

FACILITY SITE INFORMATION (T²)

Shaded fields are required

Site Name: H Avenue Landfill FS ID: 3094179
Location Description: 700 ft. west of the intersection of H Ave. and 37th St.

Geographic Position: _____

01 = Centroid of STR Unit	07 = NW Corner of Land Parcel
02 = Centroid of STR Qtr. Section	08 = Plant Entrance
03 = Centroid of STR QTR QTR Section	09 = SE Corner of Land Parcel
04 = Centroid of STR QTR QTR QTR Section	11 = SW Corner of Land Parcel
05 = Facility/Site Centroid	99 = Unknown
06 = NE Corner of Land Parcel	

Site Address: West of H. Ave. & 37th St.
City: Hercules **Zip:** 98221
County: Skagit **WRIA ID:** _____ **Indian Land:**

Collection Source: _____

01 = Not Applicable	07 = "1:62,500	13 = "1:10,000	19 = "1:10,000-1:15,000
02 = "1:500,000	08 = "1:50,000	14 = "1:12,000	20 = "1:5,001-1:10,000
03 = "1:250,000	09 = "1:25,000	15 = "1:25,001-1:50,000	21 = "1:501-1:5,000
04 = "1:125,000	10 = "1:24,000	16 = "1:50,001-1:100,000	22 = <=1:500
05 = "1:100,000	11 = "1:20,000	17 = "1:20,001-1:125,000	23 = <1:500
06 = "1:63,360	12 = "1:15,840	18 = "1:15,001-1:20,000	99 = Unknown

Collection Method: _____

01 = Address Matching—Block Face	16 = GPS (Code/Geodetic)
02 = Address Matching—House Number	17 = GPS (Kinematic)
03 = Address Matching—Street Centerline	18 = GPS (Unknown)
04 = Address Matching—Unknown	19 = Hand Measured—paper map
05 = Aerial Photography—Rectified	20 = LORAN-C
06 = Aerial Photography—Unknown	21 = Orthophotography—digital
07 = Aerial Photography—Unrectified	22 = Orthophotography—paper
08 = Cadastral Survey	23 = Satellite Imagery—Landsat MSS
09 = Census Block 1990 Centroid	24 = Satellite Imagery—Landsat TM
10 = Census Block Group 1990 Centroid	25 = Satellite Imagery—Other
11 = Conversion from STR	26 = Satellite Imagery—SPOT Panchromatic
12 = Digital or manual raw photo extraction	27 = Satellite Imagery—SPOT Multi Spectral
13 = Digitized of CTR screen/digital data	28 = Zip Code Centroid
14 = Digitized—paper map	99 = Unknown
15 = GPS (Carrier/Geodetic)	

Horizontal Datum: _____

01 = North American Datum 1927-NAD27
02 = North American Datum 1983 ('91 adj.) = NAD83
03 = HARN
04 = WGS84 (GPS NAVD88)
99 = Unknown

2 (usual default)

Areal Extent Code: _____

01 = Large Facility/Complex or area > 10 Acre
02 = Small Facility/Complex or area > 1 Acre < 10 Acre
03 = Large Building or area > 5,000 sq. ft.
04 = Small Building or area < 5,000 sq. ft.
05 = Crossing or Intersection of two features; e.g., bridge stream
06 = Small object or area < 10 sq. ft.; e.g., well
99 = Unknown

Accuracy Level: _____

01 = > 1/100 meter	06 = +/- 40 feet (12 meter)	11 = +/- 1000 feet
02 = < 1/10 meter and > 1/100 meter	07 = +/- 100 feet (35 meter)	12 = +/- 2000 feet
03 = < 1 meter and > 1/10 meter	08 = +/- 180 feet (55 meter)	13 = > 2000 feet
04 = +/- 10 feet (3 meter)	09 = +/- 250 feet	99 = Unknown
05 = +/- 20 feet (6 meter)	10 = +/- 500 feet	

8/4/04

Latitude:	Decree <u>48</u>	Minute <u>29</u>	Seconds <u>32.7</u>	Section:	Num. <u> </u>	Direction	Quarter Sec 1	Circle NW NE SW SE
Longitude:	<u>172</u>	<u>38</u>	<u>13</u>	Township:	<u> </u>	<u> </u>	Sec 2	NW NE SW SE
If you don't have LAT/LONG, please provide map of site!				Range:	<u> </u>	<u> </u>	Sec 3	NW NE SW SE

Ecology Interaction (check all that apply):		System (check all that apply):	
<input type="checkbox"/> FCS	Federal (Superfund Cleanup Site)	<input checked="" type="checkbox"/> ISIS	
<input type="checkbox"/> LUST	LUST Facility	<input type="checkbox"/> UST/LUST	
<input type="checkbox"/> UST	Underground Storage Tank	EPA ID: _____	
<input checked="" type="checkbox"/> SCS	State Cleanup Site		
<input type="checkbox"/> VOLCLNST	Voluntary Cleanup		

Active Status: _____ Date: _____ Inactive Status: Date: 4/16/04

Sic/NAIC Code:	Description:
1.	<u>former landfill</u>
2.	<u>park</u>

If this site is a sub-site or operable unit of a larger site, include the name and FS ID# of the parent site:
 FS ID#: _____ Site Name: _____

Company Name: City of Haverdale Title: MR MS DR
 Last Name: Milner First Name: Jeff Middle Initial: H.
 Address: _____ PO Box: 547
 City: Haverdale State: Wa. Zip: 98231-0547 Country: USA
 Tax ID#: _____ UBI#: _____ Phone#: _____ Ext: _____
 Fax#: _____ Alt Phone#: _____ E-Mail Address: _____

Affiliation Type:	AC = Application Contact	FOPER = Former Operator	PM = Project Manager
	AP = Affected Party	FOWNR = Former Owner	PRMT = Permittee
	APPL = Applicant	IC = Inspection Contact	PRP = Potentially Responsible Party
	ATT = Attorney	LAO = Land Owner	SA = Site Attorney
BC = Billing Contact	LEO = Legal Owner	SC = Site Contact	
BO = Business Owner	MH = Mortgage Holder	SO = Site Owner	
CA = Co Applicant	OP = Operator	TSC = Toxics Site Contact	
CNTR = Contractor	PE = Project Engineer	UNK = Unknown	
CRP = Cost Recovery Party	PI = Public Involvement Person		
DBA = Doing Business As	PLP = Potentially Liable Person		

Relationship Start Date: _____ Relationship End Date: _____

Alternate Site Names

1. HCFH City Park

2. _____

3. _____

ISIS INFORMATION

Shaded fields are required

Site Name: H Avenue landfill FS ID: 3094179
 TCP ID: _____ Tax Parcel #: _____ UBAT: Warm Bin #: _____

Ecology Status:
4
 1 = Awaiting SHA
 2 = Ranked, Awaiting RA
 3 = RA In progress
 4 = Independent RA
 5 = Construction Completed, O & M Underway
 6 = RA Completed, Confirmation Monitoring Underway
 7 = RA Conducted, residual contamination left on site; on-going institutional controls required
 8 = RA and other activities completed
 (Independent Status field required if Ecology Status is code 4)

Statute:
2
 1 = CERCLA
 2 = MTCA Only
 3 = RCW 70.105B
 4 = RCW 90.48
 5 = RCRA-C
 6 = RCRA-D
 7 = MTCA (SED)
Independent Status:
2
 1 = Release report received, awaiting assessment by PLP
 2 = Independent Site Assessment or Interim RA Report received
 3 = Independent Final RA Report received
 (This field is only used and required if Ecology Status is 4)

Program Plan: _____
 1 = Prepayment
 2 = Program Plan
 3 = IRAP
 4 = VCP
Owner Type:
2
 1 = Private
 2 = Municipal
 3 = County
 4 = Federal
 5 = State
 6 = Tribal
 7 = Mixed
 8 = Other
 9 = Unknown
 10 = Publicly-Owned (Bankrupt)
 11 = Financial Institution Owned (Bankrupt)

ERTS ID: 538940 UST/LUST SITE ID: _____ AFRS Code: _____

Site Manager: _____ Responsible Unit: NWRO

NFA Code: _____
 1 = NFA after assessment, IRAP, or VCP
 2 = Removed from Hazardous Sites List (HSL)
 3 = Referred (transferred to another Ecology Prog.
 4 = Referred to another agency
 5 = Referred to local governmental entity
 6 = Cleaned up under prior authority
 7 = Cleanup completed, not on HSL
 8 = Restrictive Covenant, Institutional Controls
 9 = Removed from HSL, Restrictive Cov. Inst. Contr.
 NFA Date: _____

Site Comments: landfill is in a 2,200 acre city park (HCPK) surrounded by swamps and beaver ponds, with public access trails.

Activity Code	Activity Status	Start Date	End Date	Activity Lead	Action By	Neg. Start Date	Legal Mech.
SD	C	2/11/04	4/16/04	Skagit Co. H.D.	4		
SD	C	4/16/04	8/4/04	GC.	1		

Activity Codes

SD = Site Discovery/Report Received
 II = Initial Investigation
 ENL = Early Notice Letter
 SHA = Site Hazard Assessment
 HSL = Hazardous Sites Listing

EA = Emergency Action
 IA = Interim Action
 RC = Routine Cleanup Action
 CAP = Cleanup Action Plan
 CED = Cleanup Engineering Design

CC = Cleanup Construction
 COM = Cleanup Operation & Maintenance
 PR = Periodic Review (5 year)
 RHSL = Removal from Hazardous Site List
 RI/FS = Remedial Investigation/Feasibility Study

Activity Status Codes	C = Completed I = In Process P = Planned X = Canceled	Action By Codes	1 = Ecology 2 = Ecology w/Contractor 3 = EPA 4 = Local Government 5 = Other 6 = PLP 7 = PLP w/Contractor	Legal Mechanism	1 = Enforcement Order 2 = Agreed Order 3 = Consent Decree 4 = Governmental Action 5 = Other 6 = Not Applicable 7 = Independent
------------------------------	--	------------------------	--	------------------------	--

Activity Comments: _____

Media	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
1 Groundwater																			
2 Surface Water																			D W
3 Air																			
4 Soil							C				S								T Y P E
5 Sediment							SS				S								P E
6 Drinking Water																			

Status Codes: B = Below Cleanup Levels, R = Remediated, C = Confirmed (above cleanup levels), S = Suspected

Drinking Water Types: 1 = Single Family, 2 = Community

Contaminant Codes:

1 = Base/Neutral Organics
 2 = Halogenated Organic Compounds
 3 = Metals—Priority Pollutants
 4 = Metals—Other
 5 = PCB
 6 = Pesticides
 7 = Petroleum Products

8 = Phenolic Compounds
 9 = Non-Halogenated Solvents
 10 = Dioxins
 11 = PAH
 12 = Reactive Wastes
 13 = Corrosive Wastes
 14 = Radioactive Wastes

15 = Conventional Contaminants, Organic
 16 = Conventional Contaminants, Inorganic
 17 = Asbestos
 18 = Arsenic
 19 = MTBE
 (for examples of specifics within contaminant groups please check an ISIS manual)

Check all that apply

<input type="checkbox"/> 1. Drug Lab	<input checked="" type="checkbox"/> 5. Landfill	<input type="checkbox"/> 9. Spill
<input type="checkbox"/> 2. Drum	<input type="checkbox"/> 6. Land Application	<input type="checkbox"/> 10. Storm Drain
<input type="checkbox"/> 3. Impoundment	<input type="checkbox"/> 7. Pesticide Application	<input type="checkbox"/> 11. Tank
<input type="checkbox"/> 4. Improper Handling	<input type="checkbox"/> 8. Pesticide Disposal	<input type="checkbox"/> 12. Unknown

REPORTS # 538940

Followup

Inspector Information		Where did it happen	
Referral # 67301		Business or Location Name 'A' AVENUE LANDFILL	
Lead Inspector PFAFF, BRITT		Street Address WEST OF CORNER OF A AVE & 37TH ST	
Program/Organization SKAGIT CO HEALTH		Other Address	
* Region/Location SKAGIT HEALTH		City/Place ANACORTES State WA Zip 98221-	
# of Ecology Staff 1 Overtime <input type="checkbox"/>		County SKAGIT Region NWRO FS ID	
Action	Start Date	End Date	Waterway Type
FIELD RESPONSE - INVESTIGATION	12/1/2003		WRIA #
			Latitude Longitude
What happened	Incident Date	Hazardous <input type="checkbox"/>	Lat/Long Method
Medium			Topo Quad 1:24,000 ANACORTES NORTH
Material			Potentially Responsible Party Information
PETROLEUM - OIL OTHER			Check if the primary PRP provided notice to Ecology <input type="checkbox"/>
Quantity <input type="checkbox"/> Estimated			Primary <input checked="" type="checkbox"/> First Middle Last
Source			Name
LANDFILL RUNOFF/LEACHATE			Business Name CITY OF ANACORTES
Cause			Street Address
OTHER			Other Address
Activity			City State Zip
OTHER			Phone Ext Type
Impact			E-mail
SOIL CONTAMINATION			
Vessel			
Narrative			
Britt Pfaff-Dunton at Skagit County Health Department is investigating the status of a closed WAC 173-301 landfill and closed demolition and woodwaste landfill known as the A Avenue Landfill. The Health Department is working with the City of Anacortes and a private consultant to investigate the current condition of the closed landfill and determine if additional remediation activity is necessary.			
Entry Person: MUSA, DONNA		Entry Date 2/11/2004	

investigator: - G. Collum
 action: field response

date completed: 8/4/04
 action date: 4/16/04

The area is a 2,200 acre city park with public access known as the "A CFL". It is surrounded by swamps and beaver ponds and has a classic "landfill gate" entrance. A map of the area on a public bulletin board contains a description of →

one area as the "old city dump". There is concrete debris, metal and old RR ties strewn throughout the woods on the side of the main road. About 1/4 mi in there is still an active dumpsite with concrete debris, old RR tracks and assoc. pile of metal debris, about a hundred stacked, cross-tied railroad ties, a crushed drum and piping and various piles of broken concrete and asphalt. A drainage ditch (wet) is present to the west of the steep landfill face which potentially leads to the ponds and wetlands. ~~There~~ It is evident that dumping is still active in this area. The areas to the side of the road are forested (1st and 2nd growth) with older dumping evident.

Site Assess. rept. rec'd 7/21/04. Site listed cont. for TPH in soils, susp. for PAH in soils, sedim, susp. TPH in sedim. Sedim. sampling planned for wetland.

Britt Pfaff. Skagit H.A. 5/4/04

H. Kne. L.F. Consult. ^{Geomatics} work w/ City

Did sampl. soils around C&P
at water samples in S&EP area
low levels TPH in C&P (fill dirt
for road proj.)

S&EP area - metals only

H.A. work w/ parks on devel. scenarios
for C&P improve ~~of~~ park use

wp. for site invest done - test results
in draft form - @. sep. copy of final
rept.

A sea next to H.F. is wetlands. Pre-301 site.

How to deal w/ competing needs, wetland ~~at~~ H.F.
Suggested sedim sampl. in wetlands. Water only
now. Will contact Grant on S&EP review.
Below wp. stds for metals.