

# Cleanup Site Details

Cleanup Site ID: 4213

| <b>Cleanup Site ID:</b> 4213   | <b>Facility/Site ID:</b> 65178472 | <b>UST ID:</b> N/A                             | <a href="#">Site Page</a>      | <a href="#">Site Documents</a>   | <a href="#">View Map</a>        |            |
|--|-----------------------------------|--|--------------------------------|----------------------------------|---------------------------------|------------|
| <b>Cleanup Site Name:</b> Spokane River Upriver Dam and Donkey Island  |                                   |  |                                |                                  | <a href="#">Glossary</a>        |            |
| <b>Alternate Names:</b> SPOKANE RIVER PCBS, Spokane River Upriver Dam, Spokane River Upriver Dam and Donkey Island   |                                   |  |                                |                                  |                                 |            |
| <b>LOCATION</b>  |                                   |  |                                |                                  |                                 |            |
| <b>Address:</b>  |                                   | <b>City:</b> SPOKANE                           | <b>Zip Code:</b> 99217         | <b>County:</b> Spokane           |                                 |            |
| <b>Latitude:</b> 47.68778  | <b>Longitude:</b> -117.32083      | <b>WRIA:</b> 57                                | <b>Legislative District:</b> 3 | <b>Congressional District:</b> 5 | <b>TRS:</b> 25N 43E 1           |            |
| <b>DETAIL</b>  |                                   |  |                                |                                  |                                 |            |
| <b>Status:</b> Cleanup Complete-Active O&M/Monitoring  | <b>NFA Received?</b> No           | <b>Is PSI site?</b> No                         |                                |                                  |                                 |            |
| <b>Statute:</b> MTCA   | <b>NFA Date:</b> N/A              | <b>Current VCP?</b> No                         | <b>Past VCP?</b> No            |                                  |                                 |            |
| <b>Site Rank:</b> N/A  | <b>NFA Reason:</b> N/A            | <b>Brownfield?</b> No                          |                                |                                  |                                 |            |
| <b>Site Manager:</b> Dowling, Brendan  | <b>Responsible Unit:</b> Eastern  | <b>Active Institutional Control?</b> No        |                                |                                  |                                 |            |
| <b>CLEANUP UNITS</b>   |                                   |  |                                |                                  |                                 |            |
| Cleanup Unit Name  | Unit Type                         | Unit Status                                    | Resp Unit                      | Unit Manager                     | Current Process                 |            |
| Spokane River Upriver Dam  | Sediment                          | Cleanup Complete-Active O&M/Monitoring ongoing | EA                             | Dowling, Brendan                 | Ecology-supervised or conducted |            |
| Spokane River Upriver Dam  | Upland                            | Cleanup Complete-Active O&M/Monitoring ongoing | EA                             | Dowling, Brendan                 | Ecology-supervised or conducted |            |
| <b>ACTIVE INSTITUTIONAL CONTROLS</b>   |                                   |  |                                |                                  |                                 |            |
| Instrument Type  | Restriction Media                 | Restrictions/Requirements                      | Date                           | Recording Number                 | Recording County                | Tax Parcel |
| There are no current Institutional Controls in effect for this site.   |                                   |  |                                |                                  |                                 |            |
| <b>AFFECTED MEDIA &amp; CONTAMINANTS</b>   |                                   |  |                                |                                  |                                 |            |
| MEDIA  |                                   |  |                                |                                  |                                 |            |
| Contaminant  | Soil                              | Groundwater                                    | Surface Water                  | Sediment                         | Air                             | Bedrock    |
| Arsenic  |                                   |  |                                | C                                |                                 |            |
| Metals Priority Pollutants   |                                   |  |                                | C                                |                                 |            |
| Phenolic Compounds   |                                   |  |                                | S                                |                                 |            |
| Polychlorinated biPhenyls (PCB)  |                                   |  | S                              | C                                |                                 |            |
| Polycyclic Aromatic Hydrocarbons   |                                   |  |                                | S                                |                                 |            |
| <b>Key:</b><br>B - Below Cleanup Level      C - Confirmed Above Cleanup Level      RA - Remediated-Above<br>S - Suspected                      R - Remediated                      RB - Remediated-Below |                                   |  |                                |                                  |                                 |            |
| <b>SITE ACTIVITIES</b>   |                                   |  |                                |                                  |                                 |            |
| Activity   | Status                            | Start Date                                     | End Date/ Completion Date      |                                  |                                 |            |
| Site Discovery/Release Report Received   | Completed                         |  | 12/1/1999                      |                                  |                                 |            |
| Remedial Investigation and/or Feasibility Study  | Completed                         | 2/1/2002                                       | 1/30/2005                      |                                  |                                 |            |
| Cleanup Action Plan  | Completed                         | 1/31/2005                                      | 6/30/2005                      |                                  |                                 |            |
| Cleanup Action - Engineering Design  | Completed                         | 12/1/2005                                      | 8/25/2006                      |                                  |                                 |            |
| <b>Toxics Cleanup Program</b>  |                                   | <b>Report Generated: 4/26/2024</b>             |                                | <b>Page 1 of 2</b>               |                                 |            |

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| SITE ACTIVITIES        |           |            |                              |
|------------------------|-----------|------------|------------------------------|
| Activity               | Status    | Start Date | End Date/<br>Completion Date |
| Cleanup - Construction | Completed | 8/26/2006  | 3/30/2007                    |
| O & M                  | Completed | 4/1/2007   | 4/1/2012                     |
| Periodic Review        | Completed | 10/1/2013  | 1/27/2016                    |
| Periodic Review        | Completed | 1/27/2021  | 9/21/2022                    |