



INITIAL INVESTIGATION FIELD REPORT

ERTS # 623271
 County Kitsap
 Parcel # 3778-005-001-0002
 FS ID # 14170 CSID # 11943

SITE INFORMATION

Site Name (e.g., Co. name over door): L & E Auto Sales	Site Address (including City and Zip+4): 2101 Burwell Place Bremerton, WA 98312	Site Phone: () - () -
Site Contact and Title (if any):	Site Contact Address (including City and Zip+4) if any:	Site Contact Phone: () - () -
Site Owner: Dorothy Romberg & Estate of Mevelyn Romberg	Site Owner Address (including City and Zip+4): 11538 17 th Avenue NE Seattle, WA 98125	Site Owner Phone: () - () -
Site Owner Contact (if any): Frick N Frack Holdings LLC (purchased 5/2/11)	Site Owner Contact Address (including City and Zip+4) if any: PO BOX 1010 Silverdale, WA 98383	Owner Contact Phone: () - () -
Previous/Additional Site Owner(s):	Previous/Additional Site Owner(s) Address (including City and Zip+4):	Phone: () - () -
Alternate Site Names: Romberg Property	Comments:	Is property > 10 acres? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Location: Quarter-Quarter: SW-SW Section: 14 Township: 24N Range: 1E
Latitude: 47.565350
Longitude: -122.646590

INSPECTION INFORMATION

Inspection Date: 01/25/2011 Time: 13:00 <input type="checkbox"/> am <input checked="" type="checkbox"/> pm	Entry Notice: Announced <input type="checkbox"/> Unannounced <input checked="" type="checkbox"/>
Photographs? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Weather: Clear <input type="checkbox"/> Rain <input type="checkbox"/> Temperature: 50 ° F
Samples? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wind Direction: Wind Speed:

RECOMMENDATION

No Further Action (due to):	ISIS ACTIONS (check all that apply):
Release or threatened release does not pose a threat <input type="checkbox"/>	Site Hazard Assessment (MTCA List) <input checked="" type="checkbox"/>
No release or threatened release <input type="checkbox"/>	LUST List <input type="checkbox"/>
Educational mailing <input type="checkbox"/>	RCU (Reported Cleaned up) <input type="checkbox"/>
Refer to program/agency () <input type="checkbox"/>	Comments:
Independent cleanup action completed (i.e., remediated) <input type="checkbox"/>	

COMPLAINT (Brief summary of ERTS):

Discovered soil contamination from leaking underground storage tanks during tank removal process.

SITE STATUS (Brief summary of site condition(s) after investigation):

Four underground storage tanks (3 gasoline and 1 waste oil) were removed from the site along with 75 tons of contaminated soils. Diesel, heavy oil, and BTEX contaminated soils remain in the subsurface soils at the site.

Investigator: Lucas Jordan

Date Submitted: 1/26/2011

OBSERVATIONS

Description: The site is currently used as a used car lot, and is paved throughout the site. Evidence of recent (August 2010) excavation at the site. Contaminated soils are all subsurface.

Please refer to Underground Storage Tank Decommissioning and Final Cleanup Report, 2101 Burwell Place, Bremerton, WA 98312, WDOE # 623271, DLH Environmental Consulting, January 12, 2011 for additional information regarding the site.

Description of past practices likely to be responsible for contamination: Leaking underground storage tanks

ACTIVITIES OR PRACTICES RESPONSIBLE FOR CONTAMINATION:

- | | | | |
|--------------------|-------------------------------------|-------------------|-------------------------------------|
| Spill | <input checked="" type="checkbox"/> | LUST | <input checked="" type="checkbox"/> |
| Pesticide disposal | <input type="checkbox"/> | Tank | <input type="checkbox"/> |
| Landfill | <input type="checkbox"/> | Improper handling | <input type="checkbox"/> |
| Drums | <input type="checkbox"/> | Improper disposal | <input type="checkbox"/> |
| Other – Describe: | <input type="checkbox"/> | | |

Are discharges permitted? (if yes, describe) No Yes Standard Industrial Codes (if known):

CONTAMINANT(S)

AFFECTED MEDIA	CONTAMINANTS (#1-19: See contaminants key below) Enter letter designating status of contaminant: C = Confirmed (above MTCA Method A); S = Suspected; R = Remediated; B = Below MTCA Method A																		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Ground Water							S				S								S
Surface Water																			
Drinking Water																			
Soil			B				C				S								S
Sediment																			
Air																			

1 Base/neutral/acid organics	8 Phenolic compounds	15 Conventional contaminants, organic
2 Halogenated organic compounds	9 Non-halogenated solvents	16 Conventional contaminants, inorganic
3 Metals - Priority pollutants	10 Dioxin	17 Asbestos
4 Metals - Other	11 Polynuclear aromatic hydrocarbons (PAHs)	18 Arsenic
5 Polychlorinated biPhenyls (PCBs)	12 Reactive wastes	19 Methyl Tert-Butyl Ether (MTBE)
6 Pesticides	13 Corrosive wastes	
7 Petroleum products	14 Radioactive wastes	

SITE INFORMATION

Soil type Very gravelly, Sandy, Loam	Slope 0-10%
Site vegetation/cover present:	
Forest <input type="checkbox"/>	Pasture/open field <input type="checkbox"/>
Bare soil <input type="checkbox"/>	Wetlands <input type="checkbox"/>
Brush <input type="checkbox"/>	Pavement <input checked="" type="checkbox"/>
Landscaped <input type="checkbox"/>	Surface water <input type="checkbox"/>
Other – Describe:	

Are there any drinking water systems affected?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Municipal, private, or both? (Circle)		
How many people are estimated to be affected?		
Is there a potential for a release or threatened release to affect a drinking water source?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are there monitoring wells in the vicinity?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Are there dry wells in the vicinity?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

CONTAMINANT PATHWAYS AND TARGETS

	Ingestion	Inhalation	Contact
Ground Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Surface Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drinking Water	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sediment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Air	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<u>Targets Possible:</u>		Residential	<input checked="" type="checkbox"/>
Human, adult	<input type="checkbox"/>	Industrial	<input checked="" type="checkbox"/>
Human, children	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
Sensitive environments (See WARM Scoring Manual for definition): <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:			

General Comments: The only drinking water source in the area is a deep well (over 900 feet deep) used as an emergency backup water source by the US Navy.

SITE MAP/DIAGRAM

Site Name L & E Auto Sales



↑
North

Approximate scale: 1 inch = 30 feet

ERTS Number 623271

County Kitsap

Inspector Lucas Jordan

Date 1/26/2011