

## 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

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: Cleanup Complete-Active NFA Received? No Is PSI site? No

O&M/Monitoring

Statute: MTCA NFA Date: N/A Current VCP? No Past VCP? No

Site Rank: N/A NFA Reason: N/A 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	<b>Current Process</b>	
Josephine Mill 1	Upland	Awaiting Cleanup	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 <a href="Environmental Covenants Registry List">Environmental Covenants Registry List</a>.

#### **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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SITE ACTIVITIES						
Activity	Stat	tus	Start Date	End Date/ Completion Date		
O & M	Comp	leted	6/1/2015	6/15/2016		
O & M	Comp	leted	6/1/2016	6/15/2017		
O & M	Comp	leted	6/1/2017	5/9/2022		
O & M	In Pro	cess	6/1/2022			
Periodic Review	Comp	leted	8/1/2022	6/1/2023		
Periodic Review	Plan	ned	6/1/2028	6/1/2029		

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