

**SUNDANCE GOLF COURSE
PHASE I ENVIRONMENTAL
SITE ASSESSMENT**

**Spokane County Tax Parcels
26163.9025, 26163.9028,
And 26163.9031**

Project No. 192679.00

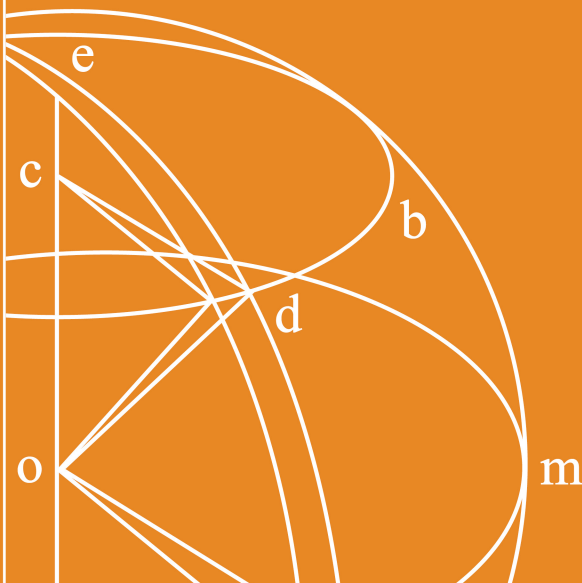
May 2, 2019

Prepared for:

Sundance Meadows LLC
Attn: Mike Kinney
PO Box 935
Otis Orchards, Washington 99027

Prepared by:

Fulcrum Environmental Consulting, Inc.
207 West Boone Avenue
Spokane, Washington 99201





Report Title: Sundance Golf Course I Environmental Site Assessment

Project Number: 192679.00

Date of Report: May 2, 2019

Site: 9725 North Nine Mile Road, Nine Mile Falls, Washington 99026

Prepared for: Sundance Meadows LLC
Attn: Mike Kinney
PO Box 935
Otis Orchards, Washington 99201

Prepared by: Fulcrum Environmental Consulting, Inc.
207 West Boone Avenue
Spokane, Washington 99202
509.459.9220

The professionals who completed site services, prepared, and reviewed this report include but are not limited to:

Authored by:  **Date:** 05/02/2019

Scott Groat, GIT, Environmental Scientist
Fulcrum Environmental Consulting, Inc.

Reviewed by:  **Date:** 05/02/2019

Amanda Biondi, GIT, Project Scientist
Fulcrum Environmental Consulting, Inc.

Reviewed by:  **Date:** 05/02/2019

Travis Trent, CIH, PG, Principal
Fulcrum Environmental Consulting, Inc.



Report Integrity

Fulcrum Environmental Consulting, Inc.'s scope of service for this project was limited to those services as established in the proposal, contract, verbal direction, and/or agreement. This report is subject to applicable federal, state, and local regulations governing project-specific conditions and was performed using recognized procedures and standards of the industry. Scientific data collected in situ may document conditions that may be specific to the time and day of service, and subject to change as a result of conditions beyond Fulcrum's control or knowledge. Fulcrum makes no warranties, expressed or implied as to the accuracy or completeness of other's work included herein. Fulcrum has performed these services in accordance with generally accepted environmental science standards of care at the time of the inspection. No warranty, expressed or implied, is made.



Table of Contents

SECTION		PAGE
1.0	INTRODUCTION AND SUMMARY	1
2.0	SCOPE OF WORK.....	2
2.1	Practice Defined Environmental Concerns	2
2.2	User Responsibilities	4
2.3	Significant Assumptions	4
2.4	Limitations and Exceptions.....	4
2.5	Special Terms and Conditions	5
2.6	User Reliance.....	5
3.0	DETAILED SITE DESCRIPTION	5
3.1	Surrounding Properties	6
3.2	Regional Geologic Setting	6
3.3	Local Physical Setting	6
3.4	Soil Type.....	7
3.5	Groundwater	7
3.6	Wetlands	8
3.7	Floodplain Assessment	8
4.0	USER PROVIDED INFORMATION	8
4.1	Reason for Performing this Assessment	8
4.2	Title Records.....	9
4.3	Specialized Knowledge or Experience	9
4.4	Commonly Known or Reasonably Ascertainable Knowledge.....	9
4.5	Property Valuation.....	9
5.0	HISTORICAL REVIEW	9
5.1	Regional History	9
5.2	Historical Maps.....	10
5.2.1	Historical Topographic Maps	10
5.2.2	Historic Aerial Photographs.....	11
5.2.3	Sanborn Fire Insurance Maps	13
5.3	City and County Agencies	13
5.3.1	Right-of-Ways and Easements.....	13
5.3.2	Environmental Liens.....	13
5.3.3	Spokane County Assessor's Department	13
5.3.4	City of Spokane Planning Department	13
5.3.5	Utility Providers.....	13
5.4	City and County Directories	14
6.0	REGULATORY REVIEW	15
6.1	Subject Site	16
6.2	Offsite Locations Requiring Additional Research	16
6.2.1	West Side North Fiske Street BTWN Main.....	16



6.2.2	Other Offsite Locations	16
6.3	Orphan Sites.....	16
7.0	SITE RECONNAISSANCE	16
7.1	Site Development.....	16
7.1.1	Site Utilities	19
7.1.2	Site Petroleum Hydrocarbon Usage, Storage, and Disposal.....	19
7.1.3	Site Hazardous Materials Usage, Storage, and Disposal	19
7.1.4	Site Drainage	20
7.1.5	Pits, Ponds, and Lagoons	20
7.1.6	General Site Debris.....	20
8.0	INTERVIEWS AND QUESTIONNAIRE	21
8.1	Interview	21
8.2	User and Environmental Questionnaires	21
9.0	FINDINGS AND OPINIONS.....	21
9.1	Recognized Environmental Conditions	23
9.2	Business Environmental Risks.....	23
9.3	De Minimis Conditions.....	23
10.0	DATA GAPS	23
11.0	CONCLUSIONS	24
12.0	NON-SCOPE CONSIDERATIONS	24
12.1	Above Ground Storage Tanks & Drums.....	25
12.2	Chemical Storage Practices and Historical Use of Chemical Products	25
12.3	Asbestos Containing Materials	26
12.4	Radon.....	26
12.5	Lead Containing Materials.....	26
12.6	Lighting and Electrical Components	27
13.0	LIMITATIONS.....	27
14.0	REFERENCES	28



TABLES

Table 1: City Directories Summary 14

FIGURES

Figure 1 Topographic Map of Sundance Golf Course
Figure 2 Aerial Photograph Site Location Map of Sundance Golf Course

APPENDICES

Appendix A Qualifications of Environmental Professionals
Appendix B User Provided Information and Environmental Questionnaires
Appendix C Spokane County Assessor Information and Online Research
Appendix D EDR Information
Appendix E Subject Site Photographs

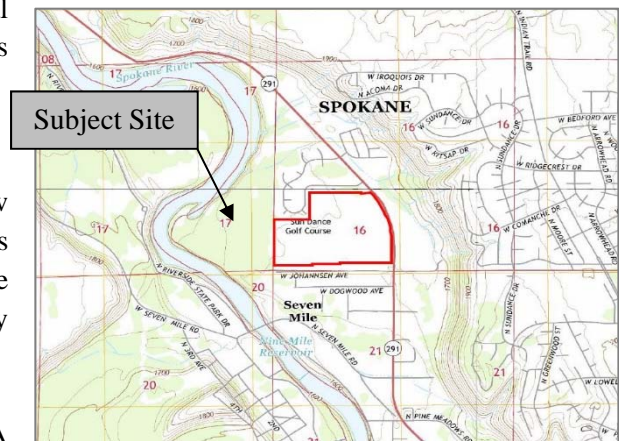


1.0 INTRODUCTION AND SUMMARY

Fulcrum Environmental Consulting, Inc. (Fulcrum) was retained by Sundance Meadows LLC to complete a Phase I Environmental Site Assessment (ESA) of real property located at 9723 and 9725 North Nine Mile Road in Nine Mile Falls, Washington (subject site). The subject site properties are recognized by the Spokane County Assessor as Tax Parcels 26163.9025, 26163.9028, and 26163.9031; totaling approximately 89.43 acres.

The subject site was comprised of one (1) clubhouse with an associated parking lot located to the west of North Nine Mile Road, four (4) storage warehouses, and three (3) pump houses. The majority of the subject site consisted of a non-operational 18-hole golf course. The subject site was observed to be accessible from North Nine Mile Road.

The purpose of an ESA is to assess existing and potential *Recognized Environmental Conditions* related to past uses of the subject site, and past and present activities of adjacent properties. Land use and development history are researched to identify *Recognized Environmental Conditions*. Methods used to assess the site include review of historical records and aerial photographs; interviews with persons knowledgeable of the site; a detailed site survey; and review of local, state, and federal regulatory lists.



General Subject Site Location

Fulcrum understands that the purpose of this Phase I ESA is to assist with environmental review as a portion of property financing. For purposes of this Phase I ESA, Mike Kinney a representative of Sundance Meadows LLC is identified as the User.

Fulcrum's research into past and present activities, and current conditions of the property **did not identify any *Recognized Environmental Conditions*** associated with the subject site.

Fulcrum's investigation identified the following *Business Environmental Risks* associated with the subject site.

- Above Ground Storage Tanks & Drums
- Chemical Storage Practices
- Historical Use of Chemical Products
- Asbestos Containing Materials
- Radon
- Lead
- Lighting and Electrical Components



Fulcrum's research into past and present activities, and current conditions of the property did not identify any *De Minimis Conditions* associated with the subject site. Further detail of Fulcrum's Findings and Conclusions are presented in Sections 9 through 13.

Qualifications of the personnel who completed this Phase I ESA are presented in Appendix A. User provided information and Environmental Questionnaires are presented in Appendix B. Spokane County Tax Assessor and online research documents are presented in Appendix C. Environmental Data Resources available reports are presented in Appendix D. Subject site photographs are presented in Appendix E.

2.0 SCOPE OF WORK

Fulcrum has performed this Phase I ESA in conformance with the scope and limitations of *ASTM International E1527-13 Standard Practice for Environmental Site Assessments, Phase I Environmental Site Assessment Process* (Practice). Work described herein is intended for the exclusive use of the client. Third party reliance may not be appropriate and shall occur at the client's sole risk. Consistent with industry standard, information within this Phase I ESA is valid up to six months, after which information herein is considered dated. Limitations and exceptions to the method are reviewed in Sections 2.0 and 3.0 of the report. This report was prepared by, or under the direction of, an Environmental Professional as defined by the Practice, subsection X.2. Qualifications of individual Environmental Professionals who completed this Phase I ESA are presented in Appendix A.

In conformance with the Practice, Fulcrum has completed the following elements:

- Visual reconnaissance of the subject property with photographic documentation of selected points of interest.
- Review and interpretation of historical aerial photographs, topographic maps, and city directories, as reasonably accessible and available.
- Review of reasonably accessible data for information regarding historical land use that could have involved the manufacture, generation, use, storage, and/or disposal of hazardous substances.
- Review of county, state, and federal agency lists of known or potential hazardous waste sites and sites currently under investigation for potential environmental violations utilizing Environmental Data Resources (EDR), of Shelton, Connecticut as the primary resource for agency listing.
- Inquiries of appropriate municipal, county, and state office and regulatory agencies, owners, and/or neighbors for information regarding water and sewer services, environmental violations or incidents, and/or status of enforcement actions.

2.1 Practice Defined Environmental Concerns

Environmental concerns are reported as a *Recognized Environmental Condition*, *Controlled Recognized Environmental Condition*, *Historical Recognized Environmental Condition*, *de minimis Environmental*



Condition, or Business Environmental Risk. The four Environmental Conditions are defined by the Practice as:

A *Recognized Environmental Condition* means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

A *Controlled Recognized Environmental Condition* is a recognized environmental condition resulting from past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a No Further Action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use restrictions, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I ESA report, as a recognized environmental condition in the conclusions section of the Phase I ESA report.

An *Historical Recognized Environmental Condition* is a past release of any hazardous substance or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the environmental professional considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

A *de minimis Environmental Condition* is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions.



Recognized Environmental Conditions are identified as both significant and documented environmental conditions, such as a leaking underground storage tank or groundwater contamination, or potentially significant conditions, such as potential for groundwater impact from offsite sources.

Concerns that are either outside the scope of the Practice, or do not meet the practice definition of a Recognized Environmental Condition, Controlled Recognized Environmental Condition, Historical Recognized Environmental Condition, or *de minimis* Environmental Condition are identified as Business Environmental Risks. Business Environmental Risks are issues that could have a material environmental or environmentally driven impact on business associated with current or planned site use that the User may want to take into consideration at the time of a land transaction, lease, or development planning as they may impact project cost, site management, or scheduling.

2.2 User Responsibilities

Consistent with the Practice, it was the User's responsibility to provide the following to Fulcrum:

- Request and provide to the Environmental Professional a title search report(s) and chain of ownership report prepared for the site, including any information on environmental liens, rights-of-way, and easements; activity and use limitations; and a listing of all known former site owners and operators (since 1940 or first development, whichever is earlier).
- Provide all specialized knowledge, experience, or site history for the site. This type of information includes, but is not limited to, information of a historical nature, such as aerial photographs, site photographs, or similar documents; contracts or legal documents regarding the subject site; and contact information for the current site owner(s) and operator(s).
- Complete a standard environmental questionnaire to include a review of site history, current site use, adjacent land use, and any known environmental conditions on the site.

2.3 Significant Assumptions

No significant assumptions were made in the completion of this Phase I ESA.

2.4 Limitations and Exceptions

The conclusions documented in this report have been prepared for specific application to this project and have been developed in a manner consistent with the level of care and skill normally exercised by members of the environmental science profession. No warranty, expressed or implied, is made. This report is for the exclusive use of the User and their assigned representatives.

Potential remains for the presence of unknown, unidentified, or unforeseen environmental impacts associated with hidden conditions. If new information is developed in future site work that may include excavations, borings, or other studies, re-evaluation of the conclusions of this report and amendments may be required.



2.5 Special Terms and Conditions

Fulcrum's training and expertise facilitates investigation of materials and conditions typically outside the ASTM guidelines. Included in this Phase I ESA are those factors that could pose a business environmental risk.

Considerations that are not addressed under Fulcrum's scope of work include, but are not limited to, evaluation of regulatory compliance, wetlands determination, endangered species determination, health and safety, clandestine drug manufacturing or impact, and cultural and historic resource.

2.6 User Reliance

Work described herein is intended for the exclusive use of the client. Third party reliance may not be appropriate and shall occur at the client's sole risk. Consistent with industry standard, information within this Phase I ESA is valid up to six months, after which information herein is considered dated. Limitations and exceptions to the method are reviewed in Sections 2.4 and 13.0 of this report.

3.0 DETAILED SITE DESCRIPTION

The subject site is located in the south half of Section 16, Township 26 North, and Range 42 East. The subject site consists of the following three Spokane County Tax Parcels totaling approximately 89.43 acres: 26163.9025, 26163.9028, and 26163.9031. The subject site parcels consist of one (1) clubhouse with an associated paved parking lot and four (4) storage warehouses, and three (3) pump houses. The majority of the subject site is occupied by a Non-operational 18-hole golf course.

The subject site is currently situated along North Nine Mile Road at the general following latitude and longitude:

Latitude (North) – 47.7480310 or - 47° 40' 12.71"

Longitude (West) – 117.5126030 or - 117° 30' 45.37"

The Spokane County Assessor's Office gives the following information for the subject parcels:

Parcel #26163.9025: 16-26-42: THAT PTN OF S 150 FT OF N 460 FT OF E 360 FT OF SE 1/4 OF SW1/4 LYG W OF W LN OF NINE MILE RD CPH 44

Parcel #26163.9028: 16-26-42 S1/2 OF SW1/4 EXC N460FT & EXC S190.02FT & EXC PLATTED PTN & EXC CO RD



Parcel #26163.9031: 16-26-42: S 330 FT OF N 990 FT OF SW ¼; EXC W 825 FT; & EXC PTN LYG ELY OF WLY ROW LN OF NINE MILE RD; ALSO N ½ OF SW ¼; EXC N 990 FT; & EXC W 825 FT; & ALSO EXC PTN LYG ELY OF WLY ROW LN OF NINEMILE RD; & ALSO PTN N 460 FT OF S ½ OF SW ¼ LYG WLY OF NINE MILE RD; & EXC PTN OF S 150 FT OF N 460 FT OF E 360 FT OF SE ¼ OF SW ¼ LYG W OF NINE MILE RD; & EXC A portion of the North Half of the Southwest Quarter of Section 16-26-42, more particularly described as follows: Beginning at the Southeast corner of Lot 1 of Block 2 of Nine Mile Manor; Thence S 89°38'14" W along the South line of said Lot 1 a distance of 191.82 feet; Thence S 13°25'28" E a distance of 40.64 feet; Thence N 77°24'26" E a distance of 186.88 feet to the True Point of Beginning

The Assessor indicates the parcels are zoned as recreational properties and owned by SUN DANCE WEST LLC. Spokane County Assessor's information is presented as Appendix C. See Figures 1 and 2 for general site location and general site layout maps.

3.1 Surrounding Properties

Properties surrounding the subject site consist of:

- North – Residential housing
- East – North Nine Mile Road
- South – Residential housing
- West – Riverside State Park

3.2 Regional Geologic Setting

From a regional perspective, the subject site lies on the eastern portion of the Columbia Plateau, an extensive, relatively featureless plain overlain by middle Tertiary basaltic lava inter-layered with sedimentary materials. The Columbia Plateau impinges upon the folded, faulted, and metamorphosed rocks of the Idaho Panhandle. The subject site lies in Spokane County, a region with warm dry summers and cool moist winters. Average annual precipitation in the Spokane area is less than 20-inches per year. The subject site is located on the Pleistocene age Glacial Lake Missoula outwash plain deposits. These deposits consist of thick layers of fine-medium grained sand deposited during a series of outburst floods that resulted from repeated collapse of the ice dam that impounded ancient Glacial Lake Missoula. The Spokane Aquifer has been designated a sole source aquifer by the Environmental Protection Agency (EPA). Groundwater flow beneath the subject site is generally north-northwest toward the Little Spokane River. Site soils are sandy glaciofluvial deposits laid down at the end of the last ice age during these floods.

3.3 Local Physical Setting

Elevation of the subject site is approximately 1664 feet above mean sea level; as identified in the Radius Report provided by EDR inquiry number 5599161.2s. The 2014 topographic map provided by EDR is



reported to be the most recent available topographic map. Historical topographic maps provided by EDR are presented in Appendix D.

3.4 Soil Type

Site soils are identified by the U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey as dominantly SPRINGDALE GRAVELLY ASHY COARSE SANDY LOAM across the subject site with an area of URBAN LAND-SPRINGDALE DISTURBED COMPLEX.

Site soils are identified by the EDR database report as dominantly AVONVILLE, a fine gravelly-silt loam. The soil has a moderate infiltration rate with deep and moderately deep, moderately well and well-drained soils that are moderately coarse in texture. The soil has an intermediate water holding capacity. Depth to the bedrock is estimated at greater than 60 inches.

AVONVILLE soil horizons are described to consist of the following:

- From 0 to 16 inches bgs – fine gravelly – silt loam
- From 16 to 25 inches bgs – very gravelly – silt loam
- From 25 to 37 inches bgs – very gravelly – sandy loam
- From 37 to 60 inches bgs – very gravelly – sand

3.5 Groundwater

Regional groundwater is generally found within the glaciofluvial sediments that comprise the Rathdrum Prairie-Spokane Valley Aquifer (Spokane Aquifer). The Spokane Aquifer is an unconfined aquifer formed in the coarse sand, gravel, cobbles, and boulders deposited by the Glacial Lake Missoula Floods. Due to a relatively low presence of silt and clay size particles, the aquifer is highly permeable and transmissive allowing both ready percolation of precipitation and snowmelt through the unsaturated zone and rapid lateral movement of water through the aquifer. The aquifer has a close hydraulic relationship with the Spokane River with some sections being influent and others effluent depending on time or year and other conditions. In 1978, the aquifer was designated a sole-source aquifer by the United States Environmental Protection Agency (EPA).

Groundwater flow beneath the subject site is generally west. Based on review of wells identified in Ecology's online well log database as associated with the subject site. Groundwater occurs at 55 feet bgs at the subject site.



3.6 Wetlands

Fulcrum assessment for wetlands was limited to review of the National Wetlands Inventory (NWI) and general site observations. This level of effort is specifically not intended to rise to the threshold of a Wetlands assessment but is instead intended to provide a limited initial review of the matter.

According to the NWI online map, one 0.05-acre freshwater pond is located on the subject site. The mapping database has identified a 0.05-acre freshwater pond centrally located on parcel 26163.9028 that was likely formed as a man-made hazard associated with the golf course. Onsite observations did not note any indications of wetlands (hydric soil/vegetation or characteristic drainage patterns) on the subject site. If suspect wetland conditions are found to be noted, wetland characterization and delineation should be conducted by a qualified professional.

The closest reported offsite wetland area is located 0.06 miles northeast of the subject site. The wetlands area is identified as a seasonally flooded streambed. The second closest offsite wetland area is located 0.17 miles southwest of the subject site. The wetlands area is identified as freshwater forested/shrub wetland system and is associated with the Spokane River. The third closest offsite wetland area is located 0.18 miles southwest of the subject site. The wetlands area is identified as the Spokane River. The fourth closest offsite wetland area is located 0.25 miles south of the subject site. The wetlands area is identified as a seasonally flooded streambed. The fifth closest offsite wetland area is located 0.33 miles west of the subject site. The wetlands area is identified as freshwater forested/shrub wetland system and is associated with the Spokane River.

A wetlands delineation map for the site and surrounding areas is presented in Appendix C.

3.7 Floodplain Assessment

Fulcrum's Floodplain Assessment was limited to review of the Federal Emergency Management Agency (FEMA) database of floodplains and limited on site observations. The subject site was shown as being located within Zone X, an area determined to be outside the 0.2% annual chance floodplain.

4.0 USER PROVIDED INFORMATION

Fulcrum requested the User or their Representative provide information about the subject site in order to assess what possible impacts previous site use may have had on current site conditions.

4.1 Reason for Performing this Assessment

The purpose of this Phase I ESA is to assist with the due-diligence review as a portion of potential site acquisition.



4.2 Title Records

Fulcrum did not receive title documents during this investigation.

4.3 Specialized Knowledge or Experience

The User did not report any specialized knowledge regarding the subject site during Fulcrum's investigation.

4.4 Commonly Known or Reasonably Ascertainable Knowledge

The User did not report any commonly known or reasonably ascertainable knowledge during Fulcrum's investigation.

4.5 Property Valuation

Property valuation was not reviewed as a portion of the Phase I ESA. Any such review is the responsibility of the User.

5.0 HISTORICAL REVIEW

Fulcrum's research, gathered independently from information identified in Section 3.0, is presented in Section 5.0 and is generally summarized in Section 11.0.

5.1 Regional History

From a regional perspective, the subject site lies on the eastern portion of the Columbia Plateau, an extensive, relatively featureless plain overlain by middle Tertiary basaltic lava inter-layered with sedimentary materials. The Columbia Plateau impinges upon the folded, faulted, and metamorphosed rocks of the Idaho Panhandle. The subject site lies in Spokane County, a region with warm dry summers and cool moist winters. Average annual precipitation in the Spokane area is less than 18-inches per year. The subject site is located on the Pleistocene age Glacial Lake Missoula flood deposits. These deposits consist of thick layers of coarse-grained sediments (gravel, cobbles, and boulders) deposited during a series of outburst floods that resulted from repeated



Spokane County, Washington



collapse of the ice dam that impounded ancient Glacial Lake Missoula. The Spokane Aquifer has been designated a sole source aquifer by the Environmental Protection Agency (EPA).

5.2 Historical Maps

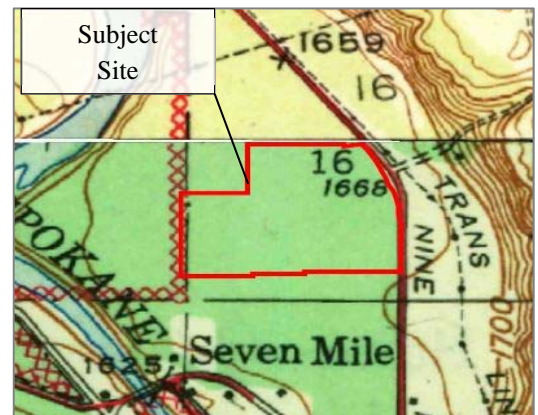
5.2.1 Historical Topographic Maps

Fulcrum requested available historical topographic maps from EDR. Topographic maps provided by EDR, in Historical Topographic Map Report inquiry number 5599161.4, are presented in Appendix D.

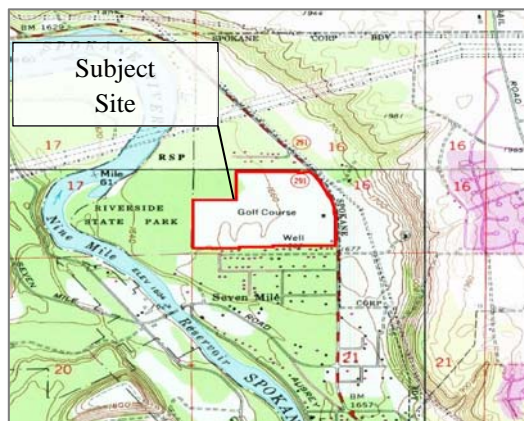
EDR provided topographic maps for years 1901, 1911, 1943, 1950, 1954, 1963, 1973, 1974, 1986, and 2014. A review summary of topographic maps is provided below with select maps for reference.

The 1901 and 1911 topographic maps are of the Spokane quadrangle and are prepared to a scale of 1:125,000. The subject site was positioned in an unmapped area of the maps and no specific information was able to be discerned about the subject site. The mapped portion of the topographic map shows an unnamed road running north-south and some residential homes east of the subject site.

The 1943, 1950, 1954, and 1963 topographic maps are of the Spokane vicinity or Airway Heights quadrangle, and are prepared to a scale of 1:62,500 or 1:24,000. The scales of the maps are insufficient to discern any specific information about the subject site. The map is centered on the subject site in all maps with the Spokane River flowing south to north just west of the subject site. Nine Mile Road can be seen running north-south adjacent to the east perimeter of the site. A transmission line is observed running parallel to Nine Mile Road. A channel can be seen running southwest-northwest into the east side of the site. Camp Seven Mile Military Reservation is shown southwest of site.

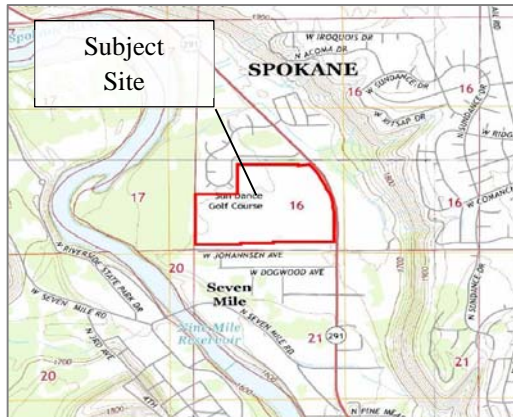


1943 USGS Topographic Map, 1:62,500



1986 USGS Topographic Map, 1:24,000

The 1974 and 1986 topographic maps are of the Airway Heights or Nine Mile Falls quadrangle and are prepared to a scale of 1:24,000. The map is centered on the subject site in both maps with the Spokane River flowing south to north just west of the subject site. The subject site in its entirety is now shown as a golf course. A well is shown on the subject site along south-central perimeter. Increased residential development has occurred in the areas south of the site along Nine Mile Road. Indian Trail Road is now present to the east of site accompanied by a small residential development.



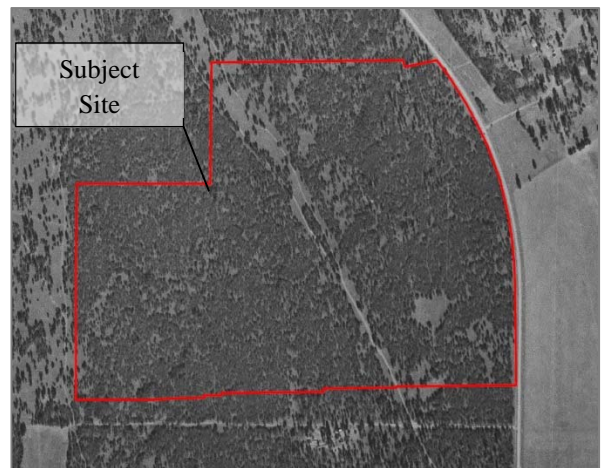
2014 USGS Topographic Map, 1:24,000

The 2014 topographic map is of the Nine Mile Falls, Dartford, Airway Heights, and Northwest Spokane quadrangles and is also prepared to a scale of 1:24,000. The maps are centered on the subject site shown as Sun Dance Golf Course. Increase residential development has occurred in all areas surround the subject site, especially to the east along Indian Trail Road. Fewer structures are shown on the map and additional detail on road names are provided, but observed changes appear to be more an issue of formatting than probable changes in regional conditions.

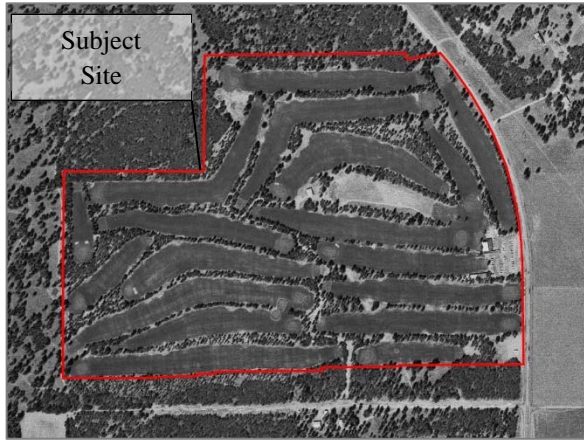
5.2.2 Historic Aerial Photographs

Fulcrum requested available historical aerial maps from EDR. EDR provided aerial photographs for years 1938, 1946, 1950, 1952, 1962, 1972, 1977, 1982, 1995, 2006, 2009, 2013, and 2017. A review summary of aerial photographs is provided below with select photos for reference. Historic aerial photographs, in Aerial Photo Decade Package Report inquiry number 5599161.8 are presented with the complete EDR report as Appendix D.

The 1938, 1946, 1953, and 1962 historic aerial photographs are in black and white. In the photographs, subject site lots are observed to be vacant consisting of trees and vegetation. Nine Mile Road can be seen running adjacent to the east edge of the site. The areas east of Nine Mile Road appeared to be used for agriculture. All remaining areas surrounding the site appear to be vacant with the exception of residential structures seen south and northeast of the site.



1938 Aerial Photograph



1972 Aerial Photograph



1995 Aerial Photograph

The 1972 and 1977 historic aerial photographs are in black and white. The subject site has been developed into an 18-hole golf course consisting of a large parking area and clubhouse located on the central east area of the site. A small structure can be observed on the southeast corner of site and large structure can be observed near the central area of site. Increased residential development can be seen north and south of the site. Several roadways have been constructed south of the site.

The 1982 and 1995 historic aerial photograph are in color or in black and white. The small structure observed near the southeast corner of the site has been replaced by a large building. Further increased residential development is seen to the north and south of the site. A large forested area northwest of site has been removed and the area looks to be under construction. Additional roadways can be observed both north and south of the site. An area east of the site previously used for agriculture is now populated with trees and contains a residential home.

The 2006, 2009, 2013, and 2017 historic aerial photographs are in color. The aerial photographs shows site conditions to be consistent with previous aerial photographs. Additional residential development has taken place in all areas surrounding the site except to the east and west. The subject site appears to be in its current condition.



2009 Aerial Photograph



[5.2.3 Sanborn Fire Insurance Maps](#)

Sanborn Fire Insurance Maps (Sanborn maps) were requested from EDR as a portion of inquiry 5339692.3. The complete EDR report is presented in Appendix D. The subject site lies in a location unmapped by Sanborn Maps. No Sanborn Maps were available for the subject site.

The subject site was in an unmapped area for all provided Sanborn Maps. No site information could be obtained from the maps.

5.3 City and County Agencies

[5.3.1 Right-of-Ways and Easements](#)

Fulcrum's research did not independently identify right-of-ways associated with the subject site.

[5.3.2 Environmental Liens](#)

No specific references to environmental liens or other concerns were noted during Fulcrum's review of documents on file with Ecology, or Ecology Toxics Cleanup Program Web Reporting, or other public records related to the subject site.

[5.3.3 Spokane County Assessor's Department](#)

The Spokane County Assessor website was queried for information associated with the subject site. The Assessor indicates the parcels 26163.9025, 26163.90285, and 26163.9031 are zoned as recreational and owned by SUN DANCE WEST LLC.

[5.3.4 City of Spokane Planning Department](#)

The Planning Department for the City of Spokane website did not report permits associated with the subject site.

[5.3.5 Utility Providers](#)

The following utility providers were reported as associated with the subject site:

- Electrical utility is provided by Avista
- Water and sewer services are provided by the Spokane County
- Solid waste is provided by the City of Spokane



5.4 City and County Directories

Fulcrum requested available city directories data from EDR. Polk City Directories and Cole Information Services are nationally published cross-referenced telephone and address listings. Depending on the size of a town, city, or county, directories may have been published on an annual or inconsistent basis. Directories can be used to identify the business or businesses located at the site address and corresponding phone numbers or other information. Occasionally, a store manager may be identified as a site contact. Directories can be reviewed by either address or business name to identify significant changes in ownership, business names, or site activities. Available city directory data provided from Cole Information Services Directories is presented as follows:

Table 1: City Directories Summary

Year	Subject Site	Adjacent Addresses			
	9725 North Nine Mile Road	9702 North Nine Mile Road	9802 North Nine Mile Road	6900-7400 block of West Johannsen Avenue	7000- 7300 block of West Kendrick Avenue
2014	NORTHWEST GOLFERS FOR WARRIORS; PALNQUE; SUNDANCE GOLF COURSE INC	VOLKMAN, LEONARD R	LOWRY, TIM	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5
2010	PALNQUE; SUNDANCE GOLF COURSE INC	VOLKMAN, LEONARD R	LOWRY, TIM	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5
2005	SUNDANCE GOLF COURSE INC	VOLKMAN, LEONARD R	BENDER, JESSIE	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5
2000	SUNDANCE GOLF COURSE INC	VOLKMAN, LEONARD R	BENDER, A E	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5
1995	-	VOLKMAN, LEONARD R	BENDER, A E	RADIANT RUGS; STOCKTON SCHOOL OF BASKETBALL	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5



Year	Subject Site	Adjacent Addresses			
	9725 North Nine Mile Road	9702 North Nine Mile Road	9802 North Nine Mile Road	6900-7400 block of West Johannsen Avenue	7000- 7300 block of West Kendrick Avenue
1992	-	-	BENDER, A E	THORN ERIC; RADIANT RUGS	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5
1987	-	-	-	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5
1982	-	-	-	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5
1976	-	-	-	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5	A list of residents associated with these addresses are presented in Appendix D as City Directory Image Report, inquiry 5599161.5

- Address not listed in directory.

Results of provided City Directories information reviewed for the subject site are consistent with other historical review records. The complete EDR-City Directory Image Report number 5599161.5 is presented with the complete EDR report as Appendix D.

6.0 REGULATORY REVIEW

As part of this Phase I ESA, a search was completed of available federal and state environmental record sources. EDR prepared a Radius Map™ Report with GeoCheck®, inquiry number 5599161.2s, for the subject site. The report provided a Practice required search radius around the subject site. The typical EDR Report includes more than 70 searched databases. Fulcrum completed review of site data presented in the EDR for the subject site, as well as surrounding properties of concern, at the Washington State Department of Ecology (Ecology). Fulcrum’s records search was supplemented by EDR in accordance with the practice and industry standard. Database abbreviations, located in a glossary within the EDR Radius Map™ Report with GeoCheck®, are presented with the complete EDR report as Appendix D.



6.1 Subject Site

The subject site was not identified as listed on any EDR database.

6.2 Offsite Locations Requiring Additional Research

Based on Fulcrum's review of the EDR Report, the following site listings were reviewed further through the Washington State Department of Ecology's Online Database:

6.2.1 West Side North Fiske Street BTWN Main

The site, as a specific geographical location, appeared on the Washington Department of Ecology's Information on Facilities and Sites of Interest List (ALLSITES) on the EDR database as facility name AUGUST 7TH DRUMS (Facility Site ID #65353947). This location is listed as located topographically downgradient and approximately 0.32 miles southwest of the subject site. It is Fulcrum's professional opinion, after review of information available on Ecology's database there was no indication that this site would have adversely impacted the subject below is inclusive of the identified offsite location.

6.2.2 Other Offsite Locations

All other offsite locations reviewed were either too distant from the subject site to be of concern, were successfully remediated, or were documented online to have received a No Further Action status from the Washington State Department of Ecology.

6.3 Orphan Sites

The orphan summary is a list of sites whose map locations were ambiguous due to inadequate site address or poor site location on file. There was one (1) orphan site found on the EDR Orphan summary NORTHSIDE LANDFILL which was identified with further research to be too far away from the subject site to be of environmental concern.

7.0 SITE RECONNAISSANCE

On April 4, 2019, Amanda Biondi, an Environmental Professional with Fulcrum, and Scott Groat, an Environmental Scientist with Fulcrum, completed site walk activities for the subject site.

7.1 Site Development

The subject site, identified by the Spokane County Assessor as Tax Parcels 26163.9025, 26163.9028, and 26163.9031, was approximately 89.43 acres of recreational property located at 9725 North Nine Mile Road



in Nine Mile Falls, Washington. The subject site consisted of an approximately 1-acre paved parking area, one (1) approximately 2,800 square foot two-story clubhouse, three (3) golf cart storage garages totaling an approximate 4,500 square feet, one (1) approximately 2,400 square foot service garage, one (1) approximately 900 square foot fertilizer storage shed, and three (3) well houses at approximately 100-200 square feet each. Typical exterior building materials include a concrete foundation, brick, stone, concrete, and wood infrastructure. Interior finish materials include plaster, gypsum wallboard, various floor tiles, carpet, wood trim, brick, ceramic tiles, and various countertops. The majority of the subject site consisted of an abandoned 18-hole moderately wooded golf course.

During Fulcrum's onsite investigation, no dry well structures were observed to exist on the property. Minor staining and discoloration indicative of a spill or release was observed in well houses 1 and 2, and on the concrete floor within service garage. Water supply wells were observed in each of the three pump houses for a total of three (3).

During Fulcrum's site walk, one approximately 250-gallon Above Ground Storage tank (AST) containing gasoline, one (1) 500-gallon AST containing Dyed Low Sulfur #2, seven (7) partially full 55-gallon drums containing unknown product, and five (5) partially full 40-gallon drums containing unknown product were observed proximal to the maintenance yard near the center of property. Fulcrum observed both ASTs and all drums to be sitting on top of a secondary containment. The 250-gallon AST was observed to have staining on the southern end of the tank and one of 55-gallon drums was observed to have similar staining on the west edge of the drum, both indicative of historical leakage. The primary environmental concern associated with the secondary containments is for potential leakage to site soils. Fulcrum did not observe any staining or stressed vegetation proximal to the AST's or 55-gallon drums stored on the south end of the maintenance yard.



An additional approximately 300-gallon AST containing an unknown clear substance was observed on the north side of the service garage and was not positioned over a secondary containment. No staining or stressed vegetation was observed proximal to the AST. It is Fulcrum's professional opinion that the observed AST's positioned over the secondary containments on the south end of the maintenance yard and the 300-gallon AST adjacent to the north side of the service garage have a low potential for site soils to be contaminated with



petroleum and/or chemical products, and that although neither area rises to the threshold of a REC, both areas should be identified as Business Environmental Risks (BERs).

The maintenance yard was also observed to store miscellaneous pesticides, herbicides, and fertilizers within interior of the garage. Various auto maintenance products and small 5-10 gallon gasoline tanks were observed throughout the interior of the garage. Housekeeping practices within the garage were observed to be decent and no evidence of discharges or releases were observed from the repair activities conducted, with the exception of two small areas of staining likely associated with the stored golf carts. The storage garage was observed to consist of a concrete slab which had no large cracks or floor drains.

A chemical storage shed containing miscellaneous pesticides, herbicides, and fertilizers was located in the northwest area of the property. The chemical storage shed was observed to have various chemical products stored directly on top of a bare soil floor. The chemical storage shed appeared to be used solely for storage of standard golf course maintenance products and did not appear to be used as an area for chemical mixing. No surficial evidence of spills from the pesticides, herbicides, or fertilizers were observed inside the storage shed. Based on the storage of chemicals over bare soil, the potential exists that spills may have occurred over time and impacted the subject property. Based on inadequate housekeeping practices observed in the storage shed and the potential for the chemicals impacted site soils, this area has been identified as a Business Environmental Risk.



While no structures or areas indicative of pesticide, herbicide, or fertilizer mixing were noted in the aerial photographs, typically, golf courses are maintained with chemicals applied as part of the standard maintenance activities. No surficial evidence of misuse or misapplication of pesticides, herbicides, or fertilizers was observed at the time of site reconnaissance. In certain instances, however, the chemicals historically applied to the subject property could be persistent and not biodegrade. As with any golf course, there exists the possibility that

pesticides (including organochlorines), herbicides, or fertilizers have been applied in a method which may have impacted the subject property. Based on the past use of the subject site functioning as a golf course from 1963 to 2018, and the proposed development of the area, the use of chemicals on the subject site is considered a Business Environmental Risk.



Fulcrum observed One (1) pole-mounted transformer near the southeast corner of parcel 26163.9028. A Non-PCB-containing sticker was not observed to be present on the transformer.

During the onsite inspection, Fulcrum did not observe any floor drains throughout the investigation area. A general site location map is presented as Figure 1 and a detailed site map is presented as Figure 2. Site photographs are presented as Appendix E.

7.1.1 Site Utilities

Exterior electrical components consisted of one pole-mounted transformer observed near the southeast corner of parcel 26163.9028. A Non-PCB-containing sticker was not observed to be present on the transformer.

7.1.2 Site Petroleum Hydrocarbon Usage, Storage, and Disposal

According to Ecology's online database, available site records do not report the presence of a historical or existing underground storage tank for the subject site. During Fulcrum's site walk, one (1) approximately 250-gallon above ground storage tank containing gasoline, one (1) 500-gallon above ground storage tank containing Dyed Low Sulfur #2, seven (7) partially full 55-gallon drums containing unknown product, and five (5) partially full 40-gallon drums containing unknown product were observed within the maintenance yard near the center of property. Fulcrum observed both above ground storage tanks and all drums to be positioned on top of a secondary containment (spill pallets). The 250-gallon AST containing gasoline was observed to have staining on the southern end of the tank and one of 55-gallon drums was observed to have similar staining, both indicative of historical leakage in small quantities. An additional 300-gallon AST containing an unknown clear substance was observed on the north side of the maintenance garage and was not positioned over a secondary containment system. No stressed vegetation or staining was observed proximal to the AST's or drums.



7.1.3 Site Hazardous Materials Usage, Storage, and Disposal

Fulcrum observed miscellaneous pesticides, herbicides, and fertilizers typical of golf course maintenance stored within interior of the maintenance garage and chemical storage shed. Various auto maintenance products and small 5-10 gallon gasoline tanks were observed throughout the interior of the maintenance garage. Housekeeping practices within the garage were observed to be decent and no evidence of discharges or releases were observed from the repair activities conducted, with the exception of three (3) small areas



of staining, likely associated with the stored golf carts that was de minimus. The storage garage was observed to consist of a concrete slab which had no large cracks or floor drains.

The miscellaneous pesticides, herbicides, and fertilizers observed in the chemical storage shed were placed directly over bare soils on top of wood pallets. No products were observed to be sitting on the bare soil without being inside a container.



7.1.4 Site Drainage

Local topographic surface water drainage appears to flow south-southeast. Onsite drainage appears to flow south-southeast. Fulcrum's site walk observed that approximately 98% of the subject site consisted of permeable ground surfaces. Precipitation is likely to be absorbed into the ground in permeable areas.

During the site inspection Fulcrum did not observe any floor drains throughout the investigation area. A total of three (3) onsite supply wells were observed throughout the property. One (1) supply well was centrally located on the property in pump house #1. A small amount of hydraulic oil staining and two (2) partially full 5-gallon buckets of hydraulic oil were observed in the well house #1 proximal to well pump motor. One (1) supply well was centrally located near the south border of parcel 26163.9028 in pump house #2. A small area of hydraulic oil staining was observed proximal to the well pump motor in well houses #1 and #2 that was de minimus. One (1) supply well was located in pump house #3 along the south border of parcel 26163.9028. Pump house #3 was observed to have five (5) approximately 500-gallon water tanks inside.

Drywells are required under the UIC Program with the Washington State Department of Ecology to be registered. Fulcrum reviewed online files with Ecology and found no registration records for the subject site.

7.1.5 Pits, Ponds, and Lagoons

Fulcrum inspected the subject site for the presence of sumps, pits, surface impoundments, wells, cisterns, oil-water separators, or septic tanks.

No pits, ponds, or lagoons were identified during the site survey.

7.1.6 General Site Debris

Onsite debris observed by Fulcrum generally consisted of wood pallets located along northern edge of the storage garage and wood rounds located just west of the chemical storage shed on the subject site.



8.0 INTERVIEWS AND QUESTIONNAIRE

8.1 Interview

Fulcrum was not accompanied during site walk activities and did not conduct an onsite interview during this investigation.

8.2 User and Environmental Questionnaires

On May 1, 2019, Fulcrum received an Environmental Questionnaire from the Seller's representative, Chris Heftel. Mr. Heftel stated that the subject site functioned as an 18-hole golf course for over 50 years and was permanently closed in October 2018. Mr. Heftel claimed there should not be contamination from any adjacent properties, but stated the golf course was traditionally maintained by professional greens keepers using typical fertilizers and herbicides during operation. Mr. Heftel also stated that there are septic systems associated with the bathrooms on the property. The future planned use of the subject site is a single-family subdivision for approximately 400 to 475 homes. Provided Environmental Questionnaires are presented as Appendix B.

9.0 FINDINGS AND OPINIONS

Historical maps and photographs display the subject site lots to have been vacant until 1963, when the properties were developed into an 18-hole golf course with an associated clubhouse, cart barn, maintenance yard, and approximately 1-acre pave parking area were developed. The golf course layout and subject sites have remained relatively unchanged through today, with the exception of additional cart storage sheds constructed in the southeast area of parcel 26163.9028 sometime before 1982. Site reconnaissance observed the clubhouse and associated storage building on the subjects to be abandoned. General storage practices for the clubhouse, maintenance yard, and chemical storage shed appeared to be consistent with golf course operational practices with no significant evidence of spills or improper storage practices observed by Fulcrum.

During Fulcrum's site walk, one (1) approximately 250-gallon AST containing gasoline, one (1) 500-gallon AST containing Dyed Low Sulfur #2, seven (7) partially full 55-gallon drums containing unknown product, and five (5) partially full 40-gallon drums containing unknown products were observed within the maintenance yard near the center of property. Fulcrum observed both ASTs and all drums to be sitting on top of a secondary containment. The primary environmental concern associated with the secondary containments is for potential leakage to site soils. Fulcrum did not observed any staining or stressed vegetation proximal to the AST's, 55-gallon drums, or 40-gallon drums stored on the south end of the maintenance yard. Based on the observed storage practices for the AST's and drums situated over the



secondary containments, it is Fulcrum's professional opinion that site soils did not have potential to be significantly impacted, but the area should be identified as a business environmental risk.

An additional approximately 300-gallon AST containing an unknown clear substance was observed on the north side of the service garage and was not positioned over a secondary containment. No staining or stressed vegetation was observed proximal to the AST. It is Fulcrum's professional opinion that the 300-gallon AST adjacent to the north side of the service garage has a low potential for site soils to be contaminated with petroleum and/or chemical products, however this area should be identified as a business environmental risk.

A chemical storage shed containing miscellaneous pesticides, herbicides, and fertilizers was located in the northwest area of the property. The chemical storage shed was observed to have various chemical products stored on pallets directly over a bare soil floor. The chemical storage shed appeared to be used solely for storage of standard golf course maintenance products did not appear to be used as an area for chemical mixing. No surficial evidence of spills from the pesticides, herbicides, or fertilizers was observed inside the storage shed. Based on housekeeping practices observed in the storage shed and the low potential for the chemicals impacted site soils, this area has been identified as a business environmental risk.

While no structures or areas indicative of pesticide, herbicide, or fertilizer mixing were noted in the aerial photographs, typically, golf courses are maintained with chemicals applied as part of the standard maintenance activities. No surficial evidence of misuse or misapplication of residual materials from pesticides, herbicides, or fertilizers was observed at the time of site reconnaissance. In certain instances, however, the chemicals historically applied to the subject property could be persistent and not biodegrade. As with any golf course, there exists the possibility that pesticides (including organochlorines), herbicides, or fertilizers have been applied in a method which may have impacted the subject property. Based on the past use of the subject site functioning as a golf course from 1963 to 2018 and the proposed development of the area, the use of chemicals on the subject site is considered a business environmental risk.

During the site inspection Fulcrum did not observe any floor drains throughout the investigation area. A total of three (3) onsite supply wells were observed throughout the property. One (1) supply well was centrally located on the property in pump house #1. A small amount of hydraulic oil staining and two (2) partially full 5-gallon buckets of hydraulic oil were observed in the well house #1 proximal to well pump motor. One (1) supply well was centrally located near the south border of parcel 26163.9028 in pump house #2. A small area of hydraulic oil staining was observed proximal to the well pump motor. One (1) supply well was located in pump house #3 along the south border of parcel 26163.9028. Pump house #3 was observed to have five (5) approximately 500-gallon water tanks inside. It is Fulcrum's opinion that the observed areas of staining were small and best characterized as a de minimis condition.

Suspect hazardous building materials for asbestos, lead, and PCBs were observed during Fulcrum's onsite investigation, as well as water damage to select areas of the facility.



9.1 Recognized Environmental Conditions

Fulcrum's research into past and present activities, and current conditions of the property **did not identify any *Recognized Environmental Conditions*** associated with the subject site.

9.2 Business Environmental Risks

A Business Environmental Risk can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the parcels for *residential housing*, not necessarily limited to those environmental issues required to be investigated in this practice. Fulcrum identified the following Business Environmental Risks at the time of the Phase I ESA:

- Above Ground Storage Tanks & Drums
- Chemical Storage Practices
- Historical Use of Chemical Products
- Asbestos Containing Materials
- Radon
- Lead
- Lighting and Electrical Components

Fulcrum's review of non-ASTM scope considerations are presented as Business Environmental Risks. Further detail of Fulcrum's non-scope considerations are presented in Section 12.

9.3 De Minimis Conditions

De Minimis Conditions are conditions that generally do not present a threat to human health or the environment and would not be the subject of an enforcement action. Fulcrum identified petroleum stained concrete in the well houses as a de minimis condition for the subject site.

10.0 DATA GAPS

Fulcrum's Phase I ESA research attempted to identify and review reasonable ascertainable information regarding environmental conditions at the subject site. Sources of information that could not be reviewed, either because information could not be accessed or reviewed within the time limitations of this report or because information for the subject site did not exist, include the following:

- Absence of Records Review at Ecology's Eastern Regional Office Records Division – For this investigation, Fulcrum does not believe the absence of review of additional offsite locations at the Washington State Department of Ecology's Records Division prior to the completion of the Phase I ESA is a significant concern and is unlikely to result in identification of a Recognized Environmental Condition at the site that was not identified in other reviewed sources.



- Absence of Sanborn Maps - For this investigation, Fulcrum does not believe the absence of review of Sanborn Maps prior to the completion of the Phase I ESA is a significant concern and is unlikely to result in identification of a Recognized Environmental Condition at the site that was not identified in other reviewed sources.

It is Fulcrum's professional opinion that the identified data gaps are unlikely to result in any substantive changes to the findings and conclusions of this investigation.

11.0 CONCLUSIONS

Fulcrum has performed this Phase I ESA in conformation with the scope and limitations of ASTM Practice E1527-13 for the defined subject site area. Any exceptions to, or deletions from, this practice are described in Sections 2.0 of this report.

Fulcrum's research into past and present activities, and current conditions of the property did not identify any *Recognized Environmental Conditions* associated with the subject site.

Fulcrum's investigation identified the following *Business Environmental Risks* associated with the subject site:

- Above Ground Storage Tanks & Drums
- Chemical Storage Practices and Historical Use of Chemical Products
- Asbestos Containing Materials
- Radon
- Lead
- Lighting and Electrical Components

Fulcrum's research into past and present activities, and current conditions of the property did not identify any *De Minimis Conditions* associated with the subject site.

12.0 NON-SCOPE CONSIDERATIONS

Fulcrum's review of non-ASTM scope considerations are presented as Business Environmental Risks. Business Environmental Risks are issues that a potential purchaser may want to take into consideration during a land transaction, lease, or development planning, but do not rise to the ASTM-defined level of a *Recognized Environmental Condition*. Fulcrum's proposed Phase I ESA scope of work concluded the following non-scope *Business Environmental Risks*:



- Above Ground Storage Tanks and Drums
- Chemical Storage Practices and Historical Use of Chemical Products
- Asbestos Containing Materials
- Radon
- Lead
- Lighting and Electrical Components

12.1 Above Ground Storage Tanks & Drums

During Fulcrum's site walk, one (1) approximately 250-gallon AST containing gasoline, one (1) 500-gallon AST containing Dyed Low Sulfur #2, seven (7) partially full 55-gallon drums containing unknown product, and five (5) partially full 40-gallon drums containing unknown product were observed proximal to the maintenance yard near the center of property. Fulcrum observed both ASTs and all drums to be sitting on top of a secondary containment. The 250-gallon AST containing gasoline was observed to have staining on the southern end of the tank and one of 55-gallon drums was observed to have similar staining, both indicative of historical leakage in small quantities. An additional 300-gallon AST containing an unknown clear substance was observed on the north side of the maintenance garage and was not positioned over a secondary containment system. No stressed vegetation or staining was observed proximal to the observed AST's or drums. No indications of contaminant release beyond typical AST usage was identified during this Phase I ESA.

12.2 Chemical Storage Practices and Historical Use of Chemical Products

Fulcrum observed miscellaneous pesticides, herbicides, and fertilizers typical of golf course maintenance stored within interior of the maintenance garage and chemical storage shed. Various auto maintenance products and small 5-10 gallon gasoline tanks were observed throughout the interior of the maintenance garage. Housekeeping practices within the garage were observed to be decent and no evidence of discharges or releases were observed from the repair activities conducted, with the exception of two small areas of staining likely associated with the stored golf carts. The storage garage was observed to consist of a concrete slab which had no large cracks or floor drains.

The miscellaneous pesticides, herbicides, and fertilizers observed in the chemical storage shed were placed directly over bare soils on top of wood pallets. No products were observed to be sitting on the bare soil without being inside a container.

While no structures or areas indicative of pesticide, herbicide, or fertilizer mixing were noted in the aerial photographs, typically, golf courses are maintained with chemicals applied as part of the standard maintenance activities. No surficial evidence of misuse or misapplication of residual materials from pesticides, herbicides, or fertilizers was observed at the time of site reconnaissance. In certain instances, however, the chemicals historically applied to the subject property could be persistent and not biodegrade. As with any golf course, there exists the possibility that pesticides (including organochlorines), herbicides, or fertilizers have been applied in a method which may have impacted the subject property. Based on the



observed condition of the golf course and lack of any evidence that chemical were utilized in the past other than intended, it is unlikely that site soils were adversely impacted by the historical chemical use.

12.3 Asbestos Containing Materials

An asbestos containing material is defined by state and federal regulations as “any material that contains greater than 1% asbestos”. Asbestos containing materials (ACM) were used extensively from the early 1900s to the late 1970s, when the manufacture of most asbestos products was banned in the U.S. The ban did not include all products nor the use and application of asbestos products. Therefore, suspect ACM may be present in structures built after the initial ACM ban.

Interior building components appeared to be typical of the age of construction/renovation and type of use. Suspect ACM observed within the site buildings included, but were not limited to, sheet vinyl flooring, sink coating, gypsum wallboard system, cove base materials, ceramic tile materials, ceiling tiles, floor tile, sealant, fiber-reinforced plastic, vibration dampeners, fire resistant doors, and roofing. An inspection for ACM is required prior to impacting activities, including but not limited to renovation, demolition, repair, or maintenance.

12.4 Radon

Radon is a naturally occurring radioactive gas found in the earth’s rock and soil. Radon is formed by the natural breakdown of radium, which is a radioactive product of decaying uranium. Radon gas percolates up through porous soils and enters a home or building through gaps and cracks in the foundation or the insulation, and through pipes, sumps, drains, walls, or other openings. Radon gas is linked to serious health risks, such as lung cancer. Radon gas is considered a greater risk in buildings with basements or other soil penetrations that provide direct connection to occupant spaces.

According to the EDR report generated for the subject site, the EPA radon zone for Spokane County is less than two (<2) and greater than four (>4) picocuries per liter (pCi/L). This range represents typical levels of radon found in local homes. The report also indicated that radon concentrations for a first floor living area in the vicinity of the subject site averaged 0.400 pCi/L, and a basement area averaged 11.150 pCi/L. Radon levels in homes or buildings are site-specific and can vary from structure to structure. Radon gas levels may be low in one building, but the next lot may have high indoor levels. Radon gas levels provided by EDR, in the Radius Map Report with GeoCheck inquiry number 5599161.2s, are presented with the complete EDR report as Appendix D.

12.5 Lead Containing Materials

Painted surfaces on nearly every building may contain lead-based paint (LBP). Lead-based paint was used extensively for residential and commercial paint until the late 1970s and is still available for commercial, industrial, and specialty use. Exposure to lead in paint is a potential health concern when paint is damaged during normal use or is ground, sanded, or abraded during renovation or demolition. Lead content in paint



cannot be determined without sampling and analysis. Lead-based paint in good condition does not constitute a health hazard nor is it considered a health risk.

12.6 Lighting and Electrical Components

Lighting and electrical equipment is a general term that refers to potential waste streams associated with all electrical equipment. Waste can include transformers and ballasts with polychlorinated biphenyls (PCB), non-PCB ballasts, mercury vapor tubes and bulbs, mercury switches, and other waste streams. Electrical transformers have utilized mineral oil mixed with varying quantities of PCB as dielectric fluid since the early 1950s. PCB was also commonly used in light ballasts prior to 1978. Light ballasts have also been shown to contain other hazardous materials besides PCB.

Fluorescent lighting fixtures were observed in the site buildings. Lighting tubes should be assumed to be mercury containing and ballasts should be assumed to be PCB containing. No stains or obvious leaks were identified. Fluorescent lighting tubes, when spent, should be recycled and not disposed. Ballasts, when spent, should be removed for recycling or proper disposal.

13.0 LIMITATIONS

Fulcrum Environmental Consulting, Inc. has performed professional services in accordance with generally accepted professional consulting principles and ASTM Practice E1527-13. No other warranty, expressed or implied, is made. The conclusions are based upon field observations and information research. Industry standard for Phase I ESA recommends that the information reported in Phase I ESA is accurate for six months from report date. Work described herein is intended for the exclusive use of the client. Any reliance on this report by a third party is at that party's sole risk.

Services did not include evaluation of conditions and factors typically considered outside the scope of ASTM-based environmental assessments, except for those specifically identified in the proposal. Out of scope considerations include, but are not limited to, evaluation of regulatory compliance, endangered species determination, indoor air quality, health and safety, clandestine lab use, and activity and use limitations.

Opinions contained in this report apply to conditions existing at the time services were performed. Fulcrum Environmental Consulting, Inc. is not responsible for the impact of changes in environmental standards, practices, or regulations subsequent to the performance of services. Fulcrum Environmental Consulting, Inc. does not warrant the accuracy of information supplied by others or the use of segregated portions of this report. Fulcrum Environmental Consulting, Inc. assumes no liability for conditions that were not included in our scope of work, or conditions not generally recognized as predictable when services were performed.



14.0 REFERENCES

Spokane County Assessor's Office, Tax Sifter.

<http://cp.spokanecounty.org/SCOUT/PropertyInformation/Summary.aspx> (Access April 15, 2019).

Environmental Data Resources, Inc., Shelton, Connecticut. Aerial Photo Decade Package, Inquiry number 5599161.8_1 and 5599161.8_2 dated March 25, 2019.

Environmental Data Resources, Inc., Shelton, Connecticut. City Directory Image Report, Inquiry number 5599161.5 dated March 26, 2019.

Environmental Data Resources, Inc., Shelton, Connecticut. EDR Radius Map with GeoCheck Report, Inquiry Number 5599161.2s, dated March 22, 2019.

Environmental Data Resources, Inc., Shelton, Connecticut. Sanborn Map Report, Inquiry number 5599161.3, dated October 19, 2018.

Environmental Data Resources, Inc., Shelton, Connecticut. Topographic Map Report, Inquiry number 5457821.4 dated March 22, 2019.

Federal Emergency Management System – Flood Map Service Center. <https://msc.fema.gov/portal> (Accessed April 17, 2019).

National Wetland Inventory, Unites States Fish and Wildlife Service.
<http://www.fws.gov/Wetlands/NWI/index.html> (Accessed April 17, 2019).

United States Department of Agriculture, Soil Conservation Service, Online Soil Survey.
<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx> (Accessed April 17, 2019)

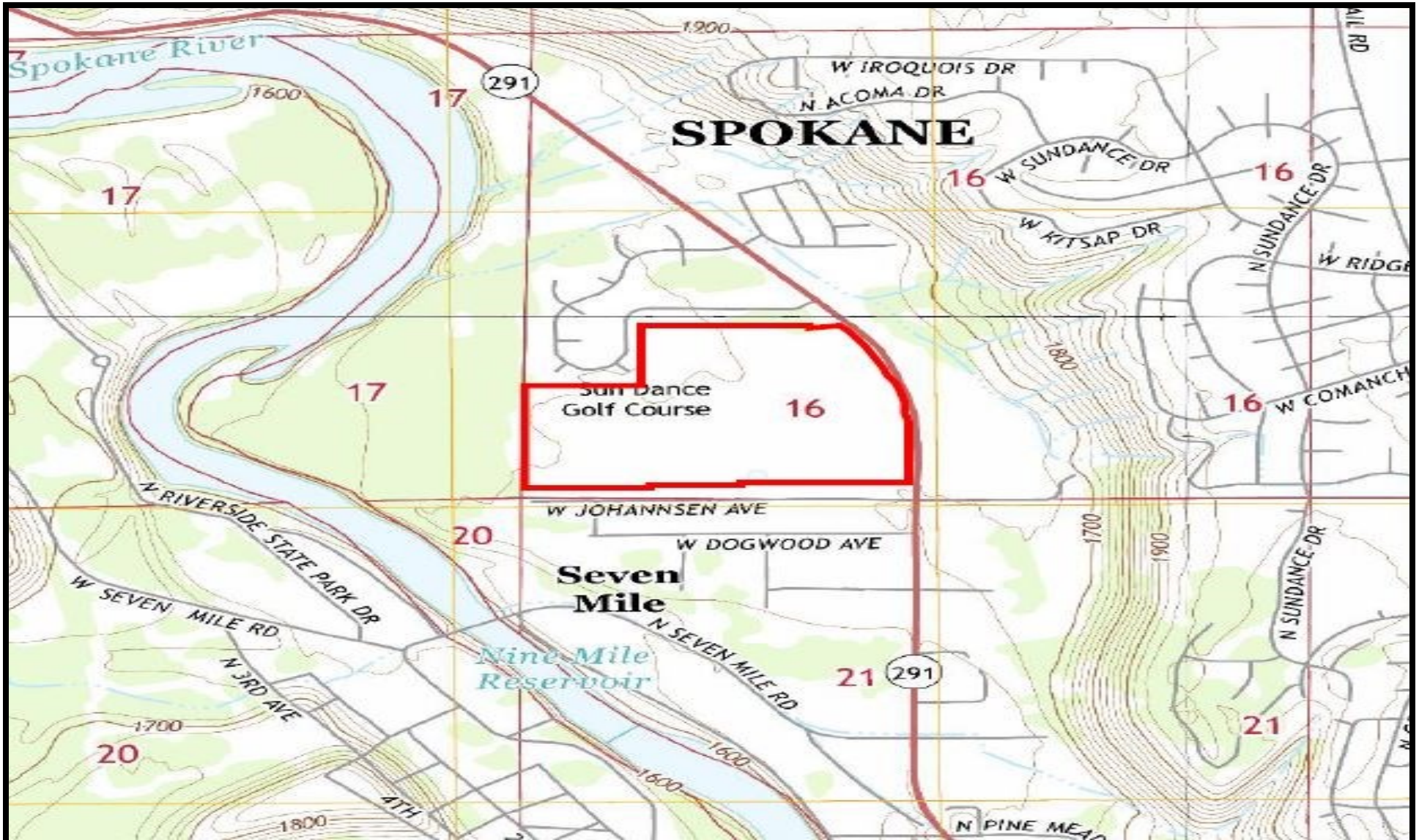
Washington State Department of Ecology Hazardous Sites List.
http://www.ecy.wa.gov/programs/tcp/sites_brochure/SiteLists.htm (Accessed April 22, 2019).

Washington State Department of Ecology Integrated Site Information System – Cleanup Site Details.
<https://fortress.wa.gov/ecy/gsp/SiteSearchPage.aspx> (Access April 23, 2019).

Washington State Department of Ecology Water Well Log Viewer.
<https://fortress.wa.gov/ecy/waterresources/map/WCLSWebMap/default.aspx> (Accessed April 17, 2019).



FIGURES



LEGEND

Figure 1: Topographic Map of the Sundance Golf Course Site Location



Approximate subject site location



FULCRUM
environmental consulting



Fulcrum
Environmental
Consulting, Inc.

207 West Boone Avenue
Spokane, Washington
99201
(509) 459-9220

Map By: Kyle Menke

Project Number: 192679.00






Date: 5/01/2019

Reviewed By: Scott Groat



LEGEND

Figure 2: Aerial Photograph of the Sundance Golf Course Site Location

	Approximate subject site boundary		Drums
	Above Ground Storage Tank (AST)		Approximate parcel boundaries
	Pole-mounted Transformer		




Map By: Scott Groat

Date: 5/01/2019

Fulcrum Environmental Consulting, Inc.	207 West Boone Avenue Spokane, Washington 99201 (509) 459-9220
Project Number: 192679.00	
Reviewed By: Scott Groat	



APPENDIX A

Professional Qualifications Statement



PERSONNEL QUALIFICATIONS

Principal: Travis Trent, CIH, PG

Mr. Trent is Fulcrum's Principal and Eastern Washington Regional manager and has been with Fulcrum since 1995. He provides project management and field expertise in a variety of environmental applications including geologic and hydrological investigations; Phase I, II, & III Environmental Site Assessments; indoor air quality and mold investigations; contract management; asbestos surveys; and lead-based paint inspections and risk assessments.

Mr. Trent is a Certified Industrial Hygienist, Certified Safety Professional, Washington Licensed Geologist and Hydrogeologist, a Certified Hazardous Materials Manager, a Washington State Registered UST Site Assessor and Decommissioner, a Board Certified Microbial Consultant and Indoor Environmental Consultant, AHERA Building Inspector/Management Planner/Project Designer, and EPA and Washington Certified Lead Risk Assessor. Mr. Trent's education, training, and certifications demonstrate that he is an Environmental Professional as defined by the Environmental Protection Agency's All Appropriate Inquiry, 40 CFR 312.

Project Scientist: Amanda Biondi, GIT

Ms. Biondi is a Project Scientist and has been with Fulcrum since 2012. She provides technical support for environmental site assessments throughout Eastern Washington and Northern Idaho, as well as environmental work in geology, hydrogeology, and hazardous materials management. Ms. Biondi received her two Bachelor's degrees in Geology and Environmental Science Geology from Eastern Washington University in 2012.

Amanda is a Washington State Recognized Geologist-in-Training (GIT), an AHERA Accredited Asbestos Building Inspector, a Washington State Registered UST Site Assessor and Decommissioner, a Washington State Certified Erosion Control and Sediment Lead (CECSL), and is OSHA/WISHA 40-Hour HAZWOPER trained.

Environmental Scientist: Scott Groat, GIT

Mr. Groat is a Environmental Scientist and has been in the environmental industry since 2016 and with Fulcrum since 2017. He provides technical support for environmental site assessments throughout Eastern Washington, as well as environmental work in geology, hydrogeology, and indoor air quality and mold investigations. Mr. Groat received his Bachelor degree in Earth and Environmental Science from the University of Illinois at Chicago in 2015.

Mr. Groat is a Washington State Recognized Geologist-in-Training (GIT), an AHERA Accredited Asbestos Building Inspector, a Washington State Certified Erosion Control and Sediment Lead (CECSL), EPA-accredited Lead Renovation, Repair, and Painting (RRP) certified, and is OSHA/WISHA 40-Hour HAZWOPER trained.



DECLARATIVE STATEMENTS

We, declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in ASTM E1527-13 and §312.10 of 40 CFR 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set in ASTM E1527-13 and 40 CFR Part 312.

Authored by:  **Date:** 5/02/2019

Scott Groat, Environmental Scientist, GIT
Fulcrum Environmental Consulting, Inc.

Reviewed by:  **Date:** 5/02/2019

Amanda Johnson, Project Scientist, GIT
Fulcrum Environmental Consulting, Inc.

Reviewed by:  **Date:** 5/02/2019

Travis Trent, PG, CIH, Principal
Fulcrum Environmental Consulting, Inc.



APPENDIX B

User Provided Information and Environmental Questionnaires



Fulcrum Questionnaire.

Site: Sun Dance Golf Course, 9725 N. Nine Mile Road, Nine Mile Falls, WA (Spokane)

Size: 89 acres

Parcel #s: 26163.9028, 26163.9025, 26163.9031, 26163.0111

Questionnaire completed by Chris Heftel. April 30, 2019.

Part A – Seller

I represent the Seller as an agent and land use consultant. I also served the previous owner as a business consultant. Seller acquired the property in February 2017 with intentions of developing it into residential home sites. Previous owner was operator of an 18 hole golf course on the property for over 50 years. Seller leased the property back to some of the previous operators of the course to continue its operation as a golf course for the 2017 and 2018 seasons.

1. Current use: was a golf course for over 50 years. Golf course, restaurant and pro shop closed in October 2018.
2. Developed? Parking lot, cart paths, metal storage shops, small golf cart storage sheds, large shop fully finished out (still functioning for equipment storage and maintenance), small stick frame building with pro shop area, bathrooms, mechanical room with well pump and CT6 system, restaurant with apartment above, 2 wood well pump houses and 1 concrete block pump house with well outside. There are septic systems for the bathrooms. Total of 4 wells.
3. Contamination? Very unlikely on adjacent properties. On the golf course, fertilizers and herbicides were applied in typical regulated fashion by professional greens keepers. Grass cuttings were typically spread in roughs in limited areas and left on the ground on fairways. Not aware of any contamination.
4. Other? Not aware of any problems. Should research tribal burial ground maps for the area.

Part B –

I represent the Buyer as a consultant.

1. Reason for performing the Phase 1: due diligence.
2. Planned use: single family subdivision (approximately 400 to 475 homes).
3. Past use: 18 hole golf course for over 50 years.



4. Recorded environmental liens? None known.
5. specialized knowledge? No. Contact information for previous greens keeper(s) is available.
6. Purchase price? Yes, price reflects a fair market value for the property's highest and best use (residential development).
7.
 - a. Past use known (golf course)
 - b. Specific chemicals used (typical for golf courses, can contact previous greens keeper(s)).
 - c. Spills? No known spills, releases would be routine application of fertilizers, herbicides and possibly pesticides.
 - d. No known environmental clean ups.
8. No known or presumed indicators of contaminant releases.
9. What else? Other typical past activity would include storage and maintenance of tractors, mowers and golf carts.



APPENDIX C

Spokane County Assessor Information and Online Research

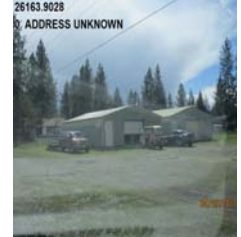
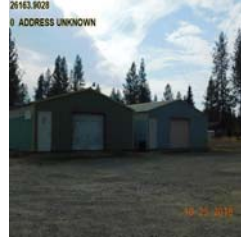
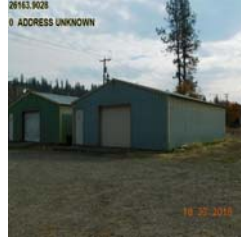
Parcel Information



WEBPADAL Data As Of: 3/26/2019

Parcel Number: 26163.9028
 Site Address: Unassigned Address

Parcel Image



Owner Name: SUN DANCE WEST LLC
 Address: 7010 W KENDRICK AVE, NINE MILE FALLS, WA, 99026

Taxpayer Name: SUN DANCE WEST LLC
 Address: 14124 N BOULDER PARK LN, SPOKANE, WA, 99208-4494

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	Unassigned Address	Nine Mile Falls	1685547	Square Feet	Recreational activities	2019	0920	Active

Assessor Description
 16-26-42 S1/2 OF SW1/4 EXC N460FT & EXC S190.02FT & EXC PLATTED PTN & EXC CO RD

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
74 Recreational	105	500331	AS331		Valerie	477-5929

Tax Year	Taxable	Total Value	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2019	458,590	458,590	421,390	37,200	0	0
2018	457,990	457,990	421,390	36,600	0	0
2017	226,010	226,010	185,410	40,600	0	0
2016	229,810	229,810	185,410	44,400	0	0
2015	233,610	233,610	185,410	48,200	0	0

Commercial/ Structure	Appraiser	Year Built	Year Remodeled	Main Floor Size	Number of Floors
STORGAR	105	1982	0	2,080	1
STORGAR	105	1982	0	1,040	1

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	MF40	38.69	1,685,547	0	0	0

Sale Date	Sale Price	Sale Instrument	Excise Number	parcel
02/06/2017	1,700,000.00	Bargain and Sale Deed	201701465	26163.9028

Property Taxes

Taxes are due April 30th and October 31st
Total Charges Owing: \$5,874.31

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
	Total Taxes for 2019	5,874.31	5,874.31
2019	A/V Property Tax	5,541.59	5,541.59
2019	Soil Conservation Principal CNSV1	8.87	8.87

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
2019	Stormwater Principal COM1	319.21	319.21
2019	Weed Control Principal WCWEED1	4.64	4.64
	Total Taxes for 2018	6,419.20	0.00
2018	A/V Property Tax	6,086.48	0.00
2018	Soil Conservation Principal CNSV1	8.87	0.00
2018	Stormwater Principal COM1	319.21	0.00
2018	Weed Control Principal WCWEED1	4.64	0.00
	Total Taxes for 2017	3,243.46	0.00
2017	A/V Property Tax	2,910.74	0.00
2017	Soil Conservation Principal CNSV1	8.87	0.00
2017	Stormwater Principal COM1	319.21	0.00
2017	Weed Control Principal WCWEED1	4.64	0.00
	Total Taxes for 2016	3,441.24	0.00
2016	A/V Property Tax	3,108.52	0.00
2016	Soil Conservation Principal CNSV1	8.87	0.00
2016	Stormwater Principal COM1	319.21	0.00
2016	Weed Control Principal WCWEED1	4.64	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2018	7773455	11/02/2018	3,209.60
2018	7597638	05/01/2018	3,209.60
2017	7292400	10/24/2017	1,621.73
2017	7208263	04/26/2017	1,621.73
2016	7027853	11/01/2016	1,720.62
2016	6851105	05/02/2016	1,720.62

Disclaimer

We are pleased to give you online access to the Assessor's Office and Treasurer's Office property tax and valuation information. While we make every effort to produce and publish the most current and accurate information possible, portions of this information may not be current or correct. Neither Spokane County, the Assessor, nor the Treasurer makes any warranty, express or implied, with regard to the accuracy, reliability, or timeliness of information in this system, and shall not be held liable for losses caused by using this information. Any person or entity that relies on any information obtained from this system, does so at his or her own risk. Please feel free to contact us about any error you discover or to give comments and suggestions. Call the Assessor's Office at (509) 477-3698 or the Treasurer's Office at (509) 477-4713.

RCW 42.56.070 (9) prohibits the release of lists of individuals requested for commercial purposes. The requester expressly represents that no such use of any such list will be made by the user or its transferee(s) or vendee(s). I understand, acknowledge, and accept the statements above, and agree to adhere to the prohibitions listed in RCW 42.56.070 (9).

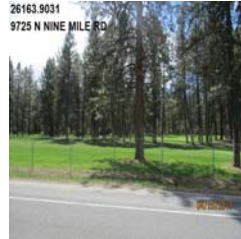
Parcel Information



WEBPADAL Data As Of: 3/26/2019

Parcel Number: 26163.9031
 Site Address: 9725 N NINE MILE RD

Parcel Image



Owner Name: SUN DANCE WEST LLC
Address: 7010 W KENDRICK AVE, NINE MILE FALLS, WA, 99026

Taxpayer Name: SUN DANCE WEST LLC
Address: 14124 N BOULDER PARK LN, SPOKANE, WA, 99208-4494

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	9725 N NINE MILE RD	SPOKANE	2162727	Square Feet	Recreational activities	2019	0920	Active

Assessor Description

16-26-42: S 330 FT OF N 990 FT OF SW ¼; EXC W 825 FT; & EXC PTN LYG ELY OF WLY ROW LN OF NINE MILE RD; ALSO N ¼ OF SW ¼; EXC N 990 FT; & EXC W 825 FT; & ALSO EXC PTN LYG ELY OF WLY ROW LN OF NINEMILE RD; & ALSO PTN N 460 FT OF S ½ OF SW ¼ LYG WLY OF NINE MILE RD; & EXC PTN OF S 150 FT OF N 460 FT OF E 360 FT OF SE ¼ OF SW ¼ LYG W OF NINE MILE RD; & EXC A portion of the North Half of the Southwest Quarter of Section 16-26-42, more particularly described as follows: Beginning at the Southeast corner of Lot 1 of Block 2 of Nine Mile Manor; Thence S 89° 38'14" W along the South line of said Lot 1 a distance of 191.82 feet; Thence S 13°25'28" E a distance of 40.64 feet; Thence N 77°24'26" E a distance of 186.88 feet to the True Point of Beginning

Appraisal

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
74 Recreational	105	500331	AS331		Valerie	477-5929

Assessed Value

Tax Year	Taxable	Total Value	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2019	1,260,280	1,260,280	540,680	719,600	0	0
2018	1,258,480	1,258,480	540,680	717,800	0	0
2017	960,900	960,900	237,900	723,000	0	0
2016	942,600	942,600	237,900	704,700	0	0
2015	946,100	946,100	237,900	708,200	0	0

Characteristics

Commercial/ Structure	Appraiser	Year Built	Year Remodeled	Main Floor Size	Number of Floors
SERVGAR	105	2004	0	2,400	1
Golf Course	105	1966	0	9	

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	MF40	49.65	2,162,727	0	0	0

Sales

Sale Date	Sale Price	Sale Instrument	Excise Number	parcel
02/06/2017	1,700,000.00	Bargain and Sale Deed	201701465	26163.9031

Property Taxes

Taxes are due April 30th and October 31st

Total Charges Owing: \$15,471.38

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
	Total Taxes for 2019	15,471.38	15,471.38

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
2019	A/V Property Tax	15,229.18	15,229.18
2019	Aquifer Principal AQFL2	60.00	60.00
2019	Soil Conservation Principal CNSV1	9.96	9.96
2019	Stormwater Principal COM1	166.28	166.28
2019	Weed Control Principal WCWEED1	5.96	5.96
	Total Taxes for 2018	16,966.83	0.00
2018	A/V Property Tax	16,724.63	0.00
2018	Aquifer Principal AQFL2	60.00	0.00
2018	Soil Conservation Principal CNSV1	9.96	0.00
2018	Stormwater Principal COM1	166.28	0.00
2018	Weed Control Principal WCWEED1	5.96	0.00
	Total Taxes for 2017	12,617.49	0.00
2017	A/V Property Tax	12,375.29	0.00
2017	Aquifer Principal AQFL2	60.00	0.00
2017	Soil Conservation Principal CNSV1	9.96	0.00
2017	Stormwater Principal COM1	166.28	0.00
2017	Weed Control Principal WCWEED1	5.96	0.00
	Total Taxes for 2016	12,992.25	0.00
2016	A/V Property Tax	12,750.05	0.00
2016	Aquifer Principal AQFL2	60.00	0.00
2016	Soil Conservation Principal CNSV1	9.96	0.00
2016	Stormwater Principal COM1	166.28	0.00
2016	Weed Control Principal WCWEED1	5.96	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2018	7773453	11/02/2018	8,483.42
2018	7597639	05/01/2018	8,483.41
2017	7292400	10/24/2017	6,308.75
2017	7208262	04/26/2017	6,308.74
2016	7027854	11/01/2016	6,496.13
2016	6851102	05/02/2016	6,496.12

Disclaimer

We are pleased to give you online access to the Assessor's Office and Treasurer's Office property tax and valuation information. While we make every effort to produce and publish the most current and accurate information possible, portions of this information may not be current or correct. Neither Spokane County, the Assessor, nor the Treasurer makes any warranty, express or implied, with regard to the accuracy, reliability, or timeliness of information in this system, and shall not be held liable for losses caused by using this information. Any person or entity that relies on any information obtained from this system, does so at his or her own risk. Please feel free to contact us about any error you discover or to give comments and suggestions. Call the Assessor's Office at (509) 477-3698 or the Treasurer's Office at (509) 477-4713.

RCW 42.56.070 (9) prohibits the release of lists of individuals requested for commercial purposes. The requester expressly represents that no such use of any such list will be made by the user or its transferee(s) or vendee(s). I understand, acknowledge, and accept the statements above, and agree to adhere to the prohibitions listed in RCW 42.56.070 (9).

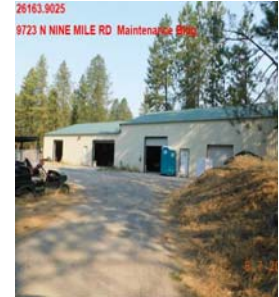
Parcel Information



Parcel Number: 26163.9025
 Site Address: 9723 N NINE MILE RD

WEBPADAL Data As Of: 3/26/2019

Parcel Image



Owner Name: SUN DANCE WEST LLC
Address: 7010 W KENDRICK AVE, NINE MILE FALLS, WA, 99026

Taxpayer Name: SUN DANCE WEST LLC
Address: 14124 N BOULDER PARK LN, SPOKANE, WA, 99208-4494

Site Address

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	9723 N NINE MILE RD	NINE MILE FALLS	47588	Square Feet	Recreational activities	2019	0920	Active

Assessor Description

16-26-42: THAT PTN OF S 150 FT OF N 460 FT OF E 360 FT OF SE 1/4 OF SW1/4 LYG W OF W LN OF NINE MILE RD CPH 44

Appraisal

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
74 Recreational	105	500331	AS331		Valerie	477-5929

Assessed Value

Tax Year	Taxable	Total Value	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2019	944,690	944,690	23,790	920,900	0	0
2018	937,790	937,790	23,790	914,000	0	0
2017	796,890	796,890	23,790	773,100	0	0
2016	779,090	779,090	23,790	755,300	0	0
2015	802,990	802,990	23,790	779,200	0	0

Characteristics

Commercial/ Structure	Appraiser	Year Built	Year Remodeled	Main Floor Size	Number of Floors
CLUBHSE	105	1966	0	2,800	2
GCSTG		1967	0	1,180	1
GENRET	105	1965	0	1,080	1
Golf Course	105	1966	0	9	
Paving	105	1965	0	21,000	
Shed - Garden Type	105	1965	0	100	

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	MF39	1.09	47,588	0	0	0

Sales

Sale Date	Sale Price	Sale Instrument	Excise Number	parcel
02/06/2017	1,700,000.00	Bargain and Sale Deed	201701465	26163.9025

Property Taxes

Taxes are due April 30th and October 31st

Total Charges Owing: \$11,709.26

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
Total Taxes for 2019		11,709.26	11,709.26
2019	A/V Property Tax	11,415.60	11,415.60
2019	Aquifer Principal AQFL2	60.00	60.00
2019	Soil Conservation Principal CNSV1	5.11	5.11
2019	Stormwater Principal COM1	226.75	226.75
2019	Weed Control Principal WCWEED1	1.80	1.80
Total Taxes for 2018		12,756.46	0.00
2018	A/V Property Tax	12,462.80	0.00
2018	Aquifer Principal AQFL2	60.00	0.00
2018	Soil Conservation Principal CNSV1	5.11	0.00
2018	Stormwater Principal COM1	226.75	0.00
2018	Weed Control Principal WCWEED1	1.80	0.00
Total Taxes for 2017		10,556.69	0.00
2017	A/V Property Tax	10,263.03	0.00
2017	Aquifer Principal AQFL2	60.00	0.00
2017	Soil Conservation Principal CNSV1	5.11	0.00
2017	Stormwater Principal COM1	226.75	0.00
2017	Weed Control Principal WCWEED1	1.80	0.00
Total Taxes for 2016		10,831.99	0.00
2016	A/V Property Tax	10,538.33	0.00
2016	Aquifer Principal AQFL2	60.00	0.00
2016	Soil Conservation Principal CNSV1	5.11	0.00
2016	Stormwater Principal COM1	226.75	0.00
2016	Weed Control Principal WCWEED1	1.80	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2018	7773454	11/02/2018	6,378.23
2018	7597636	05/01/2018	6,378.23
2017	7292400	10/24/2017	5,278.35
2017	7208261	04/26/2017	5,278.34
2016	7027852	11/01/2016	5,416.00
2016	6851103	05/02/2016	5,415.99

Disclaimer

We are pleased to give you online access to the Assessor's Office and Treasurer's Office property tax and valuation information. While we make every effort to produce and publish the most current and accurate information possible, portions of this information may not be current or correct. Neither Spokane County, the Assessor, nor the Treasurer makes any warranty, express or implied, with regard to the accuracy, reliability, or timeliness of information in this system, and shall not be held liable for losses caused by using this information. Any person or entity that relies on any information obtained from this system, does so at his or her own risk. Please feel free to contact us about any error you discover or to give comments and suggestions. Call the Assessor's Office at (509) 477-3698 or the Treasurer's Office at (509) 477-4713.







RCW 42.56.070 (9) prohibits the release of lists of individuals requested for commercial purposes. The requester expressly represents that no such use of any such list will be made by the user or its transferee(s) or vendee(s). I understand, acknowledge, and accept the statements above, and agree to adhere to the prohibitions listed in RCW 42.56.070 (9).



U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands_team@fws.gov

March 27, 2019

Wetlands

- | | | |
|--|---|--|
|  Estuarine and Marine Deepwater |  Freshwater Emergent Wetland |  Lake |
|  Estuarine and Marine Wetland |  Freshwater Forested/Shrub Wetland |  Other |
| |  Freshwater Pond |  Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Soil Map—Spokane County, Washington
(192679.00)



Map Scale: 1:4,760 if printed on A landscape (11" x 8.5") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 11N WGS84




MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Spokane County, Washington

Survey Area Data: Version 10, Sep 10, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 5, 2015—Sep 19, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
3140	Springdale gravelly ashy coarse sandy loam, 0 to 8 percent slopes	90.9	99.3%
7170	Urban land-Springdale, disturbed complex, 0 to 3 percent slopes	0.6	0.7%
Totals for Area of Interest		91.6	100.0%

The Department of Ecology does NOT Warranty the Data and/or the Information on this Well Report.

WATER WELL REPORT

STATE OF WASHINGTON

Permit No. 932030
Fairway Addition
Bldg. Project
Address Nine Mile Falls, Wa 99026

(1) OWNER: Name Fairway Addition Bldg. Project Address Nine Mile Falls, Wa 99026
(2) LOCATION OF WELL: County Spokane 700' West of 5th Street SW 1/4 Sec. 16
Distance and distance from section or subdivision corner 705' North SE 1/4

PROPOSED USE: Domestic Industrial Municipal
Irrigation Test Well Other

(4) TYPE OF WORK: Owner's number of well (if more than one) 4
New well Method: Dug Bored
Deepened Cable Driven
Reconditioned Rotary Jetted

(5) DIMENSIONS: Diameter of well 10 inches.
Drilled 100 ft. Depth of completed well 100 ft.

(6) CONSTRUCTION DETAILS:
Casing installed: 10" Diam. from 0 ft. to 90 ft.
Threaded " Diam. from ft. to ft.
Welded " Diam. from ft. to ft.

Perforations: Yes No
Type of perforator used
SIZE of perforations in. by in.
perforations from ft. to ft.
perforations from ft. to ft.
perforations from ft. to ft.

Screens: Yes No
Manufacturer's Name Johnson
Type SS Model No.
Diam. 8 Slot size 50 from 90 ft. to 100 ft.
Diam. Slot size from ft. to ft.

Gravel packed: Yes No Size of gravel:
Gravel placed from ft. to ft.

Surface seal: Yes No To what depth? ft.
Material used in seal
Did any strata contain unusable water? Yes No
Type of water? Depth of strata
Method of sealing strata off

(7) PUMP: Manufacturer's Name Sta-Rite
Type: submersible 190 series HP 20

(8) WATER LEVELS: Land-surface elevation 1677 ft.
Static level 55 ft. below top of well Date 6/16/72
Artesian pressure lbs. per square inch Date
Artesian water is controlled by (Cap, valve, etc.)

(9) WELL TESTS: Drawdown is amount water level is lowered below static level
Was a pump test made? Yes No If yes, by whom? driller
Yield: 300 gal./min. with 14 ft. drawdown after 4 hrs.

Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)

Time	Water Level	Time	Water Level	Time	Water Level
2:00	69'				
2:01	55'				

Date of test
er test 100 gal./min. with 6 ft. drawdown after 1 hrs.
Artesian flow g.p.m. Date
Temperature of water Was a chemical analysis made? Yes No

(10) WELL LOG:

Formation: Describe by color, character, size of material and structure, and show thickness of aquifers and the kind and nature of the material in each stratum penetrated, with at least one entry for each change of formation

MATERIAL	FROM	TO
Top soil	0	1
Dirty sand	1	4
Sand, gravel & rock	4	12
Clean, coarse gravel	12	19
Dirty, fine sand	19	30
Dirty, fine & coarse sand	30	70
Clean pee gravel & coarse sand	70	100

Screen 10' 0"
Screen & nipple 13' 6"
8" telescoping screen
standard 8" casing for nipple
figure K packer

Handwritten notes:
105
139
140'

Work started 6/12/72, 19 Completed 6/16/72, 19

WELL DRILLER'S STATEMENT:

This well was drilled under my jurisdiction and this report is true to the best of my knowledge and belief.

NAME D. E. Bartholomew Well Drilling
(Person, firm, or corporation) (Type or print)

Address Nine Mile Falls, Wa 99026

[Signed] D. E. Bartholomew
(Well Driller)

License No. 223 02 177 Date , 19

The Department of Ecology does NOT Warranty the Data and/or the Information on this Well Report.

STATE OF WASHINGTON
 DEPARTMENT OF CONSERVATION
 AND DEVELOPMENT Appli. #7286

Well No. 1

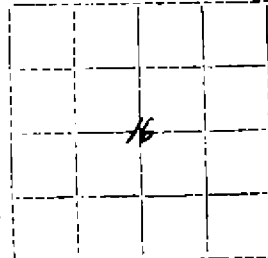
WELL LOG

No. /

Date ~~August 13~~ August 13, 1964

Record by Driller

Source Driller's Record



Location: State of WASHINGTON

County Spokane

Area

Map

S $\frac{1}{2}$ SW $\frac{1}{4}$ sec. 16 T 26 N. R. 42 E. W

Diagram of Section

Drilling Co. D. E. Bartholomew Well Drilling

Address Nine Mile Falls, Washington

Method of Drilling Cable Date June 25, 1964

Owner Milton D. Knott

Address 4505 "E" Street, Spokane, Washington

Land surface, datum ft. above below

CORRE-LATION	MATERIAL	THICKNESS (feet)	DEPTH (feet)
--------------	----------	------------------	--------------

(Transcribe driller's terminology literally but paraphrase as necessary, in parentheses. If material water-bearing, so state and record static level if reported. Give depths in feet below land-surface datum unless otherwise indicated. Correlate with stratigraphic column, if feasible. Following log of materials, list all casings, perforations, screens, etc.)

	Overburden-boulders etc.	0	35
	Sand interspersed with layers of clay	35	101
	Casing: 14" from 0 to 101'		
	Screened from 80 to 101'		
	SWL: 53'		
	Yields 450 gpm with 4' DD after 2 hours		
	Immediate recovery		
	June 25, 1964		
	Pump: 40 HP turbine		

Turn up

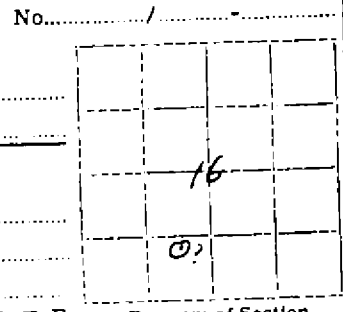
Sheet of sheets

The Department of Ecology does NOT Warrant the Data and/or the Information on this Well Report.

STATE OF WASHINGTON.
DEPARTMENT OF CONSERVATION
AND DEVELOPMENT Appli. #7286

WELL LOG

Date August 13, 1964
Record by Driller
Source Driller's Record



Location: State of WASHINGTON
County Spokane
Area
Map

SE 1/4 SW 1/4 sec. 16 T 26 N. R 42 E E W
Drilling Co. D. E. Bartholomew Well Drilling
Address Nine Mile Falls, Washington
Method of Drilling Cable Date June 26, 1964
Owner Milton D. Knott
Address N. 4505 "E" St., Spokane, Washington
Land surface, datum ft. above
below

Diagram of Section

CORRELATION	MATERIAL	THICKNESS (feet)	DEPTH (feet)
-------------	----------	------------------	--------------

(Transcribe driller's terminology literally but paraphrase as necessary, in parentheses. If material water-bearing, so state and record static level if reported. Give depths in feet below land-surface datum unless otherwise indicated. Correlate with stratigraphic column, if feasible. Following log of materials, list all casings, perforations, screens, etc.)

	Test well		
	Gravel, soil, overburden	0	26
	Sand with clay streaks	26	97
	Casing: 6" from 0 to 96'		
	Screened from 86 to 96'		
	SWL: 63' on June 26, 1964		
	Yields 13 gpm with 9' DD after 1 hour		

The Department of Ecology does NOT Warranty the Data and/or the Information on this Well Report.

STATE OF WASHINGTON
 DEPARTMENT OF CONSERVATION
 AND DEVELOPMENT Appl. #7627

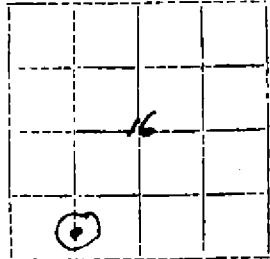
WELL LOG

No. Permit #7203

Date January 10, 1966

Record by Driller

Source Driller's Record



Location: State of WASHINGTON

County Spokane

Area

Map

S. 1/4 SW. 1/4 sec. 16, T. 26 N., R. 42 E.

Diagram of Section

Drilling Co. D. E. Bartholomew Well Drilling

Address Nine Mile Falls, Washington

Method of Drilling Cable Date July 29, 1965

Owner Milton D. Knott (Sun Dance Golf Course, Inc.)

Address Route 1, Nine Mile Falls, Washington

Land surface, datum ft. above/below

CORRELATION	MATERIAL	(feet) From	(feet) To
-------------	----------	----------------	--------------

(Transcribe driller's terminology literally but paraphrase as necessary, in parentheses. If material water-bearing, so state and record static level if reported. Give depths in feet below land-surface datum unless otherwise indicated. Correlate with stratigraphic column, if feasible. Following log of materials, list all casings, perforations, screens, etc.)

	Irrigation		
	Dims: 12" x 98'		
	Overburden	0	15
	Gravel	15	30
	Sand	30	100
	Casing 12" from 0-75'		
	Screen installed from 91-98' and from 75-91'		
	SWL: 61' on 7-29-65		
	Yield: 700 gpm with 3' DD after 4 hrs.		

Turn up

Sheet of sheets



APPENDIX D

EDR Information



9725 North Nine Mile Road

9725 North Nine Mile Road

Nine Mile Falls, WA 99026

Inquiry Number: 5599161.8

March 25, 2019

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

9725 North Nine Mile Road
 9725 North Nine Mile Road
 Nine Mile Falls, WA 99026
 EDR Inquiry # 5599161.8

Client Name:

Fulcrum Environmental
 207 West Boone Avenue
 Spokane, WA 99201
 Contact: Scott Groat



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1995	1"=500'	Acquisition Date: July 16, 1995	USGS/DOQQ
1982	1"=500'	Flight Date: August 18, 1982	USDA
1977	1"=500'	Flight Date: July 15, 1977	USDA
1972	1"=500'	Flight Date: July 27, 1972	USGS
1962	1"=500'	Flight Date: August 14, 1962	USGS
1952	1"=500'	Flight Date: September 01, 1952	USGS
1950	1"=500'	Flight Date: August 08, 1950	USDA
1946	1"=500'	Flight Date: December 10, 1946	USGS
1938	1"=500'	Flight Date: August 03, 1938	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 5599161.8

YEAR: 2017

— = 500'





INQUIRY #: 5599161.8

YEAR: 2013

— = 500'





INQUIRY #: 5599161.8

YEAR: 2009

— = 500'





INQUIRY #: 5599161.8

YEAR: 2006

— = 500'





INQUIRY #: 5599161.8

YEAR: 1995

— = 500'





INQUIRY #: 5599161.8

YEAR: 1982

— = 500'



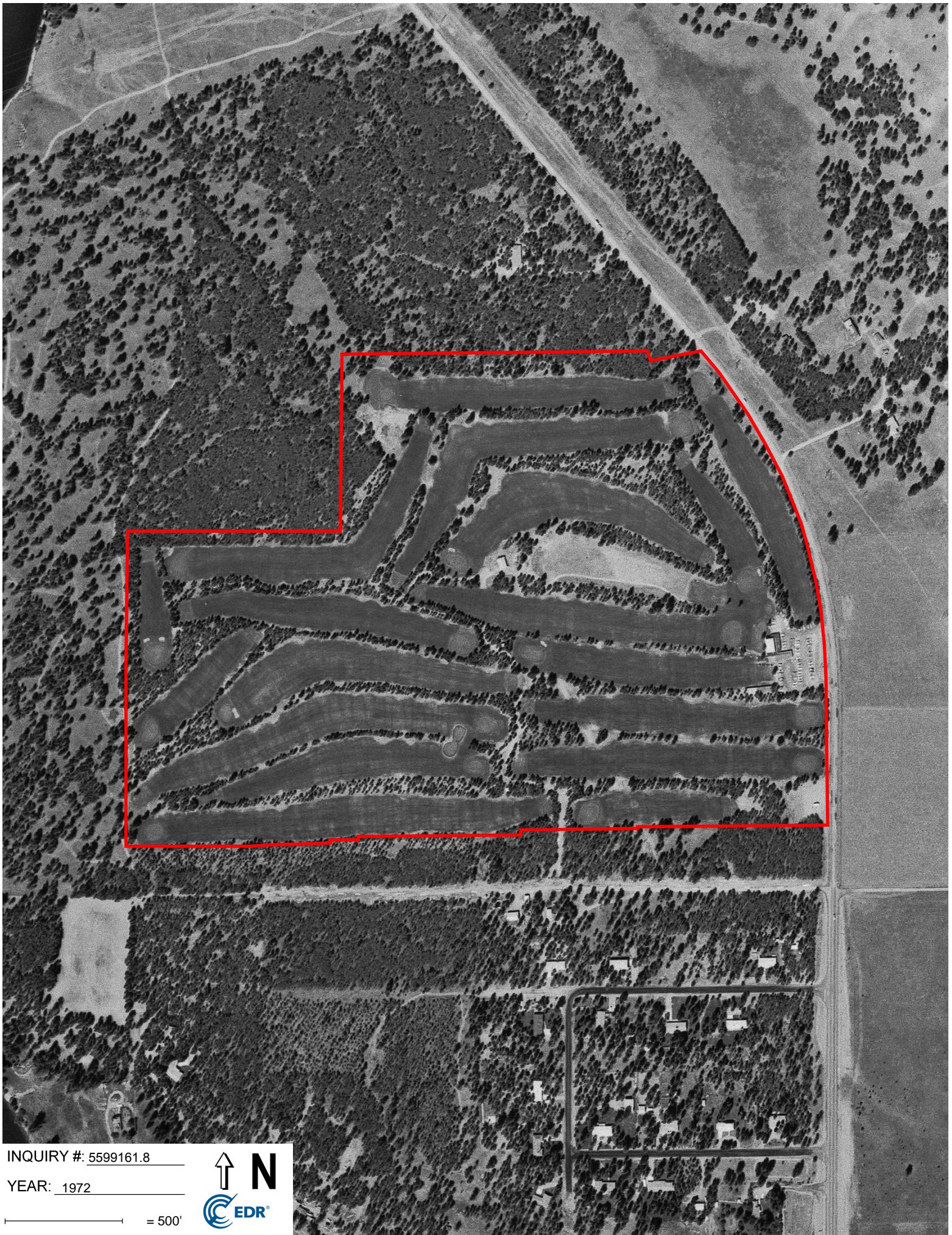


INQUIRY #: 5599161.8

YEAR: 1977

— = 500'



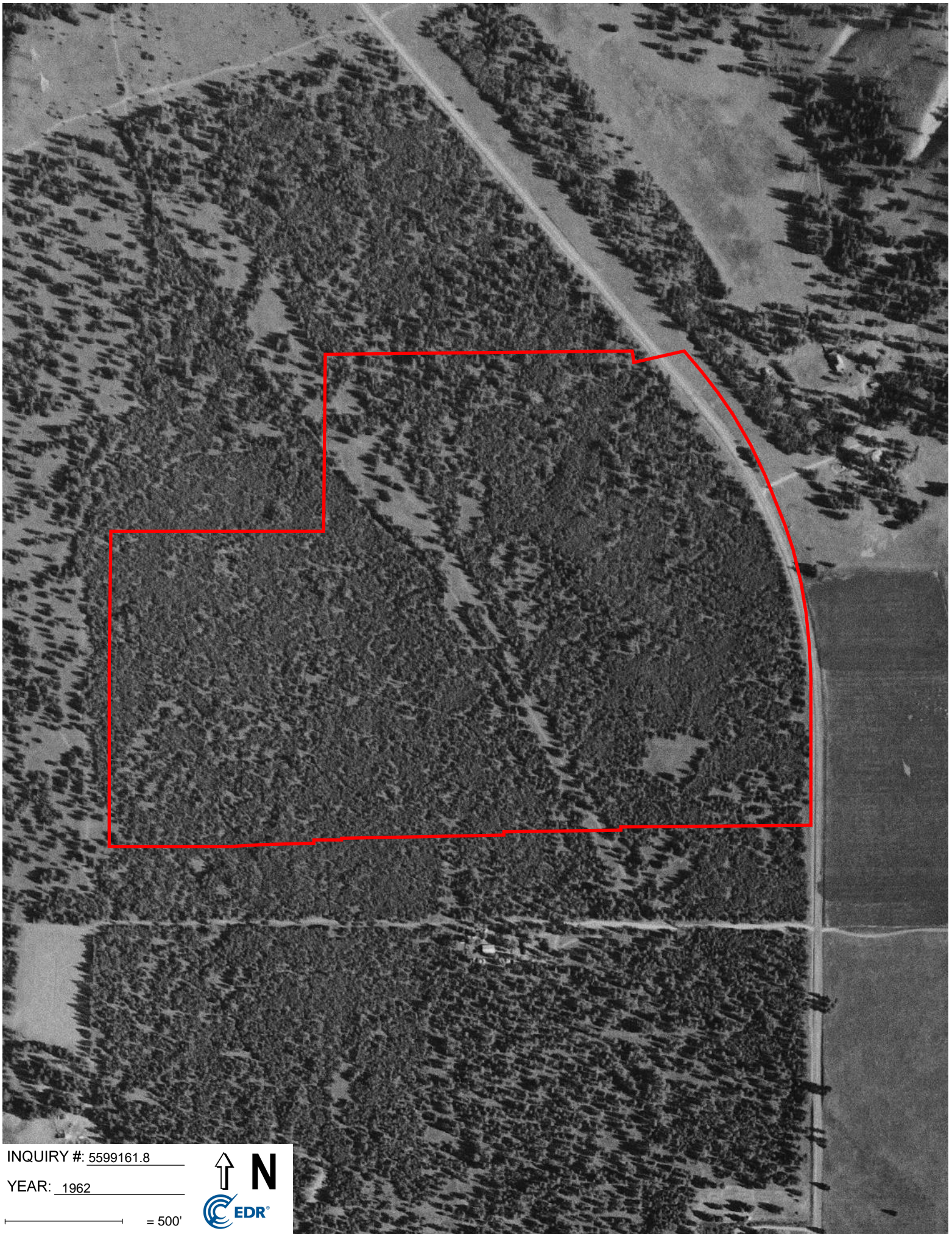


INQUIRY #: 5599161.8

YEAR: 1972

— = 500'



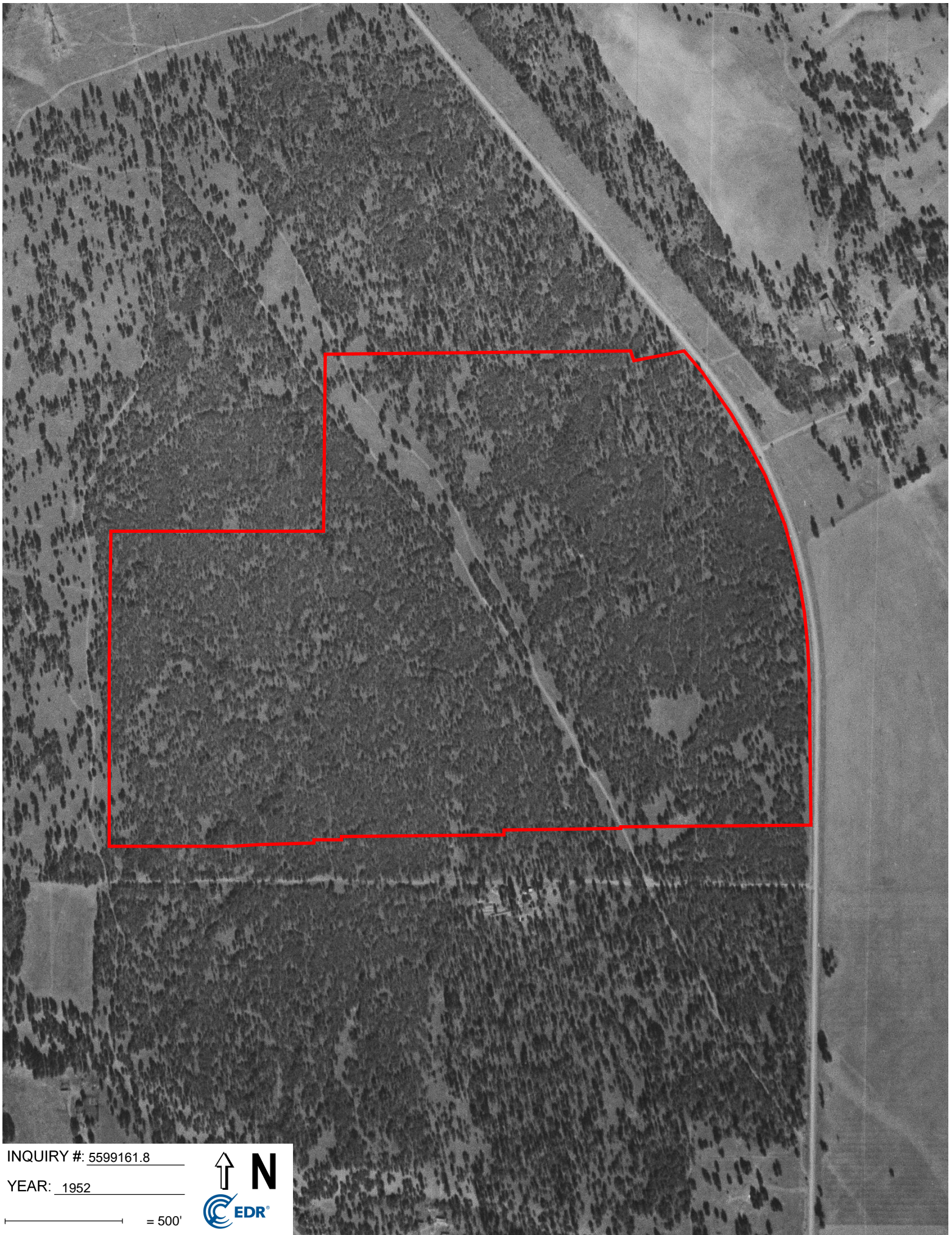


INQUIRY #: 5599161.8

YEAR: 1962

— = 500'





INQUIRY #: 5599161.8

YEAR: 1952

— = 500'





INQUIRY #: 5599161.8

YEAR: 1950

 = 500'



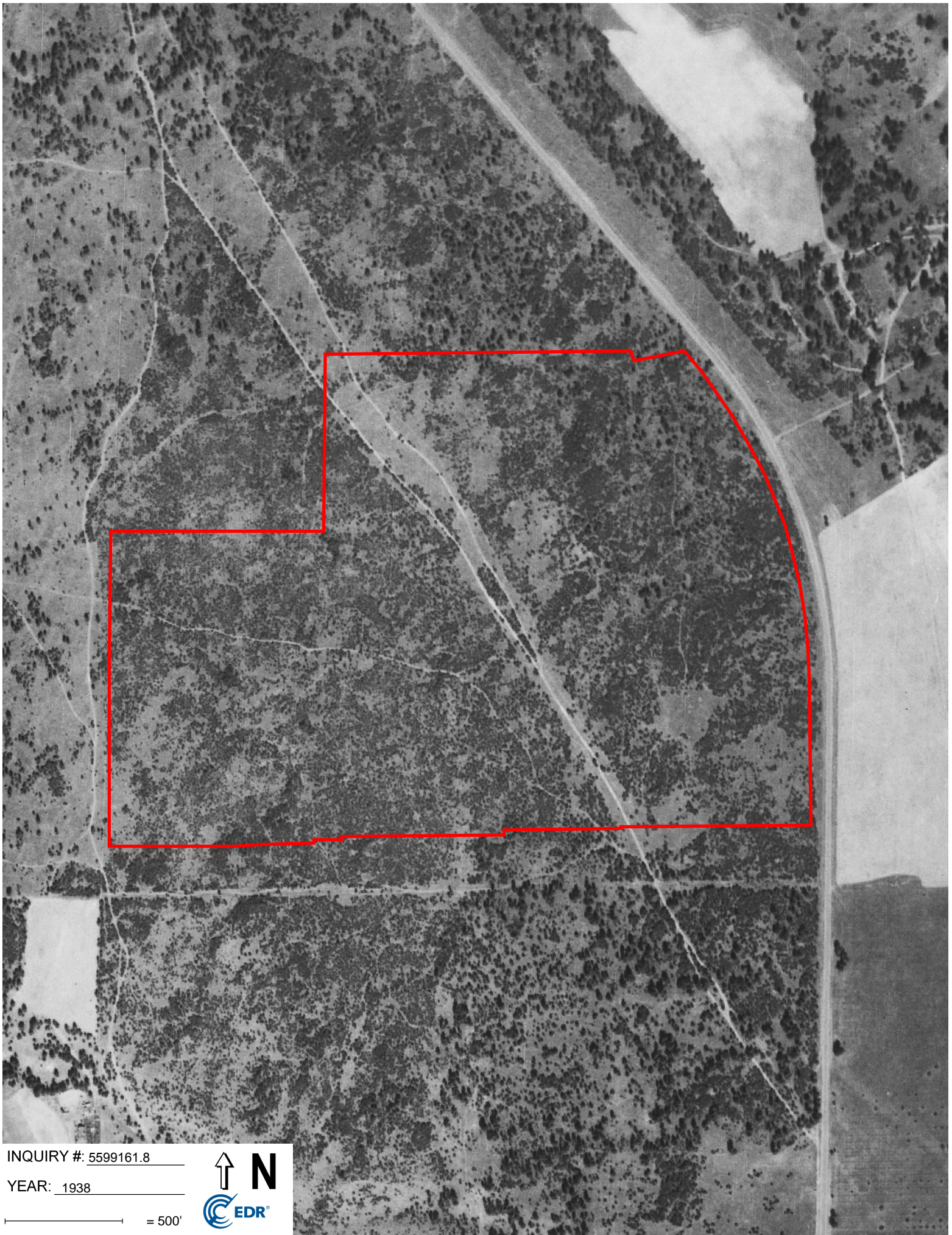


INQUIRY #: 5599161.8

YEAR: 1946

— = 500'





INQUIRY #: 5599161.8

YEAR: 1938

 = 500'



9725 North Nine Mile Road

9725 North Nine Mile Road

Nine Mile Falls, WA 99026

Inquiry Number: 5599161.4

March 22, 2019

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

03/22/19

Site Name:

9725 North Nine Mile Road
9725 North Nine Mile Road
Nine Mile Falls, WA 99026
EDR Inquiry # 5599161.4

Client Name:

Fulcrum Environmental
207 West Boone Avenue
Spokane, WA 99201
Contact: Scott Groat



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Fulcrum Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	47.748031 47° 44' 53" North
Project:	Sundance Golf Course Phase I	Longitude:	-117.512603 -117° 30' 45" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	461576.35
		UTM Y Meters:	5288422.76
		Elevation:	1664.00' above sea level

Maps Provided:

2014	1911
1986	1901
1973, 1974	
1963	
1951, 1954	
1950, 1954	
1949, 1950	
1943, 1944	

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

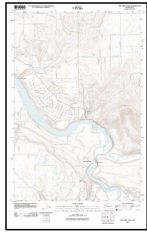
Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

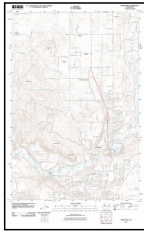
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

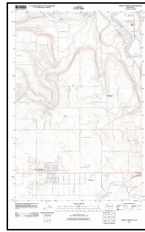
2014 Source Sheets



Nine Mile Falls
2014
7.5-minute, 24000



Dartford
2014
7.5-minute, 24000



Airway Heights
2014
7.5-minute, 24000

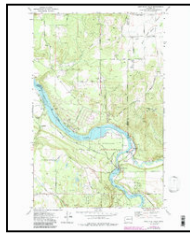


Spokane NW
2014
7.5-minute, 24000

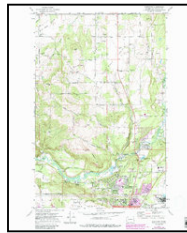
1986 Source Sheets



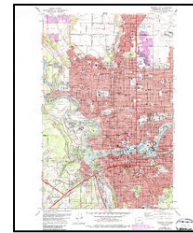
Airway Heights
1986
7.5-minute, 24000
Aerial Photo Revised 1982



Nine Mile Falls
1986
7.5-minute, 24000
Aerial Photo Revised 1982



Dartford
1986
7.5-minute, 24000
Aerial Photo Revised 1982



Spokane NW
1986
7.5-minute, 24000
Aerial Photo Revised 1982

1973, 1974 Source Sheets



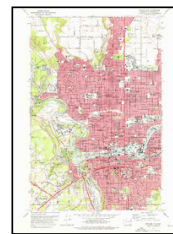
Airway Heights
1973
7.5-minute, 24000
Aerial Photo Revised 1972



Nine Mile Falls
1973
7.5-minute, 24000
Aerial Photo Revised 1972

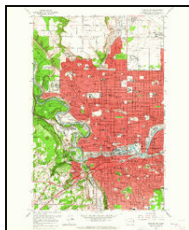


Dartford
1973
7.5-minute, 24000
Aerial Photo Revised 1972



Spokane NW
1974
7.5-minute, 24000
Aerial Photo Revised 1972

1963 Source Sheets



Spokane NW
1963
7.5-minute, 24000
Aerial Photo Revised 1962

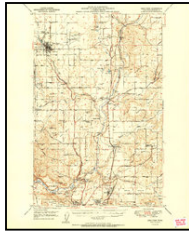


Airway Heights
1963
7.5-minute, 24000
Aerial Photo Revised 1962

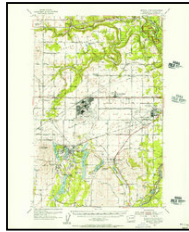
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1951, 1954 Source Sheets

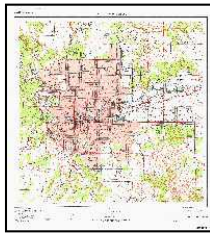


Deer Park
1951
15-minute, 62500
Aerial Photo Revised 1946

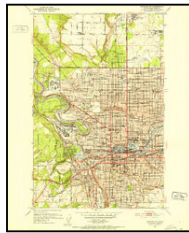


Medical Lake
1954
15-minute, 62500

1950, 1954 Source Sheets



SPOKANE VICINITY
1950
7.5-minute, 24000

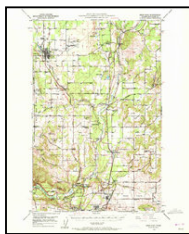


Spokane NW
1950
7.5-minute, 24000
Aerial Photo Revised 1946

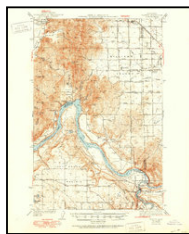


Airway Heights
1954
7.5-minute, 24000
Aerial Photo Revised 1952

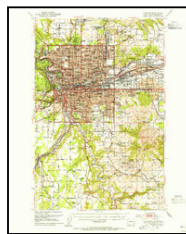
1949, 1950 Source Sheets



Deer Park
1949
15-minute, 62500
Aerial Photo Revised 1946

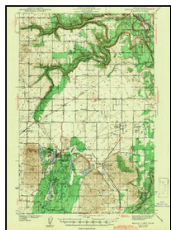


Clayton
1950
15-minute, 62500

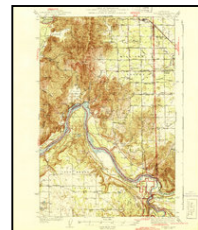


Spokane
1950
15-minute, 62500

1943, 1944 Source Sheets



Medical Lake
1943
15-minute, 62500

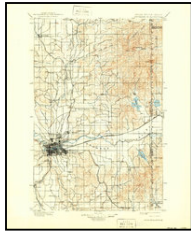


Clayton
1944
15-minute, 62500

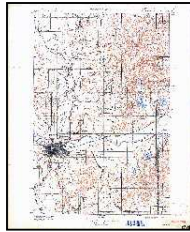
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1911 Source Sheets



Spokane
1911
30-minute, 125000

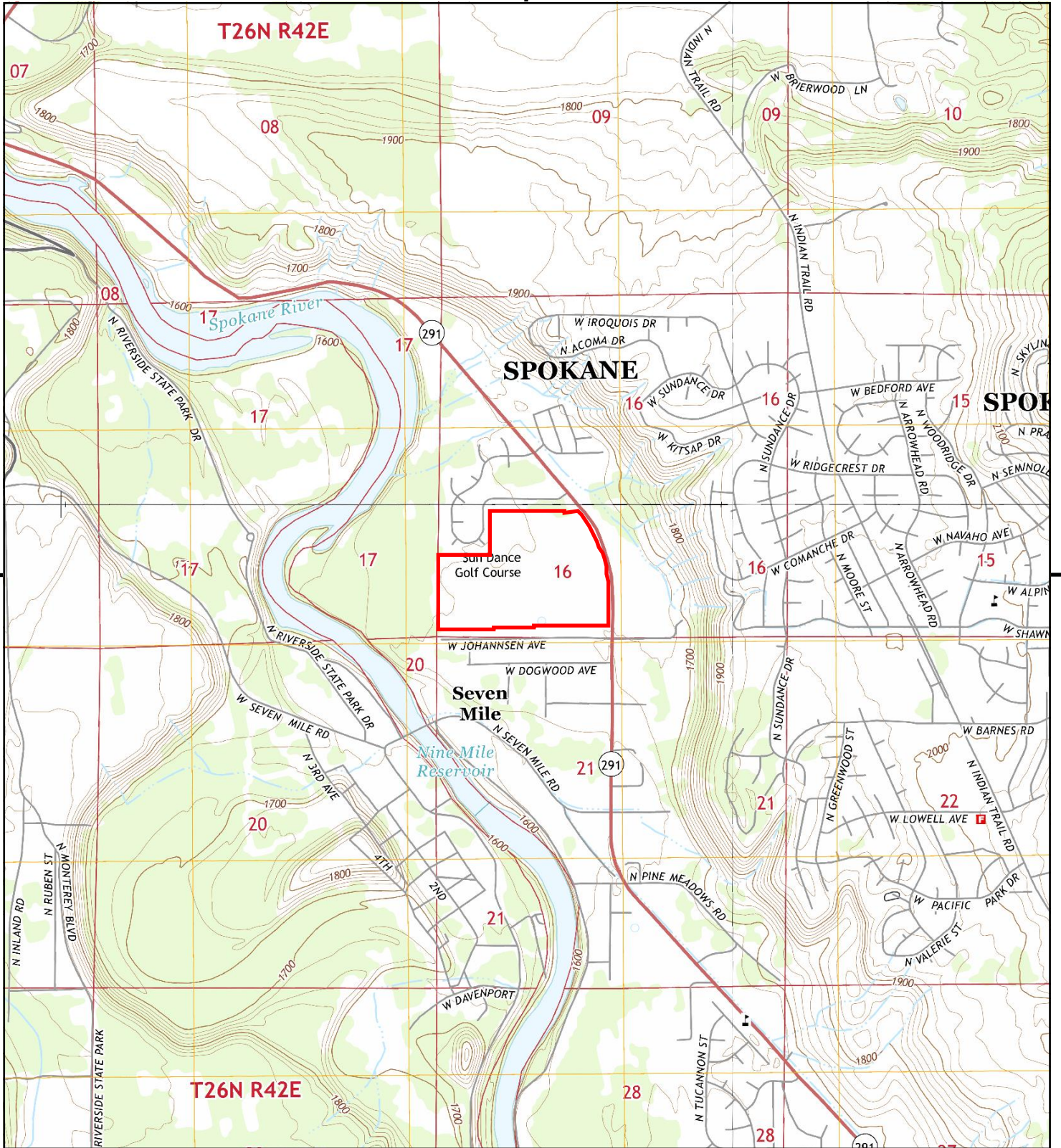


SPOKANE
1911
30-minute, 125000

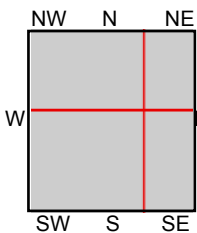
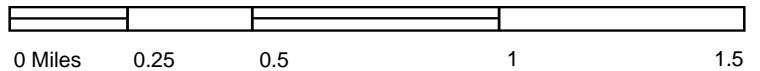
1901 Source Sheets



Spokane
1901
30-minute, 125000



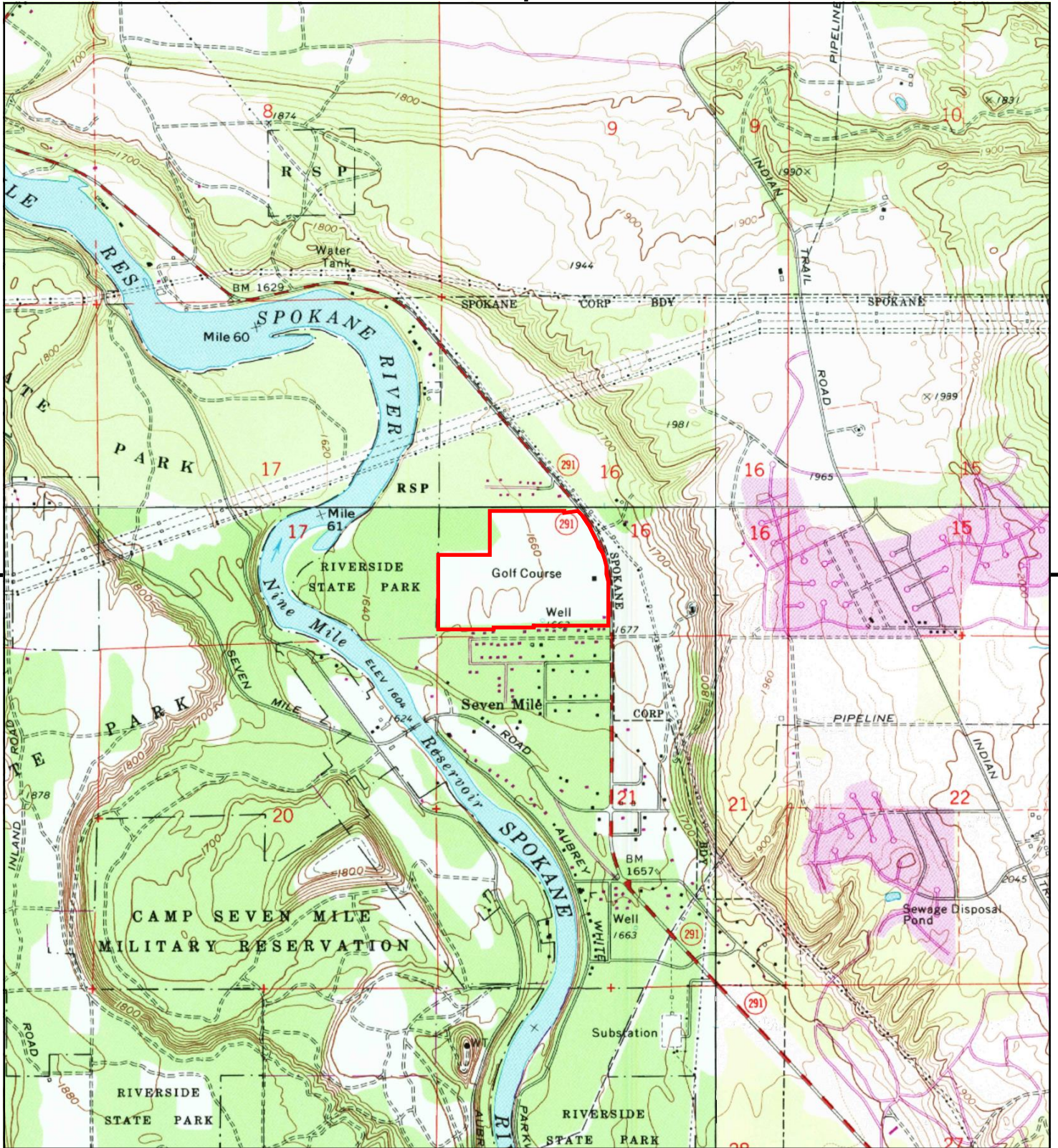
This report includes information from the following map sheet(s).



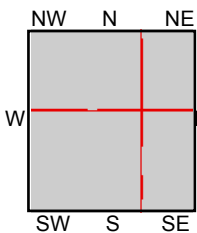
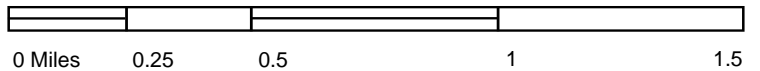
TP, Airway Heights, 2014, 7.5-minute
 NE, Dartford, 2014, 7.5-minute
 SE, Spokane NW, 2014, 7.5-minute
 NW, Nine Mile Falls, 2014, 7.5-minute

SITE NAME: 9725 North Nine Mile Road
ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls, WA 99026
CLIENT: Fulcrum Environmental





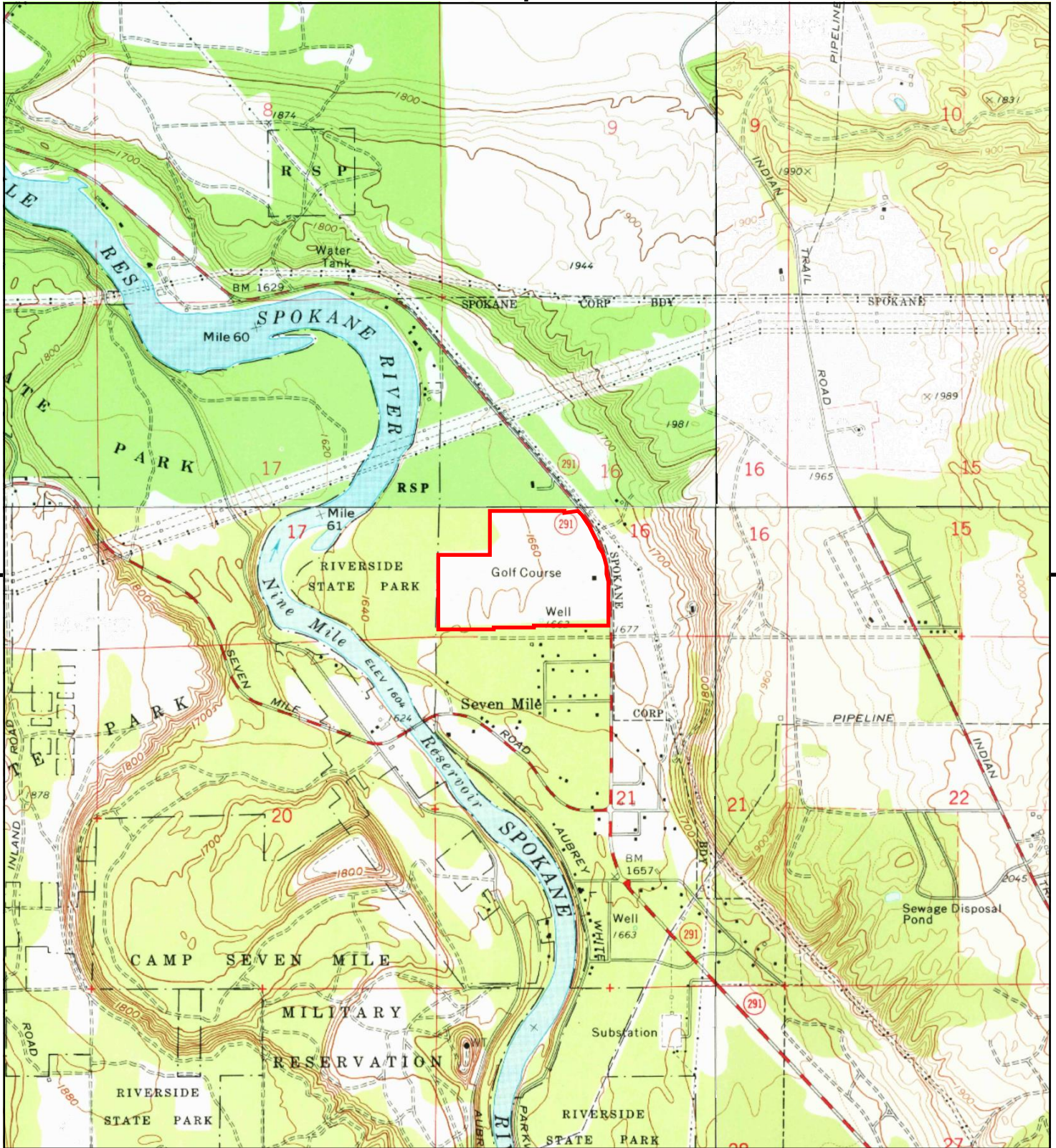
This report includes information from the following map sheet(s).



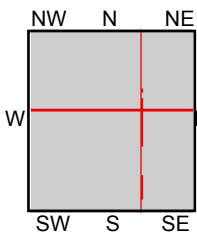
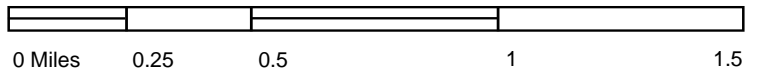
TP, Airway Heights, 1986, 7.5-minute
 NE, Dartford, 1986, 7.5-minute
 SE, Spokane NW, 1986, 7.5-minute
 NW, Nine Mile Falls, 1986, 7.5-minute

SITE NAME: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls, WA 99026
 CLIENT: Fulcrum Environmental





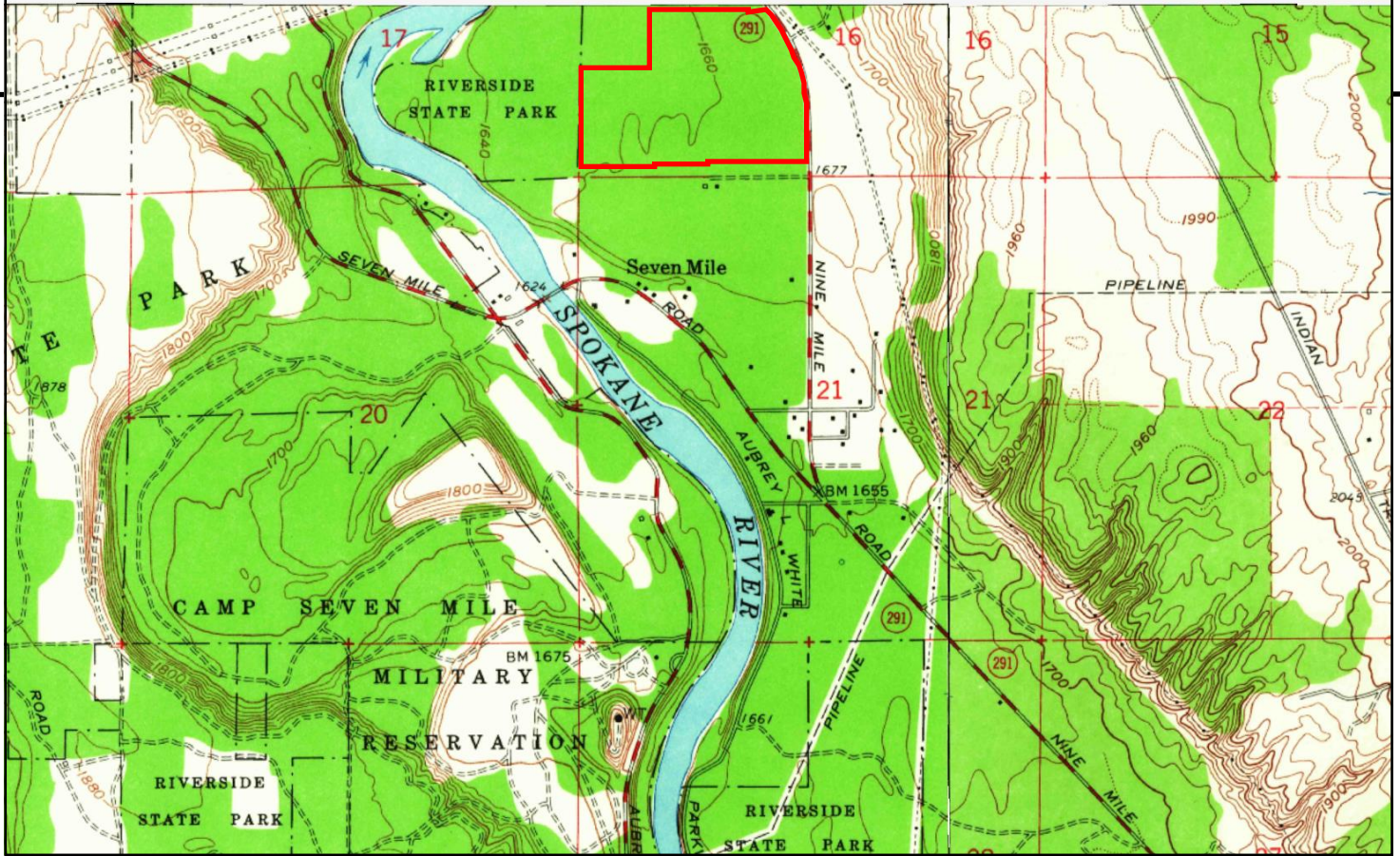
This report includes information from the following map sheet(s).



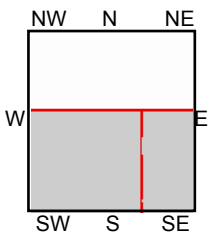
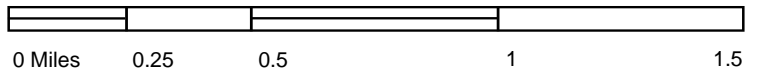
TP, Airway Heights, 1973, 7.5-minute
 NE, Dartford, 1973, 7.5-minute
 SE, Spokane NW, 1974, 7.5-minute
 NW, Nine Mile Falls, 1973, 7.5-minute

SITE NAME: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls, WA 99026
 CLIENT: Fulcrum Environmental





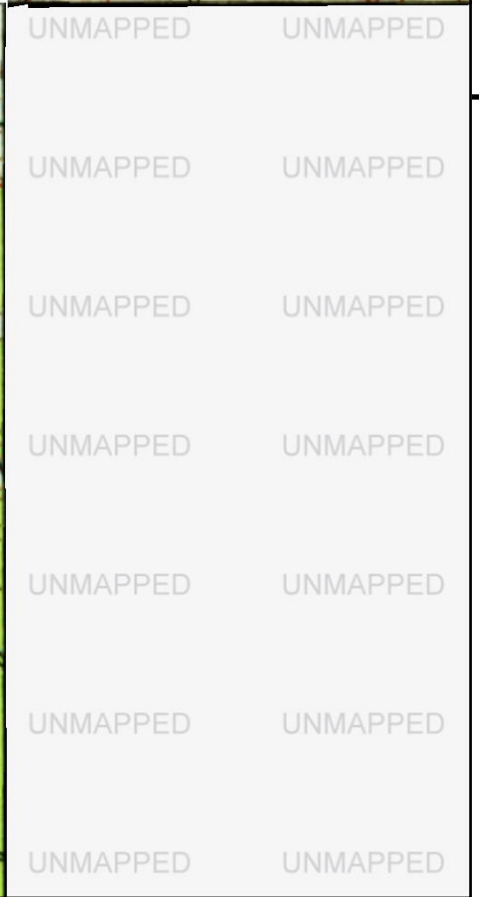
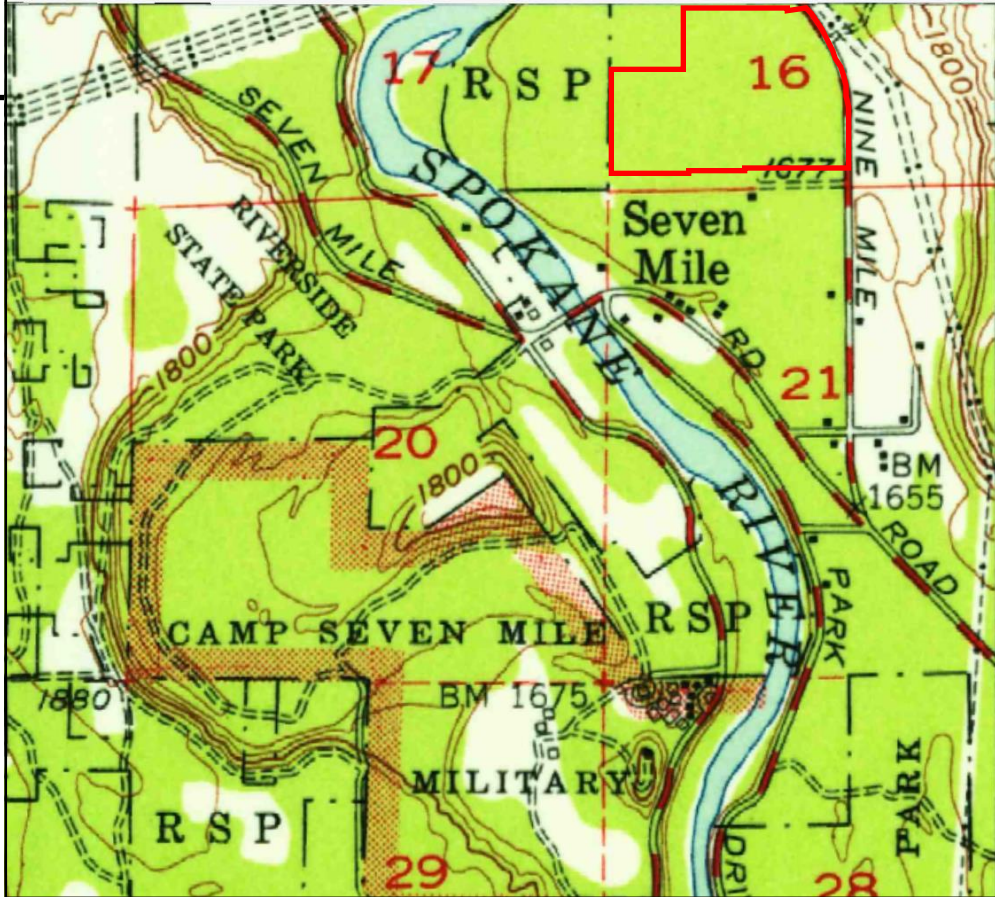
This report includes information from the following map sheet(s).



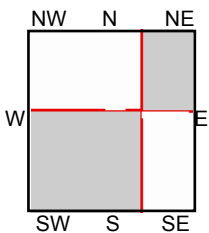
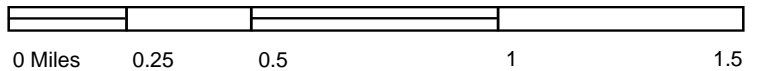
TP, Airway Heights, 1963, 7.5-minute
SE, Spokane NW, 1963, 7.5-minute

SITE NAME: 9725 North Nine Mile Road
ADDRESS: 9725 North Nine Mile Road
Nine Mile Falls, WA 99026
CLIENT: Fulcrum Environmental





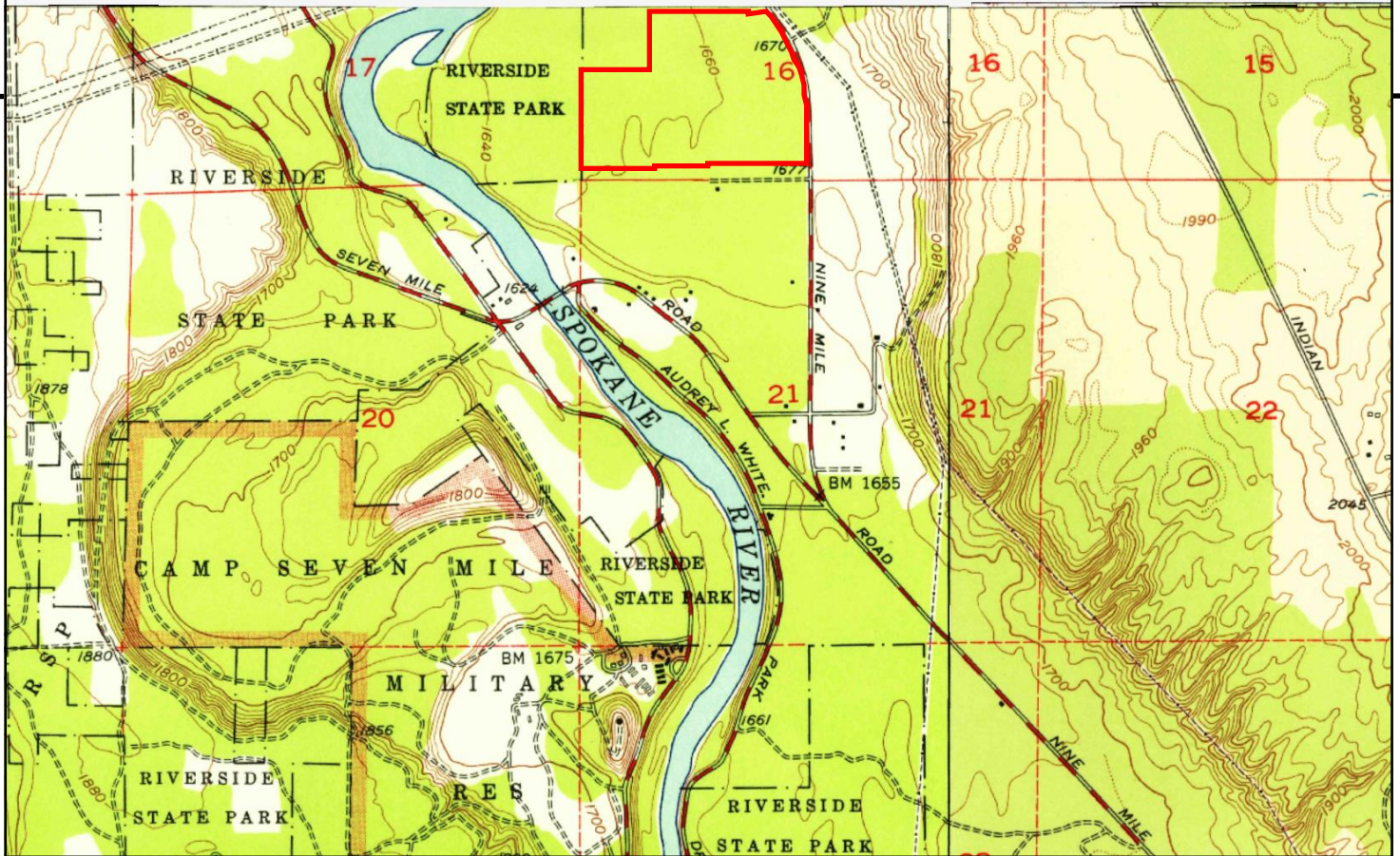
This report includes information from the following map sheet(s).



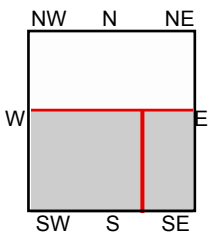
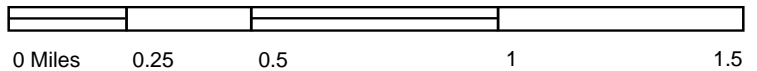
TP, Medical Lake, 1954, 15-minute
NE, Deer Park, 1951, 15-minute

SITE NAME: 9725 North Nine Mile Road
ADDRESS: 9725 North Nine Mile Road
Nine Mile Falls, WA 99026
CLIENT: Fulcrum Environmental





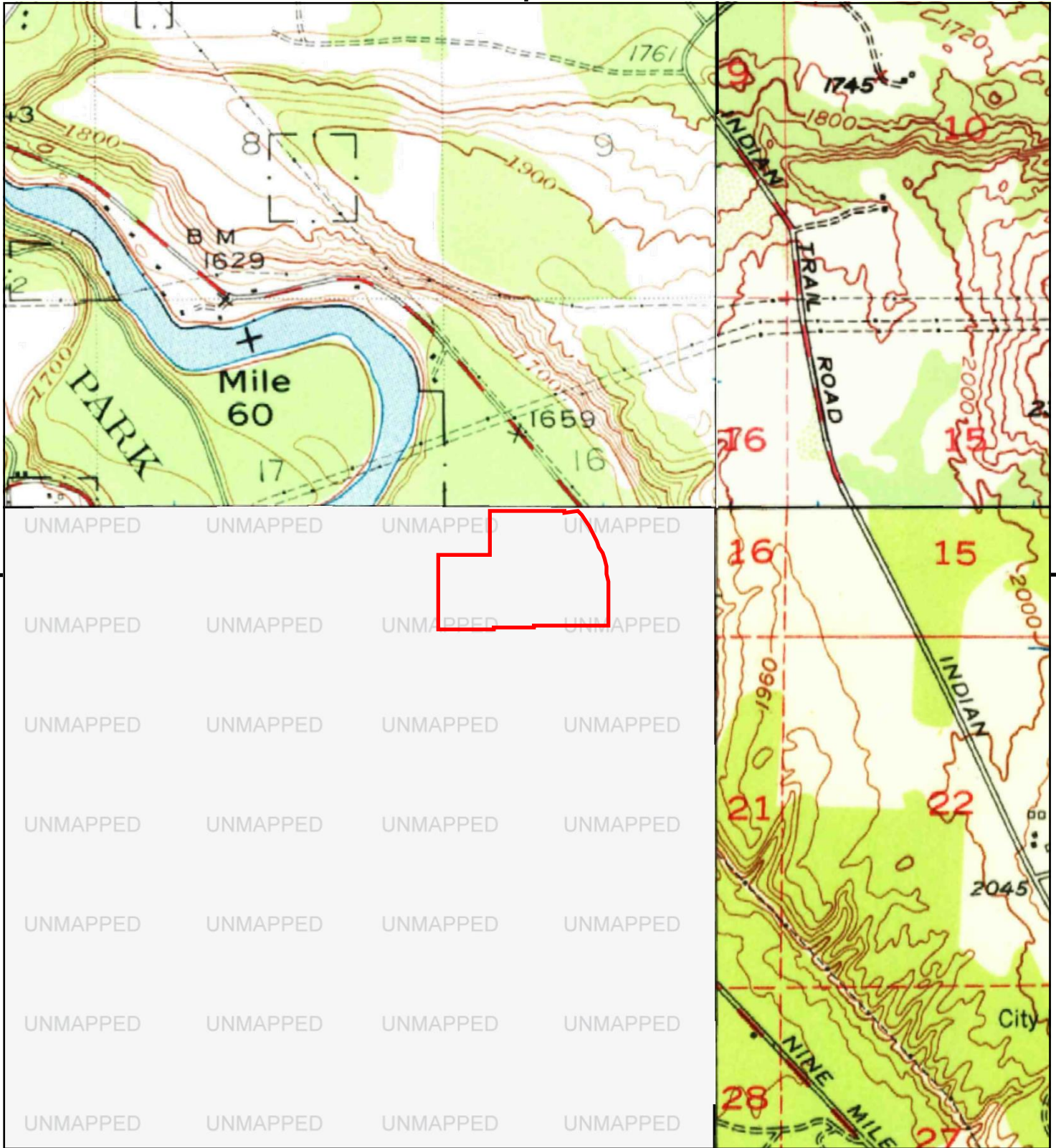
This report includes information from the following map sheet(s).



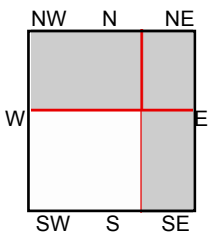
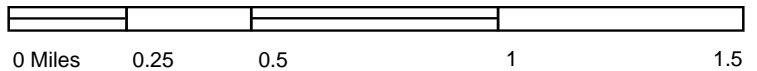
TP, Airway Heights, 1954, 7.5-minute
 SE, SPOKANE VICINITY, 1950, 7.5-minute
 SE, Spokane NW, 1950, 7.5-minute

SITE NAME: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls, WA 99026
 CLIENT: Fulcrum Environmental





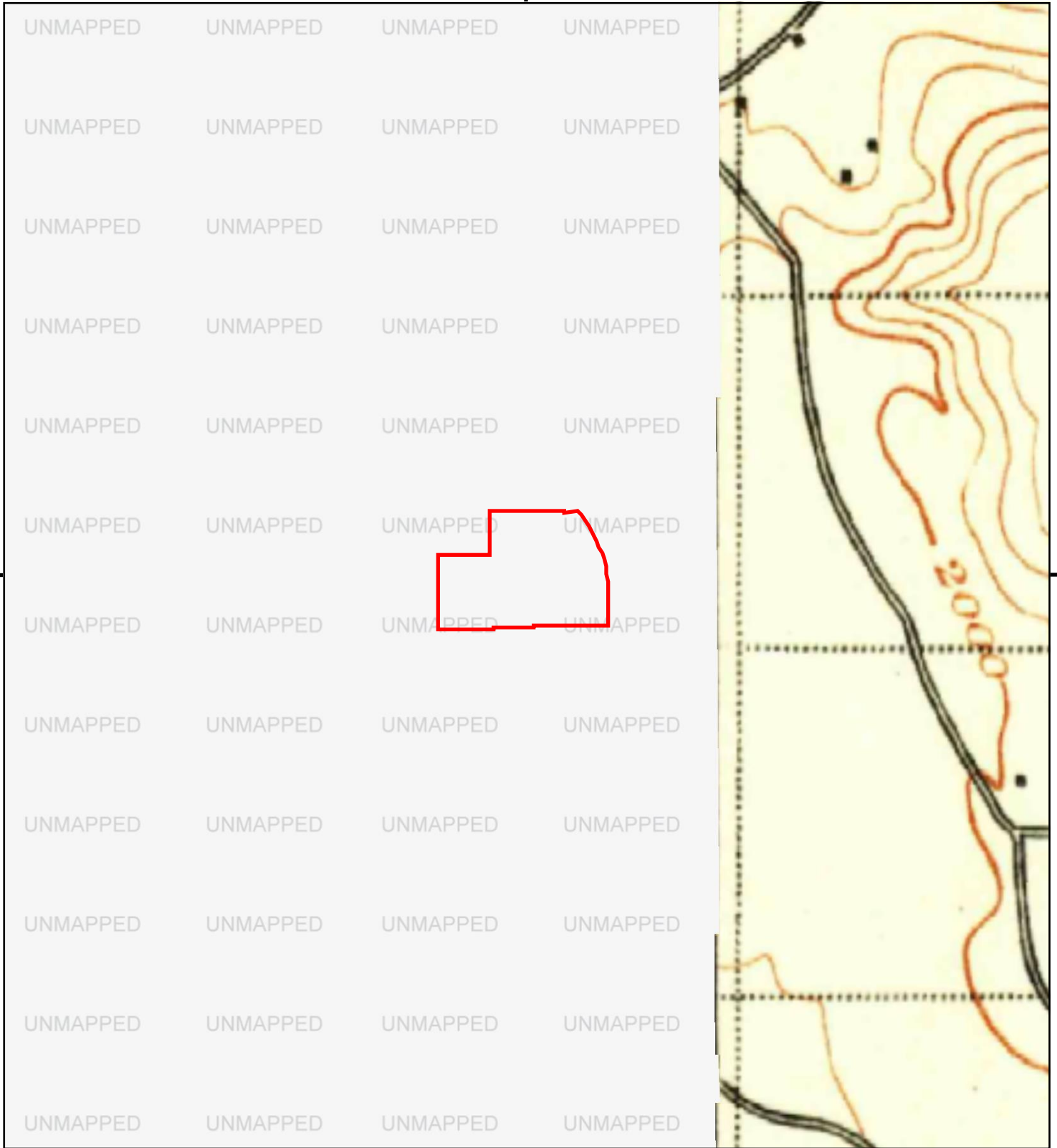
This report includes information from the following map sheet(s).



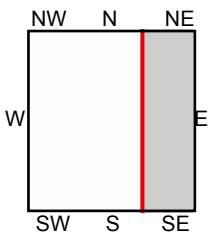
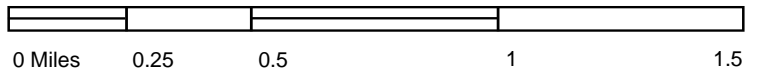
NE, Deer Park, 1949, 15-minute
 SE, Spokane, 1950, 15-minute
 NW, Clayton, 1950, 15-minute

SITE NAME: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls, WA 99026
 CLIENT: Fulcrum Environmental





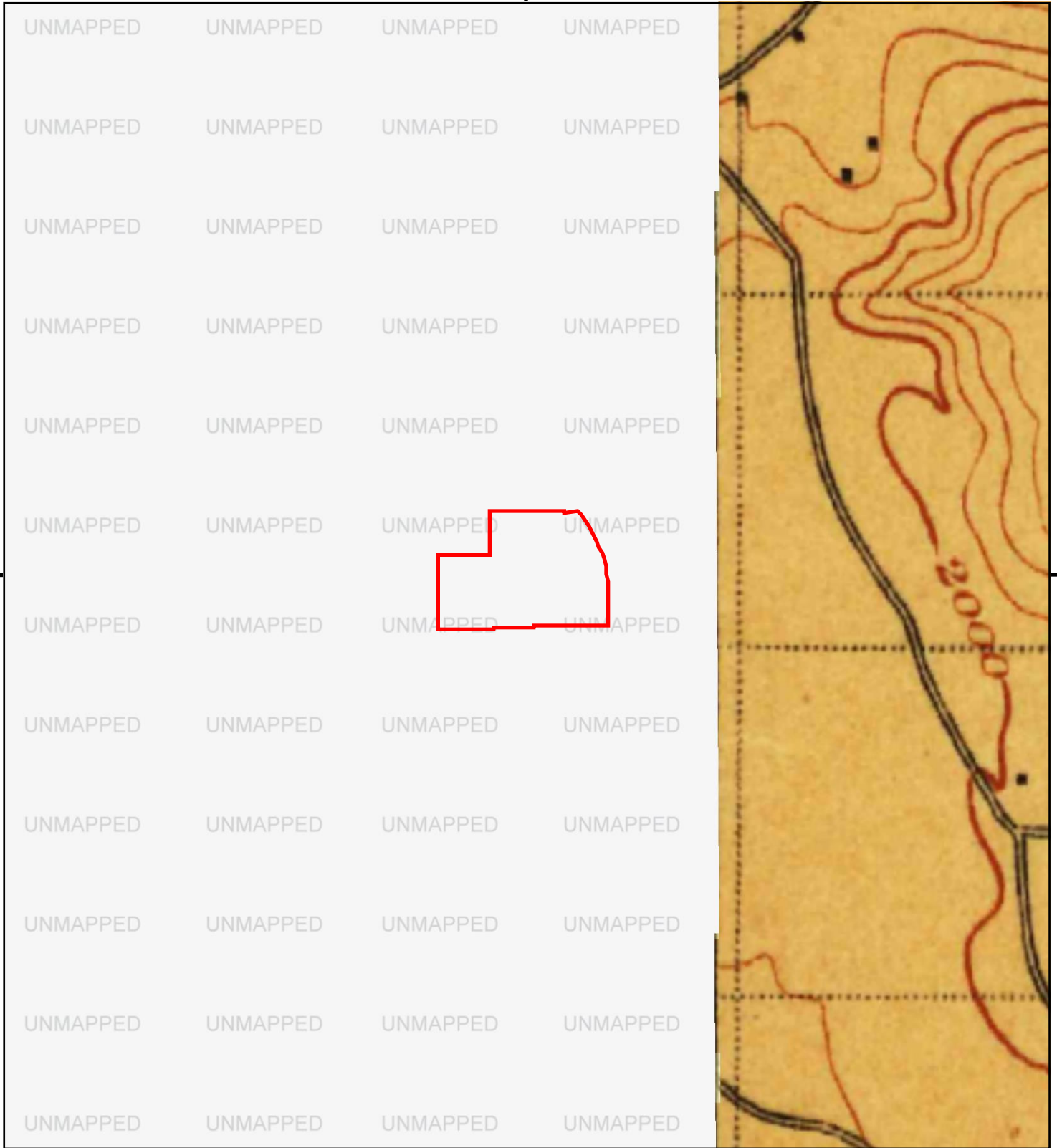
This report includes information from the following map sheet(s).



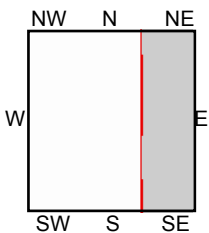
E, Spokane, 1911, 30-minute
E, SPOKANE, 1911, 30-minute

SITE NAME: 9725 North Nine Mile Road
ADDRESS: 9725 North Nine Mile Road
Nine Mile Falls, WA 99026
CLIENT: Fulcrum Environmental





This report includes information from the following map sheet(s).



E, Spokane, 1901, 30-minute

SITE NAME: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls, WA 99026
 CLIENT: Fulcrum Environmental



9725 North Nine Mile Road

9725 North Nine Mile Road
Nine Mile Falls, WA 99026

Inquiry Number: 5599161.5
March 26, 2019

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

infoUSA[®]

Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

9725 North Nine Mile Road
Nine Mile Falls, WA 99026

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>N NINE MILE RD</u>		
2014	pg A1	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A7	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1995	pg A13	EDR Digital Archive
1992	pg A16	EDR Digital Archive
1987	pg A19	Cole Criss-Cross Directory
1982	pg A23	Cole Criss-Cross Directory
1976	pg A26	Cole Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>W JOHANNSEN AVE</u>		
2014	pg. A2	EDR Digital Archive
2010	pg. A5	EDR Digital Archive
2005	pg. A8	EDR Digital Archive
2000	pg. A11	EDR Digital Archive
1995	pg. A14	EDR Digital Archive
1992	pg. A17	EDR Digital Archive
1987	pg. A20	Cole Criss-Cross Directory
1987	pg. A21	Cole Criss-Cross Directory
1982	pg. A24	Cole Criss-Cross Directory
1976	pg. A27	Cole Criss-Cross Directory

W KENDICK

1995	pg. A15	EDR Digital Archive
------	---------	---------------------

W KENDICK AVE

2014	pg. A3	EDR Digital Archive	
2010	pg. A6	EDR Digital Archive	
2005	pg. A9	EDR Digital Archive	
2000	pg. A12	EDR Digital Archive	
1992	pg. A18	EDR Digital Archive	
1987	pg. A22	Cole Criss-Cross Directory	
1982	pg. A25	Cole Criss-Cross Directory	
1976	-	Cole Criss-Cross Directory	Street not listed in Source

City Directory Images

N NINE MILE RD**2014**

8700 STEPHENS, KATHY L
8720 WALSH, EDWARD J
8721 GUMP, ELLSWORTH A
8722 SCHMIDT, CHARLES M
8805 WITTKOPP, MARTIN
8806 SOLSTICE-SIMPLE SOULUTIONS
8904 STACEY TAKAOKA
TAKAOKA, STACEY M
8926 BAUGH, BRADFORD
9006 CLARK, SHELLY M
9014 BOPP, SHAUN D
PRESSURZZ ON
9018 PISCITELLO, LORNA K
9020 PISCITELLO, STEVEN J
9022 ENGLAND, KEVIN E
9702 VOLKMAN, LEONARD R
9725 NORTHWEST GOLFERS FOR WARRIORS
PALNQUE
SUNDANCE GOLF COURSE INC
9802 LOWRY, TIM
10203 GIBSON, DALE G
10220 KORBEL, JACOB B
10817 OCCUPANT UNKNOWN,
10819 MICKELSEN, MICHAEL M
10825 BEST, MONTE D
10901 DYK, ROBERT W
10915 OCCUPANT UNKNOWN,
11019 OCCUPANT UNKNOWN,
11103 SWANSON, AARON D
11108 HOLTER, BRYNN
11111 ERICKSON, GLEN M
11223 ERICKSON GRANT MORRIS
OCCUPANT UNKNOWN,

W JOHANNSEN AVE 2014

6904 ALTIERI, GREGORY P
6907 BOLT, AYNE A
6912 BARTLETT, GLENN F
6915 KECK, JOHN D
6919 OLIVER, TYLER N
6920 LUKES, JULIE
6922 JANKE, DAVID
7004 DEGENSTEIN, KENNETH R
7005 MARCH, MIKE J
7012 CAPPELLANO, JOHN J
7015 SLAGLE, BARBARA M
7020 STRATTON, RALPH W
7102 STRATTON, CHARLES C
7111 MY BUSINESS OFFICE
ROTHSTEIN, RICK R
7114 OCCUPANT UNKNOWN,
7120 HICKS KAREN J
HICKS, KAREN J
7121 SIKKILA, JOSEPH J
7202 OCCUPANT UNKNOWN,
7205 MARKO, DALE D
7208 REIDT, RENAE R
7212 NEWCOMB, JAMIE G
7215 HUBBARD, DENNIS W
7223 KIRCHNER FINANCIAL SERVICES
KIRCHNER, BILL M
7224 MOORE PAT & ASSOCIATE INC
MOORE, PATRICK J
7303 WARDIAN, SANDY M
7306 NORRIS, RONALD R
7313 NAKATA, HARRY H
7314 PICKETT, KERRY L
7321 UTLEY, THOMAS E
7322 TIKKER, PAUL S
WASHINGTON RESTAURANT ASSOC
7405 RHODES, MIKE E
7408 INMAN, EUNICE M

W KENDICK AVE 2014

7003 NET MART
OSTLIE, GREG F
7010 JONES, MARVIN D
SUN DANCE ESTATES WATER SYSTEM
7017 PRICE, GIL L
7020 HOEKEMA, KAMI
7106 KENNEDY, DAVID J
7107 BERGER, L
7114 FAIRBURN, RICHARD B
7115 GRAHAM, BILL G
7122 MURPHY, RYAN M
7123 HEIMBIGNER, JEFF J
7204 COLLINS, JEFF J
7205 WETMORE, CHARLES S
7210 BROOKS SEAN T
ROSE, JEAN D
7211 FORSYTH, GREGORY J
7218 MIKKELSEN, LOWELL
7219 LORETTO V MCHUGH
MCHUGH, MICHAEL L
7303 TIBBITTS, THORNE S
7313 CLARK, MEL M
7316 BALLOON EXPRESS
ODONNELL, MICHAEL J
7318 MALLION, DONALD R
7319 LEWIS, JAY A
7320 MANIS, TOMMY W
7321 BOHN, MARK W
7322 FIFTH STREET POKER SUPPLI
SMITH, MICHAEL E
7323 PROBST, CRAIG V
7324 DURRANCE, STEVEN A
7325 WELTON, GREGORY F
7326 DEBORAH FRENCH INTERIOR DESIGN
FRENCH, LEE W
7327 OCCUPANT UNKNOWN,
7328 MAHONEY, JORDAN
7329 BURROUGHS, BUTCH
7330 ELZEY, PETER L
7332 SEMTNER, DOYAL H

N NINE MILE RD**2010**

8700 LARSEN, RITA J
8720 WALSH, EDWARD J
8721 GUMP, WORTH A
8722 MALMQUIST, EDWIN L
8805 WITTKOPP, DARRIN K
8806 SOLSTICE-SIMPLE SOULUTIONS
8904 STANFIELD INSTALLATIONS
STANFIELD, STACEY
8926 BAUGH, TAGGART M
KARYL E BAUGH
9006 CLARK, SHELLY M
9014 PRESSURZZ ON
9020 CAROLS PLACE AT PCF PK A F H
CRIGGER, JAMES
9022 ENGLAND, KEVIN E
9702 VOLKMAN, LEONARD R
9725 PALNQUE
SUNDANCE GOLF COURSE INC
9802 LOWRY, TIM
10203 GIBSON, DALE G
10817 CLASON, NEAL E
10819 MICKELSEN, MICHAEL M
10825 BEST, MONTE D
10901 DYK, ROBERT W
10915 MORPHIS, JENNIFER A
11020 WEST, H M
11103 SWANSON, AARON D
11108 LOUCKS, JACK W
11111 ERICKSON, GLEN M
11223 ERICKSON, GRANT M

W JOHANNSEN AVE 2010

6904 ALTIERI, GREGORY P
6907 BOLT, AYNE A
6912 DODGE RON
6915 KECK, JOHN D
6919 LOW, MICHAEL A
6922 JANKE, BRIGITTE
7004 DEGENSTEIN, KENNETH R
7005 MARCH, PETER L
7012 CAPPELLANO, JOHN J
7015 GROVER, LEONARD G
7020 STRATTON, RALPH W
7102 STRATTON, CHARLES C
7120 HICKS, KAREN J
KAREN J HICKS
7121 WILLIAMS, BRETT J
7202 MORROW, MARK S
7205 MARKO CECILIA
MARKO, DALE D
7208 REIDT, RENAE R
7212 NEWCOMB, JAMIE G
7215 HUBBARD, DENNIS W
7223 KIRCHNER, BILL M
7224 MOORE PAT & ASSOCIATE INC
MOORE, PATRICK J
7303 WARDIAN, MICHAEL E
7306 NORRIS, SCOTT
7313 NAKATA, HARRY H
7314 PICKETT, KERRY L
7321 UTLEY, THOMAS E
7322 TIKKER, PAUL S
WASHINGTON RESTAURANT ASSOC
7405 RHODES, MIKE E
7408 INMAN, TERRY L

W KENDICK AVE 2010

7003	NET MART
	OSTLIE, GREG F
7010	JONES, MARVIN D
7017	PRICE, GIL L
7020	HOEKEMA, KEN G
7106	KENNEDY, DAVID J
7107	BERGER, KENNETH M
7114	FAIRBURN, RICHARD B
7115	GRAHAM, BILL G
7122	MURPHY, RYAN M
7123	HEIMBIGNER, JEFF J
7204	COLLINS, JEFF J
7205	WETMORE, CHARLES S
7210	REED, JOHN S
7211	FORSYTH, GREGORY J
7218	WOOD, JOSEPH S
7219	MCHUGH, MICHAEL L
7303	RIVERSIDE VLG APARTMENTS LLC
7313	CLARK, MEL M
7316	BALLOON EXPRESS
7318	BUTTERFIELD CARRIE
	MALLION, DONALD R
7319	LEWIS, JAY A
7320	KERNELL, BRITTNEY
7321	BOHN, MARK W
7322	SMITH, MICHAEL E
7323	PROBST, CRAIG V
7324	DURRANCE, STEVEN A
7325	SMITH, JAY A
7326	DEBORAH FRENCH INTERIOR DESIGN
	FRENCH, LEE W
7328	MAHONEY, DANIEL C
7329	BURROUGHS, RUSSELL M
7330	ELZEY, PETER L
7332	LAWRENCE, DAVID P

N NINE MILE RD**2005**

8700	LOONEY, FORREST K
8720	WALSH, EDWARD J
8721	GUMP, WORTH
8722	MALMQUIST, EDWIN L
8805	WITTOPP, DARRIN K
8904	STANFIELD INSTALLATIONS STANFIELD, STACEY
8926	BAUGH, TAGGART M BRADFORD H BAUGH KARYL E BAUGH
9006	CLARK, SHELLY M
9014	PRESSURZZ ON
9020	CAROLS PLACE AT PCF PK A F H
9022	LOPACHUK, VIKTOR N
9702	VOLKMAN, LEONARD R
9725	SUNDANCE GOLF COURSE INC
9802	BENDER, JESSIE
10203	GIBSON, DALE G
10817	CLASON, NEAL E
10819	MICKELSEN, MICHAEL M
10825	BEST, MONTE D
10901	DYK, ROBERT W
10915	MORPHIS, JENNIFER A
11019	LIMBER, FRANCIS J
11020	WEST, H M
11103	QUINTON, ROBERTA E
11111	ERICKSON, WALTER C
11507	HEIDT, RENE V

W JOHANNSEN AVE 2005

6904	SCHUMACHER, WILLIAM N
6907	BOLT, AYNE A
6912	BARTLET, ANGIE M DODGE RON
6919	OLIVER, THOMAS H STINGL PRODUCTS LLC
6922	JANKE EDWIN JANKE, EDWIN
7004	DEGENSTEIN, KENNETH R
7005	MARCH, PETER L
7012	CAPPELLANO, JOHN J
7015	GROVER, LEONARD G
7020	STRATTON, RALPH W
7102	STRATTON, CHARLES B
7111	ROTHSTEIN, ERIN
7114	KECK, JOHN D
7120	HICKS, KAREN J
7121	ROTHSTEIN, RICK R
7202	TIBBITTS, THORNE S
7205	MARKO CECILIA MARKO, DALE D
7212	NEWCOMB, JAMIE G
7215	HUBBARD, DENNIS W
7223	KIRCHNER, BILL M
7224	KNOTT, ELIZABETH M
7303	WARDIAN, MICHAEL E
7306	NORRIS, RONALD R
7313	NAKATA, HARRY H
7314	PICKETT, KERRY L
7321	UTLEY, THOMAS E
7322	TIKKER, PAUL S WASHINGTON RESTAURANT ASSOC
7405	RHODES, MIKE E
7408	INMAN, TERRY L

W KENDICK AVE 2005

7003 NET MART
OSTLIE, GREG R
7010 JONES, MARVIN D
7017 PRICE, GIL L
7020 HOEKEMA, KEN G
7106 KENNEDY, DAVID J
7107 BERGER, KENNETH M
7114 FAIRBURN, RICHARD B
7115 GRAHAM, BILL G
7122 MURPHY, HELEN E
7123 HEIMBIGNER, JEFF J
7204 COLLINS, JEFF J
7205 WETMORE, CHARLES S
7210 ROSE, JEAN D
7211 FORSYTH, GREGORY J
7218 WOOD, JOSEPH S
7219 MCHUGH, MICHAEL L
7303 GRAHAM, MICHAEL T
RIVERSIDE VLG APARTMENTS LLC
7313 CLARK, MEL M
7316 O'DONNELL, MICHAEL J
7318 BUTTERFIELD CARRIE
MALLION, DONALD R
7319 LEWIS, JAY A
7320 PURSEL MIKE ADVERTISING
PURSEL, MICHAEL A
SPOKANE SPARTANS WRESTLING
7321 BOHN, MARK W
7322 SMITH, MICHAEL E
7323 PROBST, CRAIG V
7324 DURRANCE, STEVEN A
7325 ROJESKI, JON W
7326 FRENCH, LEE W
7327 BRINKMAN, ERIK L
7328 MAHONEY, DANIEL C
7329 BURROUGHS, RUSSELL M
7330 ELZEY, PETER L
7332 EDWARDS, DOUGLASS C

N NINE MILE RD**2000**

8700	LOONEY, FORREST
8720	MISS-ELLANEOUS
8721	GUMP, WORTH
8722	MALMQUIST, EDWIN R
8805	WITTKOPP, DARRIN K
8806	JACKSON, C
9014	BRIGGS, J
	DENNY, DAVID
9022	LOPACHUK, VIKTOR
	STEFOGLO, SERGEY
9702	VOLKMAN, LEONARD R
9725	SUNDANCE GOLF COURSE INC
9802	BENDER, A E
10203	GIBSON, DALE G
10817	SWAM, RAYMOND
10825	BEST, MONTE
10901	DYK, ROBERT W
11019	LIMBER, WAYNE
11103	QUINTON, HARRY
11106	WEST, MIKE
11108	SPURLOCK, M R
11111	YOUNGSTROM, ERIC
11507	HEIDT, R

W JOHANNSEN AVE 2000

6904 DAVIS, RICHARD L
6907 BOLT, AYNE
6912 DODGE, RONALD C
6915 KENNY, V M
6922 JANKE EDWIN
JANKE, EDWIN
7102 STRATTON, CHARLES B
7111 ROTHSTEIN, ERIN
7114 KECK, DICK N
7120 HICKS, K J
7202 CARR, FRANK B
7205 MARKO, DALE L
7215 HUBBARD, DENNIS W
7303 WARDIAN, MICHAEL
7313 NAKATA, HARRY H
7321 UTLEY, THOMAS E
7322 SPOKANE RSTRANT HSPTALITY ASSN
TIKKER, PAUL
7405 MICHAELS LUXURY MOTORCOACH
RHODES, MIKE
7408 INMAN, TERRY L

W KENDICK AVE 2000

7003 NET MART
OSTLIE, G
7010 EWERT, TIM
7017 PRICE, GIL L
7020 HOEKEMA, KEN
7115 GRAHAM, BILL G
7122 MURPHY, HAROLD E
7123 HEIMBIGNER, JOHN R
7210 ROSE, JAMES R
7211 FORSYTH, GREGORY
7218 WOOD, SCOTT
7219 MCHUGH, MICHAEL
7303 GRAHAM, MICHAEL T
7313 CLARK, MEL
7319 LEWIS, JAY
7320 MIKE PURSEL ADVERTISING
PURSEL, MICHAEL A
7321 BODIN, DEBRA M
7322 SMITH, MICHAEL
7326 FRENCH, DEBORAH I
7329 INMAN, LANCE P
7330 ELZEY, PETER

N NINE MILE RD

1995

8526	SCHULTZ, THOMAS H
8805	WITTKOPP, DARRIN K
9702	VOLKMAN, LEONARD R
9802	BENDER, A E
10203	GIBSON, DALE G
10915	LOCKE, M
11019	LIMBER, WAYNE
11103	QUINTON, HARRY
11111	YOUNGSTROM, ERIC
12205	SMITH, GARY
12323	BOLTON, CURT R
12405	WISENER, GREG F
12501	TECHNICAL SALES COMPANY

W JOHANNSEN AVE 1995

7121 RADIANT RUGS
7314 STOCKTON SCHOOL OF BASKETBALL

W KENDICK 1995

7017 PRICE, GIL L
7020 GUHIN, JOSEPH
7107 BERGER, KENNETH M
7115 GRAHAM, BILL G
7122 MURPHY, HAROLD E
7123 HEIMBIGNER, JOHN R
7205 CONDRON, CRAIG C
7210 ROSE, JAMES R
7211 FORSYTH, GREGORY
7218 WOOD, SCOTT
7219 MCHUGH, MICHAEL
7313 CLARK, MEL

N NINE MILE RD**1992**

8700	LOONEY, FORREST K
8720	WALSH, EDWARD J
8721	KUCHENSKI, L
8722	MALMQUIST, EDWIN R
9014	RICHARDSON, THOMAS
9802	BENDER, A E
10203	GIBSON, DALE G
10817	SWAM, CHARLES A
10821	SWAM, C L
10825	BEST, MONTE
10901	DYK, ROBERT W
10915	LINZENMEYER, W R
11019	LIMBER, WAYNE
11103	QUINTON, HARRY
11108	SPURLOCK, MARIAN R
11111	YOUNGSTROM, ERIC
11507	BOLEN, CHARLES C
11525	CARLSON, WILLIAM C
11827	CALKINS, CHARLES C
12112	POPP, CRAIG
12205	HODGSON, DAVE
	JAREMKO, HARRY
	LINDSTROM, CARL D
12323	BOLTON, CURT R
12326	SMITH, EVELYN L
12501	TECHNICAL SALES COMPANY

W JOHANNSEN AVE 1992

7015 THORN ERIC
7121 RADIANT RUGS

W KENDICK AVE 1992

7017 PRICE, GIL L
7020 HEINTZ, EMMETT JR
7107 BERGER, KENNETH M
7122 MURPHY, HAROLD E
7123 HEIMBIGNER, JOHN R
7205 CONDRON, CRAIG C
7210 ROSE, JAMES R
7211 FORSYTH, GREGORY
7218 WOOD, SCOTT
7219 MCHUGH, MICHAEL
7303 GRAHAM, MICHAEL T
7313 CLARK, MEL

N NINE MILE RD 1987

● NINE MILE RD N			
Nine Mile Falls			
● RR 3			99026
8200-12699 TZ 10402			\$A.E 2
8217		NP	
8219	James P Lowther	. . . . .82	466-5035
8221	Donald L Moore	. . . . .83	466-8932
8223	8227	NP	
8526	Raymond Golly Jr	. . . . .84	466-6969
8527	Robert S Ferguson	. . . . .73	466-5429
8700		NP	
8720	Edward J Walsh	. . . . .73	466-4004
8721	Gerald Rounsville	. . . . .-	466-7608
8722	Edwin R Malmquist	. . . . .83	466-4415
8904	Dick G Stratton	. . . . .80	466-4432
8926	S M Baugh	. . . . .83	466-5410
9014	T M Morgan	. . . . .82	466-4361
10203	Dale G Gibson	. . . . .-	466-5077
10817	Charles A Swam	. . . . .73	466-5468
10821	C L Swam	. . . . .81	466-5926
10825	Monte Best	. . . . .82	466-4733
10901	Robert W Dyk	. . . . .☒	466-3557
11103	Harry Quinton	. . . . .-	466-3533
11111	Eric Youngstrom	. . . . .85	467-2435
11321	Raymond S Hall	. . . . .-	466-5172
11507	Charles C Bolen	. . . . .73	466-4130
11525★	Bartholomew Drillg	. . . . .	466-4511
	Lola Bartholomew	. . . . .76	466-4437
11702	Harold D Hilliard	. . . . .84	466-5226
11727	Kenneth Wicklander	. . . . .84	466-1719
11801	S J Ellis	. . . . .☒	467-8562
12112	Craig Popp	. . . . .82	466-5465
12310	Ralph R John	. . . . .83	466-7276
12323	Curt R Bolton	. . . . .74	466-4468
12326	E L Smith	. . . . .83	467-4247
12415		NP	
12418	Amy Allen	. . . . .84	466-4463
12427	M Ray Spurlock	. . . . .83	466-0335
12501		NP	
12508	D L Dirks	. . . . .-	466-9432
12516★	Nine Mile Feed	. . . . .82	466-9502
12522★	US Post Ofc Sbsta	. . . . .	466-4300
12604★	Specd Delvry Deli	. . . . .84	467-0566
12620	Myron G Bursell	. . . . .79	466-5101
NO #★	Suncrest Baptst Ch	. . . . .81	466-3379
	37 RESIDENCE	5 BUSINESS	

W JOHANSEN AVE 1987

● JOHANSEN RD W

Nine Mile Falls

● RR 3 99026

6800- 7499 TZ 10402 \$A..E 2

6806	Clarence D Bean . . . . .	.82	466-3423
6814	Mike Teramoto . . . . .	.84	467-3772
6815	G H Reynolds Jr	-	466-0424
6820	Daniel B Clark . . . . .	.77	466-5432
6821	Dennis Johnston . . . . .	.85	466-2147
6904	N L Hoots . . . . .	.84	466-5278
6907	A G McKinney	☐	466-5555
6912	Randy Carruthers . . . . .	.83	466-6906
6915	LCol P C Patrick . . . . .	.79	466-1380
7004	Carl Rabe Jr . . . . .	.77	466-5422
7005	Guy W Ealey . . . . .	.82	466-0743
7012	D J Morrison	☐	467-7888
7015	Eric A Thorn . . . . .	.83	466-5240
7020	Ralph W Stratton . . . . .	.77	466-4180
7102	Col C B Stratton . . . . .	.81	466-0761
7111	Jon Arant	☐	467-1963
7114	. . . . .	NP	
7120	James A Lee . . . . .	.76	466-4370
7202	Frank B Carr . . . . .	.81	466-0733
7205	Dale L Marko . . . . .	.85	466-4620
7208	Timothy L Covey . . . . .	.84	466-0920
7215	Dennis W Hubbard . . . . .	.78	466-4618
7223	Keoka Simpson	☐	467-6985
	Keoka M Simpson	☐	466-5841
7303	S Mair . . . . .	.80	466-0635
7313	Harry H Nakata . . . . .	.84	466-4575
7314	. . . . .	NP	

W JOHANNSEN AVE 1987

7321	Thomas E Utley . . . . .	.76	466-5056
7322	Michael L Wallach . . . . .	.82	467-2515
7405	Gary Gossett . . . . .	.77	466-4686
7408	7414	NP	
			99026
7508	Milton D Knott		- 466-5985
	33 RESIDENCE		

W KENDICK AVE 1987

KENDICK W
New Street-1978.
Nine Mile Falls

	RR 3	99026
	7100- 7399 TZ 10402	\$A..E 2
7106	. . . . . NP	
7107	Kenneth M Berger81	466-2510
7122	Harold E Murphy78	466-1858
7123	John R Heimbigner83	466-7640
7211	Larry Rayburn79	466-1864
7218	. . . . . NP	
7219	R E Nicolaisen78	466-5186
7303	Michael T Graham85	466-6163
7313	Ralph O Sacco81	466-4670
	9 RESIDENCE	

N NINE MILE RD

1982

NINE MILE RD W		99208
4800-	5599 TZ 106	SA..B10
018650		
4807★	Circle K Food Str	325-2969
5502★	Spkn Cty Ref Lndfl	456-3869
	Raymond A Wise . . . . .	.80 325-4349
	1 Residence	2 Business

W JOHANNSEN AVE 1982

JOHANSEN RD W		99026
Nine Mile Falls		
6800- 7499 TZ 104		SE..E 2
013970		
6806	Milton D Knott	466-5985
6815	Bruce A Smith79	466-9679
6820	Daniel B Clark	466-5432
6821	Donald Kolassa78	466-5041
6904	G C Hoots76	466-5278
6907	Dale Hoisington77	466-4920
6912	Meredith Karlson77	466-4458
	S Vogt77	466-4458
6915	LCol P C Patrick79	466-1380
7004	Carl Rabe Jr	466-5422
7005	. . . . .NP	
7012	Dan C Morrison78	466-4925
7015	Eric Thorn77	466-4619
7020	Ralph W Stratton77	466-4180
7102	Col C B Stratton	466-0761
7111	. . . . .NP	
7114	Terry W Martin78	466-8083
7120	James A Lee76	466-4370
7202	Frank B Carr-	466-0733
7205	Dale L Marko77	466-4620
7215	Dennis W Hubbard78	466-4618
7223	Robt W Simpson Jr	466-5841
7303	Gale Mair80	466-0635
7313	. . . . .NP	
7314	Dr M E Dehgan78	466-4572
7321	Thomas E Utley	466-5056
7322	Lon C Stirn	466-4079
7405	Gary Gossett77	466-4686
7408	Fredrick J More78	466-5211

NOT BE KEY PUNCHED ENTERED INTO A COMPUTER

W KENDICK AVE 1982

KENDICK RD W 99026

New Street-1978.

Nine Mile Falls

7100- 7399 TZ 104 SE..E 2

014380

7106	Terry J Graff . . . . .	.80	466-4742
7107	Kenneth M Berger	-	466-2510
7122	Harold E Murphy . . . . .	.78	466-1858
7123	Ossie Rhash . . . . .	.81	466-5277
7211	Larry Rayburn . . . . .	.79	466-1864
7218	Mrs Jas Petragallo . . . . .	.79	466-5555
7219	R E Nicolaisen . . . . .	.78	466-5186
7313	Ralph O Sacco	-	466-4670

8 Residence

N NINE MILE RD 1976

NINE MILE RD W		99208
4800- 5599 TZ	106	SA..B10
4807 ★ Circle K Food Str		325-2969
5502 Gerald W Trefry		328-5665
1 Residence		1 Business

W JOHANNSEN AVE 1976

JOHANSEN RD W**99026****Nine Mile Falls****6900- 7499 TZ 104 SE..E 2**

6904	G C Hoots	-	328-7871
6915	Don C Vandervert	-	328-8206
7005	Bob Cole	▣	326-2829
7102	S L Stirn	-	328-8882
7120	James A Lee	▣	328-3168
7202	George A Locke	-	326-1574
7303	Alfred E Ambridge		326-3698
7314	Daniel Haffner	▣	328-9206
7321	Thomas E Utey	-	328-4381
No #	Milton D Knott		326-9450
No #	Carl Rabe Jr		328-6103
	11 Residence		

9725 North Nine Mile Road

9725 North Nine Mile Road

Nine Mile Falls, WA 99026

Inquiry Number: 5599161.3

March 22, 2019

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

03/22/19

Site Name:

9725 North Nine Mile Road
9725 North Nine Mile Road
Nine Mile Falls, WA 99026
EDR Inquiry # 5599161.3

Client Name:

Fulcrum Environmental
207 West Boone Avenue
Spokane, WA 99201
Contact: Scott Groat



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Fulcrum Environmental were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 9D47-4636-A258
PO # NA
Project Sundance Golf Course Phase I

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 9D47-4636-A258

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Fulcrum Environmental (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

9725 North Nine Mile Road
9725 North Nine Mile Road
Nine Mile Falls, WA 99026

Inquiry Number: 5599161.2s
March 22, 2019

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	10
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-11
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

9725 NORTH NINE MILE ROAD
NINE MILE FALLS, WA 99026

COORDINATES

Latitude (North): 47.7480310 - 47° 44' 52.91"
Longitude (West): 117.5126030 - 117° 30' 45.37"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 461575.2
UTM Y (Meters): 5288204.0
Elevation: 1664 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	6005349 AIRWAY HEIGHTS, WA
Version Date:	2014
Northeast Map:	6004755 DARTFORD, WA
Version Date:	2014
Southeast Map:	6004781 SPOKANE NW, WA
Version Date:	2014
Northwest Map:	6005367 NINE MILE FALLS, WA
Version Date:	2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150622, 20150819, 20150722
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
9725 NORTH NINE MILE ROAD
NINE MILE FALLS, WA 99026

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	AUGUST 7TH DRUMS	W SIDE N FISKE ST BT	ALLSITES	Lower	1684, 0.319, SSW
2	MICHAEL M MICKELSEN	10819 N NINE MILE RD	ALLSITES, FINDS	Lower	2129, 0.403, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

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-SQG..... RCRA - Small 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

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

HSL..... Hazardous Sites List

State- and tribal - equivalent CERCLIS

CSCSL..... Confirmed and Suspected Contaminated Sites List

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

SWF/LF..... Solid Waste Facility Database

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

UST..... Underground Storage Tank Database

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

ICR..... Independent Cleanup Reports

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Sites

PTAP..... PTAP Site 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
ODI.....	Open Dump Inventory
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
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
CSCSL NFA.....	Confirmed & Contaminated Sites - No Further Action
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

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
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

EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Washington Emissions Data System
ASBESTOS.....	ASBESTOS
COAL ASH.....	Coal Ash Disposal Site Listing
DRYCLEANERS.....	Drycleaner List
Financial Assurance.....	Financial Assurance Information Listing
Inactive Drycleaners.....	Inactive Drycleaners
MANIFEST.....	Hazardous Waste Manifest Data
NPDES.....	Water Quality Permit System Data
UIC.....	Underground Injection Wells Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
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.

EXECUTIVE SUMMARY

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 10/30/2018 has revealed that there are 2 ALLSITES sites 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>
AUGUST 7TH DRUMS Facility Id: 65353947	W SIDE N FISKE ST BT	SSW 1/4 - 1/2 (0.319 mi.)	1	8
MICHAEL M MICKELSEN Facility Id: 8474052	10819 N NINE MILE RD	NNW 1/4 - 1/2 (0.403 mi.)	2	8

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

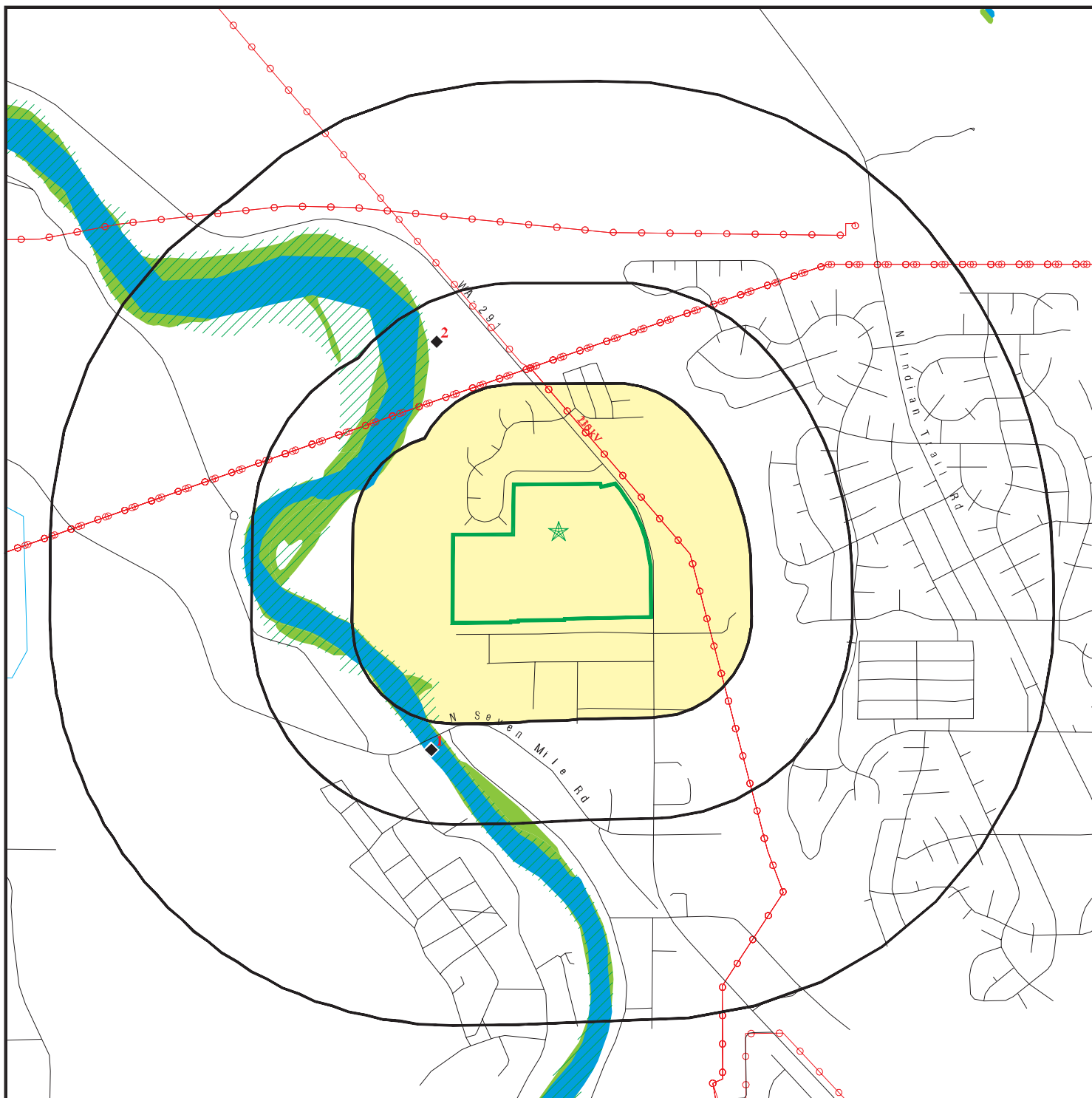
Site Name













Database(s)

NORTHSIDE LANDFILL

ICR

OVERVIEW MAP - 5599161.2S



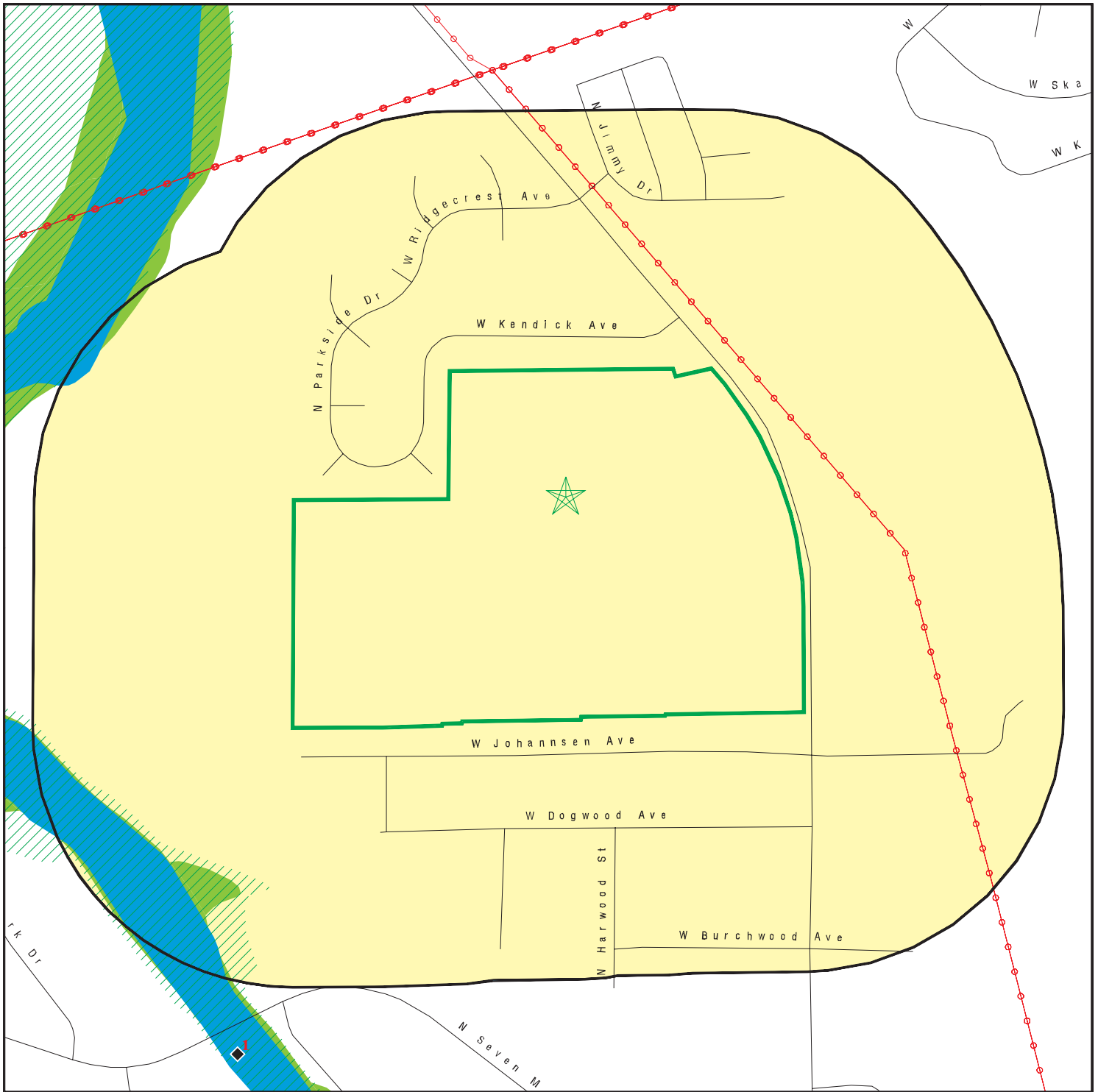
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  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: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls WA 99026
 LAT/LONG: 47.748031 / 117.512603

CLIENT: Fulcrum Environmental
 CONTACT: Scott Groat
 INQUIRY #: 5599161.2s
 DATE: March 22, 2019 8:40 pm

DETAIL MAP - 5599161.2S



-  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
-  Power transmission lines
-  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: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls WA 99026
 LAT/LONG: 47.748031 / 117.512603

CLIENT: Fulcrum Environmental
 CONTACT: Scott Groat
 INQUIRY #: 5599161.2s
 DATE: March 22, 2019 8:41 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
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
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
HSL	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CSCSL	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
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
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
ICR	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
PTAP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
ALLSITES	0.500		0	0	2	NR	NR	2
CDL	0.001		0	NR	NR	NR	NR	0
HIST CDL	0.001		0	NR	NR	NR	NR	0
CSCSL NFA	0.500		0	0	0	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	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
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
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
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	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		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	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
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	0	0	2	0	0	2

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

1
SSW
1/4-1/2
0.319 mi.
1684 ft.

AUGUST 7TH DRUMS
W SIDE N FISKE ST BTWN MAIN &
SPOKANE, WA 99205

ALLSITES **S109555407**
N/A

Relative:
Lower
Actual:
1609 ft.

ALLSITES:
Facility Name: **AUGUST 7TH DRUMS**
Facility Id: **65353947**

Interaction: **57090**
Interaction 1: **I**
Interaction 2: **HWG**
Ecology Program: **HAZWASTE**
Program Data: **TURBOWASTE**
Facility Alt.: **Not reported**
Program ID: **WAD988491726**
Date Interaction: **1991-08-22 00:00:00**
Date Interaction 3: **Hazardous Waste Generator**
Latitude: **47.740212896999999**
Longitude: **-117.51936761499999**

Interaction: **126180**
Interaction 1: **A**
Interaction 2: **HWOTHER**
Ecology Program: **HAZWASTE**
Program Data: **TURBOWASTE**
Facility Alt.: **August 7th Drums**
Program ID: **WAD988491726**
Date Interaction: **1993-11-09 00:00:00**
Date Interaction 3: **Haz Waste Management Acti**
Latitude: **47.740212896999999**
Longitude: **-117.51936761499999**

2
NNW
1/4-1/2
0.403 mi.
2129 ft.

MICHAEL M MICKELSEN
10819 N NINE MILE RD
NINE MILE FALLS, WA 99026

ALLSITES **1007677399**
FINDS **N/A**

Relative:
Lower
Actual:
1649 ft.

ALLSITES:
Facility Name: **MICHAEL M MICKELSEN**
Facility Id: **8474052**

Interaction: **22775**
Interaction 1: **A**
Interaction 2: **NONENFNL**
Ecology Program: **WATRES**
Program Data: **DMS**
Facility Alt.: **Not reported**
Program ID: **Not reported**
Date Interaction: **2004-03-08 00:00:00**
Date Interaction 3: **Non Enforcement Final**
Latitude: **47.756085853000002**
Longitude: **-117.51749690699999**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL M MICKELSEN (Continued)

1007677399

FINDS:

Registry ID: 110017940166

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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SPOKANE	S103504880	NORTHSIDE LANDFILL	NINE MILE ROAD	99208	ICR

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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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 known 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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: 800-424-9346
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/29/2019
	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: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

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: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	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: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

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: 08/22/2018
Date Data Arrived at EDR: 09/07/2018
Date Made Active in Reports: 09/25/2018
Number of Days to Update: 18

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 40

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 01/16/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

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: 12/03/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 02/12/2019
Number of Days to Update: 63

Source: Department of Ecology
Telephone: 360-407-6132
Last EDR Contact: 03/04/2019
Next Scheduled EDR Contact: 06/17/2019
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: 11/12/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 01/30/2019
Number of Days to Update: 76

Source: Department of Ecology
Telephone: 360-407-7183
Last EDR Contact: 02/14/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/08/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 04/22/2019
	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: 10/10/2018	Source: Department of Ecology
Date Data Arrived at EDR: 10/12/2018	Telephone: 360-407-7183
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 02/11/2019
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/27/2019
	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: 01/28/2019
Number of Days to Update: 91	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Varies

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: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INST CONTROL: Institutional Control Site List
Sites that have institutional controls.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 40

Source: Department of Ecology
Telephone: 360-407-7170
Last EDR Contact: 01/16/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/28/2018
Number of Days to Update: 41

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 01/16/2019
Next Scheduled EDR Contact: 04/29/2019
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
Date Data Arrived at EDR: 01/03/2003
Date Made Active in Reports: 01/22/2003
Number of Days to Update: 19

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 08/10/2009
Next Scheduled EDR Contact: 11/09/2009
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

PTAP: PTAP Site Listing

A list of sites accepted into the Petroleum Technical Assistance Program. The Petroleum Technical Assistance Program (PTAP) expands the state's ability to respond to the high customer demand to clean up petroleum contaminated sites. Under the PTAP, the Pollution Liability Insurance Agency (PLIA) may provide informal site-specific technical consultations and issue written opinion letters to persons conducting independent remedial actions at qualifying petroleum cleanup sites. PLIA may provide these services under the authority of RCW 70.149.040(9) and the Model Toxics Control Act (MTCA), Chapter 70.149 RCW and Chapter 173-340 WAC.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 01/30/2019
Number of Days to Update: 76

Source: Department of Ecology
Telephone: 360-407-0515
Last EDR Contact: 02/14/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 40

Source: Department of Ecology
Telephone: 360-725-4030
Last EDR Contact: 01/16/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
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: 09/08/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Varies

SWRCY: Recycling Facility List

A listing of recycling center locations.

Date of Government Version: 10/25/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 28

Source: Department of Ecology
Telephone: 360-407-6105
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SWTIRE 2: Solid Waste Tire Facilities 2 solid waste tire piles

Date of Government Version: 06/20/2017
Date Data Arrived at EDR: 06/23/2017
Date Made Active in Reports: 05/30/2018
Number of Days to Update: 341

Source: Department of Ecology
Telephone: 425-649-7104
Last EDR Contact: 03/20/2019
Next Scheduled EDR Contact: 06/16/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/29/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/13/2019
	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: No Update Planned

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/13/2019
	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: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	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: 10/30/2018	Source: Department of Ecology
Date Data Arrived at EDR: 11/01/2018	Telephone: 360-407-6423
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/28/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/08/2018	Source: Department of Health
Date Data Arrived at EDR: 11/14/2018	Telephone: 360-236-3380
Date Made Active in Reports: 12/21/2018	Last EDR Contact: 02/04/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/20/2019
	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	Source: Department of Health
Date Data Arrived at EDR: 06/26/2007	Telephone: 360-236-3381
Date Made Active in Reports: 07/19/2007	Last EDR Contact: 06/02/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

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: 10/16/2018	Source: Department of Ecology
Date Data Arrived at EDR: 10/18/2018	Telephone: 360-407-7170
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/16/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Quarterly

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: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	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: 03/11/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/14/2019	Telephone: 202-564-6023
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 02/08/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 12/17/2018	Source: Department of Ecology
Date Data Arrived at EDR: 12/19/2018	Telephone: 360-407-6950
Date Made Active in Reports: 02/12/2019	Last EDR Contact: 03/04/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 06/17/2019
	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.

Date of Government Version: 05/23/2006	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (206) 553-1200
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

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	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 03/20/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/03/2019
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	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.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/15/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/27/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 202-566-1917
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/08/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/20/2019
	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: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 04/01/2019
	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.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/20/2019
Number of Days to Update: 2	Next Scheduled EDR Contact: 06/03/2019
	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/25/2019
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/06/2019
	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: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 703-416-0223
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2019	Telephone: 202-564-8600
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 01/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/06/2019
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/14/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2019
	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: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	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: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	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: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

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: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	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: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
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
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: 12/17/2007
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.

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: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/22/2019
	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: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/20/2019
	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.

Date of Government Version: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 02/22/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/14/2019	Telephone: 703-603-8787
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 04/15/2019
	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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
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: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
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.

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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

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: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (206) 553-1200
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/29/2019
	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: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 03/01/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/10/2019
	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: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/17/2019
	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: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

AIRS (EMI): Washington Emissions Data System

Emissions inventory data.

Date of Government Version: 04/23/2018	Source: Department of Ecology
Date Data Arrived at EDR: 04/25/2018	Telephone: 360-407-6040
Date Made Active in Reports: 06/04/2018	Last EDR Contact: 02/25/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 02/12/2019
Number of Days to Update: 56

Source: Department of Labor & Industries
Telephone: 360-902-6209
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 02/12/2019
Number of Days to Update: 63

Source: Department of Ecology
Telephone: 360-407-6933
Last EDR Contact: 03/04/2019
Next Scheduled EDR Contact: 06/17/2019
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: 10/24/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 33

Source: Department of Ecology
Telephone: 360-407-6732
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
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: 11/27/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/30/2019
Number of Days to Update: 61

Source: Department of Ecology
Telephone: 360-586-1060
Last EDR Contact: 02/25/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

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: 11/16/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/30/2019
Number of Days to Update: 72

Source: Department of Ecology
Telephone: 360-407-6754
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
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: 11/15/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 01/04/2018
Number of Days to Update: 45

Source: Department of Ecology
Telephone: 360-407-6136
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INACTIVE DRYCLEANERS: Inactive Drycleaners

A listing of inactive drycleaner facility locations.

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 33

Source: Department of Ecology
Telephone: 360-407-6732
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

WA MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/04/2018
Number of Days to Update: 40

Source: Department of Ecology
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Annually

NPDES: Water Quality Permit System Data

A listing of permitted wastewater facilities.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/20/2018
Date Made Active in Reports: 09/06/2018
Number of Days to Update: 48

Source: Department of Ecology
Telephone: 360-407-6073
Last EDR Contact: 03/08/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing

A listing of underground injection wells.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 40

Source: Department of Ecology
Telephone: 360-407-6143
Last EDR Contact: 01/16/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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 Historical Auto 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Historical 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

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
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Ecology
Telephone: N/A
Last EDR Contact: 06/01/2012
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
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

COUNTY RECORDS

KING COUNTY:

LF KING: 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:

LF SEATTLE CITY: 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:

LF SEATTLE/KING: 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:

LF SNOHOMISH: 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	Source: Snohomish Health District
Date Data Arrived at EDR: 03/29/2012	Telephone: 206-339-5250
Date Made Active in Reports: 05/03/2012	Last EDR Contact: 12/21/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Semi-Annually

TACOMA/PIERCE COUNTY:

LF TACOMA/PIERCE: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

9725 NORTH NINE MILE ROAD
9725 NORTH NINE MILE ROAD
NINE MILE FALLS, WA 99026

TARGET PROPERTY COORDINATES

Latitude (North): 47.748031 - 47° 44' 52.91"
Longitude (West): 117.512603 - 117° 30' 45.37"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 461575.2
UTM Y (Meters): 5288204.0
Elevation: 1664 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	6005349 AIRWAY HEIGHTS, WA
Version Date:	2014
Northeast Map:	6004755 DARTFORD, WA
Version Date:	2014
Southeast Map:	6004781 SPOKANE NW, WA
Version Date:	2014
Northwest Map:	6005367 NINE MILE FALLS, 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 principle 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

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

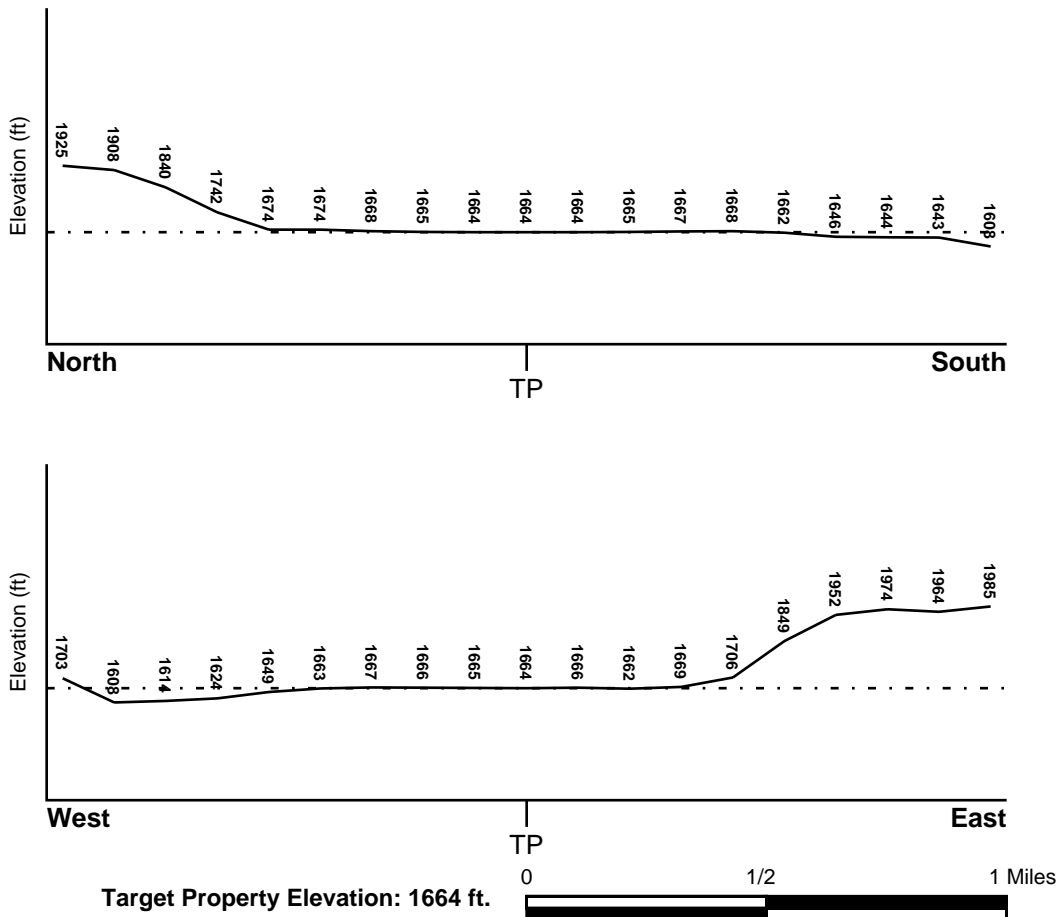
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This 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.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

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>
53063C0525D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
53063C0343D	FEMA FIRM Flood data
53063C0344D	FEMA FIRM Flood data
53063C0363D	FEMA FIRM Flood data
53063C0530D	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
AIRWAY HEIGHTS	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).

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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: AVONVILLE

Soil Surface Texture: fine gravelly - silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	fine gravelly - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 5.60
2	16 inches	25 inches	very gravelly - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.60
3	25 inches	37 inches	very gravelly - sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 6.00 Min: 2.00	Max: 7.30 Min: 6.60
4	37 inches	60 inches	very gravelly - sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 6.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - silt loam
sandy loam
gravelly - loam
gravelly - sandy loam
loamy coarse sand
very stony - loam
cobble - sandy loam
silt loam
gravelly - coarse sandy loam

Surficial Soil Types: gravelly - silt loam
sandy loam
gravelly - loam
gravelly - sandy loam
loamy coarse sand
very stony - loam
cobble - sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

silt loam
 gravelly - coarse sandy loam
 Shallow Soil Types: very gravelly - sandy loam
 gravelly - coarse sandy loam
 fine sandy loam
 gravelly - silt loam
 silt loam
 Deeper Soil Types: extremely gravelly - coarse sand
 coarse sand
 very gravelly - loamy coarse sand
 loamy sand
 very stony - loamy coarse sand
 extremely gravelly - loamy sand
 stratified
 very cobbly - fine sandy loam

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>
B4	USGS40001270849	1/8 - 1/4 Mile NNW
C5	USGS40001270701	1/8 - 1/4 Mile SE
6	USGS40001270664	1/8 - 1/4 Mile South
B9	USGS40001270840	1/8 - 1/4 Mile NNW
E13	USGS40001270728	1/8 - 1/4 Mile ESE
E14	USGS40001270741	1/8 - 1/4 Mile ESE
16	USGS40001270864	1/8 - 1/4 Mile NNE
17	USGS40001270617	1/4 - 1/2 Mile South
F18	USGS40001270553	1/4 - 1/2 Mile SSE
19	USGS40001270551	1/4 - 1/2 Mile SE
G21	USGS40001270554	1/4 - 1/2 Mile SSE
F30	USGS40001270552	1/4 - 1/2 Mile SSE
31	USGS40001270627	1/4 - 1/2 Mile SE
32	USGS40001270555	1/4 - 1/2 Mile SW
I33	USGS40001270442	1/4 - 1/2 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
34	USGS40001270441	1/4 - 1/2 Mile South
36	USGS40001270452	1/2 - 1 Mile SSE
J37	USGS40001270443	1/2 - 1 Mile SSW
38	USGS40001270432	1/2 - 1 Mile South
46	USGS40001270433	1/2 - 1 Mile SSW
J47	USGS40001270419	1/2 - 1 Mile SSW
48	USGS40001271103	1/2 - 1 Mile North
49	USGS40001270550	1/2 - 1 Mile SE
50	USGS40001270390	1/2 - 1 Mile South
51	USGS40001270402	1/2 - 1 Mile SSE
52	USGS40001271081	1/2 - 1 Mile NNW
M53	USGS40001270468	1/2 - 1 Mile SW
M55	USGS40001270444	1/2 - 1 Mile SW
63	USGS40001270350	1/2 - 1 Mile South
O64	USGS40001270351	1/2 - 1 Mile South
O65	USGS40001270352	1/2 - 1 Mile SSW
P66	USGS40001270592	1/2 - 1 Mile WSW
67	USGS40001270366	1/2 - 1 Mile SSW
Q68	USGS40001271131	1/2 - 1 Mile NNW
R69	USGS40001270572	1/2 - 1 Mile ESE
P71	USGS40001270434	1/2 - 1 Mile WSW
75	USGS40001270275	1/2 - 1 Mile SSE
S81	USGS40001270428	1/2 - 1 Mile SW
82	USGS40001270336	1/2 - 1 Mile SSW
S83	USGS40001270429	1/2 - 1 Mile SW
U93	USGS40001270529	1/2 - 1 Mile WSW
U94	USGS40001270528	1/2 - 1 Mile WSW
V95	USGS40001270260	1/2 - 1 Mile SSE
T96	USGS40001270353	1/2 - 1 Mile SSW
W107	USGS40001270228	1/2 - 1 Mile South
W108	USGS40001270229	1/2 - 1 Mile South
109	USGS40001270254	1/2 - 1 Mile SSE
W110	USGS40001270204	1/2 - 1 Mile South
Y120	USGS40001271429	1/2 - 1 Mile NNW
123	USGS40001271275	1/2 - 1 Mile NNW
W124	USGS40001270190	1/2 - 1 Mile South
Y125	USGS40001271212	1/2 - 1 Mile NNW
W126	USGS40001270189	1/2 - 1 Mile South
Z127	USGS40001270191	1/2 - 1 Mile South
X129	USGS40001270817	1/2 - 1 Mile West
130	USGS40001270467	1/2 - 1 Mile ESE
AA137	USGS40001270203	1/2 - 1 Mile SSE
AA138	USGS40001270188	1/2 - 1 Mile SSE
AA139	USGS40001270187	1/2 - 1 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

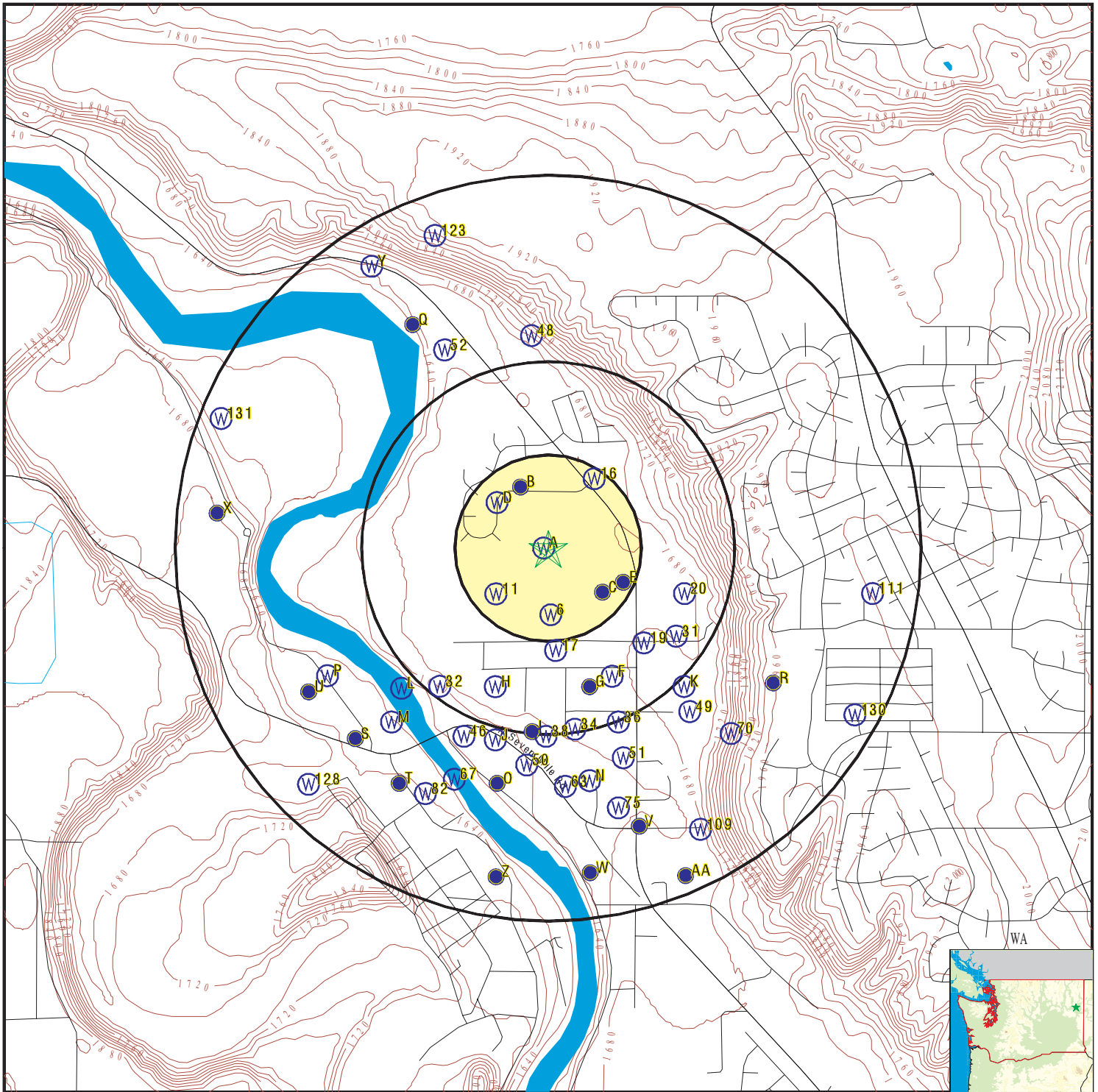
MAP ID	WELL ID	LOCATION FROM TP
A1	WALOG1000225176	0 - 1/8 Mile West
A2	WALOG1000225175	0 - 1/8 Mile West
A3	WALOG1000157361	0 - 1/8 Mile West
D7	WALOG1000153019	1/8 - 1/4 Mile NW
D8	WALOG1000678350	1/8 - 1/4 Mile NW
B10	WA1100000022425	1/8 - 1/4 Mile NNW
11	WALOG1000153795	1/8 - 1/4 Mile SW
C12	WA1100000014326	1/8 - 1/4 Mile SE
E15	WA1100000026315	1/8 - 1/4 Mile ESE
20	WALOG1000156618	1/4 - 1/2 Mile ESE
G22	WALOG1000156887	1/4 - 1/2 Mile SSE
G23	WALOG1000155855	1/4 - 1/2 Mile SSE
G24	WALOG1000153154	1/4 - 1/2 Mile SSE
G25	WALOG1000163696	1/4 - 1/2 Mile SSE
G26	WALOG1000284493	1/4 - 1/2 Mile SSE
G27	WALOG1000163697	1/4 - 1/2 Mile SSE
H28	WALOG1000420836	1/4 - 1/2 Mile SSW
H29	WALOG1000736578	1/4 - 1/2 Mile SSW
I35	WALOG1000160599	1/4 - 1/2 Mile South
K39	WALOG1000163694	1/2 - 1 Mile SE
K40	WALOG1000163695	1/2 - 1 Mile SE
L41	WALOG1000156121	1/2 - 1 Mile SW
L42	WALOG1000155366	1/2 - 1 Mile SW
L43	WALOG1000153516	1/2 - 1 Mile SW
L44	WALOG1000761119	1/2 - 1 Mile SW
L45	WALOG1000504892	1/2 - 1 Mile SW
N54	WA1100000005121	1/2 - 1 Mile South
N56	WALOG1000153113	1/2 - 1 Mile South
N57	WALOG1000159575	1/2 - 1 Mile South
N58	WALOG1000809639	1/2 - 1 Mile South
N59	WALOG1000160819	1/2 - 1 Mile South
O60	WALOG1000151539	1/2 - 1 Mile SSW
O61	WALOG1000163698	1/2 - 1 Mile SSW
O62	WALOG1000159265	1/2 - 1 Mile SSW
70	WALOG1000150943	1/2 - 1 Mile SE
Q72	WALOG1000469015	1/2 - 1 Mile NNW
Q73	WALOG1000157342	1/2 - 1 Mile NNW
R74	WALOG1000153160	1/2 - 1 Mile ESE
S76	WALOG1000162521	1/2 - 1 Mile SW
S77	WALOG1000385078	1/2 - 1 Mile SW
S78	WALOG1000153035	1/2 - 1 Mile SW
S79	WALOG1000155145	1/2 - 1 Mile SW
S80	WALOG1000155821	1/2 - 1 Mile SW
T84	WALOG1000154294	1/2 - 1 Mile SSW
T85	WALOG1000160425	1/2 - 1 Mile SSW
T86	WALOG1000154295	1/2 - 1 Mile SSW
U87	WA1100000018360	1/2 - 1 Mile WSW
U88	WALOG1000158550	1/2 - 1 Mile WSW
U89	WALOG1000155569	1/2 - 1 Mile WSW
U90	WALOG1000158551	1/2 - 1 Mile WSW
U91	WALOG1000236090	1/2 - 1 Mile WSW
U92	WALOG1000236089	1/2 - 1 Mile WSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
V97	WALOG1000155192	1/2 - 1 Mile SSE
V98	WALOG1000151836	1/2 - 1 Mile SSE
V99	WALOG1000150784	1/2 - 1 Mile SSE
V100	WALOG1000155940	1/2 - 1 Mile SSE
V101	WALOG1000161927	1/2 - 1 Mile SSE
V102	WALOG1000160470	1/2 - 1 Mile SSE
V103	WALOG1000160068	1/2 - 1 Mile SSE
V104	WALOG1000158376	1/2 - 1 Mile SSE
V105	WALOG1000159455	1/2 - 1 Mile SSE
V106	WA110000001469	1/2 - 1 Mile SSE
111	WALOG1000515924	1/2 - 1 Mile East
X112	WALOG1000270454	1/2 - 1 Mile West
W113	WALOG1000151197	1/2 - 1 Mile South
W114	WALOG1000151071	1/2 - 1 Mile South
W115	WALOG1000163699	1/2 - 1 Mile South
W116	WALOG1000161936	1/2 - 1 Mile South
W117	WALOG1000259727	1/2 - 1 Mile South
W118	WALOG1000154366	1/2 - 1 Mile South
W119	WALOG1000156402	1/2 - 1 Mile South
Z121	WALOG1000163700	1/2 - 1 Mile South
Z122	WALOG1000161379	1/2 - 1 Mile South
128	WALOG1000151547	1/2 - 1 Mile SW
131	WALOG1000272141	1/2 - 1 Mile WNW
AA132	WA1100000028273	1/2 - 1 Mile SSE
AA133	WALOG1000152188	1/2 - 1 Mile SSE
AA134	WALOG1000159947	1/2 - 1 Mile SSE
AA135	WALOG1000158209	1/2 - 1 Mile SSE
AA136	WALOG1000152189	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 5599161.2s



- County Boundary
- Major Roads
- Contour Lines
- 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: 9725 North Nine Mile Road
 ADDRESS: 9725 North Nine Mile Road
 Nine Mile Falls WA 99026
 LAT/LONG: 47.748031 / 117.512603

CLIENT: Fulcrum Environmental
 CONTACT: Scott Groat
 INQUIRY #: 5599161.2s
 DATE: March 22, 2019 8:41 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
West
0 - 1/8 Mile
Higher

WA WELLS WALOG1000225176

Database:	Ecology Well Logs	Well Log ID:	294046
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	0	Casing Depth:	0
Well Completion:	Not Reported	Well Owner:	MILTON KNOTT
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

A2
West
0 - 1/8 Mile
Higher

WA WELLS WALOG1000225175

Database:	Ecology Well Logs	Well Log ID:	294045
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	0	Casing Depth:	0
Well Completion:	Not Reported	Well Owner:	MILTON KNOTT
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

A3
West
0 - 1/8 Mile
Higher

WA WELLS WALOG1000157361

Database:	Ecology Well Logs	Well Log ID:	170896
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	12	Casing Depth:	98
Well Completion:	29-JUL-65	Well Owner:	MILTON KNOTT (SUN DANCE GOLF COURSE, IN
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

B4
NNW
1/8 - 1/4 Mile
Higher

FED USGS USGS40001270849

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-16M01	Type:	Well
Description:	Not Reported	HUC:	17010307

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Alluvium
Aquifer Type:	Not Reported	Construction Date:	19760702
Well Depth:	140	Well Depth Units:	ft
Well Hole Depth:	140	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1976-07-02
Feet below surface:	55	Feet to sea level:	Not Reported
Note:	Not Reported		

**C5
SE
1/8 - 1/4 Mile
Higher**

FED USGS USGS40001270701

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-16P04	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Quaternary Alluvium	Aquifer Type:	Not Reported
Construction Date:	19720612	Well Depth:	100
Well Depth Units:	ft	Well Hole Depth:	100
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1972-06-16
Feet below surface:	55	Feet to sea level:	Not Reported
Note:	Not Reported		

**6
South
1/8 - 1/4 Mile
Higher**

FED USGS USGS40001270664

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-16P03	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Quaternary Alluvium
Aquifer Type:	Unconfined single aquifer	Construction Date:	19650709
Well Depth:	98	Well Depth Units:	ft
Well Hole Depth:	100	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	4	Level reading date:	1965-08-12
Feet below surface:	57.41	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1965-07-29	Feet below surface:	64
Feet to sea level:	Not Reported	Note:	The site was being pumped.

Level reading date:	1965-07-29	Feet below surface:	61
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1965-07-29	Feet below surface:	61
Feet to sea level:	Not Reported	Note:	Not Reported

**D7
NW
1/8 - 1/4 Mile
Higher**

WA WELLS WALOG1000153019

Database:	Ecology Well Logs	Well Log ID:	165600
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	07-OCT-76
Diameter:	10	Casing Depth:	140
Well Completion:	Not Reported	Well Owner:	DICK HINZMAN
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**D8
NW
1/8 - 1/4 Mile
Higher**

WA WELLS WALOG1000678350

Database:	Ecology Well Logs	Well Log ID:	1032424
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	AE30108	Date Received:	27-MAY-15
Diameter:	10	Casing Depth:	0
Well Completion:	11-FEB-15	Well Owner:	Chris Heftel - Rb Water Association
Well Type:	Decommissioning	Driller #:	1933
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**B9
NNW
1/8 - 1/4 Mile
Higher**

FED USGS USGS40001270840

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-16M02	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19010101
Aquifer:	Not Reported	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	132		
Well Hole Depth:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B10
NNW
1/8 - 1/4 Mile
Higher

WA WELLS WA1100000022425

Database:	Water Wells	PWS ID:	59546
Source #:	01	Source Name:	Well #1 - AHC910
Source Status:	Inactive	Source Type:	Ground Water - Well
Source Use:	Permanent	Date Source Effective:	11/06/2014
Date Source Inactive:	Not Reported	Water Resource Inventory Area:	Lower Spokane
Well Depth:	132	Source Susceptibility:	High Susceptibility to Contaminants
System Name:	SUNDANCE ESTATES WATER SYSTEM		
Public Water System Group:	A	System Type:	Community Water System
Full Time Res Pop:	50	Total Population Served:	50
Total Connections:	20	PWS Status:	Inactive
Residential Connections:	20	DOE Well Tag:	54G018
Capacity (GPM):	350	Influenced by Droughts:	N
Influenced by Flooding:	N	Influenced by Surface Water:	U

11
SW
1/8 - 1/4 Mile
Higher

WA WELLS WALOG1000153795

Database:	Ecology Well Logs	Well Log ID:	166546
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	10	Casing Depth:	100
Well Completion:	16-JUN-72	Well Owner:	FAIRWAY ADDITION BLDG. PROJECT
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

C12
SE
1/8 - 1/4 Mile
Higher

WA WELLS WA1100000014326

Database:	Water Wells	PWS ID:	24523
Source #:	01	Source Name:	WELL 1
Source Status:	Inactive	Source Type:	Ground Water - Well
Source Use:	Permanent	Date Source Effective:	01/01/1970
Date Source Inactive:	11/01/1987	Water Resource Inventory Area:	Lower Spokane
Well Depth:	100	Source Susceptibility:	Not Reported
System Name:	FAIRWAY ADDITION	Public Water System Group:	A
System Type:	Community Water System	Full Time Res Pop:	140
Total Population Served:	140	Total Connections:	49
PWS Status:	Inactive	Residential Connections:	49
DOE Well Tag:	54G016	Capacity (GPM):	300
Influenced by Droughts:	Not Reported	Influenced by Flooding:	Not Reported
Influenced by Surface Water:	U		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E13
ESE
1/8 - 1/4 Mile
Higher

FED USGS USGS40001270728

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-16P02	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Quaternary Alluvium
Contrib Drainage Area:	Not Reported	Construction Date:	19640615
Aquifer:	Not Reported	Well Depth Units:	ft
Aquifer Type:	Unconfined single aquifer	Well Hole Depth Units:	ft
Well Depth:	96		
Well Hole Depth:	97		

Ground water levels,Number of Measurements:	3	Level reading date:	1964-06-26
Feet below surface:	65	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1964-06-26	Feet below surface:	74
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1964-06-26	Feet below surface:	65
Feet to sea level:	Not Reported	Note:	Not Reported

E14
ESE
1/8 - 1/4 Mile
Higher

FED USGS USGS40001270741

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-16P01	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Quaternary Alluvium
Contrib Drainage Area:	Not Reported	Construction Date:	19640608
Aquifer:	Not Reported	Well Depth Units:	ft
Aquifer Type:	Unconfined single aquifer	Well Hole Depth Units:	ft
Well Depth:	101		
Well Hole Depth:	101		

Ground water levels,Number of Measurements:	2	Level reading date:	1965-08-12
Feet below surface:	62.15	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1964-06-25	Feet below surface:	53
Feet to sea level:	Not Reported	Note:	Not Reported

E15
ESE
1/8 - 1/4 Mile
Higher

WA WELLS WA110000026315

Database:	Water Wells	PWS ID:	85208
Source #:	01	Source Name:	Well #1 - AHC908

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source Status:	Active	Source Type:	Ground Water - Well
Source Use:	Permanent	Date Source Effective:	01/01/1970
Date Source Inactive:	Not Reported	Water Resource Inventory Area:	Lower Spokane
Well Depth:	96	Source Susceptibility:	X
System Name:	SUNDANCE GOLF COURSE	Public Water System Group:	A
System Type:	Transient Non-Community water system		
Full Time Res Pop:	0	Total Population Served:	250
Total Connections:	2	PWS Status:	Active
Residential Connections:	0	DOE Well Tag:	Not Reported
Capacity (GPM):	13	Influenced by Droughts:	Not Reported
Influenced by Flooding:	Not Reported	Influenced by Surface Water:	U

16
NNE
1/8 - 1/4 Mile
Higher

FED USGS USGS40001270864

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-16K01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19510101
Well Depth:	100	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1951-05-17
Feet below surface:	93	Feet to sea level:	Not Reported
Note:	Not Reported		

17
South
1/4 - 1/2 Mile
Higher

FED USGS USGS40001270617

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21C01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19510101
Well Depth:	87	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1951-05-17
Feet below surface:	56.8	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F18
SSE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001270553

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21C06	Type:	Well
Description:	AKA: 26N 42E 21BAA1	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Quaternary Alluvium
Aquifer Type:	Unconfined single aquifer	Construction Date:	19850304
Well Depth:	100	Well Depth Units:	ft
Well Hole Depth:	102	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	2004-06-01
Feet below surface:	59.14	Feet to sea level:	Not Reported
Note:	Not Reported		

19
SE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001270551

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21B01	Type:	Well
Description:	AKA: 26N 42E 21ABB1	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Quaternary Alluvium
Aquifer Type:	Unconfined single aquifer	Construction Date:	19850228
Well Depth:	100.6	Well Depth Units:	ft
Well Hole Depth:	102	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	2004-06-01
Feet below surface:	17.05	Feet to sea level:	Not Reported
Note:	Not Reported		

20
ESE
1/4 - 1/2 Mile
Higher

WA WELLS WALOG1000156618

Database:	Ecology Well Logs	Well Log ID:	169981
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	12	Casing Depth:	104
Well Completion:	23-FEB-61	Well Owner:	LEONARD VOLKMAN
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

G21
SSE
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40001270554

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21C05	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19850226	Well Depth:	92.8
Well Depth Units:	ft	Well Hole Depth:	100
Well Hole Depth Units:	ft		

G22
SSE
 1/4 - 1/2 Mile
 Higher

WA WELLS WALOG1000156887

Database:	Ecology Well Logs	Well Log ID:	170323
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	0	Casing Depth:	0
Well Completion:	Not Reported	Well Owner:	M. P. MCCLELLAND
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

G23
SSE
 1/4 - 1/2 Mile
 Higher

WA WELLS WALOG1000155855

Database:	Ecology Well Logs	Well Log ID:	169067
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	98
Well Completion:	04-AUG-75	Well Owner:	JOHN HOSKINS
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

G24
SSE
 1/4 - 1/2 Mile
 Higher

WA WELLS WALOG1000153154

Database:	Ecology Well Logs	Well Log ID:	165755
Well Tag:	Not Reported	Project Tag:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	88
Well Completion:	20-DEC-64	Well Owner:	DON MCCARTNEY
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**G25
SSE
1/4 - 1/2 Mile
Higher**

WA WELLS WALOG1000163696

Database:	Ecology Well Logs	Well Log ID:	178355
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	100
Well Completion:	04-MAR-85	Well Owner:	CITY OF SPOKANE - CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**G26
SSE
1/4 - 1/2 Mile
Higher**

WA WELLS WALOG1000284493

Database:	Ecology Well Logs	Well Log ID:	363998
Well Tag:	AHF442	Project Tag:	Not Reported
Notice of Intent #:	W156982	Date Received:	03-JUL-03
Diameter:	6	Casing Depth:	100
Well Completion:	20-JUN-03	Well Owner:	CLAIRE PEAK
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**G27
SSE
1/4 - 1/2 Mile
Higher**

WA WELLS WALOG1000163697

Database:	Ecology Well Logs	Well Log ID:	178356
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	92
Well Completion:	27-FEB-85	Well Owner:	CITY OF SPOKANE - CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H28
SSW
1/4 - 1/2 Mile
Higher

WA WELLS WALOG1000420836

Database:	Ecology Well Logs	Well Log ID:	544260
Well Tag:	APC102	Project Tag:	Not Reported
Notice of Intent #:	WE08618	Date Received:	01-JUL-08
Diameter:	6	Casing Depth:	122
Well Completion:	25-JUN-08	Well Owner:	Cameron Schultz
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

H29
SSW
1/4 - 1/2 Mile
Higher

WA WELLS WALOG1000736578

Database:	Ecology Well Logs	Well Log ID:	1591622
Well Tag:	BJG617	Project Tag:	Not Reported
Notice of Intent #:	WE25394	Date Received:	05-OCT-16
Diameter:	6	Casing Depth:	70
Well Completion:	15-SEP-16	Well Owner:	Todd Kenny
Well Type:	Water	Driller #:	2336
Static Level:	0	Flow Rate (GPM):	30
Flow Type:	Static Level	PSI:	0
Well Test:	Air Test	Water Reclamation #:	54

F30
SSE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001270552

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-21C04	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19641220
Aquifer:	Not Reported	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	88		
Well Hole Depth:	88		

Ground water levels,Number of Measurements:	1	Level reading date:	1964-12-20
Feet below surface:	62	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

31
SE
1/4 - 1/2 Mile
Higher

FED USGS USGS40001270627

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-16Q01	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Unclassified Overburden	Aquifer Type:	Not Reported
Construction Date:	19610101	Well Depth:	104
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1961-02-23
Feet below surface:	67	Feet to sea level:	Not Reported
Note:	Not Reported		

32
SW
1/4 - 1/2 Mile
Lower

FED USGS USGS40001270555

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20A02	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19510101
Well Depth:	58	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1951-05-16
Feet below surface:	20	Feet to sea level:	Not Reported
Note:	Not Reported		

I33
South
1/4 - 1/2 Mile
Lower

FED USGS USGS40001270442

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21D03	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19510101
Well Depth:	36	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels,Number of Measurements:	1	Level reading date:	1951-05-16
Feet below surface:	25.4	Feet to sea level:	Not Reported
Note:	Not Reported		

34
South
1/4 - 1/2 Mile
Higher

FED USGS USGS40001270441

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21C03	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19750804
Well Depth:	98	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

I35
South
1/4 - 1/2 Mile
Lower

WA WELLS WALOG1000160599

Database:	Ecology Well Logs	Well Log ID:	174866
Well Tag:	AAN576	Project Tag:	Not Reported
Notice of Intent #:	W021213	Date Received:	16-MAR-94
Diameter:	6	Casing Depth:	65
Well Completion:	16-MAR-94	Well Owner:	DAVE ADAMS
Well Type:	Water	Driller #:	2100
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

36
SSE
1/2 - 1 Mile
Higher

FED USGS USGS40001270452

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21C02	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19520101
Well Depth:	93	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1952-07-31
Feet below surface:	68	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J37
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270443

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21D02	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19450101
Well Depth:	40	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1951-05-16
Feet below surface:	26.3	Feet to sea level:	Not Reported
Note:	Not Reported		

38
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270432

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21NW1	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19860910	Well Depth:	80
Well Depth Units:	ft	Well Hole Depth:	80
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1986-09-10
Feet below surface:	40	Feet to sea level:	Not Reported
Note:	Not Reported		

K39
SE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000163694

Database:	Ecology Well Logs	Well Log ID:	178353
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	100
Well Completion:	28-FEB-85	Well Owner:	CITY OF SPOKANE - CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K40
SE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000163695

Database:	Ecology Well Logs	Well Log ID:	178354
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	96
Well Completion:	18-APR-85	Well Owner:	CITY OF SPOKANE - CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

L41
SW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000156121

Database:	Ecology Well Logs	Well Log ID:	169393
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	056524	Date Received:	27-MAY-93
Diameter:	6	Casing Depth:	80
Well Completion:	21-MAY-93	Well Owner:	KATHY MARKER
Well Type:	Water	Driller #:	2100
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

L42
SW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000155366

Database:	Ecology Well Logs	Well Log ID:	168497
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	05-OCT-83
Diameter:	6	Casing Depth:	58
Well Completion:	29-APR-83	Well Owner:	JEFF BLACKWELL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

L43
SW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000153516

Database:	Ecology Well Logs	Well Log ID:	166203
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	13-OCT-77
Diameter:	6	Casing Depth:	81

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Completion:	19-AUG-77	Well Owner:	ED WASLH
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**L44
SW
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000761119

Database:	Ecology Well Logs	Well Log ID:	1619166
Well Tag:	BIO082	Project Tag:	Not Reported
Notice of Intent #:	WE26715	Date Received:	26-APR-17
Diameter:	6	Casing Depth:	100
Well Completion:	08-FEB-17	Well Owner:	Anne Marie McLellan
Well Type:	Water	Driller #:	2871
Static Level:	0	Flow Rate (GPM):	25
Flow Type:	Static Level	PSI:	0
Well Test:	Air Test	Water Reclamation #:	54

**L45
SW
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000504892

Database:	Ecology Well Logs	Well Log ID:	688590
Well Tag:	BCL533	Project Tag:	Not Reported
Notice of Intent #:	WE09900	Date Received:	04-NOV-10
Diameter:	6	Casing Depth:	80
Well Completion:	07-OCT-10	Well Owner:	Stephen Mayne
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**46
SSW
1/2 - 1 Mile
Lower**

FED USGS USGS40001270433

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-21D01	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19460101
Aquifer:	Not Reported	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	46		
Well Hole Depth:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1951-05-16
Feet below surface:	23.9	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J47
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270419

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21E02	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19750114
Well Depth:	84	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1975-01-14
Feet below surface:	36	Feet to sea level:	Not Reported
Note:	Not Reported		

48
North
1/2 - 1 Mile
Higher

FED USGS USGS40001271103

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	27N/42E-16D01	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Basement	Aquifer Type:	Not Reported
Construction Date:	19750915	Well Depth:	76
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1975-09-19
Feet below surface:	21	Feet to sea level:	Not Reported
Note:	Not Reported		

49
SE
1/2 - 1 Mile
Higher

FED USGS USGS40001270550

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21B02	Type:	Well
Description:	AKA: 26N 42E 21ABD1	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Quaternary Alluvium
Aquifer Type:	Unconfined single aquifer	Construction Date:	19850416
Well Depth:	99	Well Depth Units:	ft
Well Hole Depth:	100	Well Hole Depth Units:	ft

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels,Number of Measurements:	1	Level reading date:	2004-06-01
Feet below surface:	72.33	Feet to sea level:	Not Reported
Note:	Not Reported		

50
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270390

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21E03	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19780310	Well Depth:	70
Well Depth Units:	ft	Well Hole Depth:	70
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1978-03-16
Feet below surface:	40	Feet to sea level:	Not Reported
Note:	Not Reported		

51
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40001270402

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21F03	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19780117	Well Depth:	68
Well Depth Units:	ft	Well Hole Depth:	68
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1978-01-20
Feet below surface:	43	Feet to sea level:	Not Reported
Note:	Not Reported		

52
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40001271081

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-17A01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19470101
Well Depth:	204	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels, Number of Measurements:	1	Level reading date:	1951-05-16
Feet below surface:	50	Feet to sea level:	Not Reported
Note:	Not Reported		

M53
SW
1/2 - 1 Mile
Lower

FED USGS USGS40001270468

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20A03	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Not Reported
Formation Type:	Quaternary Alluvium	Aquifer Type:	Not Reported
Construction Date:	19770819	Well Depth:	81
Well Depth Units:	ft	Well Hole Depth:	81
Well Hole Depth Units:	ft		

N54
South
1/2 - 1 Mile
Lower

WA WELLS WA110000005121

Database:	Water Wells	PWS ID:	00667
Source #:	01	Source Name:	WELL #1
Source Status:	Active	Source Type:	Ground Water - Well
Source Use:	Permanent	Date Source Effective:	03/25/1991
Date Source Inactive:	Not Reported	Water Resource Inventory Area:	Lower Spokane
Well Depth:	60	Source Susceptibility:	High Susceptibility to Contaminants
System Name:	PURCELL S WELL WATER SYSTEM		
Public Water System Group:	B	System Type:	Group B Water System
Full Time Res Pop:	9	Total Population Served:	9
Total Connections:	3	PWS Status:	Active
Residential Connections:	3	DOE Well Tag:	Not Reported
Capacity (GPM):	16	Influenced by Droughts:	Not Reported
Influenced by Flooding:	Not Reported	Influenced by Surface Water:	U

M55
SW
1/2 - 1 Mile
Lower

FED USGS USGS40001270444

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20A01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	Not Reported	Formation Type:	Not Reported	
Aquifer Type:	Not Reported	Construction Date:	19360101	
Well Depth:	42	Well Depth Units:	ft	
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported	
Ground water levels, Number of Measurements:		1	Level reading date:	1941-12-12
Feet below surface:	31.1		Feet to sea level:	Not Reported
Note:	Not Reported			

N56
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000153113

Database:	Ecology Well Logs	Well Log ID:	165707
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	26-JUN-78
Diameter:	6	Casing Depth:	68
Well Completion:	20-JAN-78	Well Owner:	DON GREEN
Well Type:	Water	Driller #:	0572
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

N57
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000159575

Database:	Ecology Well Logs	Well Log ID:	173558
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	29-APR-74
Diameter:	6	Casing Depth:	68
Well Completion:	22-MAR-74	Well Owner:	TOM MIELKE
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

N58
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000809639

Database:	Ecology Well Logs	Well Log ID:	1643005
Well Tag:	BJD299	Project Tag:	Not Reported
Notice of Intent #:	WE27772	Date Received:	15-AUG-17
Diameter:	6	Casing Depth:	95
Well Completion:	07-JUL-17	Well Owner:	Robin Pritchard
Well Type:	Water	Driller #:	3235
Static Level:	0	Flow Rate (GPM):	10
Flow Type:	Static Level	PSI:	0
Well Test:	Air Test	Water Reclamation #:	54

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

N59
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000160819

Database:	Ecology Well Logs	Well Log ID:	175131
Well Tag:	ABJ635	Project Tag:	Not Reported
Notice of Intent #:	W047006	Date Received:	13-JUN-94
Diameter:	8	Casing Depth:	100
Well Completion:	23-MAY-94	Well Owner:	FRED & TODD MEILKE
Well Type:	Water	Driller #:	1287
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

O60
SSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000151539

Database:	Ecology Well Logs	Well Log ID:	163775
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	10-MAY-78
Diameter:	6	Casing Depth:	70
Well Completion:	16-MAR-78	Well Owner:	BOB LOSHBAUGH
Well Type:	Water	Driller #:	0971
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

O61
SSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000163698

Database:	Ecology Well Logs	Well Log ID:	178357
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	66
Well Completion:	25-FEB-85	Well Owner:	CITY OF SPOKANE - CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

O62
SSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000159265

Database:	Ecology Well Logs	Well Log ID:	173176
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	07-MAY-79
Diameter:	6	Casing Depth:	79

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Completion:	13-APR-79	Well Owner:	STEVE SEIGLE
Well Type:	Water	Driller #:	0959
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

63
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270350

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21F01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19740322
Well Depth:	68	Well Depth Units:	ft
Well Hole Depth:	70	Well Hole Depth Units:	ft

O64
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270351

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21E05	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19850224	Well Depth:	66.5
Well Depth Units:	ft	Well Hole Depth:	70.5
Well Hole Depth Units:	ft		

O65
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270352

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21E04	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Columbia River Basalt Group		
Aquifer Type:	Not Reported	Construction Date:	19790410
Well Depth:	79	Well Depth Units:	ft
Well Hole Depth:	81	Well Hole Depth Units:	ft

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels,Number of Measurements:	1	Level reading date:	1979-04-13
Feet below surface:	30	Feet to sea level:	Not Reported
Note:	Not Reported		

P66
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270592

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20B01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Glacio-Fluviatile
Aquifer Type:	Not Reported	Construction Date:	19490101
Well Depth:	140	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	7	Level reading date:	1978-05-08
Feet below surface:	12.63	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1978-03-06	Feet below surface:	18.23
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-01-09	Feet below surface:	20.52
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-10-11	Feet below surface:	16.4
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1977-07-20	Feet below surface:	16.79
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1977-05-18	Feet below surface:	12.2
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1977-03-01	Feet below surface:	16.9
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

67
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270366

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21E01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19410101
Well Depth:	40	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels,Number of Measurements:	1	Level reading date:	1941-12-12
Feet below surface:	19.9	Feet to sea level:	Not Reported
Note:	Not Reported		

Q68
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40001271131

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-17A02	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Glacio-Fluviatile
Aquifer Type:	Not Reported	Construction Date:	19770228
Well Depth:	72	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	7	Level reading date:	1978-05-08
Feet below surface:	47.34	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1978-03-06	Feet below surface:	50.46
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-01-09	Feet below surface:	49.46
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-10-11	Feet below surface:	48.33
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-07-18	Feet below surface:	48.52
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-05-16	Feet below surface:	49.63
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1977-02-28	Feet below surface:	48.47
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

R69
ESE
1/2 - 1 Mile
Higher

FED USGS USGS40001270572

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21A01	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Quaternary Alluvium	Aquifer Type:	Not Reported
Construction Date:	19770407	Well Depth:	74
Well Depth Units:	ft	Well Hole Depth:	76
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

70
SE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000150943

Database:	Ecology Well Logs	Well Log ID:	163023
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	80
Well Completion:	Not Reported	Well Owner:	ALEX JOHN RITCHIE
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

P71
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270434

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-20B03	Drainage Area Units:	Not Reported
Description:	AKA: 26N 42E 20ABAC1	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Quaternary Alluvium
Contrib Drainage Area:	Not Reported	Construction Date:	19900521
Aquifer:	Not Reported	Well Depth Units:	ft
Aquifer Type:	Unconfined single aquifer	Well Hole Depth Units:	ft
Well Depth:	60		
Well Hole Depth:	60		

Ground water levels, Number of Measurements:	4	Level reading date:	1999-05-24
Feet below surface:	17.36	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1999-03-08	Feet below surface:	17.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-05-21	Feet below surface:	23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-05-21	Feet below surface:	41
Feet to sea level:	Not Reported	Note:	The site was being pumped.

Q72
NNW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000469015

Database:	Ecology Well Logs	Well Log ID:	616761
Well Tag:	BBH582	Project Tag:	Not Reported
Notice of Intent #:	WE10179	Date Received:	31-AUG-09
Diameter:	6	Casing Depth:	122
Well Completion:	15-JUL-09	Well Owner:	Mike West
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

Q73
NNW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000157342

Database:	Ecology Well Logs	Well Log ID:	170874
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	120
Well Completion:	18-JAN-95	Well Owner:	MIKE WEST
Well Type:	Water	Driller #:	1447
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

R74
ESE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000153160

Database:	Ecology Well Logs	Well Log ID:	165762
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	03-AUG-77
Diameter:	6	Casing Depth:	75
Well Completion:	08-APR-77	Well Owner:	DON PENTAS
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

75
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40001270275

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-21F02	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19740101
Aquifer:	Not Reported	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	Not Reported		
Well Hole Depth:	Not Reported		

Ground water levels,Number of Measurements:	7	Level reading date:	1978-05-08
Feet below surface:	44.09	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1978-03-06	Feet below surface:	40.94
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1978-01-09	Feet below surface:	47.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-11	Feet below surface:	46.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-18	Feet below surface:	46.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-05-19	Feet below surface:	48.19
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1977-03-01	Feet below surface:	46.4
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

**S76
SW
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000162521

Database:	Ecology Well Logs	Well Log ID:	176961
Well Tag:	AFC975	Project Tag:	Not Reported
Notice of Intent #:	W067513	Date Received:	Not Reported
Diameter:	6	Casing Depth:	80
Well Completion:	09-NOV-95	Well Owner:	PENNY MOORE
Well Type:	Water	Driller #:	2140
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**S77
SW
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000385078

Database:	Ecology Well Logs	Well Log ID:	493058
Well Tag:	APC470	Project Tag:	Not Reported
Notice of Intent #:	W179174	Date Received:	17-SEP-07
Diameter:	6	Casing Depth:	80
Well Completion:	20-JUN-07	Well Owner:	NELSON ANTONIUK
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**S78
SW
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000153035

Database:	Ecology Well Logs	Well Log ID:	165617
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	028841	Date Received:	Not Reported
Diameter:	6	Casing Depth:	60
Well Completion:	21-MAY-90	Well Owner:	DICK RIGGS
Well Type:	Water	Driller #:	1194
Static Level:	0	Flow Rate (GPM):	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

S79
SW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000155145

Database:	Ecology Well Logs	Well Log ID:	168233
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	23-JAN-88
Diameter:	6	Casing Depth:	89
Well Completion:	16-JAN-88	Well Owner:	JACKIE MCCLELLAN
Well Type:	Water	Driller #:	1509
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

S80
SW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000155821

Database:	Ecology Well Logs	Well Log ID:	169029
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	009984	Date Received:	Not Reported
Diameter:	6	Casing Depth:	38
Well Completion:	29-MAY-89	Well Owner:	JOHN FIGG
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

S81
SW
1/2 - 1 Mile
Lower

FED USGS USGS40001270428

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20NE2	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19890529	Well Depth:	38
Well Depth Units:	ft	Well Hole Depth:	40
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

82
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270336

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20H03	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported	Formation Type:	Alluvium
Aquifer Type:	Not Reported	Construction Date:	19760101
Well Depth:	86	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	2	Level reading date:	1985-02-28
Feet below surface:	35.8	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1983-03-23	Feet below surface:	33.47
Feet to sea level:	Not Reported	Note:	Not Reported

S83
SW
1/2 - 1 Mile
Lower

FED USGS USGS40001270429

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20NE1	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19880115	Well Depth:	89
Well Depth Units:	ft	Well Hole Depth:	89
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1988-01-16
Feet below surface:	22	Feet to sea level:	Not Reported
Note:	Not Reported		

T84
SSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000154294

Database:	Ecology Well Logs	Well Log ID:	167161
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	28-MAR-75
Diameter:	6	Casing Depth:	70
Well Completion:	07-MAR-74	Well Owner:	GEORGE MOORE
Well Type:	Water	Driller #:	0827
Static Level:	0	Flow Rate (GPM):	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

T85
SSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000160425

Database:	Ecology Well Logs	Well Log ID:	174651
Well Tag:	AAJ818	Project Tag:	Not Reported
Notice of Intent #:	W079793	Date Received:	08-JUN-97
Diameter:	6	Casing Depth:	88
Well Completion:	23-MAY-97	Well Owner:	STEVE ANDERSON
Well Type:	Water	Driller #:	2163
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

T86
SSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000154295

Database:	Ecology Well Logs	Well Log ID:	167162
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	28-MAR-75
Diameter:	6	Casing Depth:	86
Well Completion:	Not Reported	Well Owner:	GEORGE MOORE
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

U87
WSW
1/2 - 1 Mile
Lower

WA WELLS WA1100000018360

Database:	Water Wells	PWS ID:	41177
Source #:	01	Source Name:	WELL 1
Source Status:	Active	Source Type:	Ground Water - Well
Source Use:	Permanent	Date Source Effective:	01/01/1970
Date Source Inactive:	Not Reported	Water Resource Inventory Area:	Lower Spokane
Well Depth:	60	Source Susceptibility:	X
System Name:	MCLELLAN WATER SYSTEM	Public Water System Group:	B
System Type:	Group B Water System	Full Time Res Pop:	6
Total Population Served:	6	Total Connections:	3
PWS Status:	Active	Residential Connections:	3
DOE Well Tag:	Not Reported	Capacity (GPM):	25
Influenced by Droughts:	Not Reported	Influenced by Flooding:	Not Reported
Influenced by Surface Water:	U		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U88
WSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000158550

Database:	Ecology Well Logs	Well Log ID:	172329
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	22-JUN-82
Diameter:	6	Casing Depth:	109
Well Completion:	15-JUN-82	Well Owner:	ROBERT MCLELLAN
Well Type:	Water	Driller #:	0543
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

U89
WSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000155569

Database:	Ecology Well Logs	Well Log ID:	168737
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	24-MAR-78
Diameter:	6	Casing Depth:	58
Well Completion:	07-MAR-78	Well Owner:	JIM MCGIVERN
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

U90
WSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000158551

Database:	Ecology Well Logs	Well Log ID:	172330
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	127
Well Completion:	25-JAN-83	Well Owner:	ROBERT MCLELLAN
Well Type:	Water	Driller #:	0543
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

U91
WSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000236090

Database:	Ecology Well Logs	Well Log ID:	308803
Well Tag:	AFQ110	Project Tag:	Not Reported
Notice of Intent #:	W138203	Date Received:	14-MAR-01
Diameter:	6	Casing Depth:	80

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Completion:	08-MAR-01	Well Owner:	JASON/HOLLY MCLELLAN
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

U92
WSW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000236089

Database:	Ecology Well Logs	Well Log ID:	308802
Well Tag:	AFQ111	Project Tag:	Not Reported
Notice of Intent #:	W138202	Date Received:	14-MAR-01
Diameter:	6	Casing Depth:	80
Well Completion:	09-MAR-01	Well Owner:	SCOTT/RENEE KOVOLESKY
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

U93
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270529

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20B02D1	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Not Reported
Formation Type:	Quaternary Alluvium	Aquifer Type:	Not Reported
Construction Date:	19830118	Well Depth:	127
Well Depth Units:	ft	Well Hole Depth:	127
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1983-01-25
Feet below surface:	21	Feet to sea level:	Not Reported
Note:	Not Reported		

U94
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270528

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20B02	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19820607	Well Depth:	109

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth Units:	ft	Well Hole Depth:	110
Well Hole Depth Units:	ft		
Ground water levels,Number of Measurements:		1	Level reading date:
Feet below surface:	19		1982-06-15
Note:	Not Reported		Feet to sea level:
			Not Reported

V95
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40001270260

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21G02	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19760101
Well Depth:	85	Well Depth Units:	ft
Well Hole Depth:	85	Well Hole Depth Units:	ft

T96
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40001270353

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-20H02	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19740307
Well Depth:	70	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1974-03-07
Feet below surface:	38	Feet to sea level:	Not Reported
Note:	Not Reported		

V97
SSE
1/2 - 1 Mile
Lower

WA WELLS WALOG1000155192

Database:	Ecology Well Logs	Well Log ID:	168292
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	12	Casing Depth:	85
Well Completion:	Not Reported	Well Owner:	JAMES BRYSON
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Notice of Intent #:	W091345	Date Received:	Not Reported
Diameter:	6	Casing Depth:	78
Well Completion:	02-JUL-97	Well Owner:	STEVE SEIGLE
Well Type:	Water	Driller #:	1544
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**V102
SSE
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000160470

Database:	Ecology Well Logs	Well Log ID:	174703
Well Tag:	AAK881	Project Tag:	Not Reported
Notice of Intent #:	W013421	Date Received:	Not Reported
Diameter:	6	Casing Depth:	99
Well Completion:	01-OCT-93	Well Owner:	STEWART DOELEMAN
Well Type:	Water	Driller #:	1901
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**V103
SSE
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000160068

Database:	Ecology Well Logs	Well Log ID:	174230
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	24-JUL-84
Diameter:	6	Casing Depth:	64
Well Completion:	11-JUL-84	Well Owner:	WAYNE KENNY
Well Type:	Water	Driller #:	1030
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

**V104
SSE
1/2 - 1 Mile
Lower**

WA WELLS WALOG1000158376

Database:	Ecology Well Logs	Well Log ID:	172123
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	30-MAR-82
Diameter:	6	Casing Depth:	75
Well Completion:	17-MAR-82	Well Owner:	RICHARD WELCH III
Well Type:	Water	Driller #:	0544
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V105
SSE
1/2 - 1 Mile
Lower

WA WELLS WALOG1000159455

Database:	Ecology Well Logs	Well Log ID:	173409
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	108
Well Completion:	Not Reported	Well Owner:	THEODRE YAROSHUK
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

V106
SSE
1/2 - 1 Mile
Lower

WA WELLS WA110000001469

Database:	Water Wells	PWS ID:	03782
Source #:	01	Source Name:	WELL #1
Source Status:	Inactive	Source Type:	Ground Water - Well
Source Use:	Permanent	Date Source Effective:	08/31/1994
Date Source Inactive:	12/30/2008	Water Resource Inventory Area:	Lower Spokane
Well Depth:	90	Source Susceptibility:	High Susceptibility to Contaminants
System Name:	ZOLLMAN S WELL	Public Water System Group:	B
System Type:	Group B Water System	Full Time Res Pop:	4
Total Population Served:	4	Total Connections:	2
PWS Status:	Inactive	Residential Connections:	2
DOE Well Tag:	Not Reported	Capacity (GPM):	27
Influenced by Droughts:	Not Reported	Influenced by Flooding:	Not Reported
Influenced by Surface Water:	U		

W107
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270228

Organization ID:	USGS-WA	Type:	Well
Organization Name:	USGS Washington Water Science Center	HUC:	17010307
Monitor Location:	26N/42E-21L02	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19750221
Aquifer:	Not Reported	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	61		
Well Hole Depth:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1975-02-21
Feet below surface:	36	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W108
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270229

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21L01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19750411
Well Depth:	63	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

109
SSE
1/2 - 1 Mile
Higher

FED USGS USGS40001270254

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21G01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19410101
Well Depth:	65	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1941-12-15
Feet below surface:	57	Feet to sea level:	Not Reported
Note:	Not Reported		

W110
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270204

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21L05	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19910918	Well Depth:	56
Well Depth Units:	ft	Well Hole Depth:	60
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1991-09-19
Feet below surface:	21	Feet to sea level:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Note: Not Reported

111
East
1/2 - 1 Mile
Higher

WA WELLS WALOG1000515924

Database:	Ecology Well Logs	Well Log ID:	709742
Well Tag:	BBH492	Project Tag:	Not Reported
Notice of Intent #:	WE12260	Date Received:	08-NOV-10
Diameter:	6	Casing Depth:	360
Well Completion:	19-OCT-10	Well Owner:	SPOKANE PUBLIC SCHOOLS
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

X112
West
1/2 - 1 Mile
Higher

WA WELLS WALOG1000270454

Database:	Ecology Well Logs	Well Log ID:	347037
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	AE00517	Date Received:	22-NOV-02
Diameter:	10	Casing Depth:	0
Well Completion:	23-OCT-02	Well Owner:	JEFF HANSON
Well Type:	Decommissioning	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

W113
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000151197

Database:	Ecology Well Logs	Well Log ID:	163339
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	61
Well Completion:	26-FEB-75	Well Owner:	B. B. VAUGHN
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

W114
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000151071

Database:	Ecology Well Logs	Well Log ID:	163176
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	054088	Date Received:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Diameter:	6	Casing Depth:	56
Well Completion:	19-SEP-91	Well Owner:	ANDY MAHAFFY
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

W115
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000163699

Database:	Ecology Well Logs	Well Log ID:	178358
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	78
Well Completion:	21-FEB-85	Well Owner:	CITY OF SPOKANE - CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

W116
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000161936

Database:	Ecology Well Logs	Well Log ID:	176342
Well Tag:	ACP633	Project Tag:	Not Reported
Notice of Intent #:	W103722	Date Received:	04-DEC-97
Diameter:	6	Casing Depth:	98
Well Completion:	19-NOV-97	Well Owner:	STEVE & CANDY SWIGLE
Well Type:	Water	Driller #:	1544
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

W117
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000259727

Database:	Ecology Well Logs	Well Log ID:	334997
Well Tag:	ACM283	Project Tag:	Not Reported
Notice of Intent #:	W148301	Date Received:	20-JUN-02
Diameter:	6	Casing Depth:	86
Well Completion:	23-MAY-02	Well Owner:	MIKE FAIRBURN
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

W118
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000154366

Database:	Ecology Well Logs	Well Log ID:	167249
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	63
Well Completion:	11-APR-75	Well Owner:	GERALD MAAGAI
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

W119
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000156402

Database:	Ecology Well Logs	Well Log ID:	169720
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	052009	Date Received:	Not Reported
Diameter:	6	Casing Depth:	81
Well Completion:	08-JUN-90	Well Owner:	LANDO CURRIER
Well Type:	Water	Driller #:	0971
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

Y120
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40001271429

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-08Q01	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19840823	Well Depth:	305
Well Depth Units:	ft	Well Hole Depth:	305
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1984-08-27
Feet below surface:	55	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

Z121
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000163700

Database:	Ecology Well Logs	Well Log ID:	178359
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	121
Well Completion:	19-FEB-85	Well Owner:	CITY OF SPOKANE - CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

Z122
South
1/2 - 1 Mile
Lower

WA WELLS WALOG1000161379

Database:	Ecology Well Logs	Well Log ID:	175741
Well Tag:	ABZ987	Project Tag:	Not Reported
Notice of Intent #:	W061900	Date Received:	Not Reported
Diameter:	6	Casing Depth:	59
Well Completion:	05-FEB-96	Well Owner:	PHILLIP BROADBENT
Well Type:	Water	Driller #:	1544
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

123
NNW
1/2 - 1 Mile
Higher

FED USGS USGS40001271275

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-18R01	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Quaternary Alluvium	Aquifer Type:	Not Reported
Construction Date:	19781127	Well Depth:	265
Well Depth Units:	ft	Well Hole Depth:	280
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1979-02-28
Feet below surface:	231	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W124
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270190

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21L03	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19850220	Well Depth:	78.33
Well Depth Units:	ft	Well Hole Depth:	81
Well Hole Depth Units:	ft		

Y125
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40001271212

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-08R01	Type:	Well
Description:	Not Reported	HUC:	17010307
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19510101
Well Depth:	23	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1951-05-17
Feet below surface:	10.44	Feet to sea level:	Not Reported
Note:	Not Reported		

W126
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270189

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21L04	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19900607	Well Depth:	81
Well Depth Units:	ft	Well Hole Depth:	81
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z127
South
1/2 - 1 Mile
Lower

FED USGS USGS40001270191

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21M01	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19850218	Well Depth:	121
Well Depth Units:	ft	Well Hole Depth:	121.5
Well Hole Depth Units:	ft		

128
SW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000151547

Database:	Ecology Well Logs	Well Log ID:	163785
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	24-MAR-78
Diameter:	6	Casing Depth:	176
Well Completion:	06-MAR-78	Well Owner:	BOB MCLELLAN
Well Type:	Water	Driller #:	0027
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

X129
West
1/2 - 1 Mile
Higher

FED USGS USGS40001270817

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/44E-15L01R1	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010308	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19910430	Well Depth:	101
Well Depth Units:	ft	Well Hole Depth:	101
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1995-05-07
Feet below surface:	49	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

130
ESE
1/2 - 1 Mile
Higher

FED USGS USGS40001270467

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-22D01	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Not Reported
Formation Type:	Columbia River Basalt Group		
Aquifer Type:	Not Reported	Construction Date:	19770530
Well Depth:	162	Well Depth Units:	ft
Well Hole Depth:	163.42	Well Hole Depth Units:	ft
Ground water levels, Number of Measurements:		1	Level reading date:
Feet below surface:	109		1977-06-02
Note:	Not Reported		Feet to sea level:
			Not Reported

131
WNW
1/2 - 1 Mile
Lower

WA WELLS WALOG1000272141

Database:	Ecology Well Logs	Well Log ID:	349013
Well Tag:	ABV532	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	8	Casing Depth:	80
Well Completion:	07-AUG-95	Well Owner:	COLIN HOLLAND
Well Type:	Water	Driller #:	Not Reported
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

AA132
SSE
1/2 - 1 Mile
Higher

WA WELLS WA1100000028273

Database:	Water Wells	PWS ID:	98570
Source #:	01	Source Name:	Well #1
Source Status:	Active	Source Type:	Ground Water - Well
Source Use:	Permanent	Date Source Effective:	01/01/1970
Date Source Inactive:	Not Reported	Water Resource Inventory Area:	Lower Spokane
Well Depth:	90	Source Susceptibility:	X
System Name:	RIVER PARK ESTATES	Public Water System Group:	B
System Type:	Group B Water System	Full Time Res Pop:	18
Total Population Served:	18	Total Connections:	14
PWS Status:	Active	Residential Connections:	14
DOE Well Tag:	Not Reported	Capacity (GPM):	40
Influenced by Droughts:	Not Reported	Influenced by Flooding:	Not Reported
Influenced by Surface Water:	U		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA133
SSE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000152188

Database:	Ecology Well Logs	Well Log ID:	164589
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	10-OCT-86
Diameter:	6	Casing Depth:	146
Well Completion:	10-JUN-86	Well Owner:	CITY OF SPOKANE -CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

AA134
SSE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000159947

Database:	Ecology Well Logs	Well Log ID:	174066
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	19-APR-77
Diameter:	6	Casing Depth:	80
Well Completion:	14-APR-77	Well Owner:	WALT WORTHY
Well Type:	Water	Driller #:	0156
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

AA135
SSE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000158209

Database:	Ecology Well Logs	Well Log ID:	171922
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	Not Reported
Diameter:	6	Casing Depth:	78
Well Completion:	07-JUL-83	Well Owner:	RAYMOND JEDYNAK
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

AA136
SSE
1/2 - 1 Mile
Higher

WA WELLS WALOG1000152189

Database:	Ecology Well Logs	Well Log ID:	164590
Well Tag:	Not Reported	Project Tag:	Not Reported
Notice of Intent #:	Not Reported	Date Received:	10-OCT-86
Diameter:	6	Casing Depth:	91

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Completion:	09-JUN-86	Well Owner:	CITY OF SPOKANE-CH2M HILL
Well Type:	Water	Driller #:	0051
Static Level:	0	Flow Rate (GPM):	0
Flow Type:	Not Reported	PSI:	0
Well Test:	Not Reported	Water Reclamation #:	54

AA137
SSE
1/2 - 1 Mile
Higher

FED USGS USGS40001270203

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21K04	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19860609	Well Depth:	146
Well Depth Units:	ft	Well Hole Depth:	148
Well Hole Depth Units:	ft		

AA138
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40001270188

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21K02	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830705	Well Depth:	78
Well Depth Units:	ft	Well Hole Depth:	79
Well Hole Depth Units:	ft		

AA139
SSE
1/2 - 1 Mile
Higher

FED USGS USGS40001270187

Organization ID:	USGS-WA		
Organization Name:	USGS Washington Water Science Center		
Monitor Location:	26N/42E-21K03	Type:	Well
Description:	GWSI DATABASE AUGMENTATION SITE		
HUC:	17010307	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Not Reported
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19860608	Well Depth:	91
Well Depth Units:	ft	Well Hole Depth:	92
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for SPOKANE County: 1

- 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: 99026

Number of sites tested: 8

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	11.150 pCi/L	12%	62%	25%

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^R 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.

Ecology Well Logs

Source: Department of Ecology

Telephone: 360-407-7294

Point geodatabase with a record for each Ecology well report. Points are located by quarter quarter section centroid.

Points contain all well report types including water wells, resource protection wells, and decommissioned wells.

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



APPENDIX E

Subject Site Photographs



Photograph #1: 4/04/2019

View from entry to Sundance Golf Course looking south along North Nine Mile Road. The paved parking area to the golf course can be seen in the foreground.



Photograph #2: 4/04/2019

View from entry of Sundance Golf Course looking west towards the clubhouse located on parcels 26163.9025, 26163.9028, and 26163.9031.



Photograph #3: 4/04/2019

View from northwest corner looking east along the north boundary of the subject site. Residential housing was observed occupying the north adjacent properties and can be seen to the left.



Photograph #4: 4/04/2019

View from northwest corner looking south along west boundary of the subject site. Vacant forest area can be seen to the right.



Photograph #5: 4/04/2019

View from southwest corner looking east along south boundary of subject site. Residential housing was observed occupying the south adjacent properties.



Photograph #6: 4/04/2019

View from southeast corner looking west along south boundary of subject site with parcel 26163.9028 in the foreground. Residential housing was observed occupying the south adjacent properties to the left and a cart storage warehouse can be seen to the right.



Photograph #7: 4/04/2019

View from southeast corner of subject site looking northwest. A Sundance Golf Course sign can be seen in the foreground.



Photograph #8: 4/04/2019

View from northeast corner looking south along the east boundary of subject site. North Nine Mile Road can be seen to the left accompanied by a transformer power line.



Photograph #9: 4/04/2019

View of typical fairway observed on the subject site.



Photograph #10: 4/04/2019
Interior view of the Proshop looking northeast.



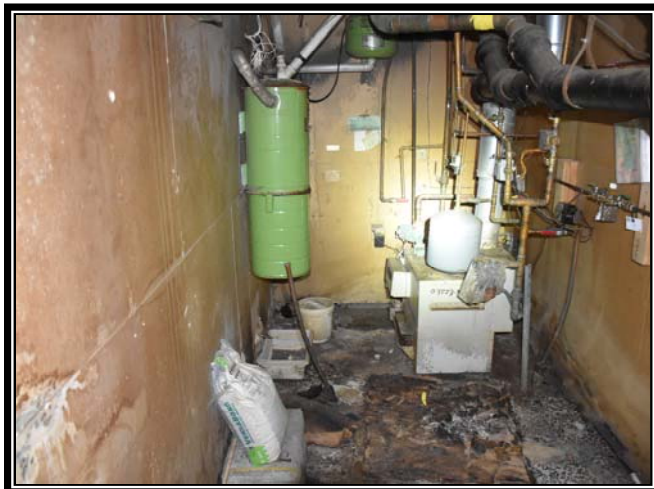
Photograph 11: 4/04/2019
Interior view of the clubhouse looking south.
The bar area can be seen in the background.



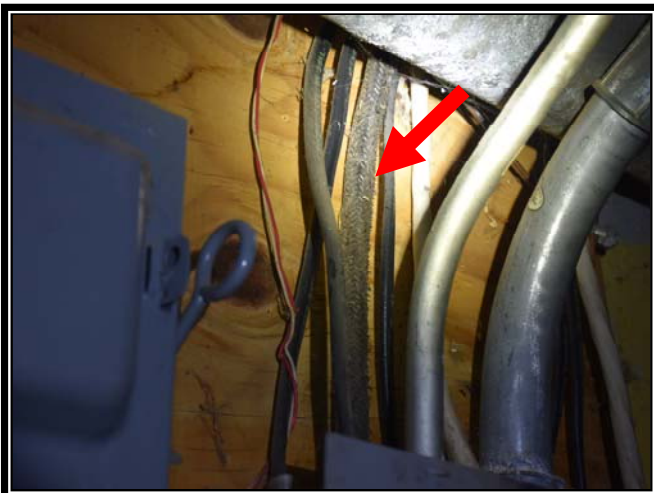
Photograph #12: 4/04/2019
Interior view of the clubhouse kitchen.



Photograph #13: 4/04/2019
Interior view of clubhouse basement.



Photograph #14: 4/04/2019
Interior view of water-damaged furnace room located in the clubhouse basement.



Photograph #15: 4/04/2019
View of black cloth wiring observed in the clubhouse basement (see arrow).



Photograph #16: 4/04/2019
View of cart barn looking east.



Photograph #17: 4/04/2019
Typical interior view of cart barn garage stall.



Photograph #18: 4/04/2019
View of maintenance garage looking north.



Photograph #19: 4/04/2019

Interior view of maintenance garage from the east area looking west. Golf carts and various types of maintenance machinery can be seen in the foreground.



Photograph #20: 1/24/2019

Interior view of maintenance garage from the west area looking east. Various cleaning and auto maintenance products can be seen in the foreground.



Photograph #21: 1/24/2019

View of partially full 5-gallon canisters containing various oil lubricants stored in the maintenance garage. Storage practices appeared decent and generally consistent with industry standards. Chemical storage observed onsite has been identified as a Business Environmental Risk (BER).



Photograph #22: 4/04/2019

View of golf carts and miscellaneous types of fertilizers and pesticides stored on the east end of the maintenance garage.



Photograph #23: 1/24/2019

Close-up view of fungicide located along the north wall of the maintenance garage.



Photograph #24: 1/24/2019

View of typical oil staining observed within the maintenance garage. There was a total of three (3) small oil stains observed throughout the garage. Staining was considered de minimus.



Photograph #25: 4/04/2019

View of 55-gallon drums and 40-gallon drums positioned over a secondary containment just south of the maintenance garage. A total of seven (7) partially full 55-gallon drums containing unknown products and five (5) partially full 40-gallon drums containing unknown products were observed within the maintenance yard near the center of the property. A secondary containment was observed for all stored materials. The storage of chemical products has been identified as a BER.



Photograph #26: 4/04/2019

View of 55-gallon observed to have staining on the outside of the drum likely associated with historical leaking in small quantities (see arrow). No staining or stressed vegetation was observed adjacent to the secondary containment.



Photograph #27: 4/04/2019

View of remaining unknown product observed inside one of the 55-gallon drums.



Photograph #28: 4/04/2019

View of an approximately 500-gallon Above Ground Storage Tank (AST) containing Dyed Low Sulfur #2 positioned over a secondary containment within the maintenance yard.



Photograph #29: 4/04/2019

View of an approximately 250-gallon AST containing gasoline positioned over a secondary containment within the maintenance yard.



Photograph #30: 4/04/2019

View of 250-gallon AST observed to have staining on the exterior of the tank likely associated with historical leaking in small quantities (see arrow). No staining or stressed vegetation was observed adjacent to the secondary containment. The onsite storage of petroleum products has been identified as a BER.



Photograph #31: 4/04/2019

View of an approximately 300-gallon AST containing an unknown clear substance located on the north side of the maintenance garage. No staining or stressed vegetation was observed adjacent to the secondary containment. The onsite storage of chemicals has been identified as a BER.



Photograph #32: 4/04/2019

View of debris containing wood pallets, wood scraps, and concrete located along the northern edge of the maintenance garage.



Photograph #33: 4/04/2019

View of chemical storage shed and recreational vehicle located in the northeast area of parcel 26163.9031.



Photograph #34: 4/04/2019

Interior view of chemical storage shed looking east. Miscellaneous fertilizers and pesticides can be seen stored on pallets over bare soil in the foreground. The onsite storage of chemicals has been identified as a BER.



Photograph #35: 4/04/2019

View of debris containing wood rounds and brush located to the west of the chemical storage shed.



Photograph #36: 4/04/2019

View of well house #1 located near the central area of the subject site.



Photograph #37: 4/04/2019

Interior view of well house #1. Two (2) partially full 5-gallon buckets of hydraulic oil and a small area of oil staining were observed proximal to the pump motor within the well house. Staining was identified as de minimus.



Photograph #38: 4/04/2019

Typical view of electrical boxes observed within the well houses.



Photograph #39: 4/04/2019

View of well house #2 located near the south central area of the subject site.



Photograph #40: 4/04/2019

Interior view of well house #2. A small area of oil staining was observed proximal to the pump motor within the well house.



Photograph #41: 4/04/2019

View of well house #3 located along the south central border of the subject site. Four (4) supply wells can be seen in the foreground.



Photograph #42: 4/04/2019

Interior view of well house #3. Five (5) approximately 500-gallon water tanks were observed with the well house.



Photograph #43: 4/04/2019

Close-up view of supply well proximal to well house #3. A Washington Department of Ecology unique well tag ID (ABS 100) was displayed on the well.



Photograph #44: 4/04/2019

View of cart storage warehouses located at the southeast area of parcel 26163.9028.



Photograph #45: 4/04/2019

Typical interior view of cart storage warehouse, golf carts can be seen in the foreground.



Photograph #46: 4/04/2019

View of various auto maintenance and cleaning products observed in the cart store warehouse.



Photograph #47: 4/04/2019

View of pole-mounted transformer located at the southeast corner of parcel 26163.9028. A non-PCB containing sticker was not observed on the transformer.



Photograph #48: 4/04/2019

Typical interior view of cart storage warehouse, golf carts can be seen in the foreground.



Photograph #49: 4/04/2019

View of adjacent residential properties located north of subject site.



Photograph #50: 4/04/2019

View of vacant forest land located to the west of the subject site.