

## Cleanup Site Details

Cleanup Site ID: 17047

Cleanup Site ID: 17047 Facility/Site ID: 100001194 UST ID: N/A Site Page Site Documents View Map

Cleanup Site Name: Spokane Roofing Company

Alternate Names: 130 E Sprague, Spokane Roofing, Spokane Roofing Company

LOCATION

Address: 130 E Sprague Ave City: Spokane Zip Code: 99202 County: Spokane

Latitude: 47.65710 Longitude: -117.40863 WRIA: 57 Legislative District: 3 Congressional District: 5 TRS: 25N 43E 20

**DETAIL** 

Status: Awaiting Cleanup NFA Received? No Is PSI site? No

Statute: MTCA NFA Date: N/A Current VCP? Yes Past VCP? Yes

Site Rank: N/A NFA Reason: N/A Brownfield? Yes

Site Manager: Uecker, Ted Responsible Unit: Eastern Active Institutional Control? No

**CLEANUP UNITS** 

| Cleanup Unit Name | Unit Type | Unit Status      | Resp<br>Unit | Unit Manager | Current Process            |
|-------------------|-----------|------------------|--------------|--------------|----------------------------|
| Spokane Roofing   | Upland    | Awaiting Cleanup | EA           | Uecker, Ted  | Standard Voluntary Cleanup |

## **ACTIVE INSTITUTIONAL CONTROLS**

| l | Instrument Type | Restriction | Restrictions/Requirements   | Date | Recording | Recording | Tax Parcel |
|---|-----------------|-------------|-----------------------------|------|-----------|-----------|------------|
| ı | monument Type   | Media       | ixestrictions/ixequirements | Date | Number    | County    | Tax Faicei |

There are no current Institutional Controls in effect for this site.

## **AFFECTED MEDIA & CONTAMINANTS**

|                                  | MEDIA |             |               |          |     |         |  |
|----------------------------------|-------|-------------|---------------|----------|-----|---------|--|
| Contaminant                      | Soil  | Groundwater | Surface Water | Sediment | Air | Bedrock |  |
| Arsenic                          | С     |             |               |          |     |         |  |
| Lead                             | С     |             |               |          |     |         |  |
| Metals - Other                   | С     |             |               |          |     |         |  |
| Petroleum-Other                  | С     |             |               |          |     |         |  |
| Polycyclic Aromatic Hydrocarbons | С     |             |               |          |     |         |  |

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/<br>Completion Date |  |  |  |
|--|-----------|------------|------------------------------|--|--|--|
| Phase II Assessment                                    | Completed |            | 6/29/2023                    |  |  |  |
| Site Discovery/Release Report Received                 | Completed |            | 6/18/2024                    |  |  |  |
| Initial Investigation / Federal Preliminary Assessment | Completed |            | 6/27/2024                    |  |  |  |
| Early Notice Letter(s)                                 | Completed |            | 7/9/2024                     |  |  |  |
| VCP Opinion on Remedial Investigation                  | Completed | 7/10/2024  | 8/6/2024                     |  |  |  |

Toxics Cleanup Program Report Generated: 7/6/2025 Page 1 of 1