

# Cleanup Site Details

Cleanup Site ID: 1537

Cleanup Site ID: 1537 Facility/Site ID: 5001204 UST ID: N/A [Site Page](#) [Site Documents](#) [View Map](#)

Cleanup Site Name: Josephine Mill 1 [Glossary](#)

Alternate Names: HORTENSE MILL, Josephine Mill 1

## LOCATION

Address: 0.8 MI NW OF METALINE FALLS City: METALINE FALLS Zip Code: 99152 County: Pend Oreille  
Latitude: 48.87464 Longitude: -117.38219 WRIA: 62 Legislative District: 7 Congressional District: 5 TRS: 39N 43E 16

## DETAIL

Status: No Further Action NFA Received? Yes Is PSI site? No  
Statute: MTCA NFA Date: 12/13/2024 Current VCP? No Past VCP? No  
Site Rank: N/A NFA Reason: Ecology Supervised/Conducted Cleanup Brownfield? No  
Site Manager: Treccani, Sandra Responsible Unit: Eastern Active Institutional Control? Yes

## CLEANUP UNITS

Cleanup Unit Name	Unit Type	Unit Status	Resp Unit	Unit Manager	Current Process
Josephine Mill 1	Upland	No Further Action Required	EA	Treccani, Sandra	Independent Action

## ACTIVE INSTITUTIONAL CONTROLS

Instrument Type	Restriction Media	Restrictions/Requirements	Date	Recording Number	Recording County	Tax Parcel
Environmental Covenant	Soil	Restrict All Ground Water Extraction/Well Installation, Prohibit Soil Disturbance, Restrictive Signage, Restrict Access, Ongoing Maintenance of Remedy	12/31/2002	20120313924	Pend Oreille	433916460002

Institutional Control documents may be available under the 'Site Documents' link at the top of the page. For more details on Institutional Controls, please see the [Environmental Covenants Registry List](#).

## AFFECTED MEDIA & CONTAMINANTS

MEDIA						
Contaminant	Soil	Groundwater	Surface Water	Sediment	Air	Bedrock
Metals - Other	RA					
Metals Priority Pollutants	RA					

**Key:**  
B - Below Cleanup Level C - Confirmed Above Cleanup Level RA - Remediated-Above  
S - Suspected R - Remediated RB - Remediated-Below

## SITE ACTIVITIES

Activity	Status	Start Date	End Date/ Completion Date
Initial Investigation / Federal Preliminary Assessment	Completed		12/28/2006
Early Notice Letter(s)	Completed		3/30/2008
Federal Non-Time Critical Removal Action	Completed	9/13/2010	11/22/2010
O & M	Completed	9/1/2011	9/14/2012
O & M	Completed	9/14/2012	6/5/2013
O & M	Completed	6/5/2013	5/7/2014
O & M	Completed	5/7/2014	6/18/2015

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Activity	Status	Start Date	End Date/ Completion Date
O & M	Completed	6/1/2015	6/15/2016
O & M	Completed	6/1/2016	6/15/2017
O & M	Completed	6/1/2017	5/9/2022
O & M	In Process	6/1/2022	
Periodic Review	Completed	8/1/2022	6/1/2023
Site Status Changed to NFA	Completed		12/13/2024
Periodic Review	Planned	6/1/2028	6/1/2029