Site contact name: Jeff T Phelps  
Site contact addr line1: 206 FIRMAN ST  
Site Contact City/State/ Zip: HOQUIAM, WA 98550-2000  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-9101 4417  
Site Contact EMail: mike\_fykerud@ovalstrapping.com  
Form Contact NAME: Jeff T Phelps  
Form Contact ADDR LINE1: 206 FIRMAN ST  
Form Contact City,ST,Zip: HOQUIAM, WA 98550-2000  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-9101  
Form Contact EMail: mike\_fykerud@ovalstrapping.com  
Gen Status CD: SQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

**ECHO:**

Envid: 1000891980  
Registry ID: 110005304713  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005304713](http://echo.epa.gov/detailed_facility_report?fid=110005304713)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F20  
NE  
< 1/8  
0.114 mi.  
604 ft.

BLAINE ST & FIRMAN ST  
HOQUIAM, WA 98550

Site 3 of 3 in cluster F

HSL 1000161303  
CSCSL WAD052584356  
UST  
ALLSITES  
RCRA NonGen / NLR  
AIRS

Relative:  
Lower

HSL:

edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: GRAYS HARBOR  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
Facility Status: Awaiting Cleanup  
FSID Number: 97672932  
Rank: 1  
Region: SW  
EDR Link ID: 97672932  
Region Decode: SOUTHWEST REGIONAL OFFICE

Actual:  
24 ft.

CSCSL:

Facility ID: 97672932  
Region: Southwest  
Lat/Long: 46.978515191 / -123.90436895  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 1725  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Metals Priority Pollutants  
Ground Water: Suspected  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

Facility ID: 97672932  
Region: Southwest  
Lat/Long: 46.978515191 / -123.90436895  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 1725  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Other Reactive Wastes  
Ground Water: Suspected  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

Facility ID: 97672932  
Region: Southwest  
Lat/Long: 46.978515191 / -123.90436895  
Brownfield Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Rank Status: 1  
Clean Up Siteid: 1725  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Suspected  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

UST:

Facility ID: 97672932  
Site Id: 5401  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.9785151906773  
Decimal Longitude: -123.904368950114

Tank Name: 804  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Coated Steel  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 806  
Tag Number: Not reported  
Tank Status: Closed in Place  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 806A  
Tag Number: Not reported  
Tank Status: Exempt  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Steel  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 810  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Steel  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

ALLSITES:

Facility Name: LAMB GRAYS HARBOR CO  
Facility Id: 97672932

Interaction: 75517  
Interaction 1: I  
Interaction 2: HWP  
Ecology Program: HAZWASTE  
Program Data: HWPPRT  
Facility Alt.: Not reported  
Program ID: WAD052584356  
Date Interaction: 1993-01-01 00:00:00  
Date Interaction 3: Hazardous Waste Planner  
Latitude: 46.978508404000003  
Longitude: -123.904355517

Interaction: 75519  
Interaction 1: I  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 5401  
Date Interaction: 1998-06-08 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.978508404000003  
Longitude: -123.904355517

Interaction: 75518  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD052584356  
Date Interaction: 1996-05-01 00:00:00  
Date Interaction 3: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Latitude: 46.978508404000003  
Longitude: -123.904355517

Interaction: 75520  
Interaction 1: A  
Interaction 2: SCS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Lamb Grays Harbor Co  
Program ID: Not reported  
Date Interaction: 2005-03-10 00:00:00  
Date Interaction 3: State Cleanup Site  
Latitude: 46.978508404000003  
Longitude: -123.904355517

RCRA NonGen / NLR:

Date form received by agency: 05/14/2001  
Facility name: Not reported  
Facility address: BLAINE ST & FIRMAN ST  
HOQUIAM, WA 98550  
EPA ID: WAD052584356  
Mailing address: PO BOX 359  
HOQUIAM, WA 98550-0359  
Contact: LAMB GRAYS HARB LAMB GRAYS HARB  
Contact address: PO BOX 359  
HOQUIAM, WA 98550-0359  
Contact country: US  
Contact telephone: (000)000-0000  
Contact email: Not reported  
EPA Region: Not reported  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KARIN F  
Owner/operator address: PO BOX 359  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (360)532-1000  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/16/1996  
Owner/Op end date: Not reported  
Owner/operator name: LAMB GRAYS HARB L  
Owner/operator address: PO BOX 359  
HOQUIAM, WA 98550  
Owner/operator country: US  
Owner/operator telephone: (000)000-0000  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/16/1996  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/07/1996  
Site name: LAMB GRAYS HARBOR CO  
Classification: Not a generator, verified

Date form received by agency: 03/31/1994  
Site name: LAMB GRAYS HARBOR CO  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1993  
Site name: LAMB GRAYS HARBOR CO  
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/10/1997  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/30/1997  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

AIRS (EMI):

Year Of Info: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Facility Category Short Name: Not reported  
Facility Site Status Description: Not reported  
Ecology Fac ID: Not reported  
Plant Name: Not reported  
Plant SIC Code: Not reported  
Plant NAICS: Not reported  
NAICS Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Plant Lat/Long:	Not reported
Plant Lat/Long (dms):	Not reported
Plant UTM East:	Not reported
Plant UTM North:	Not reported
Plant UTM Zone:	Not reported
Point Process SIC:	Not reported
Point Num:	Not reported
Point NAICS:	Not reported
Lat/Long:	Not reported
Lat/Long (dms):	Not reported
Point UTM East:	Not reported
Point UTM North:	Not reported
Point UTM Zone:	Not reported
Point Desc:	Not reported
Point Comments:	Not reported
Local ID:	Not reported
Local Air Agency ID:	Not reported
Fed County Code:	Not reported
Source Number:	Not reported
Process ID:	Not reported
Release Point Id:	Not reported
Release Point Description:	Not reported
Emissions Unit Id:	Not reported
Emissions Unit Design Capacity Quantity:	Not reported
Emissions Unit Design Capacity UOM Code:	Not reported
Emissions Unit Process Id:	Not reported
Insignificant Emissions Unit Flag:	Not reported
Calculation Material Code Description:	Not reported
Calculation Parameter Quantity:	Not reported
Calculation Parameter UOM Code:	Not reported
Percent Sulfur Content:	Not reported
Percent Ash Content:	Not reported
Heat Content:	Not reported
Heat Content Numerator UOM Code:	Not reported
Heat Content Denominator UOM Code:	Not reported
PM-CON:	Not reported
Tot Suspended Particulate Emissions Estm Code:	Not reported
PM10 Nonattainment Area:	Not reported
% Control Of Sulfur Dioxide Emissions:	Not reported
NO2 Chemical:	Not reported
% Cntrl Of Volatile Organic Compound Emissions:	Not reported
CO Nonattainment Area:	Not reported
Univsl Business ID:	Not reported
Boilers Design Capacity At A Point:	Not reported
% Of Ops Occuring During Qtr Jan-Mar:	Not reported
% Of Ops Occuring During Qtr Dec-Feb:	Not reported
% Of Ops Occuring During Qtr Apr-Jun:	Not reported
% Of Ops Occuring During Qtr Mar-May:	Not reported
% Of Ops Occuring During Qtr Jun-Aug:	Not reported
% Of Ops Occuring During Qtr Jul-Sep:	Not reported
% Of Ops Occuring During Qtr Sep-Nov:	Not reported
% Of Ops Occuring During Qtr Oct-Dec:	Not reported
# Of Hours Facility Operates Each Day:	Not reported
# Of Days Facility Operates Each Week:	Not reported
# Of Weeks Facility Operates Each Year:	Not reported
Exit Temp Of A Stack Or Vent:	Not reported
% Wtr In Stack / Vent Exhaust:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Height Of Stack:	Not reported
Diameter Of Stack:	Not reported
Air Flow From A Vent Or Stack:	Not reported
% Oxygen In Stack / Vent Exhaust:	Not reported
Flow Rate:	Not reported
Flow Unit:	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet:	Not reported
SCC Process Desc:	Not reported
EPA Code For Throughput Unit Of Measure:	Not reported
EPA Mat Code For Throughput At Each Process:	Not reported
EPA Code For Mat Thruput Fate Desc/input/output/existing	Not reported
Description Of Material:	Not reported
Annual Qty Of Throughput Mat:	Not reported
Maximum Rate/Amount Of Annual Throughput:	Not reported
% Of Sulfur In Fuels:	Not reported
% Of Ash In Fuels:	Not reported
Emission Unit Output Threshold:	Not reported
Facility's Throughput Data Confidential:	Not reported
Tot Suspended Partclt Emissn Tons/Year:	Not reported
Tot Suspended Partclte Emissions Estmn Code:	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment:	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment:	Not reported
% Control Of Particulate Matter Emissions:	Not reported
Particulate Matter Emission (?10microns) Tons/Year:	Not reported
Partclte Matter Emission (?10microns) Est Code:	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg:	Not reported
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns:	Not reported
Prtclte Matter (?2.5microns)emisins In Tons/Yr:	Not reported
Prtclte Matter Emisn (?2.5microns) Est Code:	Not reported
Pri Prculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg:	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions:	Not reported
Sulfur Dioxide Emissions Tons/Year:	Not reported
Sulfur Dioxide Emission Estimation Code:	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg:	Not reported
% Control Of Sulfur Dioxide Emissions:	Not reported
Nitrous Oxides Emissions In Tons/Yr:	Not reported
Nitrous Oxides Emission Estimation Code:	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment:	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment:	Not reported
% Control Of Nitrous Oxides Emissions:	Not reported
Volatile Organic Compound Emitted Desc:	Not reported
Volatile Organic Compound Emissions In Tons/Year:	Not reported
Voltl Organic Compound Emissions Est Code:	Not reported
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg:	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Volatile Organic Compound Emissions:	Not reported
Carbon Monoxide Emissions In Tons/Year:	Not reported
Carbon Monoxide Emission Est Code:	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg:	Not reported
% Cntrl Of Carbon Monoxide Emissions:	Not reported
Lead Emissions In Tons/Year:	Not reported
Lead Emission Estimation Code:	Not reported
PM10 Nonattainment Area:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000161303

Ozone Nonattainment Area:	Not reported
CO Nonattainment Area:	Not reported
UTM East:	Not reported
UTM North:	Not reported
UTM Zone:	Not reported
P NH3 Control:	Not reported
NH3 tpy:	Not reported
S NH3 ctrl:	Not reported
NH3 % ctrl:	Not reported
STK ACFS:	Not reported
SCC Process Desc:	Not reported
Primary Control Device Code for SO2:	Not reported
Secondary Control Device Code for SO2:	Not reported
Insignificant Emissions Unit:	Not reported
Latitude/Longitude:	Not reported
Whether Source Is An AOP(Title V) Source:	Not reported
Control Code1:	Not reported
Control Code2:	Not reported
Control Code3:	Not reported
Control Code4:	Not reported
Control Code5:	Not reported
Control Code6:	Not reported
Facility Site Supplemental Address:	Not reported
User Defined Site Code:	Not reported
User Defined RP Identifier Code:	Not reported
Release Point Status Code Description:	Not reported
Release Point Exit Gas Velocity Measure Quantity:	Not reported
Release Point Gas Velocity UOMCode:	Not reported
Release Point Exit Gas Flow Rate Measure Quantity:	Not reported
Release Point Gas Flow Rate UOM Code:	Not reported
Release Point Exit Gas Temperature Measure Quantity:	Not reported
Water Vapor Percent Quantity:	Not reported
Oxygen Percent Quantity:	Not reported
User Defined Unit Identifier Code:	Not reported
Emissions Unit Description:	Not reported
Unit Status Code Description:	Not reported
User Defined Process Identifier Code:	Not reported
Emission Unit Process Description:	Not reported
Short Name Description:	Not reported
Actual Hours Per Period Quantity:	Not reported
Pollutant Type Code:	Not reported
Average Percent Emissions Quantity:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact E-mail:	Not reported
Emissions Unit Process Status Code:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 359
Mailing City,St,Zip:	HOQUIAM, WA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G21**  
**ENE**  
**1/8-1/4**  
**0.151 mi.**  
**798 ft.**

**DERELICT VESSEL NORTHERN RETRIEVER**  
**3150 W FIRST ST**  
**HOQUIAM, WA 98550**  
**Site 1 of 2 in cluster G**

**ALLSITES**  
**FINDS**  
**MANIFEST**  
**ECHO**

**1011978052**  
**N/A**

**Relative:**  
**Higher**

ALLSITES:

Facility Name: DERELICT VESSEL NORTHERN RETRIEVER  
 Facility Id: 5252534

**Actual:**  
**25 ft.**

Interaction: 80624  
 Interaction 1: A  
 Interaction 2: ENFORFNL  
 Ecology Program: SPILLS  
 Program Data: DMS  
 Facility Alt.: Not reported  
 Program ID: Not reported  
 Date Interaction: 2009-10-15 00:00:00  
 Date Interaction 3: Enforcement Final  
 Latitude: 46.966364581000001  
 Longitude: -123.85646502

Interaction: 16356  
 Interaction 1: I  
 Interaction 2: HWG  
 Ecology Program: HAZWASTE  
 Program Data: TURBOWASTE  
 Facility Alt.: DERELICT VESSEL NORTHERN RETRIEVER  
 Program ID: WAH000034299  
 Date Interaction: 2009-01-28 00:00:00  
 Date Interaction 3: Hazardous Waste Generator  
 Latitude: 46.966364581000001  
 Longitude: -123.85646502

**FINDS:**

Registry ID: 110038118532

**Environmental Interest/Information System**

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS WASTE BIENNIAL REPORTER**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERELICT VESSEL NORTHERN RETRIEVER (Continued)**

**1011978052**

WA MANIFEST:

Facility Site ID Number: 5252534  
EPA ID: WAH000034299  
NAICS: 811111  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Abandoned Vessel Clean up.  
Data Year: 2009  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 600374926  
Business Type: Derelict Vessel Abatement  
Mail Name: Washington Department of Natural Resourc  
Mail addr line1: PO Box 47027  
Mail city,st,zip: Olympia, WA 98504  
Mail country: UNITED STATES  
Legal org name: Not reported  
Legal org type: Private  
Legal addr line1: PO Box 290  
Legal city,st,zip: Hoquiam, WA 98550  
Legal country: UNITED STATES  
Legal phone nbr: 360-902-1574  
Legal effective date: Not reported  
Land org name: Port of Grays Harbor  
Land org type: Municipal  
Land person name: Not reported  
Land addr line1: 111 S Wooding St  
Land city,st,zip: Aberdeen, WA 98520  
Land country: UNITED STATES  
Land phone nbr: 360-533-9528  
Operator org name: Not reported  
Operator org type: State  
Operator addr line1: PO Box 47027  
Operator city,st,zip: Olympia, WA 98504

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERELICT VESSEL NORTHERN RETRIEVER (Continued)**

**1011978052**

Operator country: UNITED STATES  
Operator phone nbr: 360-902-1574  
Operator effective date: Not reported  
Site contact name: Melissa Montgomery  
Site contact addr line1: PO Box 47027  
Site Contact City/State/ Zip: Olympia, WA 98504  
Site Contact Country: UNITED STATES  
Site Contact Phone #: 360-902-1574  
Site Contact EMail: melissa.montgomery@dnr.wa.gov  
Form Contact NAME: Ron Holcomb  
Form Contact ADDR LINE1: PO Box 47775  
Form Contact City,ST,Zip: Olympia, WA 98504  
Form Contact Country: UNITED STATES  
Form Contact Phone #: 360-407-6373  
Form Contact EMail: rhol461@ecy.wa.gov  
Gen Status CD: LQG  
Monthly Generation: False  
Batch Generation: True  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Waste Streams Generated:

Facility ID: 5252534  
Data Year: 2009  
Description: Carbon Filter  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 5252534  
Data Year: 2009  
Description: Waste Oxygen Difluoride Compressed  
Mix: False  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384027  
Density No: 0  
Density Qty: Not reported

Facility ID: 5252534  
Data Year: 2009  
Description: Waste Compressed Gases  
Mix: False  
Reported Qty: 50 LB  
Kilo Qty: 22.680000390096009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERELICT VESSEL NORTHERN RETRIEVER (Continued)**

**1011978052**

Density No:	0
Density Qty:	Not reported
Facility ID:	5252534
Data Year:	2009
Description:	Waste Propane
Mix:	False
Reported Qty:	25 LB
Kilo Qty:	11.340000195048004
Density No:	0
Density Qty:	Not reported
Facility ID:	5252534
Data Year:	2009
Description:	Mercury
Mix:	False
Reported Qty:	300 LB
Kilo Qty:	136.08000234057604
Density No:	0
Density Qty:	Not reported
Facility ID:	5252534
Data Year:	2009
Description:	Solid
Mix:	False
Reported Qty:	250 LB
Kilo Qty:	113.40000195048005
Density No:	0
Density Qty:	Not reported
Facility ID:	5252534
Data Year:	2009
Description:	Barium Peroxide Potassium Perchlorite
Mix:	False
Reported Qty:	15 LB
Kilo Qty:	6.804000117028802
Density No:	0
Density Qty:	Not reported
Facility ID:	5252534
Data Year:	2009
Description:	Waste Organic Peroxide Liquid Type D
Mix:	False
Reported Qty:	1 LB
Kilo Qty:	0.45360000780192017
Density No:	0
Density Qty:	Not reported
Facility ID:	5252534
Data Year:	2009
Description:	Waste Hydrogen Peroxide
Mix:	False
Reported Qty:	3 LB
Kilo Qty:	1.3608000234057605
Density No:	0
Density Qty:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERELICT VESSEL NORTHERN RETRIEVER (Continued)**

**1011978052**

Facility ID: 5252534  
Data Year: 2009  
Description: Medicines Methylene Chloride  
Mix: False  
Reported Qty: 130 LB  
Kilo Qty: 58.968001014249623  
Density No: 0  
Density Qty: Not reported

Facility ID: 5252534  
Data Year: 2009  
Description: Waste Aerosols  
Mix: False  
Reported Qty: 100 LB  
Kilo Qty: 45.360000780192017  
Density No: 0  
Density Qty: Not reported

Facility ID: 5252534  
Data Year: 2009  
Description: Waste Paint  
Mix: False  
Reported Qty: 3830 LB  
Kilo Qty: 1737.2880298813543  
Density No: 0  
Density Qty: Not reported

Facility ID: 5252534  
Data Year: 2009  
Description: Potassium Hydroxide  
Mix: False  
Reported Qty: 50 LB  
Kilo Qty: 22.680000390096009  
Density No: 0  
Density Qty: Not reported

Facility ID: 5252534  
Data Year: 2009  
Description: Phosphoric Acid and Hydrochloric Acid  
Mix: False  
Reported Qty: 50 LB  
Kilo Qty: 22.680000390096009  
Density No: 0  
Density Qty: Not reported

Shipments Sent:  
Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 20 LB  
Kilo Qty: 9.0720001560384

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERELICT VESSEL NORTHERN RETRIEVER (Continued)**

**1011978052**

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 50 LB  
Kilo Qty: 22.680000390096

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 25 LB  
Kilo Qty: 11.340000195048

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 300 LB  
Kilo Qty: 136.080002340576

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 250 LB  
Kilo Qty: 113.40000195048

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 15 LB  
Kilo Qty: 6.8040001170288

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 1 LB  
Kilo Qty: 0.45360000780192

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 3 LB  
Kilo Qty: 1.36080002340576

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 130 LB  
Kilo Qty: 58.9680010142496

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 100 LB  
Kilo Qty: 45.360000780192

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DERELICT VESSEL NORTHERN RETRIEVER (Continued)**

**1011978052**

Reported Qty: 3500 LB  
Kilo Qty: 1587.60002730672

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 330 LB  
Kilo Qty: 149.688002574634

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 50 LB  
Kilo Qty: 22.680000390096

Facility ID: 5252534  
Data Year: 2009  
Shipment sent data: 1/31/2009  
Reported Qty: 50 LB  
Kilo Qty: 22.680000390096

Waste Stream Comments:

Facility ID: 5252534  
Data Year: 2009  
Comments: Waste Propane

Facility ID: 5252534  
Data Year: 2009  
Comments: Potassium Hydroxide

Facility ID: 5252534  
Data Year: 2009  
Comments: Mercury

Facility ID: 5252534  
Data Year: 2009  
Comments: Waste Compressed Gases

Facility ID: 5252534  
Data Year: 2009  
Comments: Carbon Filter

Facility ID: 5252534  
Data Year: 2009  
Comments: Waste Oxygen Difluoride Compressed

Facility ID: 5252534  
Data Year: 2009  
Comments: Phosphoric Acid and Hydrochloric Acid

Facility ID: 5252534  
Data Year: 2009  
Comments: Medicines Methylene Chloride

Facility ID: 5252534  
Data Year: 2009  
Comments: Waste Organic Peroxide Liquid Type D

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DERELICT VESSEL NORTHERN RETRIEVER (Continued)**

**1011978052**

Facility ID: 5252534  
 Data Year: 2009  
 Comments: Waste Aerosols

Facility ID: 5252534  
 Data Year: 2009  
 Comments: Barium Peroxide Potassium Perchlorite

Facility ID: 5252534  
 Data Year: 2009  
 Comments: Solid

Facility ID: 5252534  
 Data Year: 2009  
 Comments: Waste Hydrogen Peroxide

**ECHO:**

Envid: 1011978052  
 Registry ID: 110038118532  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110038118532](http://echo.epa.gov/detailed_facility_report?fid=110038118532)

**G22**  
**ENE**  
**1/8-1/4**  
**0.151 mi.**  
**798 ft.**

**PORT OF GRAYS HARBOR TERMINAL 1**  
**3000 W FIRST ST**  
**HOQUIAM, WA 98550**

**ALLSITES S109824592**  
**N/A**

**Site 2 of 2 in cluster G**

**Relative:**  
**Higher**

**ALLSITES:**  
 Facility Name: PORT OF GRAYS HARBOR TERMINAL 1  
 Facility Id: 18662

**Actual:**  
**25 ft.**

Interaction: 96373  
 Interaction 1: I  
 Interaction 2: CONSTSWGP  
 Ecology Program: WATQUAL  
 Program Data: PARIS  
 Facility Alt.: Port of Grays Harbor Terminal 1 Grading  
 Program ID: WAR124848  
 Date Interaction: 2011-02-04 00:00:00  
 Date Interaction 3: Construction SW GP  
 Latitude: 46.964439024999997  
 Longitude: -123.853040576

Interaction: 78276  
 Interaction 1: A  
 Interaction 2: 401PROJ  
 Ecology Program: SEA  
 Program Data: AQUATICS  
 Facility Alt.: Port of Grays Harbor Terminal 1  
 Program ID: Not reported  
 Date Interaction: 2009-07-29 00:00:00  
 Date Interaction 3: 401CZM Project Site  
 Latitude: 46.964439024999997  
 Longitude: -123.853040576

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**23**  
**NNW**  
**1/8-1/4**  
**0.154 mi.**  
**815 ft.**

**FUDS HOQUIAM HIGH SCHOOL MUNITIONS**  
**HIWAY 109**  
**HOQUIAM, WA 98550**

**CSCSL** **S111151741**  
**ALLSITES** **N/A**

**Relative:**  
**Higher**

CSCSL:  
Facility ID: 15654  
Region: Southwest  
Lat/Long: 46.982999693 / -123.9155898  
Brownfield Status: Not reported  
Rank Status: N  
Clean Up Siteid: 11619  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Lead  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Headquarters

**Actual:**  
**33 ft.**

**ALLSITES:**

Facility Name: FUDS HOQUIAM HIGH SCHOOL MUNITIONS  
Facility Id: 15654  
  
Interaction: 97119  
Interaction 1: A  
Interaction 2: FUDS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: FUDS HOQUIAM HIGH SCHOOL MUNITIONS  
Program ID: Not reported  
Date Interaction: 2009-04-19 00:00:00  
Date Interaction 3: Formerly Used Defense Sit  
Latitude: 46.98299428  
Longitude: -123.91557480199999

**24**  
**NNE**  
**1/8-1/4**  
**0.161 mi.**  
**848 ft.**

**JERRYS BEACHWAY**  
**200 W EMERSON**  
**HOQUIAM, WA 98550**

**UST** **U003355794**  
**ALLSITES** **N/A**

**Relative:**  
**Lower**

UST:  
Facility ID: 47913285  
Site Id: 9152  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.980973  
Decimal Longitude: -123.905599  
  
Tank Name: 1  
Tag Number: Not reported  
Tank Status: Closed in Place  
Tank Status Date: 08/06/1996

**Actual:**  
**24 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JERRYS BEACHWAY (Continued)**

**U003355794**

Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: Not reported  
Tank Status: Closed in Place  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: Not reported  
Tank Status: Closed in Place  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JERRYS BEACHWAY (Continued)

U003355794

Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

ALLSITES:

Facility Name: JERRYS BEACHWAY  
Facility Id: 47913285  
  
Interaction: 47282  
Interaction 1: I  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 9152  
Date Interaction: 1998-06-08 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.980967585999998  
Longitude: -123.90558400899999

25  
East  
1/8-1/4  
0.161 mi.  
851 ft.

BUTCHERS SCRAP METAL INC  
1313 WESTERN AVE  
HOQUIAM, WA 98550

HSL S108108083  
CSCSL N/A  
SWF/LF  
ALLSITES  
SPILLS  
MANIFEST

Relative:  
Higher

HSL:  
edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: GRAYS HARBOR  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
Facility Status: Awaiting Cleanup  
FSID Number: 28206  
Rank: 1  
Region: SW  
EDR Link ID: 28206

Actual:  
25 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTCHERS SCRAP METAL INC (Continued)**

**S108108083**

Region Decode: SOUTHWEST REGIONAL OFFICE

CSCSL:

Facility ID: 28206  
Region: Southwest  
Lat/Long: 46.973858013 / -123.89956863  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 2576  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Below MTCA Cleanup Level After Assessment  
Surface Water: Below MTCA Cleanup Level After Assessment  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

SWF/LF:

Facility ID: 889  
Region: STATE  
Permit Status: Closed  
Contact Organization: Butchers Scrap & Metal  
Contact Address1: 108 L St  
Contact Address2: Not reported  
Contact City: Hoquiam  
Contact State: WA  
Contact Postal: 98550  
Contact EMail: Not reported  
Contact Phone: (360) 533-3326  
Contact Phone Ext: Not reported  
Permit No: Not reported  
Phone: (360) 533-3326  
Operator Name: Not reported  
Operator Organization: Butchers Scrap & Metal  
Operator EMail: Not reported  
Recycle Survey Code: 264  
Ownership: Not reported  
Facility Type: Recycling (exempt)  
Contact Name: Butcher David  
Contact Title: Owner  
Year Closed: 2014  
Open to Public Flag: No

ALLSITES:

Facility Name: BUTCHERS SCRAP METAL INC  
Facility Id: 28206

Interaction: 6072  
Interaction 1: I  
Interaction 2: SCS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BUTCHERS SCRAP METAL INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTCHERS SCRAP METAL INC (Continued)**

**S108108083**

Program ID: Not reported  
Date Interaction: 1996-10-15 00:00:00  
Date Interaction 3: State Cleanup Site  
Latitude: 46.973852878000002  
Longitude: -123.899554976

Interaction: 6074  
Interaction 1: A  
Interaction 2: RECYCLE  
Ecology Program: W2R  
Program Data: SWFD  
Facility Alt.: Butchers Scrap Metal  
Program ID: Not reported  
Date Interaction: 1900-01-01 00:00:00  
Date Interaction 3: Recycling  
Latitude: 46.973852878000002  
Longitude: -123.899554976

Interaction: 111727  
Interaction 1: I  
Interaction 2: HWOTHER  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: BUTCHERS SCRAP METAL INC  
Program ID: WAH000047867  
Date Interaction: 2014-12-31 00:00:00  
Date Interaction 3: Haz Waste Management Acti  
Latitude: 46.973852878000002  
Longitude: -123.899554976

Interaction: 110229  
Interaction 1: A  
Interaction 2: ENFORFNL  
Ecology Program: HAZWASTE  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 2014-10-31 00:00:00  
Date Interaction 3: Enforcement Final  
Latitude: 46.973852878000002  
Longitude: -123.899554976

Interaction: 81117  
Interaction 1: I  
Interaction 2: INDSWGP  
Ecology Program: WATQUAL  
Program Data: PARIS  
Facility Alt.: BUTCHERS SCRAP METAL INC  
Program ID: WAR001957  
Date Interaction: 1994-08-26 00:00:00  
Date Interaction 3: Industrial SW GP  
Latitude: 46.973852878000002  
Longitude: -123.899554976

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTCHERS SCRAP METAL INC (Continued)**

**S108108083**

Interaction: 110502  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: BUTCHERS SCRAP METAL INC  
Program ID: WAH000047867  
Date Interaction: 2014-11-18 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.973852878000002  
Longitude: -123.899554976

**SPILLS:**

Facility ID: 647458  
Medium: SOIL  
Material Desc: PETROLEUM - UNKNOWN  
Material Qty: Not reported  
Material Units: UNKNOWN  
Date Received: Not reported  
Contact Name: Not reported  
Incident Date: Not reported  
Incident Category Type: Not reported  
Incident Category: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Source Type: Not reported  
Source: Not reported  
Vessel Facility Name2: Not reported  
Recovered Quantity: Not reported  
Resp Party Name: Not reported

Facility ID: 647458  
Medium: SOIL  
Material Desc: PETROLEUM - UNKNOWN  
Material Qty: Not reported  
Material Units: UNKNOWN  
Date Received: 03/13/2014  
Contact Name: Not reported  
Incident Date: Not reported  
Incident Category Type: Not reported  
Incident Category: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Source Type: Not reported  
Source: Not reported  
Vessel Facility Name2: Not reported  
Recovered Quantity: Not reported  
Resp Party Name: Not reported

**WA MANIFEST:**

Facility Site ID Number: 28206  
EPA ID: WAH000047867  
NAICS: 423510  
SWC Desc: Not reported  
FWC Desc: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTCHERS SCRAP METAL INC (Continued)**

**S108108083**

Form Comm: Not reported  
Data Year: 2015  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601676443  
Business Type: Metal recycling  
Mail Name: BUTCHERS SCRAP METAL INC  
Mail addr line1: 108 L St  
Mail city,st,zip: Hoquiam, WA 98550  
Mail country: UNITED STATES  
Legal org name: Not reported  
Legal org type: Private  
Legal addr line1: 108 L St  
Legal city,st,zip: Hoquiam, WA 98550  
Legal country: UNITED STATES  
Legal phone nbr: (360)532-1542  
Legal effective date: 01/01/1974  
Land org name: Not reported  
Land org type: Private  
Land person name: Carol Butcher  
Land addr line1: 108 L St  
Land city,st,zip: Hoquiam, WA 98550  
Land country: UNITED STATES  
Land phone nbr: (360)532-1542  
Operator org name: Not reported  
Operator org type: Private  
Operator addr line1: 108 L St  
Operator city,st,zip: Hoquiam, WA 98550  
Operator country: UNITED STATES  
Operator phone nbr: (360)532-1542  
Operator effective date: 01/27/2012  
Site contact name: Carol Butcher  
Site contact addr line1: 108 L St  
Site Contact City/State/ Zip: Hoquiam, WA 98550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTCHERS SCRAP METAL INC (Continued)**

**S108108083**

Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-1542  
Site Contact EMail: Not reported  
Form Contact NAME: Sherri R Savelli  
Form Contact ADDR LINE1: 5601 Forest Lake Drive W  
Form Contact City,ST,Zip: Tifton, GA 31794  
Form Contact Country: UNITED STATES  
Form Contact Phone #: 229387-6456  
Form Contact EMail: srsavelli@yahoo.com  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 28206  
EPA ID: WAH000047867  
NAICS: 423510  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: No waste shipped in 2014  
Data Year: 2014  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTCHERS SCRAP METAL INC (Continued)**

**S108108083**

Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601676443  
Business Type: Metal recycling  
Mail Name: BUTCHERS SCRAP METAL INC  
Mail addr line1: 108 L St  
Mail city,st,zip: Hoquiam, WA 98550  
Mail country: UNITED STATES  
Legal org name: Not reported  
Legal org type: Private  
Legal addr line1: 108 L St  
Legal city,st,zip: Hoquiam, WA 98550  
Legal country: UNITED STATES  
Legal phone nbr: (360)532-1542  
Legal effective date: 01/01/1974  
Land org name: Not reported  
Land org type: Private  
Land person name: Carol Butcher  
Land addr line1: 108 L St  
Land city,st,zip: Hoquiam, WA 98550  
Land country: UNITED STATES  
Land phone nbr: (360)532-1542  
Operator org name: Not reported  
Operator org type: Private  
Operator addr line1: 108 L St  
Operator city,st,zip: Hoquiam, WA 98550  
Operator country: UNITED STATES  
Operator phone nbr: (360)532-1542  
Operator effective date: 01/27/2012  
Site contact name: Carol Butcher  
Site contact addr line1: 108 L St  
Site Contact City/State/ Zip: Hoquiam, WA 98550  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-1542  
Site Contact EMail: Not reported  
Form Contact NAME: Sherri R Savelli  
Form Contact ADDR LINE1: 5601 Forest Lake Drive W  
Form Contact City,ST,Zip: Tifton, GA 31794  
Form Contact Country: UNITED STATES  
Form Contact Phone #: 229387-6456  
Form Contact EMail: srsavelli@yahoo.com  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**26**  
**West**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**INDEPENDENT DISTRIBUTORS INC**  
**1131 AIRPORT WAY PO BOX 479**  
**HOQUIAM, WA 98550**

**UST**    **U003355120**  
**ALLSITES**    **N/A**

**Relative:**  
**Higher**

UST:  
 Facility ID: 79974862  
 Site Id: 6628  
 UBI: Not reported  
 Phone Number: Not reported  
 Decimal Latitude: 46.974063  
 Decimal Longitude: -123.92988

**Actual:**  
**31 ft.**

Tank Name: 1  
 Tag Number: Not reported  
 Tank Status: Removed  
 Tank Status Date: 08/06/1996  
 Tank Install Date: 00/31/1964  
 Tank Closure Date: Not reported  
 Capacity Range: Not reported  
 Tank Permit Expiration Date: Not reported  
 Tank Upgrade Date: Not reported  
 Tank Spill Prevention: Not reported  
 Tank Overfill Prevention: Not reported  
 Tank Material: Not reported  
 Tank Construction: Not reported  
 Tank Tightness Test: Not reported  
 Tank Corrosion Protection: Not reported  
 Tank Manifold: Not reported  
 Tank Release Detection: Not reported  
 Tank SFC Type: Not reported  
 Pipe Material: Not reported  
 Pipe Construction: Not reported  
 Pipe Primary Release Detection: Not reported  
 Pipe Second Release Detection: Not reported  
 Pipe Corrosion Protection: Not reported  
 Pipe Pumping System: Not reported  
 Responsible Unit: SOUTHWEST  
 Dispenser/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: INDEPENDENT DISTRIBUTORS INC  
 Facility Id: 79974862

Interaction: 65474  
 Interaction 1: I  
 Interaction 2: UST  
 Ecology Program: TOXICS  
 Program Data: UST  
 Facility Alt.: Not reported  
 Program ID: 6628  
 Date Interaction: 1998-06-08 00:00:00  
 Date Interaction 3: Underground Storage Tank  
 Latitude: 46.974057588999997  
 Longitude: -123.929865007

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**27**  
**NE**  
**1/8-1/4**  
**0.199 mi.**  
**1051 ft.**

**EMERSON SCHOOL**  
**101 W EMERSON AVE**  
**HOQUIAM, WA 98550**

**VCP S105152361**  
**ALLSITES N/A**  
**CSCSL NFA**

**Relative:**  
**Lower**

VCP:  
edr\_fstat: WA  
edr\_fzip: 98550  
edr\_fcnty: GRAYS HARBOR  
edr\_zip: Not reported  
Facility ID: 35191167  
VCP Status: Not reported  
VCP: Yes  
Ecology Status: Not reported  
NFA Type: Not reported  
Date NFA: 1/10/2002  
Rank: Not reported  
Cleanup Siteid: 3140

**Actual:**  
**24 ft.**

**ALLSITES:**

Facility Name: EMERSON SCHOOL  
Facility Id: 35191167

Interaction: 39769  
Interaction 1: I  
Interaction 2: VOLCLNST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: EMERSON SCHOOL  
Program ID: Not reported  
Date Interaction: 2001-10-10 00:00:00  
Date Interaction 3: Voluntary Cleanup Sites  
Latitude: 46.981215585000001  
Longitude: -123.90223700999999

**CSCSL NFA:**

Facility/Site Id: 35191167  
CS Id: 3140  
NFA Date: 01/10/2002  
Rank: Not reported  
VCP: Yes  
Latitude: 46.981221  
Longitude: -123.902252

**H28**  
**East**  
**1/4-1/2**  
**0.255 mi.**  
**1346 ft.**

**BUP STATION**  
**100 2ND ST EXT**  
**HOQUIAM, WA 98550**

**UST U003354859**  
**ALLSITES N/A**

**Site 1 of 2 in cluster H**

**Relative:**  
**Lower**

UST:  
Facility ID: 12553687  
Site Id: 5780  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 47.097033  
Decimal Longitude: -123.948226

**Actual:**  
**24 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUP STATION (Continued)**

**U003354859**

Tank Name: 17  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: 06/30/1999  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Annual  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Safe Suction (No Leak Detection)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: BUP STATION  
Facility Id: 12553687

Interaction: 26903  
Interaction 1: I  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 5780  
Date Interaction: 1998-10-08 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 47.097027584999999  
Longitude: -123.94821097499999

I29  
WSW  
1/4-1/2  
0.274 mi.  
1449 ft.

**HOQUIAM WWTP**  
**1000 MOON ISLAND RD**  
**HOQUIAM, WA 98550**

**SWF/LF S104971173**  
**N/A**

**Site 1 of 2 in cluster I**

**Relative:**  
**Lower**

SWF/LF:  
Facility ID: 252  
Region: STATE  
Permit Status: Not reported  
Contact Organization: Not reported  
Contact Address1: 609 8th Street  
Contact Address2: Not reported

**Actual:**  
**19 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOQUIAM WWTP (Continued)**

**S104971173**

Contact City: Hoquiam  
 Contact State: WA  
 Contact Postal: 98550  
 Contact EMail: jfulbright@cityofhoquiam.com  
 Contact Phone: (360) 533-7050  
 Contact Phone Ext: Not reported  
 Permit No: Not reported  
 Phone: Not reported  
 Operator Name: Jerry Fulbright  
 Operator Organization: Not reported  
 Operator EMail: jfulbright@cityofhoquiam.com  
 Recycle Survey Code: Not reported  
 Ownership: PUBLIC  
 Facility Type: Biosolids Management  
 Contact Name: Fulbright Jerry  
 Contact Title: Not reported  
 Year Closed: Not reported  
 Open to Public Flag: No

**I30**  
**WSW**  
 1/4-1/2  
 0.274 mi.  
 1449 ft.

**HOQUIAM STP**  
**1000 MOON ISLAND RD**  
**HOQUIAM, WA 98550**

**Site 2 of 2 in cluster I**

**ALLSITES 1007072976**  
**FINDS N/A**  
**NPDES**  
**ECHO**

**Relative:**  
**Lower**

**ALLSITES:**  
 Facility Name: HOQUIAM STP  
 Facility Id: 30358443

**Actual:**  
**19 ft.**

Interaction: 82466  
 Interaction 1: A  
 Interaction 2: MUNINPDESIP  
 Ecology Program: WATQUAL  
 Program Data: PARIS  
 Facility Alt.: HOQUIAM STP  
 Program ID: WA0020915  
 Date Interaction: 1990-11-29 00:00:00  
 Date Interaction 3: Municipal NPDES IP  
 Latitude: 46.973034587999997  
 Longitude: -123.92288500799999

Interaction: 37026  
 Interaction 1: A  
 Interaction 2: ENFORFNL  
 Ecology Program: WATQUAL  
 Program Data: DMS  
 Facility Alt.: Not reported  
 Program ID: Not reported  
 Date Interaction: 2006-12-21 00:00:00  
 Date Interaction 3: Enforcement Final  
 Latitude: 46.973034587999997  
 Longitude: -123.92288500799999

Interaction: 37023  
 Interaction 1: A  
 Interaction 2: TIER2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOQUIAM STP (Continued)**

**1007072976**

Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: CRK000049520  
Date Interaction: 1999-01-01 00:00:00  
Date Interaction 3: Emergency/Haz Chem Rpt TI  
Latitude: 46.973034587999997  
Longitude: -123.92288500799999

Interaction: 88884  
Interaction 1: I  
Interaction 2: CONSTSWGP  
Ecology Program: WATQUAL  
Program Data: PARIS  
Facility Alt.: BIOSOLIDS LAGOON MODIFICATION  
Program ID: WAR012005  
Date Interaction: 2009-09-22 00:00:00  
Date Interaction 3: Construction SW GP  
Latitude: 46.973034587999997  
Longitude: -123.92288500799999

Interaction: 90307  
Interaction 1: A  
Interaction 2: BIOSOLIDS  
Ecology Program: W2R  
Program Data: SWFD  
Facility Alt.: HOQUIAM WWTP  
Program ID: Not reported  
Date Interaction: 1900-01-01 00:00:00  
Date Interaction 3: BIOSOLIDS  
Latitude: 46.973034587999997  
Longitude: -123.92288500799999

**FINDS:**

Registry ID: 110015496060

**Environmental Interest/Information System**

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOQUIAM STP (Continued)**

**1007072976**

**NPDES:**

Facility Status: Active  
 Facility Type: Municipal NPDES IP  
 Admin Region: Sourhwest  
 Date Issued: 09/14/2016  
 Latitude: 46.97303999  
 Longitude: -123.9229  
 Permit ID: WA0020915  
 Permit Version: 5  
 Permit Status: Active  
 Permit SubStatus: Reauthorized  
 Ecology Contact: Dave Dougherty  
 WRIA: Lower Chehalis  
 Permit Expiration Date: 09/30/2021  
 Effective Date: 10/01/2016  
 Days to Expiration: 1716

**ECHO:**

Envid: 1007072976  
 Registry ID: 110015496060  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110015496060](http://echo.epa.gov/detailed_facility_report?fid=110015496060)

**H31  
 East  
 1/4-1/2  
 0.284 mi.  
 1502 ft.**

**BEST SHINGLE CO  
 1100 5TH ST  
 HOQUIAM, WA 98550  
 Site 2 of 2 in cluster H**

**ALLSITES S110039744  
 N/A**

**Relative:  
 Lower**

**ALLSITES:**  
 Facility Name: BEST SHINGLE CO  
 Facility Id: 18508

**Actual:  
 24 ft.**

Interaction: 95345  
 Interaction 1: A  
 Interaction 2: ENFORFNL  
 Ecology Program: WATQUAL  
 Program Data: DMS  
 Facility Alt.: Not reported  
 Program ID: Not reported  
 Date Interaction: 2011-01-14 00:00:00  
 Date Interaction 3: Enforcement Final  
 Latitude: 46.973288498000002  
 Longitude: -123.895986998

Interaction: 88402  
 Interaction 1: A  
 Interaction 2: INDSWGP  
 Ecology Program: WATQUAL  
 Program Data: PARIS  
 Facility Alt.: BEST SHINGLE CO  
 Program ID: WAR001887  
 Date Interaction: 1994-08-12 00:00:00  
 Date Interaction 3: Industrial SW GP  
 Latitude: 46.973288498000002  
 Longitude: -123.895986998

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**32**  
**NE**  
**1/4-1/2**  
**0.308 mi.**  
**1625 ft.**

**ADAMS PUMPING STATION**  
**280 ADAMS ST**  
**HOQUIAM, WA 98550**

**ALLSITES** **1007069333**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**24 ft.**

ALLSITES:  
 Facility Name: ADAMS PUMPING STATION  
 Facility Id: 52681718  
  
 Interaction: 49514  
 Interaction 1: A  
 Interaction 2: TIER2  
 Ecology Program: HAZWASTE  
 Program Data: EPCRA  
 Facility Alt.: Not reported  
 Program ID: CRK000023400  
 Date Interaction: 1990-01-01 00:00:00  
 Date Interaction 3: Emergency/Haz Chem Rpt TI  
 Latitude: 46.989995583999999  
 Longitude: -123.88998401000001

**FINDS:**

Registry ID: 110015459341

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

**J33**  
**West**  
**1/4-1/2**  
**0.349 mi.**  
**1843 ft.**

**BOWERMAN AIRFIELD**  
**1300 AIRPORT WAY**  
**HOQUIAM, WA 98550**

**UST** **U003355344**  
**ALLSITES** **N/A**  
**CSCSL** **NFA**

**Site 1 of 2 in cluster J**

**Relative:**  
**Higher**  
  
**Actual:**  
**35 ft.**

UST:  
 Facility ID: 17151813  
 Site Id: 7407  
 UBI: Not reported  
 Phone Number: Not reported  
 Decimal Latitude: 46.97402  
 Decimal Longitude: -123.92752

Tank Name: 1  
 Tag Number: A1258  
 Tank Status: Removed  
 Tank Status Date: 08/06/1996  
 Tank Install Date: 00/01/1950  
 Tank Closure Date: Not reported  
 Capacity Range: Not reported  
 Tank Permit Expiration Date: Not reported  
 Tank Upgrade Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOWERMAN AIRFIELD (Continued)**

**U003355344**

Tank Spill Prevention: None  
Tank Overfill Prevention: None  
Tank Material: Not reported  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: None  
Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Safe Suction (No Leak Detection)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: None  
Pipe Pumping System: Gravity Delivery System (No Pump)  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: A1258  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1950  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: None  
Tank Overfill Prevention: None  
Tank Material: Not reported  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: None  
Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Safe Suction (No Leak Detection)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: None  
Pipe Pumping System: Gravity Delivery System (No Pump)  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: A1258  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/14/1975  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOWERMAN AIRFIELD (Continued)**

**U003355344**

Tank Overfill Prevention: None  
Tank Material: Not reported  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: None  
Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Safe Suction (No Leak Detection)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: None  
Pipe Pumping System: Gravity Delivery System (No Pump)  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 4  
Tag Number: A1258  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: AVGAS  
Tag Number: A1258  
Tank Status: Operational  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/21/1992  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 10/31/2017  
Tank Upgrade Date: 03/19/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOWERMAN AIRFIELD (Continued)**

**U003355344**

Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Annual  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: JETFUEL  
Tag Number: A1258  
Tank Status: Operational  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/21/1992  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 10/31/2017  
Tank Upgrade Date: 03/19/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Annual  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Non-Safe Suction  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: BOWERMAN AIRFIELD  
Facility Id: 17151813

Interaction: 29762  
Interaction 1: A  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 7407  
Date Interaction: 1950-01-01 00:00:00  
Date Interaction 3: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOWERMAN AIRFIELD (Continued)**

**U003355344**

Latitude: 46.974014588000003  
Longitude: -123.927505008

Interaction: 29763  
Interaction 1: I  
Interaction 2: LUST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 7407  
Date Interaction: 1993-02-05 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.974014588000003  
Longitude: -123.927505008

CSCSL NFA:  
Facility/Site Id: 17151813  
CS Id: 8154  
NFA Date: 08/30/2012  
Rank: Not reported  
VCP: No  
Latitude: 46.97402  
Longitude: -123.92752

J34  
West  
1/4-1/2  
0.349 mi.  
1843 ft.

**BOWERMAN AIRPORT**  
**1300 AIRPORT WY**  
**HOQUIAM, WA 98550**  
**Site 2 of 2 in cluster J**

ICR S103512666  
Financial Assurance N/A

**Relative:**  
**Higher**

ICR:  
Date Ecology Received Report: 02/05/93  
Contaminants Found at Site: Petroleum products  
Media Contaminated: Groundwater, Soil  
Waste Management: Tank  
Region: South Western  
Type of Report Ecology Received: Interim cleanup report  
Site Register Issue: 94-44  
County Code: 14  
Contact: Not reported  
Report Title: Not reported

**Actual:**  
**35 ft.**

WA Financial Assurance 1:  
DOE Site ID: 7407  
Site Type: PLIA  
Financial Resp Type: Colony (GUS)  
Inception Date: 06/09/2011  
Expiration Date: 06/09/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

35  
East  
1/4-1/2  
0.358 mi.  
1889 ft.

**HOQUIAM BURIED DRUMS**  
**904 5TH ST**  
**HOQUIAM, WA 98550**

**ALLSITES** 1000198661  
**RCRA NonGen / NLR** WAD988472213  
**FINDS**  
**ECHO**

**Relative:**  
**Lower**  
  
**Actual:**  
**24 ft.**

**ALLSITES:**  
Facility Name: HOQUIAM BURIED DRUMS  
Facility Id: 71345411  
  
Interaction: 60000  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD988472213  
Date Interaction: 1990-03-28 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.975424584999999  
Longitude: -123.893525012

**RCRA NonGen / NLR:**

Date form received by agency: 04/07/1995  
Facility name: Not reported  
Facility address: 904 5TH ST  
HOQUIAM, WA 98550  
EPA ID: WAD988472213  
Mailing address: PO BOX 42589  
OLYMPIA, WA 98504  
Contact: WA ECY WA ECY  
Contact address: PO BOX 42589  
OLYMPIA, WA 98504  
Contact country: US  
Contact telephone: (000)000-0000  
Contact email: Not reported  
EPA Region: Not reported  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: WA ECY W  
Owner/operator address: PO BOX 42589  
OLYMPIA, WA 98504  
Owner/operator country: US  
Owner/operator telephone: (000)000-0000  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/06/1996  
Owner/Op end date: Not reported  
  
Owner/operator name: BOB W  
Owner/operator address: PO BOX 42589  
OLYMPIA, WA 98504  
Owner/operator country: US  
Owner/operator telephone: (360)586-5423

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOQUIAM BURIED DRUMS (Continued)**

**1000198661**

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/06/1996  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/07/1995  
Site name: HOQUIAM BURIED DRUMS  
Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 02/22/1990  
Date achieved compliance: 03/07/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/22/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/22/1990  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Generators - General  
Date achieved compliance: 03/07/1990  
Evaluation lead agency: State

FINDS:

Registry ID: 110005352331

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HOQUIAM BURIED DRUMS (Continued)**

**1000198661**

Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**ECHO:**

Envid: 1000198661  
 Registry ID: 110005352331  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005352331](http://echo.epa.gov/detailed_facility_report?fid=110005352331)

**36**  
**West**  
**1/4-1/2**  
**0.435 mi.**  
**2295 ft.**

**FAA HQM VOR HOQUIAM VHF OMNI DIRECTIONAL RADAR**  
**1380 AIRPORT WAY BOWMAN AIRPORT**  
**HOQUIAM, WA 98550**

**ALLSITES S118147079**  
**N/A**

**Relative:**  
**Higher**

**ALLSITES:**

Facility Name: FAA HQM VOR HOQUIAM VHF OMNI DIRECTIONAL RADAR  
 Facility Id: 7228

**Actual:**  
**34 ft.**

Interaction: 113462  
 Interaction 1: A  
 Interaction 2: TIER2  
 Ecology Program: HAZWASTE  
 Program Data: EPCRA  
 Facility Alt.: FAA HQM VOR HOQUIAM VHF OMNI DIRECTIONAL RADAR  
 Program ID: CRK000086470  
 Date Interaction: 2015-04-24 00:00:00  
 Date Interaction 3: Emergency/Haz Chem Rpt TI  
 Latitude: 46.974058554000003  
 Longitude: -123.92586318799999

**37**  
**ENE**  
**1/2-1**  
**0.753 mi.**  
**3978 ft.**

**SIMPSON CHEVRON MART**  
**600 SIMPSON AVE**  
**HOQUIAM, WA 98550**

**CSCSL U003354756**  
**SWF/LF N/A**  
**LUST**  
**UST**  
**ICR**  
**SWRCY**  
**ALLSITES**

**Relative:**  
**Higher**

**CSCSL:**

Facility ID: 65863583  
 Region: Southwest  
 Lat/Long: 46.97853 / -123.88629  
 Brownfield Status: Not reported  
 Rank Status: N  
 Clean Up Siteid: 10069

**Actual:**  
**25 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMPSON CHEVRON MART (Continued)**

**U003354756**

Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Petroleum-Other  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

**SWF/LF:**

Facility ID: 1649  
Region: STATE  
Permit Status: Operating  
Contact Organization: Hoquiam 24 Hour Oil Drop Box  
Contact Address1: Not reported  
Contact Address2: Not reported  
Contact City: Not reported  
Contact State: Not reported  
Contact Postal: Not reported  
Contact EMail: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Permit No: Not reported  
Phone: Not reported  
Operator Name: Not reported  
Operator Organization: Hoquiam 24 Hour Oil Drop Box  
Operator EMail: Not reported  
Recycle Survey Code: Not reported  
Ownership: PUBLIC  
Facility Type: Limited MRW Facility  
Contact Name: Not reported  
Contact Title: Not reported  
Year Closed: Not reported  
Open to Public Flag: Yes

**LUST:**

Facility ID: 65863583  
Lust Status Type: Awaiting Cleanup  
Cleanup Site ID: 10069  
Cleanup Unit Type: Upland  
Process Type: Independent Action  
Cleanup Unit Name: MAHONY'S CHEVRON  
Lust Status Date: 06/02/2000  
Response Section: Southwest  
Lat/Long: 46.97853 / -123.88629

**UST:**

Facility ID: 65863583  
Site Id: 5344  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.97853  
Decimal Longitude: -123.88629

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMPSON CHEVRON MART (Continued)**

**U003354756**

Tank Name: 1  
Tag Number: A4484, A5715  
Tank Status: Operational  
Tank Status Date: 01/15/2016  
Tank Install Date: 00/01/1987  
Tank Closure Date: Not reported  
Capacity Range: 5,000 to 9,999 Gallons  
Tank Permit Expiration Date: 06/30/2017  
Tank Upgrade Date: 11/10/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Every 5 Years  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Other  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: A4484, A5715  
Tank Status: Operational  
Tank Status Date: 01/15/2016  
Tank Install Date: 00/01/1987  
Tank Closure Date: Not reported  
Capacity Range: 5,000 to 9,999 Gallons  
Tank Permit Expiration Date: 06/30/2017  
Tank Upgrade Date: 11/10/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Every 5 Years  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Other  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMPSON CHEVRON MART (Continued)**

**U003354756**

Tag Number: A4484, A5715  
Tank Status: Operational  
Tank Status Date: 01/15/2016  
Tank Install Date: 00/01/1987  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 06/30/2017  
Tank Upgrade Date: 11/10/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Every 5 Years  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Other  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 4  
Tag Number: A4484, A5715  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1978  
Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: 01/01/2001  
Tank Upgrade Date: 01/01/2001  
Tank Spill Prevention: 25 Gallons or Less  
Tank Overfill Prevention: 25 Gallons or less  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not Performed  
Tank Corrosion Protection: None  
Tank Manifold: Not reported  
Tank Release Detection: Weekly Manual Gauging  
Tank SFC Type: Not reported  
Pipe Material: No Piping Attached to Tank  
Pipe Construction: No Piping Attached to Tank  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: None  
Pipe Pumping System: Product Removed by Reclaimer  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

ICR:

Date Ecology Received Report: 08/31/00  
Contaminants Found at Site: Petroleum products

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMPSON CHEVRON MART (Continued)**

**U003354756**

Media Contaminated: Soil  
Waste Management: Tank  
Region: South Western  
Type of Report Ecology Received: Interim cleanup report  
Site Register Issue: 98-30  
County Code: 14  
Contact: Not reported  
Report Title: Site Assessment Report

**SWRCY:**

Service: Mahoney s Chevron  
Phone: 360-538-7080  
Extension: Not reported  
Website: [http://www.co.grays-harbor.wa.us/info/pub\\_svcs/SolidWaste/recycle/oil.html](http://www.co.grays-harbor.wa.us/info/pub_svcs/SolidWaste/recycle/oil.html)  
Email: mcox@co.grays-harbor.wa.us  
Material Category: Automotive  
Material Accepted: Motor oil (from households\*)  
Contact Name: Mark Cox  
Residential: Yes  
Commercial: No  
Service Type: Dropoff and buy-back sites  
Light Recycle Participant: No  
Hours: 24 hour oil drop box  
Comments: Please call to confirm location.

**ALLSITES:**

Facility Name: MAHONY S CHEVRON  
Facility Id: 65863583

Interaction: 57414  
Interaction 1: A  
Interaction 2: LUST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 5344  
Date Interaction: 2000-05-30 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.978524583999999  
Longitude: -123.886275013

Interaction: 57413  
Interaction 1: A  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: SIMPSON CHEVRON MART  
Program ID: 5344  
Date Interaction: 1978-12-01 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.978524583999999  
Longitude: -123.886275013

Interaction: 57415

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMPSON CHEVRON MART (Continued)**

**U003354756**

Interaction 1: A  
Interaction 2: ENFORFNL  
Ecology Program: TOXICS  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 2005-12-08 00:00:00  
Date Interaction 3: Enforcement Final  
Latitude: 46.978524583999999  
Longitude: -123.886275013

**38**  
**East**  
**1/2-1**  
**0.825 mi.**  
**4355 ft.**

**BNSF HOQUIAM SITE**  
**K ST & M ST & 9TH ST & 12TH ST**  
**HOQUIAM, WA 98550**

**HSL 1007072482**  
**CSCSL N/A**  
**LUST**  
**ALLSITES**  
**FINDS**

**Relative:**  
**Lower**

HSL:  
edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: GRAYS HARBOR  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
Facility Status: Cleanup Started  
FSID Number: 33548485  
Rank: 2  
Region: SW  
EDR Link ID: 33548485  
Region Decode: SOUTHWEST REGIONAL OFFICE

**Actual:**  
**17 ft.**

CSCSL:  
Facility ID: 33548485  
Region: Southwest  
Lat/Long: 46.973482 / -123.884966  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 392  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Lead  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest  
  
Facility ID: 33548485  
Region: Southwest  
Lat/Long: 46.973482 / -123.884966  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 392  
Site Status: Cleanup Started  
PSI?: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BNSF HOQUIAM SITE (Continued)**

**1007072482**

Contaminant Name: Metals - Other  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

Facility ID: 33548485  
Region: Southwest  
Lat/Long: 46.973482 / -123.884966  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 392  
Site Status: Cleanup Started  
PSI?: Not reported

Contaminant Name: Metals Priority Pollutants  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Not reported  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

Facility ID: 33548485  
Region: Southwest  
Lat/Long: 46.973482 / -123.884966  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 392  
Site Status: Cleanup Started  
PSI?: Not reported

Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

Facility ID: 33548485  
Region: Southwest  
Lat/Long: 46.973482 / -123.884966  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 392  
Site Status: Cleanup Started  
PSI?: Not reported

Contaminant Name: Petroleum-Diesel  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BNSF HOQUIAM SITE (Continued)**

**1007072482**

Bedrock: Not reported  
Responsible Unit: Southwest

**LUST:**

Facility ID: 33548485  
Lust Status Type: Awaiting Cleanup  
Cleanup Site ID: 392  
Cleanup Unit Type: Upland  
Process Type: Ecology-supervised or conducted  
Cleanup Unit Name: BNSF HOQUIAM SITE  
Lust Status Date: 06/12/1990  
Response Section: Southwest  
Lat/Long: 46.973482 / -123.88496

**ALLSITES:**

Facility Name: BNSF HOQUIAM SITE  
Facility Id: 33548485

Interaction: 107708  
Interaction 1: A  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 9420  
Date Interaction: 2000-03-20 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.973476583999997  
Longitude: -123.88495101399999

Interaction: 107707  
Interaction 1: A  
Interaction 2: LUST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 9420  
Date Interaction: 1990-06-12 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.973476583999997  
Longitude: -123.88495101399999

Interaction: 38670  
Interaction 1: I  
Interaction 2: SCS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BNSF HOQUIAM SITE  
Program ID: Not reported  
Date Interaction: 1999-08-18 00:00:00  
Date Interaction 3: State Cleanup Site  
Latitude: 46.973476583999997  
Longitude: -123.88495101399999

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BNSF HOQUIAM SITE (Continued)**

**1007072482**

Interaction: 38669  
 Interaction 1: I  
 Interaction 2: VOLCLNST  
 Ecology Program: TOXICS  
 Program Data: ISIS  
 Facility Alt.: BNSF HOQUIAM SITE  
 Program ID: SW0425  
 Date Interaction: 2002-07-24 00:00:00  
 Date Interaction 3: Voluntary Cleanup Sites  
 Latitude: 46.973476583999997  
 Longitude: -123.88495101399999

**FINDS:**

Registry ID: 110015491083

**Environmental Interest/Information System**

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

**K39 SHELL - 401**  
**ENE 220 LINCOLN ST**  
**1/2-1 HOQUIAM, WA 98550**  
**0.837 mi.**  
**4419 ft. Site 1 of 2 in cluster K**

**HSL U003355419**  
**CSCSL N/A**  
**LUST**  
**UST**  
**ALLSITES**  
**SPILLS**  
**Financial Assurance**

**Relative:**  
**Lower**

**Actual:**  
**23 ft.**

HSL:  
 edr\_fstat: WA  
 edr\_fzip: Not reported  
 edr\_fcnty: GRAYS HARBOR  
 edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
 Facility Status: Cleanup Started  
 FSID Number: 64241737  
 Rank: 3  
 Region: SW  
 EDR Link ID: 64241737  
 Region Decode: SOUTHWEST REGIONAL OFFICE

CSCSL:  
 Facility ID: 64241737  
 Region: Southwest  
 Lat/Long: 46.982622422 / -123.88545676  
 Brownfield Status: Not reported  
 Rank Status: 3  
 Clean Up Siteid: 9993  
 Site Status: Cleanup Started  
 PSI?: Not reported  
 Contaminant Name: Petroleum-Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 401 (Continued)**

**U003355419**

Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

**LUST:**

Facility ID: 64241737  
Lust Status Type: Monitoring  
Cleanup Site ID: 9993  
Cleanup Unit Type: Upland  
Process Type: Independent Action  
Cleanup Unit Name: GULL HOQUIAM  
Lust Status Date: 06/06/2002  
Response Section: Southwest  
Lat/Long: 46.9826224 / -123.88545

**UST:**

Facility ID: 64241737  
Site Id: 7681  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.9826224224337  
Decimal Longitude: -123.885456763808

Tank Name: 1  
Tag Number: A4311  
Tank Status: Removed  
Tank Status Date: 09/08/2004  
Tank Install Date: 00/01/1972  
Tank Closure Date: 02/14/2005  
Capacity Range: 5,000 to 9,999 Gallons  
Tank Permit Expiration Date: 07/31/2007  
Tank Upgrade Date: 07/28/1994  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Ball Float Valve (vent line)  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Annual  
Tank Corrosion Protection: Sacrificial Anode  
Tank Manifold: Not reported  
Tank Release Detection: Statistical Inventory Reconciliation  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 1A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 401 (Continued)**

**U003355419**

Tag Number: A4311  
Tank Status: Operational  
Tank Status Date: 11/30/2004  
Tank Install Date: 00/24/2004  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: 07/31/2017  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: 25 Gallons or less  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Sump  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Second Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Sump

Tank Name: 2  
Tag Number: A4311  
Tank Status: Removed  
Tank Status Date: 09/08/2004  
Tank Install Date: 00/01/1972  
Tank Closure Date: 02/14/2005  
Capacity Range: 5,000 to 9,999 Gallons  
Tank Permit Expiration Date: 07/31/2007  
Tank Upgrade Date: 07/28/1994  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Ball Float Valve (vent line)  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Annual  
Tank Corrosion Protection: Sacrificial Anode  
Tank Manifold: Not reported  
Tank Release Detection: Statistical Inventory Reconciliation  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 22  
Tag Number: A4311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 401 (Continued)**

**U003355419**

Tank Status: Removed  
Tank Status Date: 09/08/2004  
Tank Install Date: 00/01/1972  
Tank Closure Date: 02/14/2005  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 07/31/2007  
Tank Upgrade Date: 07/28/1994  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Ball Float Valve (vent line)  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Annual  
Tank Corrosion Protection: Sacrificial Anode  
Tank Manifold: Not reported  
Tank Release Detection: Statistical Inventory Reconciliation  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2A  
Tag Number: A4311  
Tank Status: Operational  
Tank Status Date: 11/30/2004  
Tank Install Date: 00/24/2004  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: 07/31/2017  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: 25 Gallons or less  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Sump  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Second Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Sump

Tank Name: 4  
Tag Number: A4311  
Tank Status: Removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 401 (Continued)**

**U003355419**

Tank Status Date: 09/08/2004  
Tank Install Date: 00/01/1972  
Tank Closure Date: 02/14/2005  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 07/31/2007  
Tank Upgrade Date: 07/28/1994  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Ball Float Valve (vent line)  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Annual  
Tank Corrosion Protection: Sacrificial Anode  
Tank Manifold: Not reported  
Tank Release Detection: Statistical Inventory Reconciliation  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: TESORO REFINING & MARKETING CO HOQUIAM  
Facility Id: 64241737

Interaction: 83054  
Interaction 1: I  
Interaction 2: INDNPDESIP  
Ecology Program: WATQUAL  
Program Data: PARIS  
Facility Alt.: TESORO REFINING & MARKETING CO  
Program ID: WA0040835  
Date Interaction: 1996-11-28 00:00:00  
Date Interaction 3: Industrial NPDES IP  
Latitude: 46.982617197000003  
Longitude: -123.88544183800001

Interaction: 56304  
Interaction 1: A  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: SHELL 401  
Program ID: 7681  
Date Interaction: 1972-06-01 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.982617197000003  
Longitude: -123.88544183800001

Interaction: 56306  
Interaction 1: A  
Interaction 2: LUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL - 401 (Continued)**

**U003355419**

Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 7681  
Date Interaction: 1994-06-16 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.982617197000003  
Longitude: -123.88544183800001

Interaction: 56305  
Interaction 1: I  
Interaction 2: TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: WA0000627646  
Date Interaction: 1988-01-01 00:00:00  
Date Interaction 3: Emergency/Haz Chem Rpt TI  
Latitude: 46.982617197000003  
Longitude: -123.88544183800001

Interaction: 56307  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WA0000627646  
Date Interaction: 1994-08-23 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.982617197000003  
Longitude: -123.88544183800001

**SPILLS:**

Facility ID: 630836  
Medium: IMPERMEABLE CONTAINMENT  
Material Desc: PETROLEUM - GASOLINE  
Material Qty: 1  
Material Units: GALLON  
Date Received: 12/08/2011  
Contact Name: Not reported  
Incident Date: Not reported  
Incident Category Type: Not reported  
Incident Category: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Source Type: Not reported  
Source: Not reported  
Vessel Facility Name2: Not reported  
Recovered Quantity: Not reported  
Resp Party Name: Not reported

WA Financial Assurance 1:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL - 401 (Continued)**

**U003355419**

DOE Site ID: 7681  
 Site Type: Other Ins  
 Financial Resp Type: Steadfast Insurance Company  
 Inception Date: 12/26/2009  
 Expiration Date: 12/26/2010

**K40**  
**ENE**  
**1/2-1**  
**0.851 mi.**  
**4493 ft.**

**7-ELEVEN 22261**  
**210 LINCOLN ST**  
**HOQUIAM, WA 98550**

**Site 2 of 2 in cluster K**

**HSL** **U003355660**  
**CSCSL** **N/A**  
**LUST**  
**UST**  
**ALLSITES**  
**Financial Assurance**

**Relative:**  
**Lower**

HSL:  
 edr\_fstat: WA  
 edr\_fzip: Not reported  
 edr\_fcnty: GRAYS HARBOR  
 edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
 Facility Status: Cleanup Started  
 FSID Number: 56149154  
 Rank: 3  
 Region: SW  
 EDR Link ID: 56149154  
 Region Decode: SOUTHWEST REGIONAL OFFICE

**Actual:**  
**23 ft.**

CSCSL:  
 Facility ID: 56149154  
 Region: Southwest  
 Lat/Long: 46.982056626 / -123.88604481  
 Brownfield Status: Not reported  
 Rank Status: 3  
 Clean Up Siteid: 6297  
 Site Status: Cleanup Started  
 PSI?: Not reported  
 Contaminant Name: Metals Priority Pollutants  
 Ground Water: Below MTCA Cleanup Level After Assessment  
 Surface Water: Not reported  
 Soil: Below MTCA Cleanup Level After Assessment  
 Sediment: Not reported  
 Air: Not reported  
 Bedrock: Not reported  
 Responsible Unit: Southwest

Facility ID: 56149154  
 Region: Southwest  
 Lat/Long: 46.982056626 / -123.88604481  
 Brownfield Status: Not reported  
 Rank Status: 3  
 Clean Up Siteid: 6297  
 Site Status: Cleanup Started  
 PSI?: Not reported  
 Contaminant Name: Non-Halogenated Solvents  
 Ground Water: Suspected  
 Surface Water: Not reported  
 Soil: Confirmed Above Cleanup Level  
 Sediment: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22261 (Continued)**

**U003355660**

Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest  
  
Facility ID: 56149154  
Region: Southwest  
Lat/Long: 46.982056626 / -123.88604481  
Brownfield Status: Not reported  
Rank Status: 3  
Clean Up Siteid: 6297  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Other  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

**LUST:**

Facility ID: 56149154  
Lust Status Type: Monitoring  
Cleanup Site ID: 6297  
Cleanup Unit Type: Upland  
Process Type: No Process  
Cleanup Unit Name: SOUTHLAND FACILITY 22261  
Lust Status Date: 06/27/2002  
Response Section: Southwest  
Lat/Long: 46.9820566 / -123.88604

**UST:**

Facility ID: 56149154  
Site Id: 8621  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.9820566256467  
Decimal Longitude: -123.886044809316  
  
Tank Name: 4  
Tag Number: A0773  
Tank Status: Operational  
Tank Status Date: Not reported  
Tank Install Date: 00/21/2012  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2017  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Other  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22261 (Continued)**

**U003355660**

Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 5/6  
Tag Number: A0773  
Tank Status: Operational  
Tank Status Date: Not reported  
Tank Install Date: 00/21/2012  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2017  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Other  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: NOL  
Tag Number: A0773  
Tank Status: Removed  
Tank Status Date: 12/27/2012  
Tank Install Date: 00/01/1981  
Tank Closure Date: 09/10/2012  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2013  
Tank Upgrade Date: 08/03/1995  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Ball Float Valve (vent line)  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Every 5 Years  
Tank Corrosion Protection: Impressed Current  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN 22261 (Continued)**

**U003355660**

Tank SFC Type: Not reported  
Pipe Material: Flexible Piping  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: REG  
Tag Number: A0773  
Tank Status: Removed  
Tank Status Date: 12/27/2011  
Tank Install Date: 00/01/1981  
Tank Closure Date: 09/10/2012  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2013  
Tank Upgrade Date: 08/03/1995  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Ball Float Valve (vent line)  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Every 5 Years  
Tank Corrosion Protection: Impressed Current  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
Tank SFC Type: Not reported  
Pipe Material: Flexible Piping  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: SNL  
Tag Number: A0773  
Tank Status: Removed  
Tank Status Date: 12/27/2012  
Tank Install Date: 00/01/1981  
Tank Closure Date: 09/10/2012  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2013  
Tank Upgrade Date: 08/03/1995  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Ball Float Valve (vent line)  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Every 5 Years  
Tank Corrosion Protection: Impressed Current  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
Tank SFC Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22261 (Continued)

U003355660

Pipe Material: Flexible Piping  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

ALLSITES:

Facility Name: 7 ELEVEN STORE 22261  
Facility Id: 56149154

Interaction: 51904  
Interaction 1: A  
Interaction 2: VOLCLNST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: 7 ELEVEN STORE 22261  
Program ID: SW0991  
Date Interaction: 2008-11-19 00:00:00  
Date Interaction 3: Voluntary Cleanup Sites  
Latitude: 46.982051083000002  
Longitude: -123.88602788999999

Interaction: 51903  
Interaction 1: A  
Interaction 2: LUST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 8621  
Date Interaction: 1995-08-01 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.982051083000002  
Longitude: -123.88602788999999

Interaction: 51902  
Interaction 1: I  
Interaction 2: TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: CRK000012190  
Date Interaction: 1988-01-01 00:00:00  
Date Interaction 3: Emergency/Haz Chem Rpt TI  
Latitude: 46.982051083000002  
Longitude: -123.88602788999999

Interaction: 51901  
Interaction 1: A  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 22261 (Continued)

U003355660

Facility Alt.: Not reported  
Program ID: 8621  
Date Interaction: 1981-08-01 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.982051083000002  
Longitude: -123.8860278899999

WA Financial Assurance 1:

DOE Site ID: 8621  
Site Type: Other Ins  
Financial Resp Type: Illinois Union Insurance Company  
Inception Date: 04/30/2011  
Expiration Date: 04/30/2012

41  
East  
1/2-1  
0.853 mi.  
4504 ft.

CHEVRON STATION 1125  
726 SIMPSON  
HOQUIAM, WA 98550

HSL 1007080891  
CSCSL N/A  
LUST  
UST  
ALLSITES  
FINDS

Relative:  
Lower

HSL:

edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: GRAYS HARBOR  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
Facility Status: Cleanup Started  
FSID Number: 1137  
Rank: 3  
Region: SW  
EDR Link ID: 1137  
Region Decode: SOUTHWEST REGIONAL OFFICE

Actual:  
24 ft.

CSCSL:

Facility ID: 1137  
Region: Southwest  
Lat/Long: 46.977121502 / -123.88440393  
Brownfield Status: Not reported  
Rank Status: 3  
Clean Up Siteid: 4989  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Other  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

LUST:

Facility ID: 1137  
Lust Status Type: Cleanup Started

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 1125 (Continued)**

**1007080891**

Cleanup Site ID: 4989  
Cleanup Unit Type: Upland  
Process Type: No Process  
Cleanup Unit Name: CHEVRON 91125  
Lust Status Date: 08/15/1991  
Response Section: Southwest  
Lat/Long: 46.9771215 / -123.88440

UST:

Facility ID: 1137  
Site Id: 200373  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.9771215024057  
Decimal Longitude: -123.884403933423

Tank Name: 1  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 03/09/2000  
Tank Install Date: 00/01/1900  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 03/09/2000  
Tank Install Date: 00/01/1964  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 1125 (Continued)**

**1007080891**

Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 03/09/2000  
Tank Install Date: 00/01/1900  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 4  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 03/09/2000  
Tank Install Date: 00/01/1900  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 1125 (Continued)**

**1007080891**

Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 5  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 03/09/2000  
Tank Install Date: 00/01/1900  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 6  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 03/09/2000  
Tank Install Date: 00/01/1900  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 1125 (Continued)**

**1007080891**

Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: CHEVRON STATION 1125  
Facility Id: 1137

Interaction: 2180  
Interaction 1: A  
Interaction 2: LUST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 200373  
Date Interaction: 1991-08-15 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.977115296999997  
Longitude: -123.88439087499999

Interaction: 2182  
Interaction 1: I  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 200373  
Date Interaction: 2000-03-09 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.977115296999997  
Longitude: -123.88439087499999

Interaction: 2181  
Interaction 1: A  
Interaction 2: IRAP  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: CHEVRON STATION 1125  
Program ID: Not reported  
Date Interaction: 1994-04-08 00:00:00  
Date Interaction 3: Independent Remedial Actn  
Latitude: 46.977115296999997  
Longitude: -123.88439087499999

**FINDS:**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON STATION 1125 (Continued)**

**1007080891**

Registry ID: 110015576143

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

**42**  
**ENE**  
**1/2-1**  
**0.924 mi.**  
**4879 ft.**

**BERGS MARINE CONSTRUCTION & REPAIR INC**  
**1303 C STREET**  
**HOQUIAM, WA 98550**

**SEMS 1000232319**  
**HSL WAD009243171**  
**CSCSL**  
**ALLSITES**  
**SPILLS**  
**MANIFEST**

**Relative:**  
**Higher**

SEMS:

Site ID: 1001320  
 EPA ID: WAD009243171  
 Federal Facility: N  
 NPL: Not on the NPL  
 Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

**Actual:**  
**25 ft.**

**Following information was gathered from the prior CERCLIS update completed in 10/2013:**

Site ID: 1001320  
 EPA ID: WAD009243171  
 Facility County: GRAYS HARBOR  
 Short Name: BERGS MARINE CONSTRUCTION  
 Congressional District: 02  
 IFMS ID: Not reported  
 SMSA Number: Not reported  
 USGC Hydro Unit: 17100105  
 Federal Facility: Not a Federal Facility  
 DMNSN Number: 0.00000  
 Site Orphan Flag: N  
 RCRA ID: Not reported  
 USGS Quadrangle: Not reported  
 Site Init By Prog: Not reported  
 NFRAP Flag: Not reported  
 Parent ID: Not reported  
 RST Code: Not reported  
 EPA Region: 10  
 Classification: Not reported  
 Site Settings Code: Not reported  
 NPL Status: Not on the NPL  
 DMNSN Unit Code: Not reported  
 RBRAC Code: Not reported  
 RResp Fed Agency Code: Not reported  
 Non NPL Status: Other Cleanup Activity: State-Lead Cleanup  
 Non NPL Status Date: 09/18/00  
 Site Fips Code: 53027  
 CC Concurrence Date: / /  
 CC Concurrence FY: Not reported  
 Alias EPA ID: Not reported  
 Site FUDS Flag: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGS MARINE CONSTRUCTION & REPAIR INC (Continued)**

**1000232319**

Alias Comments: Not reported  
Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001  
Action: DISCOVERY  
Date Started: / /  
Date Completed: 07/10/89  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: State, Fund Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

Action Code: 001  
Action: PRELIMINARY ASSESSMENT  
Date Started: 12/12/90  
Date Completed: 12/12/90  
Priority Level: Higher priority for further assessment  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA Fund-Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

Action Code: 001  
Action: SITE INSPECTION  
Date Started: 09/16/94  
Date Completed: 09/16/94  
Priority Level: Low priority for further assessment  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA Fund-Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

Action Code: 001  
Action: SITE REASSESSMENT  
Date Started: 06/30/99  
Date Completed: 09/18/00  
Priority Level: Low priority for further assessment  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA Fund-Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

HSL:

edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: GRAYS HARBOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGS MARINE CONSTRUCTION & REPAIR INC (Continued)**

1000232319

edr\_zip: Not reported  
**Facility Type:** **Hazardous Sites List**  
Facility Status: Awaiting Cleanup  
FSID Number: 1121  
Rank: 2  
Region: SW  
EDR Link ID: 1121  
Region Decode: SOUTHWEST REGIONAL OFFICE

CSCSL:

Facility ID: 1121  
Region: Southwest  
Lat/Long: 46.98067 / -123.88366  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 2404  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Metals Priority Pollutants  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Suspected  
Sediment: Suspected  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Southwest

Facility ID: 1121  
Region: Southwest  
Lat/Long: 46.98067 / -123.88366  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 2404  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Non-Halogenated Solvents  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Suspected  
Sediment: Suspected  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Southwest

Facility ID: 1121  
Region: Southwest  
Lat/Long: 46.98067 / -123.88366  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 2404  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Suspected  
Sediment: Suspected

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGS MARINE CONSTRUCTION & REPAIR INC (Continued)**

**1000232319**

Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest  
  
Facility ID: 1121  
Region: Southwest  
Lat/Long: 46.98067 / -123.88366  
Brownfield Status: Not reported  
Rank Status: 2  
Clean Up Siteid: 2404  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Tributyltin  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Not reported  
Sediment: Suspected  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

**ALLSITES:**

Facility Name: BERGS MARINE CONSTRUCTION & REPAIR  
Facility Id: 1121

Interaction: 2134  
Interaction 1: A  
Interaction 2: SEDIMENT  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BERGS MARINE CONSTRUCTION & REPAIR  
Program ID: Not reported  
Date Interaction: 1900-01-01 00:00:00  
Date Interaction 3: Sediments  
Latitude: 46.980664582999999  
Longitude: -123.88364501300001

Interaction: 2133  
Interaction 1: A  
Interaction 2: SCS  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BERGS MARINE CONSTRUCTION & REPAIR  
Program ID: Not reported  
Date Interaction: 1988-03-01 00:00:00  
Date Interaction 3: State Cleanup Site  
Latitude: 46.980664582999999  
Longitude: -123.88364501300001

Facility Name: THE SHIPYARD LLC  
Facility Id: 84122333

Interaction: 83453  
Interaction 1: A  
Interaction 2: BOATGP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGS MARINE CONSTRUCTION & REPAIR INC (Continued)**

**1000232319**

Ecology Program: WATQUAL  
Program Data: PARIS  
Facility Alt.: THE SHIPYARD  
Program ID: WAG031039  
Date Interaction: 1997-01-10 00:00:00  
Date Interaction 3: Boatyard GP  
Latitude: 46.979595084000003  
Longitude: -123.885645176

Interaction: 67556  
Interaction 1: A  
Interaction 2: HWOTHER  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: THE SHIPYARD LLC  
Program ID: WAH000013920  
Date Interaction: 2002-12-31 00:00:00  
Date Interaction 3: Haz Waste Management Acti  
Latitude: 46.979595084000003  
Longitude: -123.885645176

Interaction: 67557  
Interaction 1: A  
Interaction 2: ENFORFNL  
Ecology Program: WATQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 2006-02-17 00:00:00  
Date Interaction 3: Enforcement Final  
Latitude: 46.979595084000003  
Longitude: -123.885645176

Interaction: 67555  
Interaction 1: I  
Interaction 2: HWG  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAH000013920  
Date Interaction: 2001-02-05 00:00:00  
Date Interaction 3: Hazardous Waste Generator  
Latitude: 46.979595084000003  
Longitude: -123.885645176

**SPILLS:**

Facility ID: 619360  
Medium: SURFACE WATER-FRESH  
Material Desc: PETROLEUM - DIESEL FUEL  
Material Qty: Not reported  
Material Units: GALLON  
Date Received: 04/19/2010  
Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGS MARINE CONSTRUCTION & REPAIR INC (Continued)**

**1000232319**

Incident Date: Not reported  
Incident Category Type: Not reported  
Incident Category: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Source Type: Not reported  
Source: Not reported  
Vessel Facility Name2: Not reported  
Recovered Quantity: Not reported  
Resp Party Name: Not reported

**WA MANIFEST:**

Facility Site ID Number: 84122333  
EPA ID: WAH000013920  
NAICS: 336611  
SWC Desc: Not reported  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2011  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
Other marketers (i.e., blender, distributor, etc.): False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter deferral: False  
Universal waste - batteries - generate: False  
Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: False  
Universal waste - batteries - accumulate: False  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: False  
Destination Facility for Universal Waste: False  
Off-specification used oil burner - utility boiler: False  
Off-specification used oil burner - industrial boiler: False  
Off-specification used oil burner - industrial furnace: False  
Tax Reg #: 601562222  
Business Type: Not reported  
Mail Name: The Shipyard LLC  
Mail addr line1: PO Box 441  
Mail city,st,zip: HOQUIAM, WA 98550  
Mail country: UNITED STATES  
Legal org name: The Shipyard LLC  
Legal org type: Private  
Legal addr line1: PO Box 441  
Legal city,st,zip: HOQUIAM, WA 98550  
Legal country: UNITED STATES  
Legal phone nbr: (360)532-1990  
Legal effective date: 02/05/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERGS MARINE CONSTRUCTION & REPAIR INC (Continued)**

**1000232319**

Land org name: The Shipyard LLC  
Land org type: Private  
Land person name: Not reported  
Land addr line1: PO Box 441  
Land city,st,zip: HOQUIAM, WA 98550  
Land country: UNITED STATES  
Land phone nbr: (360)532-1990  
Operator org name: The Shipyard LLC  
Operator org type: Private  
Operator addr line1: PO Box 441  
Operator city,st,zip: HOQUIAM, WA 98550  
Operator country: UNITED STATES  
Operator phone nbr: (360)532-1990  
Operator effective date: 02/05/2001  
Site contact name: Donald Root  
Site contact addr line1: PO Box 441  
Site Contact City/State/ Zip: HOQUIAM, WA 98550  
Site Contact Country: UNITED STATES  
Site Contact Phone #: (360)532-1990  
Site Contact Email: sthe1003@qwestoffice.net  
Form Contact NAME: MARILYN DRAKE  
Form Contact ADDR LINE1: PO Box 441  
Form Contact City,ST,Zip: HOQUIAM, WA 98550  
Form Contact Country: UNITED STATES  
Form Contact Phone #: (360)532-1990  
Form Contact Email: THESHIPYARDLLC@TECHLINE.COM  
Gen Status CD: XQG  
Monthly Generation: False  
Batch Generation: False  
One Time Generation: False  
Transport Own Waste: False  
Tranports Other Waste: False  
Recycler Onsite: False  
Transfer Facility: False  
Other Exemption: Not reported  
UW Battery Gen: False  
Used Oil Transporter: False  
Used Oil Transfer Facility: False  
Used Oil Processor: False  
Used Oil Refiner: False  
Used Oil Fuel Marketer Directs Shipments: False  
Used Oil Fuel Marketer Meets Specs: False

43  
East  
1/2-1  
0.945 mi.  
4992 ft.

**KEN HARRISON TEXACO**  
**905 SIMPSON AVE**  
**HOQUIAM, WA 98550**

**HSL U003352414**  
**CSCSL N/A**  
**LUST**  
**UST**  
**ALLSITES**

Relative:  
Lower

HSL:  
edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: GRAYS HARBOR  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
Facility Status: Cleanup Started  
FSID Number: 21142429

Actual:  
22 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN HARRISON TEXACO (Continued)**

**U003352414**

Rank: 3  
Region: SW  
EDR Link ID: 21142429  
Region Decode: SOUTHWEST REGIONAL OFFICE

**CSCSL:**

Facility ID: 21142429  
Region: Southwest  
Lat/Long: 46.976378236 / -123.8820105  
Brownfield Status: Not reported  
Rank Status: 3  
Clean Up Siteid: 8265  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Other  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Southwest

**LUST:**

Facility ID: 21142429  
Lust Status Type: Cleanup Started  
Cleanup Site ID: 8265  
Cleanup Unit Type: Upland  
Process Type: Independent Action  
Cleanup Unit Name: TEXACO KEN HARRISON  
Lust Status Date: 01/14/2008  
Response Section: Southwest  
Lat/Long: 46.9763782 / -123.88201

**UST:**

Facility ID: 21142429  
Site Id: 100633  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.9763782356023  
Decimal Longitude: -123.882010496192  
  
Tank Name: 1  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: 00/01/1982  
Tank Closure Date: 06/07/2007  
Capacity Range: 2,001 to 4,999 Gallons  
Tank Permit Expiration Date: 06/30/2000  
Tank Upgrade Date: 03/19/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN HARRISON TEXACO (Continued)**

**U003352414**

Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: 00/31/1964  
Tank Closure Date: 06/07/2007  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: 00/01/1982  
Tank Closure Date: 06/07/2007  
Capacity Range: Not reported  
Tank Permit Expiration Date: 08/19/1992  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN HARRISON TEXACO (Continued)**

**U003352414**

Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 4  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: 00/01/1982  
Tank Closure Date: 06/07/2007  
Capacity Range: 2,001 to 4,999 Gallons  
Tank Permit Expiration Date: 06/30/2000  
Tank Upgrade Date: 03/19/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 5  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: 00/31/1964  
Tank Closure Date: 06/07/2007  
Capacity Range: Not reported  
Tank Permit Expiration Date: 02/17/1994  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN HARRISON TEXACO (Continued)**

**U003352414**

Tank Release Detection: Manual Inventory Control (daily)  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 6  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: Not reported  
Tank Closure Date: 06/07/2007  
Capacity Range: 2,001 to 4,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispenser/Pump SFC Type: Not reported

Tank Name: 7  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: Not reported  
Tank Closure Date: 06/07/2007  
Capacity Range: 2,001 to 4,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN HARRISON TEXACO (Continued)**

**U003352414**

Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 8  
Tag Number: A1268  
Tank Status: Removed  
Tank Status Date: 10/13/2008  
Tank Install Date: Not reported  
Tank Closure Date: 06/07/2007  
Capacity Range: 2,001 to 4,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

Tank Name: 9  
Tag Number: A1268  
Tank Status: Unknown  
Tank Status Date: 01/22/2014  
Tank Install Date: Not reported  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Not reported  
Tank Construction: Not reported  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEN HARRISON TEXACO (Continued)**

**U003352414**

Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: SOUTHWEST  
Dispencer/Pump SFC Type: Not reported

**ALLSITES:**

Facility Name: KEN HARRISON TEXACO  
Facility Id: 21142429

Interaction: 31566  
Interaction 1: A  
Interaction 2: UST  
Ecology Program: TOXICS  
Program Data: UST  
Facility Alt.: Not reported  
Program ID: 100633  
Date Interaction: 1991-05-20 00:00:00  
Date Interaction 3: Underground Storage Tank  
Latitude: 46.976373334000002  
Longitude: -123.881994619

Interaction: 31567  
Interaction 1: A  
Interaction 2: LUST  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 100633  
Date Interaction: 1992-05-05 00:00:00  
Date Interaction 3: LUST Facility  
Latitude: 46.976373334000002  
Longitude: -123.881994619

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/05/2016	Source: EPA
Date Data Arrived at EDR: 01/05/2017	Telephone: N/A
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/10/2016	Source: EPA
Date Data Arrived at EDR: 10/20/2016	Telephone: 800-424-9346
Date Made Active in Reports: 01/06/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (206) 553-1200
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (206) 553-1200
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (206) 553-1200
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016	Telephone: (206) 553-1200
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	Data Release Frequency: Varies

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/13/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/26/2016  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/29/2017  
Next Scheduled EDR Contact: 07/10/2017  
Data Release Frequency: Annually

## **State- and tribal - equivalent NPL**

HSL: Hazardous Sites List

The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

Date of Government Version: 08/25/2016  
Date Data Arrived at EDR: 09/09/2016  
Date Made Active in Reports: 10/12/2016  
Number of Days to Update: 33

Source: Department of Ecology  
Telephone: 360-407-7200  
Last EDR Contact: 03/07/2017  
Next Scheduled EDR Contact: 06/19/2017  
Data Release Frequency: Semi-Annually

## **State- and tribal - equivalent CERCLIS**

CSCSL: Confirmed and Suspected Contaminated Sites List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 01/18/2017  
Date Data Arrived at EDR: 01/20/2017  
Date Made Active in Reports: 03/17/2017  
Number of Days to Update: 56

Source: Department of Ecology  
Telephone: 360-407-7200  
Last EDR Contact: 01/20/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Semi-Annually

## **State and tribal landfill and/or solid waste disposal site lists**

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/07/2016  
Date Data Arrived at EDR: 12/13/2016  
Date Made Active in Reports: 12/23/2016  
Number of Days to Update: 10

Source: Department of Ecology  
Telephone: 360-407-6132  
Last EDR Contact: 03/06/2017  
Next Scheduled EDR Contact: 06/19/2017  
Data Release Frequency: Annually

## **State and tribal leaking storage tank lists**

LUST: Leaking Underground Storage Tanks Site List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 02/14/2017  
Date Data Arrived at EDR: 02/17/2017  
Date Made Active in Reports: 03/17/2017  
Number of Days to Update: 28

Source: Department of Ecology  
Telephone: 360-407-7183  
Last EDR Contact: 02/17/2017  
Next Scheduled EDR Contact: 05/29/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 118	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/24/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/11/2017
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 01/31/2017	Source: Department of Ecology
Date Data Arrived at EDR: 02/02/2017	Telephone: 360-407-7183
Date Made Active in Reports: 03/20/2017	Last EDR Contact: 02/13/2017
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/29/2017
	Data Release Frequency: Quarterly

### AST: Aboveground Storage Tank Locations

A listing of aboveground storage tank locations regulated by the Department of Ecology's Spill Prevention, Preparedness and Response Program.

Date of Government Version: 12/14/2015	Source: Department of Ecology
Date Data Arrived at EDR: 02/02/2016	Telephone: 360-407-7562
Date Made Active in Reports: 05/03/2016	Last EDR Contact: 01/30/2017
Number of Days to Update: 91	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 120	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/24/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Semi-Annually

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 01/26/2017
Number of Days to Update: 119	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal institutional control / engineering control registries***

INST CONTROL: Institutional Control Site List  
Sites that have institutional controls.

Date of Government Version: 01/18/2017	Source: Department of Ecology
Date Data Arrived at EDR: 01/20/2017	Telephone: 360-407-7170
Date Made Active in Reports: 03/17/2017	Last EDR Contact: 01/20/2017
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/27/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/10/2017
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

ICR: Independent Cleanup Reports

These are remedial action reports Ecology has received from either the owner or operator of the sites. These actions have been conducted without department oversight or approval and are not under an order or decree. This database is no longer updated by the Department of Ecology.

Date of Government Version: 12/01/2002	Source: Department of Ecology
Date Data Arrived at EDR: 01/03/2003	Telephone: 360-407-7200
Date Made Active in Reports: 01/22/2003	Last EDR Contact: 08/10/2009
Number of Days to Update: 19	Next Scheduled EDR Contact: 11/09/2009
	Data Release Frequency: No Update Planned

VCP: Voluntary Cleanup Program Sites

Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

Date of Government Version: 01/18/2017	Source: Department of Ecology
Date Data Arrived at EDR: 01/20/2017	Telephone: 360-407-7200
Date Made Active in Reports: 03/20/2017	Last EDR Contact: 01/20/2017
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

BROWNFIELDS: Brownfields Sites Listing

A listing of brownfields sites included in the Confirmed & Suspected Sites Listing. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2017  
Date Data Arrived at EDR: 01/20/2017  
Date Made Active in Reports: 03/17/2017  
Number of Days to Update: 56

Source: Department of Ecology  
Telephone: 360-725-4030  
Last EDR Contact: 01/20/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/02/2017  
Date Data Arrived at EDR: 03/02/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/02/2017  
Next Scheduled EDR Contact: 07/03/2017  
Data Release Frequency: Semi-Annually

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

#### **SWTIRE: Solid Waste Tire Facilities**

This study identified sites statewide with unauthorized accumulations of scrap tires.

Date of Government Version: 11/01/2005  
Date Data Arrived at EDR: 03/16/2006  
Date Made Active in Reports: 04/13/2006  
Number of Days to Update: 28

Source: Department of Ecology  
Telephone: N/A  
Last EDR Contact: 03/06/2017  
Next Scheduled EDR Contact: 06/19/2017  
Data Release Frequency: Varies

#### **SWRCY: Recycling Facility List**

A listing of recycling center locations.

Date of Government Version: 01/24/2017  
Date Data Arrived at EDR: 01/31/2017  
Date Made Active in Reports: 03/20/2017  
Number of Days to Update: 48

Source: Department of Ecology  
Telephone: 360-407-6105  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

#### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/31/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Varies

#### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/30/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## **Local Lists of Hazardous waste / Contaminated Sites**

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 36

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: No Update Planned

### ALLSITES: Facility/Site Identification System Listing

Information on facilities and sites of interest to the Department of Ecology.

Date of Government Version: 02/02/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 03/17/2017  
Number of Days to Update: 42

Source: Department of Ecology  
Telephone: 360-407-6423  
Last EDR Contact: 01/30/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Quarterly

### CDL: Clandestine Drug Lab Contaminated Site List

Illegal methamphetamine labs use hazardous chemicals that create public health hazards. Chemicals and residues can cause burns, respiratory and neurological damage, and death. Biological hazards associated with intravenous needles, feces, and blood also pose health risks.

Date of Government Version: 11/21/2016  
Date Data Arrived at EDR: 12/09/2016  
Date Made Active in Reports: 12/23/2016  
Number of Days to Update: 14

Source: Department of Health  
Telephone: 360-236-3380  
Last EDR Contact: 03/06/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Varies

### HIST CDL: List of Sites Contaminated by Clandestine Drug Labs

This listing of contaminated sites by Clandestine Drug Labs includes non-remediated properties. The current CDL listing does not. This listing is no longer updated by the state agency.

Date of Government Version: 02/08/2007  
Date Data Arrived at EDR: 06/26/2007  
Date Made Active in Reports: 07/19/2007  
Number of Days to Update: 23

Source: Department of Health  
Telephone: 360-236-3381  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CSCSL NFA: Confirmed and Contaminated Sites - No Further Action

This report contains information about sites that are undergoing cleanup and sites that are awaiting further investigation and/or cleanup. Sites on the Hazardous Sites List (see above) are included in this data set.

Date of Government Version: 01/18/2017	Source: Department of Ecology
Date Data Arrived at EDR: 01/20/2017	Telephone: 360-407-7170
Date Made Active in Reports: 03/17/2017	Last EDR Contact: 01/20/2017
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/01/2017
	Data Release Frequency: Semi-Annually

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/30/2016	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/05/2016	Telephone: 202-307-1000
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 02/28/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/12/2017
	Data Release Frequency: Quarterly

## Local Land Records

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 01/24/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/28/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 03/29/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 07/10/2017
	Data Release Frequency: Annually

### SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 12/07/2016	Source: Department of Ecology
Date Data Arrived at EDR: 12/09/2016	Telephone: 360-407-6950
Date Made Active in Reports: 12/23/2016	Last EDR Contact: 03/06/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Semi-Annually

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2006  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 03/06/2013  
Number of Days to Update: 62

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### **RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/12/2016  
Date Data Arrived at EDR: 12/28/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 03/02/2017  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Varies

### **FUDS: Formerly Used Defense Sites**

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/24/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Varies

### **DOD: Department of Defense Sites**

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/13/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Semi-Annually

### **FEDLAND: Federal and Indian Lands**

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 01/13/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: N/A

### **SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing**

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/03/2017  
Next Scheduled EDR Contact: 05/29/2017  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/11/2016  
Date Data Arrived at EDR: 11/16/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/15/2017  
Next Scheduled EDR Contact: 05/29/2017  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/03/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/10/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/24/2017  
Next Scheduled EDR Contact: 07/03/2017  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/24/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 03/09/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/06/2017  
Next Scheduled EDR Contact: 06/19/2017  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017  
Date Data Arrived at EDR: 02/09/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/23/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/10/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 04/10/2017
Number of Days to Update: 127	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-5088
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/10/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/17/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/17/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/05/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 02/03/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/22/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/06/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/08/2017
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/04/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-343-9775
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/06/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016  
Date Data Arrived at EDR: 11/18/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/27/2017  
Next Scheduled EDR Contact: 07/10/2017  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/22/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/13/2017  
Next Scheduled EDR Contact: 04/24/2017  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 02/03/2017  
Next Scheduled EDR Contact: 05/22/2017  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/21/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/07/2017  
Next Scheduled EDR Contact: 07/17/2017  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/07/2017  
Next Scheduled EDR Contact: 07/10/2017  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/07/2017  
Next Scheduled EDR Contact: 04/10/2017  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2017  
Date Data Arrived at EDR: 02/28/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/03/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/03/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Varies

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/15/2016  
Date Data Arrived at EDR: 09/07/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 65

Source: EPA  
Telephone: (206) 553-1200  
Last EDR Contact: 04/07/2017  
Next Scheduled EDR Contact: 06/19/2017  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 67

Source: Department of Defense  
Telephone: 571-373-0407  
Last EDR Contact: 01/20/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 91

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/24/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: Varies

## AIRS (EMI): Washington Emissions Data System

Emissions inventory data.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2017  
Date Made Active in Reports: 03/17/2017  
Number of Days to Update: 66

Source: Department of Ecology  
Telephone: 360-407-6040  
Last EDR Contact: 03/20/2017  
Next Scheduled EDR Contact: 07/03/2017  
Data Release Frequency: Annually

## COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/07/2016  
Date Data Arrived at EDR: 12/13/2016  
Date Made Active in Reports: 01/06/2017  
Number of Days to Update: 24

Source: Department of Ecology  
Telephone: 360-407-6933  
Last EDR Contact: 03/06/2017  
Next Scheduled EDR Contact: 06/19/2017  
Data Release Frequency: Varies

## DRYCLEANERS: Drycleaner List

A listing of registered drycleaners who registered with the Department of Ecology (using the SIC code of 7215 and 7216) as hazardous waste generators.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 05/06/2016  
Date Made Active in Reports: 07/15/2016  
Number of Days to Update: 70

Source: Department of Ecology  
Telephone: 360-407-6732  
Last EDR Contact: 01/12/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/24/2012  
Date Data Arrived at EDR: 02/24/2012  
Date Made Active in Reports: 03/27/2012  
Number of Days to Update: 32

Source: Department of Ecology  
Telephone: 360-586-1060  
Last EDR Contact: 02/13/2017  
Next Scheduled EDR Contact: 05/29/2017  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/13/2017  
Date Data Arrived at EDR: 02/14/2017  
Date Made Active in Reports: 03/17/2017  
Number of Days to Update: 31

Source: Department of Ecology  
Telephone: 360-407-6754  
Last EDR Contact: 02/13/2017  
Next Scheduled EDR Contact: 05/29/2017  
Data Release Frequency: Varies

## Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 03/06/2007  
Date Made Active in Reports: 04/19/2007  
Number of Days to Update: 44

Source: Department of Ecology  
Telephone: 360-407-6136  
Last EDR Contact: 02/13/2017  
Next Scheduled EDR Contact: 05/29/2047  
Data Release Frequency: Varies

## INACTIVE DRYCLEANERS: Inactive Drycleaners

A listing of inactive drycleaner facility locations.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 05/06/2016  
Date Made Active in Reports: 07/15/2016  
Number of Days to Update: 70

Source: Department of Ecology  
Telephone: 360-407-6732  
Last EDR Contact: 01/12/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Annually

## WA MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 05/06/2016  
Date Made Active in Reports: 07/15/2016  
Number of Days to Update: 70

Source: Department of Ecology  
Telephone: N/A  
Last EDR Contact: 01/12/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Annually

NPDES: Water Quality Permit System Data  
A listing of permitted wastewater facilities.

Date of Government Version: 01/18/2017  
Date Data Arrived at EDR: 01/20/2017  
Date Made Active in Reports: 03/17/2017  
Number of Days to Update: 56

Source: Department of Ecology  
Telephone: 360-407-6073  
Last EDR Contact: 01/20/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing  
A listing of underground injection wells.

Date of Government Version: 01/18/2017  
Date Data Arrived at EDR: 01/20/2017  
Date Made Active in Reports: 03/31/2017  
Number of Days to Update: 70

Source: Department of Ecology  
Telephone: 360-407-6143  
Last EDR Contact: 01/20/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/11/2016  
Date Data Arrived at EDR: 12/20/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 59

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 03/21/2017  
Next Scheduled EDR Contact: 07/03/2017  
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/21/2016  
Date Data Arrived at EDR: 11/22/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 73

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/22/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Quarterly

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017  
Date Data Arrived at EDR: 03/17/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 21

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/13/2017  
Next Scheduled EDR Contact: 06/26/2017  
Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/24/2013  
Number of Days to Update: 176

Source: Department of Ecology  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A	Source: Department of Ecology
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/10/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 193	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A	Source: Department of Ecology
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/24/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 176	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### KING COUNTY:

#### Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/1985	Source: Seattle-King County Department of Public Health
Date Data Arrived at EDR: 11/07/1994	Telephone: 206-296-4785
Date Made Active in Reports: N/A	Last EDR Contact: 10/21/1994
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SEATTLE COUNTY:

#### Abandoned Landfill Study in the City of Seattle

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/1984	Source: Seattle - King County Department of Public Health
Date Data Arrived at EDR: 11/07/1994	Telephone: 206-296-4785
Date Made Active in Reports: N/A	Last EDR Contact: 10/21/1994
Number of Days to Update: 0	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SEATTLE/KING COUNTY:

#### Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project

This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/1986	Source: Department of Public Health
Date Data Arrived at EDR: 08/18/1995	Telephone: 206-296-4785
Date Made Active in Reports: 09/20/1995	Last EDR Contact: 08/14/1995
Number of Days to Update: 33	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SNOHOMISH COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Sites of Record at Snohomish Health District

Solid waste disposal and/or utilization sites in Snohomish County.

Date of Government Version: 11/16/2011  
Date Data Arrived at EDR: 03/29/2012  
Date Made Active in Reports: 05/03/2012  
Number of Days to Update: 35

Source: Snohomish Health District  
Telephone: 206-339-5250  
Last EDR Contact: 03/20/2017  
Next Scheduled EDR Contact: 07/03/2017  
Data Release Frequency: Semi-Annually

## TACOMA/PIERCE COUNTY:

### Closed Landfill Survey

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 09/01/2002  
Date Data Arrived at EDR: 03/24/2003  
Date Made Active in Reports: 05/14/2003  
Number of Days to Update: 51

Source: Tacoma-Pierce County Health Department  
Telephone: 206-591-6500  
Last EDR Contact: 03/19/2003  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/11/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: No Update Planned

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017  
Date Data Arrived at EDR: 02/01/2017  
Date Made Active in Reports: 02/13/2017  
Number of Days to Update: 12

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/01/2017  
Next Scheduled EDR Contact: 05/08/2017  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 07/22/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 123

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/12/2017  
Next Scheduled EDR Contact: 05/01/2017  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015

Date Data Arrived at EDR: 04/14/2016

Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Daycare Center Listing

Source: Department of Social & Health Services

Telephone: 253-383-1735

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Ecology  
Telephone: 360-407-6121

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

GRAYS HARBOR FACILITY A17.0202.00  
100 AIRPORT WAY  
HOQUIAM, WA 98550

### **TARGET PROPERTY COORDINATES**

Latitude (North):	46.97521 - 46° 58' 30.76"
Longitude (West):	123.909456 - 123° 54' 34.04"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	430824.2
UTM Y (Meters):	5202592.0
Elevation:	25 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5996830 HOQUIAM, WA
Version Date:	2014

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
5300610005B	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
5300570425B	FEMA Q3 Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
HOQUIAM	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

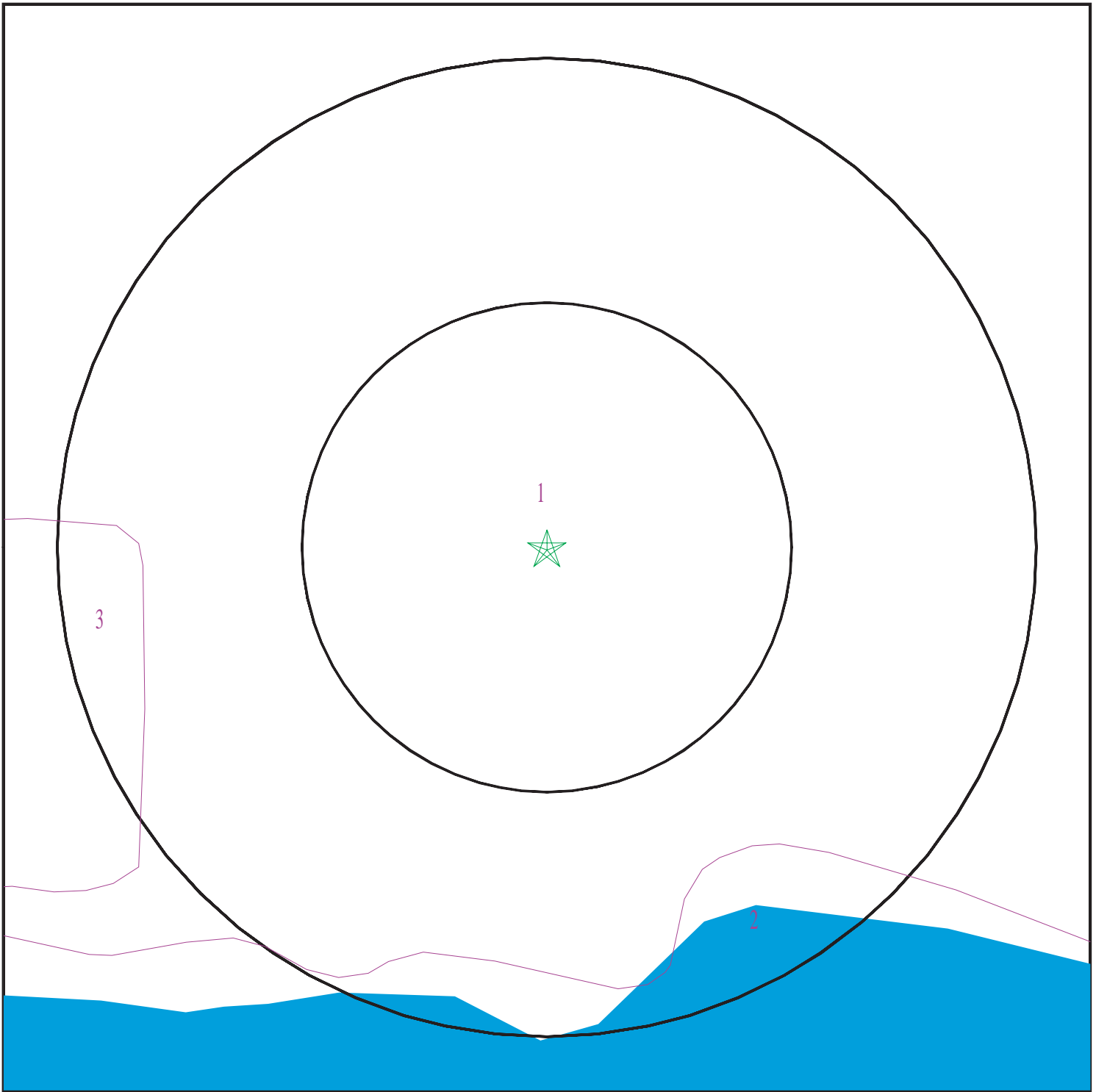
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4904768.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Grays Harbor Facility A17.0202.00  
ADDRESS: 100 Airport Way  
Hoquiam WA 98550  
LAT/LONG: 46.97521 / 123.909456

CLIENT: BergerAbam  
CONTACT: April Ryckman  
INQUIRY #: 4904768.2s  
DATE: April 12, 2017 4:02 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: Udorthents

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 4.5
2	5 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 4.5

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: Fluvaquents

Soil Surface Texture: very fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 3.6
2	5 inches	59 inches	stratified sand to silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 3.6

### Soil Map ID: 3

Soil Component Name: Water

Soil Surface Texture: very fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

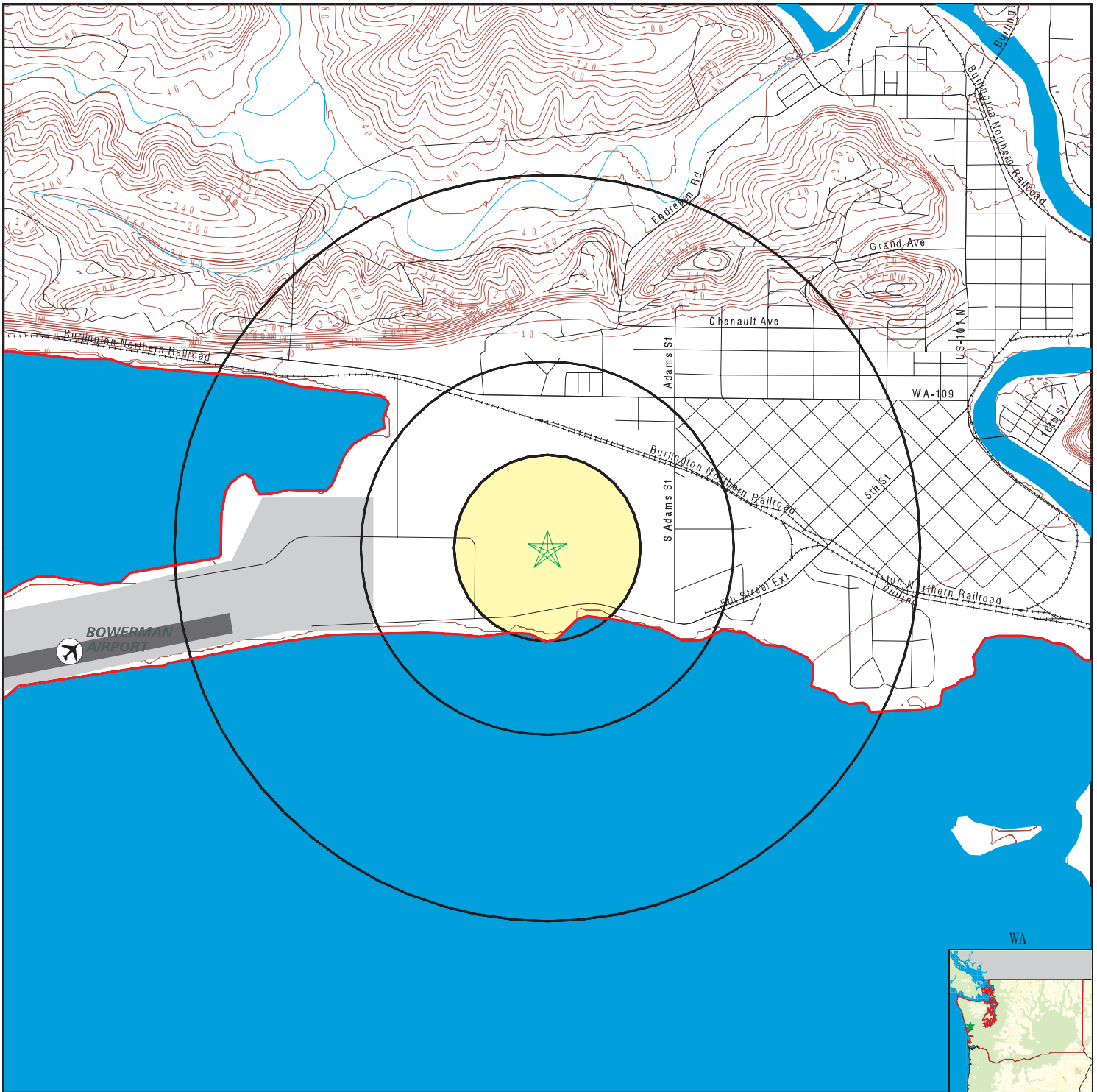
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

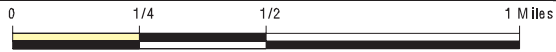
## **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 4904768.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Grays Harbor Facility A17.0202.00  
 ADDRESS: 100 Airport Way  
 Hoquiam WA 98550  
 LAT/LONG: 46.97521 / 123.909456

CLIENT: BergerAbam  
 CONTACT: April Ryckman  
 INQUIRY #: 4904768.2s  
 DATE: April 12, 2017 4:01 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for GRAYS HARBOR County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 98550

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	3.500 pCi/L	50%	50%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Ecology

Telephone: 360-407-6121

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Wells

Source: Department of Health

Telephone: 360-236-3148

Group A and B well locations.

#### Water Well Listing

Source: Public Utility District

Telephone: 206-779-7656

A listing of water well locations in Kitsap County.

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Listing

Source: Department of Natural Resources

Telephone: 360-902-1450

Locations that represent oil and gas test well sites in Washington State from 1890 to present.

### RADON

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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