June 8, 2004

Department of Ecology, P.O. Box 47600, Olympia WA 98504-7600

TCP Issue 2004-13

This periodic publication alerts the public to the availability of reports, public comment periods, and other activities related to the study and cleanup of hazardous-waste sites under Chapter 70.105D RCW, the Model Toxics Control Act, and in accordance with WAC 173-340-600.

Direct questions regarding Site Register circulation to Linda Thompson at 360-407-6069 or ltho461@ecv.wa.gov.

For information on specific hazardous-waste sites, call the Department of Ecology office closest to you:

Ecology's Yakima office (Central Region): (509) 575-2490

Ecology's Spokane office (Eastern Region): (509) 329-3400

Ecology's Bellevue office (Northwest Region): (425) 649-7000

Ecology's Lacey office (Southwest Region): (360) 407-6300

If you require this publication in an alternate format, please contact the Toxics Cleanup Program, 360-407-7170, or TTY (for the speech or hearing impaired) 711 or 800-833-6388.

Publication #04-09-041 N

Camp Bonneville Enforcement Order Amended -- Public

Notice The Washington State Department of Ecology has amended the Camp Bonneville Enforcement Order, issued February 2003.

The Army has requested an amendment to the enforcement order. The amendment affects work at Remedial Action Unit 3 (RAU 3) at the site, which is an area of the site where munitions were used. Potential site contamination at RAU 3 includes unexploded ordinance (UXO). This amendment includes the following list of provisions:

- The amendment extends the time schedule to complete the Remedial Investigation/Feasibility Study (RI/FS) for RAU 3 by approximately ten months. The purpose of the RI/FS is to collect and develop sufficient site information to enable the selection of a cleanup action.
- The amendment would divide the geographic area of RAU 3 into two distinct sections for investigation and cleanup.

For a copy of the Amended Enforcement Order for Camp Bonneville: **Contact:** Ben Forson, Washington Department of Ecology (360) 407-7227 or mailto:bfor461@ecy.wa.gov

Download from the Ecology Website at:

http://www.ecy.wa.gov/programs/tcp/sites/camp_bonneville/camp_bonneville_hp.htm
Visit:

- Vancouver Mall Public Library 8700 NE Vancouver Mall Drive, Suite 285, Vancouver, WA
- Department of Ecology, 300 Desmond Drive Lacey, WA (by appointment 360/407-7170)

Send written comments by July 30, 2004 to:

Ben Forson, Project Manager Washington Department of Ecology P.O. Box 47600 Olympia, WA 98504-7600

e-mail: bfor461@ecy.wa.gov

☐ Ecology's Toxics Cleanup Program Makes Policy And Procedure Changes

Below is a table of outdated and/or irrelevant Toxics Cleanup Program (TCP) policies and procedures. A description of each policy and procedure, change implemented, and TCP contact name and number is included.

TCP Policy (POL) Number	Title	Description	Change (date) – Reason for Change	Contact Name and Number
POL500A	Negotiation Review Team	The Negotiation Review Team is established to provide program-wide quality assurance in the cleanup of hazardous waste sites; it is advisory in nature and will elevate to management any major program issues needing resolution.	Eliminated (March 2004) – The Toxics Cleanup Program disbanded the negotiation review team years ago.	Curtis Dahlgren, (360) 407-7187
POL 540A	Enforcement	This policy applies whenever the department intends to issue MTCA orders requiring a potentially liable person to pay for cleanup costs or natural resource damage assessments.	Updated (June 2003) – Updated enforcement provisions in accordance with Chapter 173-340 WAC.	Curtis Dahlgren, (360) 407-7187
POL540B	MTCA Aquatic Lands Enforcement Discretion (Interim)	This policy provides guidance to Ecology staff on the exercise of enforcement discretion under MTCA with respect to owners of aquatic lands who would otherwise not be liable for contamination on their property but for the fact that they have authorized the use of their land for a permitted discharge.	Eliminated (March 2004) – Due to non-use.	Curtis Dahlgren, (360) 407-7187
POL610	Recruiting/ Appointing Members to TCP Regional Citizen's Advisory Committees	This policy applies when recruiting members for Regional Citizen's Advisory Committees established under WAC 193-340-610 and Chapter 70.105D RCW.	Eliminated (March 2004) – The Regional Citizen's Advisory Committee was eliminated with the passage of Substitute Senate Bill 5401 by the 2001 legislature.	Curtis Dahlgren, (360) 407-7187
POL610A	Recruiting for Regional Citizen's Advisory Committee	This policy applies when recruiting members for the Regional Citizen's Advisory Committee (RCAC).	Eliminated (March 2004) – This policy is no longer necessary since the RCAC was eliminated.	Curtis Dahlgren, (360) 407-7187
POL611	Providing Support to Citizen's Advisory Committees	This policy applies to regional office activities to support the Regional Citizen's Advisory Committee (RCAC) for the Toxics Cleanup Program.	Eliminated (March 2004) This policy is no longer necessary since the RCAC was eliminated.	Curtis Dahlgren, (360) 407-7187
TCP Procedure (PRO) Number	Title	Description	Change	Contact Name and Number
PRO610A	Evaluating Applications and Appointing Members	This procedure applies when regional offices have completed a recruitment period to fill vacancies on a Regional Citizen's Advisory Committee (RCAC), see POL 610.	Eliminated (March 2004) - This procedure is no longer necessary since the RCAC was eliminated.	Curtis Dahlgren, (360) 407-7187
PRO610B	Dismissing a Citizen's Advisory Committee Member	This procedure applies whenever a staff person learns of cause to dismiss a Citizens' Advisory Committee member.	Eliminated (March 2004) - This procedure is no longer necessary since the RCAC was eliminated.	Curtis Dahlgren, (360) 407-7187

☐ Revised Draft Prospective Purchaser Consent Decree Available for Public Review & Comment – Everett Smelter Site, SR 529 & East Marine View Drive, Everett, 98201, Snohomish County

Ecology and the prospective purchaser of portions of the Everett Smelter site, the Everett Housing Authority (EHA), have amended a proposed Consent Decree to implement cleanup work at the site. The consent decree addresses EHA's liability within the Fenced Area where the most contaminated soil in the area is located. This agreement specifies and limits EHA's liability for known contamination from smelter activity with respect to the property it purchases. This agreement does not relieve Asarco of any responsibility at the Everett Smelter site.

This consent decree underwent public comment from April 22 through May 21, 2004, and has been substantially changed since the public comment period was held. This change further limits EHA's environmental liability by providing that EHA will not be liable for required soil, ground water, and surface water monitoring, or additional cleanup that may be required as a result of that monitoring, for areas outside of the Fenced Area.

Arsenic, lead, and other metals contaminate this approximately 600-acre site. The contamination was caused by emissions from the Everett Smelter and by material left behind when the smelter was demolished.

The draft Prospective Purchaser Consent Decree, which includes a restrictive covenant and Public Participation Plan as exhibits, is available for review at the following locations:

- Everett Public Library, 2702 Hoyt Ave., Everett
- Asarco Information Center, 545 Hawthorne Street, Everett (call 425/259-0822 for hours)
- Ecology's web site: http://www.ecy.wa.gov/programs/tcp/sites/asarco/es_main.html
- WA Dept. of Ecology, Northwest Regional Office, 3190 160th Ave. SE, Bellevue, WA 98008 (call 425/649-7190 for an appointment)

For more information or to submit written comments, please contact <u>David L. South</u>, Site Manager, at the Ecology address listed above or at (425) 649-7200, e-mail dsou461@ecy.wa.gov.

◆ Public comment period: 6/16/04 - 7/15/04

☐ Cascade Pole - Proposed Agreed Order Amendment for Cleanup, 1100 Washington Street NE, Olympia 98501, Thurston County.

Ecology proposes an amendment of an April 2000 agreed order with the Port of Olympia requiring further cleanup and long-term monitoring of Cascade Pole, a former wood-treating facility. Soil, groundwater, surface water, *intertidal* (the section which is covered at high tide and uncovered at low tide) sediments, and marine organisms on and adjacent to the site are contaminated with polynuclear aromatic hydrocarbons (PAH's -- key chemical constituents of creosote, a wood-preserving compound), pentachlorophenol (PCP, another wood-preserving compound), volatile hydrocarbons, and dioxins. Cleanup work will include paving (in two phases) the remainder of the site, sampling the sediment cleanup area in Budd Inlet every five years, sampling groundwater every six months for five years, as well as designing and constructing a new groundwater treatment system to replace the existing one. In addition, Ecology is issuing a State Environmental Policy Act (SEPA, Chapter 197-11 WAC) determination of non-significance (DNS) for the paving proposed in the agreed order amendment.

The agreed order amendment and SEPA DNS are available for review at the following locations:

- www.ecy.wa.gov/programs/tcp/sites/sites_information.html (Then click on Thurston County)
- www.ecy.wa.gov (Then click on "Public Events Calendar")
- Washington Department of Ecology, Southwest Regional Office, 300 Desmond Drive SE, P.O. Box 47775
 Olympia, WA 98504-7775
- Olympia Timberland Library, 313 8th Avenue SE, Olympia, WA 98501-9300, (360) 352-0595

For more information, call Mohsen Kourehdar at (360) 407-6256 or e-mail mkou461@ecy.wa.gov.

◆ Public comment period: 6/02/04 - 7/2/04

□ BNSF Oil Pipeline - Proposed Agreed Order for RI/FS, Interim Action, East "D" Street, from East 21st Street (now the Highway 509 right-of-way) north to East 15th Street, Tacoma, 98421, Pierce County

Ecology proposes an agreed order to conduct an interim action and remedial investigation/feasibility study (RI/FS) of petroleum-contaminated soil and groundwater at the BSNF Oil Pipeline. The interim action includes stopping migration of petroleum-related contamination into Thea Foss Waterway. The 1/2-mile BNSF Oil Pipeline, installed in the early 1900's, connects historic oil storage tanks located on property now owned by JM Martinac with oil storage tanks on the current BNSF Tacoma Railyard. In addition to BNSF, Ecology has identified the Washington State Department of Transportation, City of Tacoma, Supervalu Holdings, Home Electric, and Nichols Trucking as potentially liable persons for this site. However, they did not sign the agreed order.

The agreed order is available for review at the following locations:

- www.ecy.wa.gov/programs/tcp/sites/sites_information.html (Then click on Pierce County)
- www.ecy.wa.gov (Then click on "Public Events Calendar")
- Washington Department of Ecology, Southwest Regional Office, 300 Desmond Drive SE, P.O. Box 47775, Olympia, WA 98504-7775
- Citizens for a Healthy Bay, 917 Pacific Avenue Suite 406, Tacoma, WA 98402-4421 (253) 383-2429
- Tacoma Public Library-Main Branch, Northwest Room, 1102 Tacoma Avenue South, Tacoma, WA 98402-2006, (253) 591-5666

For more information, call Panjini Balaraju at (360) 407-6243 or e-mail pbal461@ecy.wa.gov.

Public comment period: 5/20/04 - 6/21/04

☐ Proposed Delisting From Hazardous Sites List Available For Public Review & Comment – Yellowstone Pipeline Otis Orchards, Facility Site ID No. 66374131, 6311 Malvern Road, Otis Orchards 99027, Spokane County

Ecology is *proposing to remove the Yellowstone Pipeline Otis Orchards site* from its Hazardous Sites List. This site is ranked a two on the Hazardous Sites List. A rank of "1" is the highest level of concern compared to other sites on the list, and a rank of "5" is the lowest.

In October 1996, a pinhole-sized leak in the pipeline released an unknown amount of petroleum product to soil and groundwater. The leak was discovered during a routine test of the pipeline.

Cleanup included removal of contaminated soil when the pipeline was exposed for inspection and when soil vapor extraction wells were installed. A pilot test was done to see if soil vapor extraction would be an effective treatment for contamination. The treatment technology created a vacuum to pull petroleum vapors from soil. Once these vapors were removed, it would be less likely that groundwater would continue to be contaminated. However, the results of the pilot study showed the treatment was not effective.

Because of these findings, a cleanup method was chosen that required continued groundwater monitoring. Groundwater monitoring continued from 1997 through 2003. Samples collected in 2002 and 2003 showed contamination was below levels required by the state.

Based on review of the Final Independent cleanup report and supporting documents, Ecology has concluded:

- The site no longer represents a threat to human health and/or the environment.
- Cleanup actions conducted at the site satisfy the intent of the Model Toxics Control Act (MTCA).
- NO FURTHER ACTION is needed.

Documents may be reviewed at the Department of Ecology, Eastern Regional office, 4601 N. Monroe, Spokane, Washington 99205. Contact: Mrs. Johnnie Landis, (509) 329-3415

Send written comments to <u>Patti Carter (509) 329-3522</u> at the Ecology address above or via e-mail at paca461@ecy.wa.gov.

◆ Public comment period: 5/23/04 − 6/22/04

☐ Proposed Delisting From Hazardous Sites List Available For Public Review & Comment – Yellowstone Pipeline Otis Orchards, Facility Site ID No. 66374131, 6311 Malvern Road, Otis Orchards 99027, Spokane County

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Documents may be reviewed at the Department of Ecology, Eastern Regional office, 4601 N. Monroe, Spokane, Washington 99205. Contact: Mrs. Johnnie Landis, (509) 329-3415

Send written comments to <u>Patti Carter (509) 329-3522</u> at the Ecology address above or via e-mail at paca461@ecy.wa.gov.

Public comment period: 5/23/04 - 6/22/04

☐ Proposed Delisting From Hazardous Sites List Available For Public Review & Comment – Former Unocal Service Station 0855, Okanogan County

Ecology is *proposing to remove the Unocal Service Station 0855 site* from its Hazardous Sites List. This site is located at 129 N Main Street in Omak, Washington. The site operated as a retail gasoline service station from approximately 1930 to 1980. The former fuel storage and distribution operations included eight gasoline underground storage tanks (USTs), underground dispenser piping, a pump island, a heating oil UST, a waste oil UST, and two fuel oil aboveground storage tanks; all of this equipment has since been removed from the site.

In July 1994, the Okanogan County Health District conducted a Site Hazard Assessment. As a result, the site was ranked a "2" and was placed on the Hazardous Sites List. A 1 represents the highest relative risk and 5 represents the lowest.

As a result of the remedial activities that have taken place at this site since 1993, Ecology has determined that the site does not pose a threat to human health or the environment and is now proposing to remove this site from the Hazardous Sites List.

Documents may be reviewed at Ecology's Central Regional Office, 15 W. Yakima Avenue, Suite 200 in Yakima or at the Omak Public Library, 30 South Ash, Omak, WA, 98841.

For more information or to submit written comments, please contact <u>Krystal Rodriguez</u>, Site Manager, at the Ecology address listed above or at (509) 454-7842, e-mail <u>krod461@ecy.wa.gov</u>

Public comment period: 5/26/04 - 6/25/04

☐ Interim Remedial Action/ SEPA Determination of Non-Significance for Brewster School District, Brewster, Washington

The Washington State Department of Ecology (Ecology) is providing an opportunity for the public to comment on the Interim Remedial Action Plan and the issuance of a Determination of Nonsignificance (DNS) for the Interim Cleanup Action at Brewster School District, Brewster, Washington.

Two undeveloped areas within the Brewster School District are contaminated with lead/arsenic contamination deposited during construction of the elementary school and orchard pest spraying in the early 20th century. The site assessment included sampling and analysis of surface soils. Results from that sampling indicate that surface soils are contaminated with lead and arsenic exceeding state cleanup levels. Several alternatives for an interim action were considered.

Based on the site assessment and interim action plan developed, Ecology has determined that the preferred alternative, a cover system including soil, gravel, or asphalt, will provide the necessary barrier to prevent human

exposure to the contaminants. The plan includes irrigation system installation to maintain the turf grass cover and a restrictive covenant placed on the deed to prevent unauthorized digging.

Please address any written comments or questions you may have regarding technical issues to:

Norm Hepner

Toxics Cleanup Program **Ecology Central Regional Office** 15 W Yakima Ave., Suite 200 Yakima, WA 98902 (509) 457-7127 nhep461@ecy.wa.gov

For other questions or to be placed on the site mailing list, please contact:

Para asistencia bilingue, favor de hablar a:

Antonio Valero

Toxics Cleanup Program **Ecology Central Regional Office** 15 W Yakima Ave., Suite 200 Yakima, WA 98902 (509) 454-7840 aval461@ecy.wa.gov

Brewster School District Administration Building

503 S 7th St

Brewster, WA 98812

Documents are available for public review at:

Ecology Central Regional Office 15 W Yakima Ave., Suite 200 Yakima, WA 98902

Public comment period: 6/17/04 - 7/17/04

П **Draft Dangerous Waste Management Facility Permit And Agreed Orders To Fulfill** Corrective Action – Reichhold Facility 3320 Lincoln Avenue, Tacoma Washington 98421 **ID Number WAD009252891**

Ecology is proposing to issue a draft permit for corrective action (i.e. cleanup) of the former Reichhold Chemical Plant site. The Environmental Protection Agency and Ecology have determined that Ecology will not issue comprehensive corrective action permits for facilities. Instead Model Toxics Control Act (MTCA) orders will be used to satisfy corrective action requirements. The draft permit for corrective action is a shell permit, which incorporates by reference, a MTCA corrective action order, and a corrective action management unit (CAMU) order for the cleanup of contaminated soils and ground water at the site. The CAMU is an area of the site used only for managing cleanup wastes generated by corrective action at the facility. It will facilitate the cleanup of the soils at the site by allowing the use of bio-remediation in soil treatment cells.

The cleanup work will involve the development of soil, ground and surface water cleanup levels, the continued excavation and treatment of soils contaminated with chlorinated phenolic compounds, and feasibility studies to develop treatment alternatives for PCB contaminated soils. Ground water cleanup will consist of the installation of additional monitoring wells to monitor plumes of contaminated ground water, the phase-out of off-site extraction wells and feasibility studies of in-situ treatment of chlorinated phenolic compounds.

The draft permit, agreed orders, SEPA DNS and supporting documentation are available for review at the following locations:

- www.ecy.wa.gov/programs/tcp/sites/sites_information.html (Then click Thurston County)
- (Then click on "Public Events Calendar) www.ecy.wa.gov
- Washington Department of Ecology, Southwest Regional Office, 300 Desmond Drive SE, P.O. Box 47775 Olympia, WA 98504-7775
- Tacoma Public Library-Main Branch, Special Collections, 1102 Tacoma Avenue South, Tacoma, WA 98402-2006 (253) 591-56 66

 Tacoma Public Library-Kobetich Branch, 212 Browns Point Blvd. N.E. Tacoma, WA 98422-2503 (253) 591-5630

For more information or to submit written comments, please contact <u>Stan Leja</u>, Site Manager at <u>(360) 407-6345</u>, or e-mail to: <u>slej461@ecy.wa.gov</u>.

▼ Public comment period: 5/24/04 - 7/7/04

☐ Request For Modification Of Waste Analysis Plan By Noveon Kalama

Noveon Kalama has submitted a Class 1 and a Class 2 Permit Modification request.

The Class 1 Permit Modification Request (PMR) seeks to modify the permit for the treatment of hazardous waste (WAD092899574). This request was submitted to the Environmental Protection Agency (EPA) on April 30, 2004. Since this Class 1 Permit is for minor changes only, it does not require a public meeting or comment period.

The Class 2 Modification Request (WAD092899574) was submitted to EPA May 18, 2004. This PMR proposes to modify the Waste Analysis Plan to allow for the use of statistically determined Upper Tolerance Limits (UTLs) as an alternative to additional waste stream analyses. Based on actual measurement results, UTLs are established using EPA-approved methods as a conservative estimate of the upper limit for the concentration of a constituent in a hazardous waste stream. The UTL is established such that, with 95% confidence, 95% of measured waster stream constituent concentrations would be less than the UTL.

The Class 2 Modification Request would also allow for the upgrade of the distributed control system, changing plant emergency horn checks from weekly to monthly, and the addition of two new waste codes: F005 (Toluene as a solvent) and WT02 (State only dangerous waste). Kalama has previously been given approval to burn toluene separately.

The PMR is available for review during regular business hours at the following locations:

- Kalama Public Library, 312 North First St., Kalama, WA 98625
- Kelso Public Library, 314 Academy, Kelso, WA 98626
- Ecology, Southwest Regional Office Records Center, 300 Desmond Dr., Lacey, WA 98503

For more information, please contact Mr. Bill Castleberry at Noveon Kalama (360) 673-0337.

To submit written comments, please contact Ms. Catherine Massimino, U.S. EPA, Region 10, 1200 Sixth Avenue, Seattle, WA 98001 *Fax*: (206) 553-8509.

◆ Public comment period: 5/21/04 - 8/3/04

☐ Ecology Issued An Opinion Letter For Soils Remediation At The Prudential Steel Voluntary Cleanup Site In Longview, Washington On April 12, 2004.

The opinion letter stated that Ecology has reviewed the" Additional Excavation and Groundwater Monitoring Report, PNG Environmental, Inc., January 20, 2004", and that Ecology has determined that soils around the former lacquer/hydraulic equipment area were remediated in compliance with the Model Toxics Control Act. Groundwater monitoring will continue on this site until contaminants in groundwater fall below regulatory levels.

For more information, please contact <u>Joyce Mercuri</u> at (360) 407-6260 or jmer461@ecy.wa.gov.

☐ Announcement: Public Hearing To Be Held Regarding The Everett Smelter Site

Wednesday, July 7th, 7:00 p.m.

Jackson Conference Room, Jackson Hall Everett Community College 2000 Tower Street, Everett Washington

Additional public comment is being sought from June 16th to July 15th on a draft prospective purchaser consent decree for the Fenced Area cleanup work. See http://www.ecy.wa.gov/programs/tcp/sites/asarco/es_main.html. Citizens have requested a public hearing to discuss the agreement within the overall context of the state cleanup process.

For more information, contact <u>David L. South</u> at <u>425-649-7200</u> or email: sou461@ecy.wa.gov

□ Voluntary Cleanup Program

Through its Voluntary Cleanup Program, Ecology provides services to individuals cleaning up contaminated sites. For a fee, Ecology staff will review an independent cleanup report(s) and provide a written decision about the adequacy of the cleanup actions taken and described in the report. Upon a satisfactory review, a site (or just that phase of the cleanup) may receive a "No Further Action" decision from Ecology.

Reports Reviewed/Decisions Rendered:

Benton County

Rite Aid 5318 1549 George Washington Way Richland, WA 99352

Decision: No Further Action

King County

Lake City Site 3300 NE 125th St. Seattle, WA 98125

Decision: Independent Remedial Action,

Withdrawn

Kittitas County

Sportsmen's Gun Club, Former Bullfrog Rd. Roslyn, WA 98941

Decision: Independent Remedial Action, Opinion

Letter

Yakima County

Qwest Corp W00268 71 W Arlington St. Yakima, WA 98901

Decision: Independent Remedial Action, Further

Action

New Voluntary Applications Received:

Clark County

Larsons Dry Cleaner 501 NE 78th St. Vancouver, WA 98665-8220 Request Received 6/3/2004 Site Status: Ranked, Awaiting Remedial Action

Island County

Residence Sunlight Beach Rd. 2574 Sunlight Beach Rd. Clinton, WA 98236 Request Received 6/7/2004 Site Status: Awaiting Site Hazard Assessment

King County

Des Moines Creek Regional Detention Fac. S 196th St. & 18th Ave. S Seattle, WA 98188 Request Received 6/1/2004 Site Status: Independent Remedial Action

ConcoPhillips Site 2705478 2724 84 Ave. NE Clyde Hill, WA Request Received 6/7/2004 Site Status: Independent Remedial Action

Former Chevron Facility 212381 3300 NE 125 St. Seattle, WA 98125-4519 Request Received 6/7/2004 Site Status: Independent Remedial Action

Usps Magnolia Station 3211 W McGraw St. Seattle, WA 98199-3207 Request Received 6/7/2004

Site Status: Independent Remedial Action

Velocity Investments Inc/Arco No 5375

6966 Coal Creek Pkwy. SE

Renton, WA 98056

Request Received 6/10/2004

Site Status: Independent Remedial Action

Lake City Site 3300 NE 125th St. Seattle, WA 98125

Request Received 6/14/2004

Site Status: Independent Remedial Action

Skagit County

Skyline Marina 2011 Skyline Way

Anacortes, WA 98221-2953 Request Received 6/7/2004

Site Status: Independent Remedial Action

Snohomish County

Shaffer Crane

1616 Marine View Dr. Everett, WA 98206

Request Received 6/3/2004

Site Status: Independent Remedial Action

Whatcom County

Westview Motel 1300 Peace Portal Dr. Blaine, WA 98230

Request Received 6/8/2004

Site Status: Awaiting Site Hazard Assessment

☐ Independent Cleanup Action Reports Received

King County

WestFarm Foods 635 Elliot Avenue Seattle, WA 98119 Report Received 5/28/04

Title of Report: Notice of Potential Liability and Remedial Action (Private Right of Action)

Date of Report: 5/28/04

Type of report: Interim Cleanup Waste Management Information:

Contaminants Reported: Halogenated Organic

Compounds

Affected Media: Groundwater

Contact: John Bails at Ecology, Northwest Regional

Office (425) 649-7099

Olympic Pipeline Company - Kent Block Valve

South 259th Street Kent, WA

Report Received 5/7/04

Title of Report: March 2004 Quarterly Groundwater

Monitoring Report
Date of Report: 4/30/04

Contaminants: Petroleum (gasoline) Media Affected: Soils/ground water For more information contact: Gail Colburn at Ecology, Northwest Regional Office (425) 649-7000

PSE – Mercer Way

W Mercer Way & SE 40th Street Mercer Island, WA 98040 Report Received 5/4/04

Title of Report: Remedial Action Summary, PSE

Mercer Way

Date of Report: 5/3/04 Type of report: Final

Waste Management Information: Contaminants Reported: Mineral oil Affected Media: Soil and surface water

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

PSE – 473 Jericho Avenue NE Renton

473 Jericho Ave. NE

Renton, WA

Report Received 6/8/04

Title of Report: Remedial Action Summary, PSE 473

Jericho Ave NE Date of Report: 6/8/04

Type of report: Final

Waste Management Information:

Contaminants Reported: Mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

PSE - Milwaukee Blvd. S Pacific

316 Milwaukee Blvd. S Pacific, WA 98047 Report Received 6/14/04

Title of Report: Remedial Action Summary, 316

Milwaukee Blvd. S Date of Report: 6/8/04 Type of report: Final

Waste Management Information:

Contaminants Reported: PCB (130.5 ppm), mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

Kitsap County

PSE – Shanti Lane NE Bainbridge

1282 Shanti Lane NE Bainbridge Island, WA Report Received 4/22/04

Title of Report: Remedial Action Summary - PSE

1282 Shanti Lane NE Date of Report: 4/22/04 Type of report: Final

Waste Management Information: Contaminants Reported: Mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

PSE – Kaygreseth Ave SE Olalla 14959 Kaygreseth Ave SE

Olalla, WA

Report Received 6/8/04

Title of Report: Remedial Action Summary - PSE

Kaygreseth Ave SE Date of Report: 6/7/04 Type of report: Final

Waste Management Information: Contaminants Reported: Mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

Snohomish County

Snohomish PUD – 137th Street SE Monroe

18795 137th St SE Monroe, WA 98272 Report Received 6/7/04 Title of Report: Interim Cleanup - Oil Spill Incident

540982; 18795 137th St SE Date of Report: 6/7/04 Type of report: Interim

Waste Management Information: Contaminants Reported: Mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

Snohomish PUD - Chappel Rd Arlington

18127 Chappel Rd Arlington, WA 98223 Report Received 6/9/04

Title of Report: Oil Spill Incident #539945 Final

Report - Snoh PUD Chappel Rd

Date of Report: 6/9/04 Type of report: Final

Waste Management Information: Contaminants Reported: Mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

Snohomish PUD – Jordan Rd Arlington

22033 Jordan Rd Arlington, WA 98223 Report Received 6/7/04

Title of Report: Oil Spill Incident 540730 Final Report

Snoh PUD Jordan RdDate of Report: 6/4/04Type of report: Final

Waste Management Information: Contaminants Reported: Mineral oil Affected Media: Soil, roadway

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

Snohomish PUD – Suiattle Trail Granite Falls

20216 Suiattle Trail Granite Falls, WA 98252 Report Received 6/7/04

Title of Report: Oil Spill Incident 540704 Final Report

Snoh PUD Suiattle Trail
Date of Report: 6/4/04
Type of report: Final

Waste Management Information:

Contaminants Reported: PCB (16 ppm), Mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099

 $Snohomish\ PUD-Silverton\ Way$

19814 Silverton Way

Granite Falls, WA 98252 Report Received 6/7/04

Title of Report: Oil Spill Incident 540647 Final Report

- Snoh PUD Silverton Way Date of Report: 6/4/04 Type of report: Final

Waste Management Information: Contaminants Reported: Mineral oil

Affected Media: Soil

Contact: Donna Musa at Ecology, Northwest Regional

Office (425) 649-7099