

SEPA Environmental Checklist
Mercer Island Center for the Arts

Attachment N
Phase 1 Environmental Report

January 2017

**Compliant with All Appropriate Inquiry
Final Rule: 40 CFR Part 312**

**PHASE I
ENVIRONMENTAL
SITE ASSESSMENT**

Subject Property:

MERCER ISLAND CENTER FOR THE ARTS
Southwest Corner of 78th Avenue Southeast and Southeast 32nd Street
Mercer Island, Washington 98040

Prepared for:

Mercer Island Center for the Arts
Post Office Box 1702
Mercer Island, Washington 98040

Prepared by:

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**Compliant with All Appropriate Inquiry
Final Rule: 40 CFR Part 312**

**PHASE I
ENVIRONMENTAL
SITE ASSESSMENT**

Clients: **MERCER ISLAND CENTER FOR THE ARTS**
Post Office Box 1702
Mercer Island, Washington 98040

Point of Contact: Mr. Benjamin S. Pariser
Mercer Island Center for the Arts
(206) 963-4818

Property: **MERCER ISLAND CENTER FOR THE ARTS**
Southwest Corner of 78th Avenue Southeast and Southeast 32nd Street
Mercer Island, Washington 98040

County: King County, Washington
Parcel Number: 122404-9068

S.I.C. Code: Not provided

Commercial Activity: Recreational Park

Environmental Assessor: Ms. Tiffany A. Chaussee

Project Number: No. 215 - 5266

Report Date: December 18, 2015

EXECUTIVE SUMMARY

The subject of this Phase I Environmental Site Assessment is a rectangular-shaped approximately 12.26-acre Parcel of land located on the southwest corner of the intersection of Southeast 78th Avenue and Southeast 32nd Street in Mercer Island, Washington.

The subject Property occupies *Mercerdale Park*. The majority of the land consists of a large open lawn that is bordered by a paved footpath that encircles the entire Site. Along the footpath are exercise stations. A playground is located along the southeastern side of the Site and a skatepark is located on the southwestern. On the west side of the park is an access point to trails that lead up the hillside into seven-acres of natural open space. The northeast corner of the park houses a paved picnic area with a covered pergola that faces the intersection of Southeast 32nd Street and 78th Avenue Southeast. On the northwestern side of the Property is an approximately 1,120 square foot, single story structure. This building houses two public restrooms located in the north side of the building and a separate storage room occupies the southern portion of the building. Outdoor sinks are located along the west exterior wall of the building and an attached canopy is located along the southeastern side of the building and covers a paved area.

The subject Property was originally developed in 1975 with the construction of the single story, 1,120 square foot building on the northwestern side of the Property. The building was used as a small recycling center by a "Committee To Save The Earth" and the Mercer Island High School. Around the 1970s, the Property was land was cleared as a field. The pedestrian pathways were added in the mid to late 1990s. In 2002, the present-day playground and skate park were constructed. Today, the northwest building appears to only be utilized as a maintenance storage shed for the park and the northern side of the building houses public restrooms. *The Mercer Island Center for the Arts* is anticipated to occupy the northwestern shop building in the near future.

The Property is located in downtown Mercer Island. To the north is Southeast 32nd Street followed by a retail strip building and Rite Aid. To the south is Mercer Island Thrift Shop, a parking lot, and residences to the southwest. To the east is 78th Avenue Southeast followed by the *Mercerdale Professional Center*. To the west is heavily wooded land.

Upon completion of the Site investigation, historical research, document file review, and other tasks as stipulated in the Scope of Work, the following Recognized Environmental Conditions, potential environmental concerns, or recommended actions were identified:

- **Recommendation: No Further Action Indicated.** As a result of the on-site Reconnaissance, records research, historical investigation, and review of Federally reported environmental information, this Assessment has revealed no obvious evidence of potential environmental risks or Recognized Environmental Conditions indicating the presence of hazardous or other conditions. It is reasonable and prudent to believe that the risk of contamination is so minimal that no further investigation is warranted.

Upon the completion of this Assessment, no further investigation, remediation, or response actions are indicated, suggested, or recommended relative the potential environmental conditions at the subject Property other than those previously discussed. Based upon this Phase I Environmental Site Assessment, with those exceptions, it is reasonable and prudent for the Client to believe there is no other significant risk of contamination.

ASTM PROTOCOL CONCLUSION

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice 1527 (Revision 2013) for Southwest Corner of 78th Avenue Southeast and Southeast 32nd Street in Mercer Island, Washington, the *property*. Any exceptions to, or deletions from, this practice are described in Possible Report Exceptions To All Appropriate Inquiry Rule Section¹ of this *report*.

This Assessment has no revealed evidence of *recognized environmental conditions*² in connection with the *property*.

This Assessment has no revealed evidence of an *historical recognized environmental condition* in connection with the *property*³.

This Assessment has no revealed evidence of a *controlled recognized environmental conditions*⁴ in connection with the *property*.

¹ Refer to page 5 of this Assessment.

² *Recognized Environmental Condition* - the presence of likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property* under conditions that indicate an existing release, a past release, or a *material threat* of a release of any *hazardous substances* or *petroleum products* into structures on the *property* or into the ground, ground water, or surface water of the *property*. The term includes *hazardous substances* or *petroleum products* even under conditions in compliance with laws. The term is not intended to include *de minimis conditions* that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not *recognized environmental conditions*.

³ *Historical Recognized Environmental Condition* - a past release of any hazardous substance or petroleum product that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory agency or meeting the unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls such as property use restrictions, activity and use limitations, institutional controls, or engineering controls - at the time of the completion of the Environmental Site Assessment.

⁴ *Controlled Recognized Environmental Condition* - a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed by remain in place subject to the implementation of required controls. A condition identified as a Controlled Recognized Environmental Condition does not imply that the Assessment has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be implemented.

This Phase I Environmental
Site Assessment was performed in
**Compliance with the
All Appropriate Inquiry (AAI)
Final Rule: 40 CFR Part 312⁵**

POTENTIAL REPORT EXCEPTIONS TO ALL APPROPRIATE INQUIRY RULE:

§ 40 CFR Part 312.25 Searches for recorded environmental cleanup liens. (a) All appropriate inquiry must include a search for the existence of environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law.

§ 40 CFR Part 312.28 Specialized knowledge or experience on the part of the defendant. (a) Persons to whom this part is applicable per § 312.1(b)⁶ must take into account, their specialized knowledge of the subject property, the area surrounding the subject property, the conditions of adjoining properties, and any other experience relevant to the inquiry, for the purpose of identifying conditions indicative of releases or threatened releases at the subject property, as defined in § 312.1(c).

§ 40 CFR Part 312.29 The relationship of the purchase price to the value of the property, if the property were not contaminated. (a) Persons to whom this part is applicable per § 312.1(b) must consider whether the purchase price of the subject property reasonably reflects to fair market value of the property, if the property were not contaminated.

⁵ A copy of excerpts from the *Standards and Practices for All Appropriate Inquiries; Final Rule* U.S. EPA, 40 CFR Part 312, 70 FR 66070, November 1, 2005, is included in the Appendix of this Report, in the Section entitled Supplemental Documents.

⁶ § 312.1(b). *Applicability.* The requirements of this part are applicable to: (1) Persons seeking to establish: (i) The innocent landowner defense pursuant to CERCLA sections 101(35) and 197(b)(3); (ii) The bona fide prospective purchaser liability protection pursuant to CERCLA sections 101(40) and 107(r); (iii) The contiguous property owner liability protection pursuant to CERCLA section 107(q); and (2) persons conducting site characterization and assessments with the use of a grant awarded under CERCLA section 104(k)(2)(B).

ASSESSMENT OVERVIEW

Purpose:

The purpose of this Assessment is to comply with selected sections of the standards and practices for “all appropriate inquiry” for the purposes of CERCLA sections 101(35)(B)(i)(I) and 101(35)(B)(ii) and (iii), as defined in *Standards and Practices for All Appropriate Inquiries; Final Rule*, U.S. EPA, 40 CFR Part 312 (70 FR 66070). Some of the requires contained in Part 312 are excluded from this Assessment, as delineated in the preceding Section entitled “Report Exceptions to All Appropriate Inquiry Rule.”

The business purpose of this Phase I Environmental Site Assessment was to investigate, review, assess, and evaluate – through historical research, document and record review, generally available environmental data, visual or physical observations, and inspection by a trained assessor – the presence or likely existence of:

- Contamination by hazardous materials, generally recognized environmental contaminants, visible pollutants, underground contaminants, and asbestos-containing materials.
- The possibility that these materials are or may have been introduced – by internal generation, external introduction, or unknown sources – into the structure or subject Property.
- A brief overview, evaluation, and assessment of the severity of the current potential environmental risk based upon known standards or applicable regulations.

Unless specifically noted within the text of this Report, this Phase I Environmental Site Assessment does not include or address groundwater, soil, or extraneous material contamination upon or under the surface soils, with respect to testing, coring, or sampling analysis.

Protocol:

The procedure for this Environmental Site Assessment was to perform in practical and reasonable steps--employing currently available technology, existing regulations, and generally acceptable engineering practices – an investigation to ascertain the possibility, presence, or absence of environmental releases, threatened releases, or Recognized Environmental Conditions, as limited by the Scope of Work. As such, this Assessment was performed in substantial compliance with the ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Designation E 1527-13).

Objectives:

- To attempt to accomplish all appropriate inquiry into ownership and uses of the Property consistent with good commercial or customary practice, in an effort to minimize liability.
- To conduct an investigation of the Property that will assist ownership's positioning within the "safe harbor" section of the Federal Superfund liability in 42 U.S.C. §9601(35), the Lender Liability Final Rule, and the CERCLA amendments enacted as part of the 2002 Brownfields Act.
- To provide environmental information that will assist in evaluating ownership's risk of potential loss or value impairment of the security interest due to environmental defects; and information for decisions and operational limitations concerning the National Pollution Contingency Plan.

While this Phase I Assessment cannot absolutely quantify and qualify every possible past and present environmental risk, the Assessment does provide a partial information basis for reasonable decision making regarding the potential for environmental liabilities and risk, based upon the current Site-specific situation, Assessment limitations, and methods of evaluation.

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GENERAL SITE RECONNAISSANCE OVERVIEW

Mr. Benjamin S. Pariser of Mercer Island Center for the Arts engaged Aerotech Environmental Consulting, Inc. ("Aerotech") to perform a Phase I Environmental Site Assessment on the subject Property. This Assessment was additionally performed as required by the U.S. Small Business Administration ("SBA") Environmental Policy Guidelines for Phase I Environmental Site Assessments, and the "All Appropriate Inquiry" standard as promulgated by the U.S. Environmental Protection Agency in 40 CFR Part 312.

This Site consists of a rectangular-shaped approximately 12.26-acre (533,898 square foot) Parcel of land located in Mercer Island, Washington, occupied by *Mercerdale Park*. Mr. Benjamin S. Pariser identified himself as the Key Site Manager. The *Key Site Manager* is the person identified by the Client or the Owner of the Property as a person having the most reliable knowledge as to the previous uses and current condition of the subject Property and is in a position to provide reasonably accurate information for the Environmental Questionnaire. The Assessor performed the on-Site Reconnaissance on December 4, 2015 in the early afternoon.

According to the information provided verbally by the Key Site Manager, no previous Phase I Assessment, Environmental Investigations or Site Assessments, or other environmentally-related activities or studies, have been performed at, or for, the subject Property that indicated the presence of a Recognized Environmental Condition. No documents were supplied by any of the parties that indicated the presence or suspected presence of a recognized environmental condition or potential environmental concern indicating the need for immediate further action.

SUBJECT PROPERTY SITE DESCRIPTION

Visual Description:

The subject of this Phase I Environmental Site Assessment is a rectangular-shaped approximately 12.26-acre (533,898 square foot) Parcel of land located within the City limits of Mercer Island, Washington.

Adjoining and adjacent properties and landmarks include Southeast 78th Avenue adjoining to the east; Southeast 32nd Street adjoining to the north; Southeast 34th Street is one parcels south; Island Crest Way is two block west; Interstate 90 is three blocks northeast; and West Mercer Way is one-half mile southwest. Significant bodies of water include Lake Washington which surrounds the island but is in closest in proximity to the subject Property being one-half mile northeast and approximately one-half mile southwest.

The subject Property occupies *Mercerdale Park*. The majority of the land consists of a large open lawn that is bordered by a paved footpath that encircles the entire Site. Along the footpath are exercise stations. A playground is located along the southeastern side of the Site and a skatepark is located on the southwestern. On the west side of the park is an access point to trails that lead up the hillside into seven-acres of natural open space. The northeast corner of the park houses a paved

picnic area with a covered pergola that faces the intersection of Southeast 32nd Street and 78th Avenue Southeast. On the northwestern side of the Property is an approximately 1,120 square foot, single story structure. This building houses two public restrooms located in the north side of the building and a separate storage room occupies the southern portion of the building. Outdoor sinks are located along the west exterior wall of the building and an attached canopy is located along the southeastern side of the building and covers a paved area.

During the on Site Reconnaissance, there were no readily observed visual indicators of active underground storage tanks, stained soils, stressed vegetation, oily sheens, or discolorations on standing water surfaces. There was no evidence of foul odors. Additionally, the Site Reconnaissance did not reveal the presence of discarded drums, barrels, or containers, construction debris, damaged or discarded containers of chemicals, paints, or pesticides. There are no waste storage or treatment lagoons, pits, ponds, or surface impoundments on the Site, or the adjoining properties.

The subject Property was originally developed in 1975 with the construction of the single story, 1,120 square foot building on the northwestern side of the Property. The building was used as a small recycling center by a "Committee To Save The Earth" and Mercer Island High School. Around the 1970s, the Property was land was cleared as a field. In 1991, restrooms were constructed onto the building. The pedestrian pathways were added in the mid to late 1990s and in 2002, the playground and skate park were constructed. Today, the northwest building appears to only be utilized as a maintenance storage shed for the park with public restrooms. The Mercer Island Center for the Arts is anticipated to occupy the northwestern shop building in the near future.

The Property is located in downtown Mercer Island. To the north is Southeast 32nd Street followed by a retail strip building and Rite Aid. To the south is Mercer Island Thrift Shop, parking lot, and residences to the southwest. To the east is 78th Avenue Southeast followed by Mercerdale Professional Center. To the west is heavily wooded land.

Physical Setting Source:

In order to ascertain the physical setting of the subject Property, a review was conducted of the appropriate current United States Geological Survey ("USGS") 7.5 Minute Topographic Quadrangle (quad) Map. The USGS 7.5 minute quad map has an approximate scale of 1" to 2,000 feet, shows physical features such as wetlands, water bodies, roadways, mines, and buildings. These physical and natural features shown should be the areas of visual emphasis, when conducting the on-site inspection of the subject Property. The USGS 7.5 quad map is considered to be the only Standard Physical Setting Source, and is sufficient as a single reference. A copy of the applicable map is included in the Appendix. The applicable USGS 7.5 minute topo map is the Quadrangle 6005537 / 7.5 Mercer Island, WA., photo revised in 2014.

Surface Characteristics:

The precise Property location is N 47° 34' 52.32" / W 122° 14' 3.48" as determined by DeLorme mapping data. The Site is located within Universal Transverse Mercator Zone No.10 The Site elevation is approximately 89 feet above mean sea level. As observed during the Site visit and confirmed on the USGS topographic map, the subject Property exhibits a surficial drainage towards

the north, based upon overall Site topography. Additionally, the assumed general groundwater flow is to the north.

During the course of the on-site observations, particular attention was directed towards (i) pools of liquid; (ii) roads and paths that might be used for unauthorized entry; (iii) drains and sumps; (iv) stressed vegetation; (v) pits, ponds, or lagoons; (vi) surface or soil staining; (vii) ditches, catch basins, or dry wells; (viii) unidentified substance containers; (ix) location of manholes, sewer grates, sewer outfalls; and (x) other subterranean accesses. All roads, driveways, paths, and other vehicular access areas were identified and evaluated for suspected use as an avenue for transport or disposal of hazardous materials, regulated substances, or petroleum products. Railroad tracks and previous right-of-ways are also identified if present on the subject Property. Potential wetland area indicators were considered during the on-site activities. These indicators include (i) wetland characteristic soil types; (ii) areas that appear permanently wet during most of the year; (iii) the presence of wetlands-related submergent or emergent plants; and (iv) wetland indicative wildlife.

Subsurface Soils Characteristics:

The subject Property soils are likely characterized as *Urban Land - Alderwood Complex*. This Complex is on beaches and low terraces on broad uplands. The Alderwood soils formed in glacial till. The Complex is about 70 percent Urban land and 20 percent Alderwood very gravelly sandy loam, with 0 to 6 percent slopes. The components of this Complex tend to be intermingled, and can also include Dystric Xerorthents. Urban land is land covered by streets, parking lots, buildings, and other structures typical of urban areas.

The Alderwood soil is moderately deep and moderately well drained. Typically, the surface of this soil is covered by a thin mat of undecomposed needles and wood fragments. The subsurface layer is brown very gravelly sandy loam about ½ inch thick. The subsoil is brown very gravelly loam about 21 inches thick. The substratum to a depth of 60 inches or more is grayish brown gravelly sandy loam that is weakly-silica cemented in the upper part. Depth to the silica-cemented hardpan ranges from 20 to 40 inches.

The permeability of this Alderwood soil is moderately rapid above the hardpan and very slow in the pan. The available water capacity is low. Runoff is slow, and the hazard of water erosion is slight. A perched water table is at a depth of 2.5 to 3 feet during the rainy season in winter and spring. This generalized characterization has been determined by the U.S. Department of Agriculture, Soil Conservation Service in cooperation with the Washington State Department of Natural Resources and the Washington State University, Agricultural Research Center, and is published in the *Soil Survey of King County Area, Washington*, dated 1977.

Subsurface and Hydrological Characteristics:

The subsurface of the Property may have been modified by cuts and fills for building foundations and underground construction. However, no obvious visual evidence of non-native fill or backfill was observed around the structures. This was confirmed by Site interviews.

Based upon the USGS map and surface topography, groundwater is inferred to flow generally towards the north. However, topography is not always a reliable basis for predicting groundwater flow direction. Local gradient under the subject Property may be influenced naturally by zones of

higher or lower permeability, or artificially by nearby pumping or recharge, and may deviate in any particular location for the overall regional trend. These observations are consistent with the historical research and review of historical aerial photographs.

The principal aquifers in the Puget Sound Region occur in glacial drift, that along with finer grained interglacial sediments, underlies the basin lowland to depths of more than 1,000 feet. The sand and gravel units in the glacial drift form the principle aquifers. These aquifers receive ample recharge from the typically heavy precipitation characteristic of western Washington. The glacial drift in the Puget Sound region varies greatly in composition and water yielding capacity. Typically, wells in glacial drift that tap silt, clay, or till in the Region at approximately 75 to 100 feet below ground surface may have yields of 100 gallons or more per minute. Deeper wells tapping thick, saturated layers of highly permeable gravel and coarse sand, typically at depths greater than 250 feet below ground surface, can yield more than 1,000 gallons per minute.

HISTORICAL USAGE STANDARD INFORMATION SOURCES: LOCAL AND STATE

The Historical Usage Information Section research is considered satisfied when both the Fifty-Year Complete Source and Developmental Complete Source have been researched and identified. These historical research requirements are satisfied by two separate sources with respect to the milestone or time constraints. A single source cannot simultaneously fulfill both source requirements.

The *Historical Site milestones* can include (i) construction activities that involve structural, renovation, or remodeling at any location within the subject Property; (ii) major changes in the topography or grade of the Site; (iii) installation or construction of roads, utilities, water or sewer systems; (iv) installation, removal, or modification of permanent equipment; or (v) installation, removal, or modification of above or below ground tanks.

Standard Historical Sources are categorized as either Fifty-Year Complete or Developmental Complete. A *Fifty-Year Complete* source is a Standard Historical Source that provides the required information through and back to the 1945 cutoff date in either reasonable time intervals or Property milestone events. A *Developmental Complete* source is a Standard Historical Source which provides the required information from the point that the Property exhibited development (other than agricultural use) or structure construction continuously to the present in either reasonable time intervals or Property milestone events.

Fifty-Year Complete Standard Historical Source Summary:

The subject Property was originally developed in 1975 with the construction of the single story, 1,120 square foot building on the northwestern side of the Property. The building was used as a small recycling center by a "Committee To Save The Earth" and Mercer Island High School. Around the 1970s, the Property was land was cleared as a field. In 1991, restrooms were constructed

onto the building. The pedestrian pathways were added in the mid to late 1990s and in 2002, the playground and skate park were constructed. Today, the northwest building appears to only be utilized as a maintenance storage shed for the park with public restrooms. The Mercer Island Center for the Arts is anticipated to occupy the northwestern shop building in the near future.

Historical Research Data Gaps:

As defined in the Standards and Practices for All Appropriate Inquiries; Final Rule (70 FR 66070) promulgated November 1, 2005, and effective November 1, 2006,

“Data gap means: a lack or inability to obtain information required by the standards and practices listed in subpart C of this part despite good faith efforts by the environmental professional or persons identified under § 312.1(b), as appropriate, to gather such information pursuant to §§ 312.20(e)(1) and 312.20(e)(2).” [§ 312.10 Definitions].

Such Data Gaps result from insufficient information – as delineated in standards and practices – relative to the historical development of the subject Property.

“To the extent there are data gaps (as defined in § 312.10) in the information developed as part of the inquiries in paragraph (e) of this section that affect the ability of persons (including the environmental professional) conducting the all appropriate inquiries to identify conditions indicative of releases or threatened releases in each area of inquiry under each standard and practice such persons should identify the sources of information consulted to address such data gaps, and comment upon the significance of such data gaps with regard to the ability to identify conditions indicative of releases or threatened releases of hazardous substances [and in the case of persons identified in § 312.1(b)(2), hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances (as defined in 21 U.S.C. 802)] on, at, in, or to the subject property.” [§ 312.20(g)].

In the opinion of the preparer of this Assessment and the Environmental Professional, no such Data Gaps as defined above, were identified during the preparation of this Assessment. No further investigation is necessary relative to issues resulting from Data Gaps.

Aerial Photograph Review:

Originally performed under government contracts, aerial photographs of the general area are available beginning with the 1930s. The scales for these aerials can range from 1"=1667' to 1"=2500'; aerials taken by private contractors were generally taken at lower altitudes and provide a larger scale. Depending upon the resolution, the photographs can provide valuable information on land use and site development of both the subject and adjoining properties. Ultimately, the scale, clarity, and resolution serves as the limitations on visual interpretation. Aerial photographs were reviewed at the offices of the Natural Resources Conservation Services Offices. The following aerials were available for review:

<i>Date:</i>	<i>Observations:</i>
1936	The subject Property consists of undeveloped vacant land. No buildings are present on the Property.
1968	The subject Property appears to consist of cleared vacant land with wooded land along the western portion. No buildings are present on the Property.
1969	The subject Property appears as it does in 1968.
1980	The subject Property appears to consist of cleared vacant field land with the maintenance/recycle building located on the northwestern portion. The westernmost side of the Parcel is heavily wooded land.
1990	The subject Property appears to consist of grass park land with the maintenance/recycle building located on the northwestern portion. The walkway paths, playground, and skate park have not been developed.
1998	The subject Property appears to be occupied by the park with a pedestrian walkway around the vicinity; a cleared area appears where the skate park is located today. The playground has not been built. The maintenance building is present on the northwestern portion of the Property.
2002	The subject Property consists of the park land with a pedestrian walkway around the vicinity and the small maintenance building situated on the northwestern side of the Parcel. The skate park and playground appear to be under construction.
2006	The subject Property appears as it does today, occupied by the park with a pedestrian walkway around the vicinity; a skate park located along the western side, a playground situated on the southeastern portion and a paved picnic area on the northeastern corner.
2009	The subject Property appears as it does today, occupied by the park with a pedestrian walkway around the vicinity; a skate park located along the western side, a playground situated on the southeastern portion and a paved picnic area on the northeastern corner.
2011	The subject Property appears as it does today, occupied by the park with a pedestrian walkway around the vicinity; a skate park located along the western side, a playground situated on the southeastern portion and a paved picnic area on the northeastern corner.
2013	The subject Property appears as it does today, occupied by the park with a pedestrian walkway around the vicinity; a skate park located along the western side, a playground situated on the southeastern portion and a paved picnic area on the northeastern corner.

City of Mercer Island Building Permit/Inspection Department - Permit Review:

The Property is located within the City of Mercer Island. Information concerning Site development was obtained from the Department of Planning and Community Development Services. Due the time required to obtain building department records via Freedom of Information requests ("FOIA"), this method of research was initially deemed to be reasonably ascertainable¹. The following substantive information was observed:

<i>Date:</i>	<i>Permit No.</i>	<i>Substantive Information:</i>
11/01/73	No. 73-321	Construction of precast concrete warehouse. Type of building - recycling. Owner: Committee to Save the Earth.
02/13/75	No. 5-016-75	Alter present contour to form level lot for construction of Recycling Station.
11/19/79	No. E79-210	Electrical Permit for new 100-amp service for lighting.
11/20/80	No. E80-255	Electrical Permit Application to install light fixtures (5), switches (3), time clock (1), and receptacle (1) in building that is for recycling of waste paper, glass, aluminum etc.
02/26/91	No. 8301	Restroom addition onto Recycling Center Building.
07/18/97	No. 97-1033	Electrical Permit for Temporary Power.
05/18/00	No. PSR0005-002	Re-roof recycling building.
08/28/01	No. 0108-124	Grading for play ground area.
03/15/02	No. 0108-189	Mercerdale Park Play area / skate park stormwater conveyance system that ties into existing system located in the park.
04/08/02	No. 0204-080	Water Service Permit for City of Mercer Island Parks: Install water meter for Mercerdale Park.
05/21/02	No. 0108-124	Grading for play ground and skate park area.
10/23/03	No. N/A	New Address to Site: 3205 77 th Ave SE.
03/03/04	No. 0403-012	Construct veterans memorial Mercerdale Park.

02/19/08	No. 0802-118	Connect boiler and indirect water tank, gas piping to boiler.
07/09/08	No. 0807-067	Install generator for summer celebration at Mercerdale Park.
11/12/12	No. 74428	Electrical permit for adding motion sensors in restrooms.
06/01/15	No. DSR15-016	Temporary Sign for Mercer Island Center for the Arts.

City and Telephone Directories:

Local directories based upon physical surveys of residents have been compiled since the late 1880's for use as city planning and marketing database tools. Commonly referred to as "reverse directories" or "city directories," these directories are generally maintained at public libraries. The following directories were available for review:

<i>Date:</i>	<i>Directory Listing:</i>
1976	32 nd Avenue Southeast Not Listed in Seattle Directory. 77 th Avenue Southeast Not Listed in Seattle Directory.
1983-84	32 nd Avenue SE Not Listed in Bellevue, Kirkland, Redmond Directory. 3003 77 th Avenue SE - Farmer's New Life Insurance 3010 77 th Avenue SE - Mercer Island Business Center 3036 77 th Avenue SE - Bicentennial Park Mercer Island Recycling Center University Federal Savings (Community Cntr) - SE 32 nd St Intersects - - SE 34 th St Intersects - 3403 77 th Avenue SE - Residence
1985	32 nd Avenue Southeast Not Listed in Seattle Directory. 77 th Avenue Southeast Not Listed in Seattle Directory.
1987	32 nd Avenue Southeast Not Listed in King County Directory. 77 th Avenue Southeast Not Listed in King County Directory.
1991	32 nd Avenue Southeast Not Listed in King County Directory. 77 th Avenue Southeast Not Listed in King County Directory.
1994	32 nd Avenue Southeast Not Listed in Seattle Directory. 77 th Avenue Southeast Not Listed in Seattle Directory.

Sanborn Fire Insurance Maps:

In 1867 the Sanborn Map Company began preparing detailed street maps of densely populated areas throughout the United States. The purpose of the mapping process was to assist insurance agents in rating the degree of fire hazard for a particular area or property. The maps drawn by the Sanborn Mapping Company indicate the type of building construction, the nature of land use, the configuration of buildings and the surrounding land, as well as identifying the location of above and below ground storage tanks.

The recent purchase by Environmental Data Resources (“EDR”) of the Sanborn Map Company included the acquisition of all copyrights associated with the Sanborn Maps. The Sanborn copyright prohibits the photocopying of the maps without the prior written permission of EDR².

This investigation has relied upon the collection of Sanborn maps previously owned by the Sanborn Mapping and Geological Information Service Company, known as the “Sanborn Library.”

Sanborns were never created for Mercer Island, therefore, Sanborns were not available for review for the subject Property.

Recorded Land Title Records:

Recorded land titles are records usually maintained by the municipal clerk or county recorder of deeds which detail ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against the subject Property in the local jurisdiction having control for or reporting responsibility to the subject Property. Due to state land trust regulations and laws, land title records will often only provide trust names, bank trust numbers, owners’ names, or easement holders, and not information concerning previous uses or occupants of the subject Property. Additionally, environmental liens recorded against the subject Property are considered outside the scope of recorded land title records. For these reasons, this Environmental Site Assessment has relied upon other standard historical information sources assumed to be either more accurate or informative than recorded land titles. Review of historical King County Tax Parcel maps revealed the following information:

<i>Date:</i>	<i>Assessor Comments:</i>
1956	Parcel is 12.27-acres of vacant land. Land Value \$1,210.00 Owner: Mercer Island School District (02/20/56)
1957	Parcel is 12.27-acres of vacant land. Land Value \$6,140.00
1961	Parcel is 12.27-acres of vacant land. Land Value \$16,500.00
1967	Parcel is 12.27-acres of vacant land. Land Value \$32,750.00

- 1975 Construction of a single story, 1,120 square foot building.
 “City Offices State School District “leased” this space to ecologists for recycling center (Committee To Save The Earth and Mercer Island High School) remainder of tax lot is undeveloped and used and maintained as a school field.”
- 1988 “Mercerdale field and recycling center.”
- 1990 Property Name: Recycle Center
 Address: 7677 SE 32nd Street.
- 1991 Construction of 400 square foot restroom onto recycle center bulding.
 Address: 7701 SE 32nd
- 1992 Property Name: Recycle Center
 Address: 7677 SE 32nd Street.
 Parcel has one building: Single story, 1,120 square foot, masonry structure that was constructed in 1975.
- 1993 “‘Swimming Pool Permit’ not for this parcel. (No permit in folio) SMO 07/93. Restroom addn was 30% now 100% (new value raised on previous mls analysis.”
- 1994 Property Name: Recycle Center
 Land Use: Swimming Pools
 Address: 7677 SE 32nd Street.
 Lot size: 533,989 square feet.
 Parcel has one building: Single story, 1,120 square foot, masonry structure that was constructed in 1975.

Washington State Business Registrations:

The State of Washington Business Licensing Service maintains records of all business licenses issued within the State of Washington. In an attempt to identify potential environment issues, a search of business licenses issued through the Washington State Business Licensing Service was competed for the Site and revealed that the following businesses were issued licenses to operate on the subject Property.

<i>Issued Date:</i>	<i>Business Name:</i>
N/A	EVERCYCLE PLASTICS LLC (7611 SE 34TH ST)

CURRENT USAGE
INFORMATION SOURCES:
LOCAL AND STATE

City of Mercer Island - Emergency Release Reports/SARA§304:

The Property is located within the City of Mercer Island, Washington. According to interviews with City Fire Department Personnel, the Site has not reported any Emergency Release incidents to local authorities. This information is consistent with the State of Washington ERNS records.

Local/State Waste Disposal Compliance:

According to supplied information, the Site is not required to file, submit, or operate under any environmental permits, approvals, or notifications that were previously in place, or are known to be required in the future. Moreover, according the same supplied information and statements, the Site is not received prior notification of environmental violations, litigation, citations, claims, complaints, administrative actions, or environmental clean up or remedial actions pertaining to the Property or the operations conducted on the Property. This is consistent with the information reported in the EDR Environmental Database prepared for the subject Site.

VISUAL AND PHYSICAL
OBSERVATIONS AND INFORMATION:
STRUCTURAL AND BUSINESS OPERATIONAL

Mr. Benjamin S. Pariser was identified as the Key Site Manager. The *Key Site Manager* is the person identified by the Client or the Owner of the Property as a person having the most reliable knowledge as to the previous uses and current condition of the subject Property and is in a position to provide reasonably accurate information for the Environmental Questionnaire. The Aerotech Site Assessor performed the on-site Reconnaissance on December 4, 2015

Site Reconnaissance: Personal Interviews / Site Document Review:

The Aerotech Assessor, Ms. Tiffany A. Chaussee, performed the Site Reconnaissance on December 4, 2015, unaccompanied by Mr. Benjamin S. Pariser. Mr. Pariser was interviewed prior to the Site Reconnaissance regarding the current Site operations, required environmental operating permits, his knowledge of current and historical environmental issues, past uses of the Property, and possible environmental concerns.

If an adjoining property represented an obvious Recognized Environmental Condition or a visual reconnaissance of the site indicated a potential environmental concern, the owner or operator of that site was also contacted regarding the type, nature, and potential impact of the environmental concern.

The information obtained and conclusions reached during the course of these interviews and document review has been incorporated in this Assessment; while the specific source of the information may not be identified in the text of the Assessment Report.

Key Site Manager Interviews & Questionnaire:

The Client identified the *Key Site Manager* for the performance of thi Phase I Environmental Site Assessment. As defined by the *ASTM⁷ Phase I Environmental Site Assessment Standard Practice* (ASTM E 1527-13) the *Key Site Manager* is the person identified by the Client or the Owner of the Property as having the most reliable knowledge as to the previous uses and current condition of the subject Property, and is in a position to provide reasonably accurate information to the Environmental Assessor and for the Environmental Questionnaire. Additionally, the information obtained from the Key Site Manager is recognized by the ASTM as a *Standard Historical Source* which can be utilized to satisfy the *Fifty-Year Complete* or *Developmental Complete* Historical Source requirements. A Field Screen Questionnaire was not completed.

Washington Commercial Real Estate Disclosure:

On February 28, 2010, the State of Washington Legislature passed Substitute Senate Bill No.6749, concerning the transfer of commercial real estate – commonly known as the *Commercial Real Estate Disclosure Act*.

As required in the Act, a seller of commercial real estate must provide a buyer with a Disclosure Statement about the land – whether improved or unimproved – unless the buyer waives the right to receive it. The Disclosure for commercial real estate concerns title, water, sewer and on-site sewage, structure, systems, fixtures, and environmental.

The Disclosure Statement must be provided within five business days, or as otherwise agreed to, after mutual acceptance of a written purchase agreement between a buyer and a seller. Within three business days of receiving the Disclosure Statement, the buyer has the right to approve and accept the Statement or rescind the Agreement for purchase. If the seller fails to provide the Disclosure Statement, the buyer may rescind the transaction until the transfer has closed. If the Disclosure Statement is delivered late, the buyer’s right to rescind expires three days after receipt of the Disclosure Statement.

A completed Commercial Real Estate Disclosure Statement was not provided prior to the completion of the Phase I Environmental Site Assessment.

Site Exterior Observations:

This Phase I Environmental Site Assessment is an environmentally-based risk assessment of a rectangular-shaped approximately 12.26-acre (533,898 square foot) Parcel of land located in Mercer Island, Washington, occupied by *Mercerdale Park*.

⁷ ASTM: formerly the American Society for Testing and Materials.

The majority of the land consists of a large open lawn that is bordered by a paved footpath that encircles the entire Site. Along the footpath are exercise stations. A playground is located along the southeastern side of the Site and a skatepark is located on the southwestern. On the west side of the park is an access point to trails that lead up the hillside into seven-acres of natural open space. The northeast corner of the park houses a paved picnic area with a covered pergola that faces the intersection of Southeast 32nd Street and 78th Avenue Southeast. On the northwestern side of the Property is an approximately 1,120 square foot, single story structure. This building houses two public restrooms located in the north side of the building and a separate storage room occupies the southern portion of the building. Outdoor sinks are located along the west exterior wall of the building and an attached canopy is located along the southeastern side of the building and covers a paved area.

As observed and notated by the Aerotech Environmental Assessor during the on Site Reconnaissance activities, there were no readily observed visual indicators of active underground storage tanks, stained soils, stressed vegetation, oily sheens, or discolorations on standing water surfaces. There was no evidence of foul odors. Additionally, the Site Reconnaissance did not reveal the presence of discarded drums, barrels, or containers, construction debris, damaged or discarded containers of chemicals, paints, or pesticides. There are no waste storage or treatment lagoons, pits, ponds, or surface impoundments on the Site, or the adjoining properties. Particular attention was paid to indicators of petroleum based sheens or releases on the standing water; however, none were observed.

Site Interior Observations:

The Property has one building on the Site situated on the northwestern side of the Property. The building is an approximately 1,120 square foot, single story structure. This building houses two public restrooms located in the north side of the building and a separate storage room occupies the southern portion of the building.

Sensitive Receptors

Sensitive receptors are those receptors that would be especially or adversely affected by a release of hazardous substances on the Property. Sensitive receptors would include: exposed soil, surface water bodies and watercourses (including streams, washes, lakes, drainage ditches, or swales), impoundments (including lagoons, recharge basins, and detention basins), swamps, or wetlands, on-site groundwater monitoring or production wells, on-site hospitals or health care facilities, child daycare facilities, or parks and natural reserves. The northwest portion of the Property may be considered a Sensitive Receptor.

Wetland Area Indicators:

Potential wetland area indicators were considered during the on-site activities. These indicators include (i) wetland characteristic soil types; (ii) areas that appear permanently wet during most of the year; (iii) the presence of wetlands-related submergent or emergent plants; and (iv)

wetland indicative wildlife. The northwestern portion of the Property may be considered a Wetland Area Indicator.

Business Operations Description:

The subject Property was originally developed in 1975 with the construction of the single story, 1,120 square foot building on the northwestern side of the Property. The building was used as a small recycling center by a "Committee To Save The Earth" and Mercer Island High School. Around the 1970s, the Property was land was cleared as a field. In 1991, restrooms were constructed onto the building. The pedestrian pathways were added in the mid to late 1990s and in 2002, the playground and skate park were constructed. Today, the northwest building appears to only be utilized as a maintenance storage shed for the park with public restrooms. The Mercer Island Center for the Arts is anticipated to occupy the northwestern shop building in the near future.

This type of historical Property usage is not known as the type of business usage that is in the classification of industries with a higher probability of environmental risk. This "higher risk" classification is based upon the SIC codes³ reported by the business as applicable to their operation. Had the Site operations been in the general category of business operations identified by the EPA as a higher risk industry, particular attention would have been paid to those activities that presented an elevated potential for environmental impact.

MATERIAL, PRODUCT, AND WASTE-STREAM HANDLING AND PROCESSING

Materials/Products Handling and Storage:

No improper storage of materials or products was observed at the Site. Reporting under the Spill Prevention, Control and Countermeasures program to address accidental chemical spills (40 CFR §§109-114) is not required. Additionally, no activities were observed that could be interpreted to be indicative of improper classification of waste material⁴.

Medical Waste Discharges:

For the purposes of this Assessment, medical waste is defined in the *Medical Waste Tracking Act ("MWTA")* 42 U.S.C. §§ 6992-92k, "as waste materials produced in the diagnosis, treatment, or immunization of human beings or animals, in research pertaining thereto, or in the production or testing of biologicals. Specifically covered are cultures and stocks of infectious agents and associated biologicals, human pathological wastes, human blood and blood products, sharps (both used and unused), animal waste, and isolation waste." For the purposes of this Assessment, bloodborne pathogen waste material is defined in paragraph (b) of the *Occupational Exposure to Bloodborne Pathogens; Final Rule*, 29 CFR § 1910.1030 as "blood" and "other potentially infectious materials." No improper medical waste storage or discharge was observed.

Storage Tanks - Above and Below Ground:

During the course of on-site activities, particular attention was directed toward indicators of above or below ground storage tanks, including (i) fill pipes, overflow pipes, vent pipes; (ii) areas of abnormal or heavy staining; (iii) man ways, manholes, or access covers; (iv) abandoned concrete saddles or gravity racks; (v) abandoned pumping equipment or gasoline pumps; (vi) concrete pads not homogeneous with surrounding surfaces; (vii) concrete build-up areas potentially pump islands or non-homogeneous patching; or (viii) new fill areas or piles of fill. No above or underground tank indications were observed during the on-site investigation.

Secondary Underground Storage Tank Indicators:

In addition to the primary UST visual indicators usually observed on the exterior of the property, secondary UST indicators were considered. These secondary – and usually interior – indicators included (i) interior product feed lines; (ii) remote tank fuel level gauges connected via flex tubes; (iii) unexplained pipe access routes through exterior walls; (iv) areas of surficial staining; (v) furnace or boiler identification labels; or (vi) visual indicators of burner unit changeover. No secondary UST indicators were observed during the on-site investigation.

Waste Stream Processing and Disposal:

During the on-site observations, particular attention was directed toward activities or situations that could be considered contamination indicators by a regulated substance⁵. Potential indicators of contamination or violation can include: (1) stained or discolored sinks, drains, catch basins, drip pads, or sumps; (2) spills around loading docks, fueling areas, catch basins, or surface drains; (3) waste disposal areas, dumpsters, and other storage containers--evidence of spills or staining should be recorded; (4) pipes, gutters, spouts, or tubes protruding into potential bodies of water; or (5) waste stored on-site over 90 days that may require a RCRA Part B permit. No areas of potential concern were observed.

Hazardous Waste Processing and Disposal:

In addition to solid waste disposal⁶, the on-site observations considered the potential existence of hazardous waste, defined as a solid waste which, due to quantity, concentration, or other characteristics, may cause an increase in mortality or illness, or may pose a hazard to human health or the environment, under RCRA 42 USC §6903(5). The Assessor did not observe any improper waste processing or disposal activities at the Site.

Wastewater, Storm Water Discharges:

All point source discharges regulated by the Clean Water Act (“CWA”) are subject to the applicable water quality-based standards as established in the National Pollutant Discharge Elimination System (“NPDES”) codification 40 CFR Subpart D §131.36. Additionally, CWA

Sections 402 (p)(1) and (p)(2) have created categories of storm water discharges within Permit Issuance and Permit Compliance Deadlines for Phase I Storm water Discharges effective October 1, 1993, that may also be applicable to the subject Property (as detailed in the Federal Register, Volume 57, Number 244). Any significant change in the usage of the subject Property could require the submittal an NPDES initial storm water discharge permit under 40 CFR §122.26 or 40 CFR Chapter I - Preamble Appendix A. However, based upon information supplied during interviews and review of the relevant documents supplied to the Assessor, no requirements for NPDES permitting were discovered that are currently applicable to the subject Property.

**VISUAL AND PHYSICAL
OBSERVATIONS AND INFORMATION:
ADJACENT AND ADJOINING PROPERTIES**

For the Scope of this Assessment, properties are defined and categorized based upon their physical proximity to the subject Property. An *adjacent* property is any real property located within 0.25 mile of the subject Property's border. An *adjoining* property is any real property whose border is contiguous or partially contiguous with the subject Property, or that would be if the properties were not separated by a roadway, street, public thoroughfare, river, or stream.

Adjacent Properties Overview:

The Property is located in downtown Mercer Island. To the north is Southeast 32nd Street followed by a retail strip building and Rite Aid. To the south is Mercer Island Thrift Shop, parking lot, and residences to the southwest. To the east is 78th Avenue Southeast followed by Mercerdale Professional Center. To the west is heavily wooded land.

Adjoining Properties Description:

Limited visual observation of the adjoining properties was performed by the Assessor. There were no observed materials or storage practices or other visual indicators of potential environmental impact on the adjoining properties which could affect the subject Property.

Adjoining Property - north:	To the north is Southeast 32 nd Street followed by a retail strip building and Rite Aid;
Adjoining Property - south:	To the south is Mercer Island Thrift Shop, parking lot, and residences to the southwest;
Adjoining Property - east:	To the east is 78 th Avenue Southeast followed by Mercerdale Professional Center;
Adjoining Property - west:	To the west is heavily wooded land.

Adjoining and adjacent properties and landmarks include Southeast 78th Avenue adjoining to the east; Southeast 32nd Street adjoining to the north; Southeast 34th Street is one parcels south; Island Crest Way is two block west; Interstate 90 is three blocks northeast; and West Mercer Way is one-half mile southwest. Significant bodies of water include Lake Washington which surrounds the island but is in closest in proximity to the subject Property being one-half mile northeast and approximately one-half mile southwest.

POTENTIAL ON-SITE CONTAMINATION SOURCES

Current Business Operations:

The Site is occupied by *Mercerdale Park*. Based upon the on-site Reconnaissance, this type of occupancy is not reasonably anticipated to environmentally impact the subject Property.

Presumed Asbestos-Containing Building Materials:

During the on-site investigation presumed asbestos-containing materials were observed⁸, including but not limited to gypsum wall and ceiling surfacing materials, acoustic ceiling tiles, thermal insulation, floor tiles and associated mastic, and roofing materials. As defined in NESHAP §61.141, the observed materials may be classified as suspect regulated asbestos-containing materials. As defined in application OSHA regulations, the observed materials may also be classified as Presumed Asbestos-Containing Materials (“PACM”). Federal regulation requires that prior to demolition, renovation, or any other activity that may disturb these materials, either an inspection should be performed by an accredited building inspector or the materials should be handled as asbestos-containing. Moreover, the Site owner and operator should comply with the applicable regulations pursuant to the designation of PACM. Based upon the age of the building, the presence of asbestos is possible but unlikely.

Formaldehyde:

Formaldehyde is an extremely popular chemical used in a variety of both building materials and furnishing products. Currently national usage is estimated in the billions of pounds per year. EPA has now classified formaldehyde as a "probable human carcinogen" suspected of inducing cancer in humans. Studies have shown that after installation, indoor formaldehyde levels require years of decline and reach residual background levels. During the off-gassing process, the indoor

⁸The Site Reconnaissance observation were performed by an Accredited AHERA Asbestos Building Inspector trained and Certified to determine the presence, condition, and need for Response Actions for Suspected and Presumed Asbestos-Containing Building Materials. However, the Site Reconnaissance activities were not an asbestos building survey, Good Faith Survey, or assessment pursuant to the regulatory requirements of AHERA.

levels can be a significant source of irritation to hypersensitive individuals. The formaldehyde product investigated within the scope of this Assessment is urea-formaldehyde foam insulation ("UFFI"), used in the 1970's primarily as wall cavity insulation. The release potential of UFFI from wall cavities is dependent upon factors such as; water-damaged walls, unpainted wall surfaces, or cracked paint or wall covering. While interior air sampling and analysis is the only conclusive method to delineate formaldehyde concentrations, visual and physical inspection of the subject Property indicate a virtually non-existent potential for UFFI contamination.

Lead-Based Paint:

In 1978 the Federal Government banned the use of lead-based paint in residential applications, however use in general industry continued at a decreased rate to the present. Lead-based paint presents a hazard through inhalation or ingestion of paint chips or vapor fumes. The greatest cumulative health threat is to young children, and for this reason the Department of Housing and Urban Development ("HUD") has promulgated lead standards and survey requirements for buildings affected by HUD funding. This HUD regulation represents the only Federal requirement for lead-based paint management applicable to privately owned structures. Based upon the age of construction, the presence of lead-based paint is unlikely.

Lead-Based Paint Disclosure:

The *Lead-Based Paint Hazard Reduction Disclosure Act*⁷ is effective as of December 6, 1996. The Act applies, with limited exceptions, to all residential dwellings built before January 1, 1978⁸. The Act defines lead-based paint as "paint or other surface coatings that contain lead equal to or in excess of 1.0 milligrams per square centimeter or 0.5% by weight⁹." Under the Act, (i) sellers and lessors of most residential housing built before 1978 must disclose the presence of known lead-based paint and/or lead-based paint hazards in the housing; (ii) sellers and lessors must provide purchasers and lessees with any available records or reports pertaining to the presence of lead-based paint and/or lead-based paint hazards; (iii) sellers and lessors must provide purchasers and lessees with a federally approved lead hazard information pamphlet¹⁰; (iv) sellers must provide purchasers with a ten day opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards before the purchaser is obligated under the contract; (v) sales and leasing contracts must include certain disclosure and acknowledgment language; and (vi) agents must ensure compliance with these requirements. The determination of the applicability of the *Disclosure Act* to the subject Property is outside the Scope of this Assessment.

Lead-Based Paint OSHA §1926.62 Regulations:

During the Site observations, no suspected lead-based paint ("LBP") surfaces were identified, with paint in poor or delaminated condition. As defined in the OSHA *Lead Standard in Construction and General Industry*, and applicable State regulations, prior to any other activity that may disturb these suspect surfaces, either an inspection should be performed by an appropriately qualified Inspector, or the materials should be handled as lead-containing. Additionally, as required by 29

CFR §1926.62, (i) a limited response action should be initiated where necessary, and (ii) potentially impacted employees and occupants should be provided training. Based upon the age of the structures, the presence of lead-based paint is unlikely.

PCB-Containing Exterior Electrical Transformers:

The Assessor did not observe any leaking pole-mounted electrical transformers on the subject Property. All transformers are owned by the utility company, and not the responsibility of the Property owner.

Micro Biological Contaminants:

The presence of micro biological organisms and their byproducts is ubiquitous throughout the indoor and outdoor environments. Mold, also known as fungi, are a species of micro biological organisms that can detrimentally affect buildings via the presence of their spores, off gassing, and airborne suspension of the organisms themselves. In the presence of both excess moisture and a nutrient supply, molds can grow rapidly to produce larger colonies with potentially adverse consequences.

While it is generally accepted that in particular environments, molds can be allergenic, and occasionally infectious or toxic, there is both no clear scientific evidence to support the conclusions that the mere presence of micro organisms is in itself a recognized environmental condition, or that any threshold level exists of airborne organisms or byproducts above which a negative impact to human health will likely result ¹¹. In particular, the U.S. EPA has stated “no EPA or other federal limits have been set for mold or mold spores...”¹²

In spite of the lack of scientific data – in response to the growing public concern over the potential adverse health effects of mold exposure – a variety of public agencies and regulatory authorities have published recommendations and guidelines for the assessment and remediation of mold. In recognition of both the increased public awareness and scientific limitations regarding mold, the observations conducted on Site attempted to identify clearly known indicators of potential micro biological impact.

These readily observable indicators typically include: (i) obvious visual indications of micro biological organism growth in readily accessible areas; (ii) indicators of extensive or continued water intrusion or severe staining; (iii) secondary indicators such as smells and odors; and (iv) information obtained from the Key Site Manager and other knowledgeable personnel. Since the majority of micro biological growth tends to occur in enclosed, covered, and otherwise inaccessible building and interstitial spaces, the likelihood that micro organisms would not be observed even though present, is possible. As such, even though no readily visible observations or indicators of micro biological impact were observed during the Site visit, a micro biologically-based problem could be present at the Site, even though not observed. However, the Site observations did not reveal the obvious potential presence of microbial impact.

Radon:

Radon is emitted by the natural breakdown and radioactive decay of uranium in rocks and soils, which then enters buildings through cracks in the foundation, sump pumps, areas around drainage pipes and other openings. In addition, radon may enter a structure as a water contaminant, natural gas contaminant, or off-gas by-product of building materials. Once inside an enclosed space, radon can accumulate. No visual estimation technique exists that accurately predicts the potential radon risk within a building.

The radon risk is a function of site location, soils composition, building construction, foundation integrity, and previous landfill practices. Actual physical testing of a building is the only way to accurately determine the radon levels. Radon health risks can be controlled by recognizing the potential for a problem, by testing and by reduction of radon levels in the building. In response to the unknown health risks of radon, the US EPA conducted a radon survey that attempted to generalize the radon health risks by county. The EPA Radon Study has identified King County, Washington, as a Radon Zone 3; the anticipated generalized level of Site radon is less than 2 pCi/L. Therefore, due to this specific usage, further investigation is not indicated at this time.

Vapor Intrusion:

The term "Vapor Intrusion" ("VI") means the presence of likely presence of any chemicals of concern in the indoor air environmental of existing or planned structures on a Property caused by the release of vapor from contaminated soils or groundwater on the Property, or within close proximity to the Property, at a concentration that presents or may present an unacceptable health risk to occupants. The term is not intended to include de minimis conditions that do not normally represent an unacceptable health risk to occupants and that generally would not be subject of an enforcement action if brought to the attention of appropriate governmental agencies. Such a condition is not a vapor intrusion condition. In order to determine the presence of Vapor Intrusion condition, this Assessment has taken into consideration the ASTM (formerly the American Society of Testing and Materials) Standard Practice No. E2600-08, *Assessment of Vapor Intrusion into Structures on Property Involved in Real Estate Transactions*, approved by the ASTM Committee E50 on Environmental Assessment in March of 2008.

The ASTM Vapor Intrusion Standard Practice is a reasonably conservative screening process that relies upon information collected as part of the Phase I process, and gradually progresses towards a more complex and involved assessment involving the generation and use of Site specific data. If a Vapor Intrusion Condition ("VIC") is found to exist, the ASTM Practice describes the general mitigation alternatives. The VI Assessment is a four-tiered process: the first two tiers assess the potential for a VIC to exist, and if there is potential, the third tier is designed to provide confirmation that the VIC does in fact exist, or to reduce the level of uncertainty. The fourth tier provides general mitigation alternatives to address either a potential or existing VIC.

The Tier 1 Screening Process includes: (1) determination if there are any known or suspected contaminated sites in the Area of Concern; (2) for those known or suspected contaminated sites in the Area of Concern, determination of whether or not Chemicals of Concern may be present; and (3) if Chemicals of Concern in the Contaminated Plume may be present within the nearest edge of the

subject Property⁹. This Phase I Assessment has relied upon the general ASTM VI Standard Practice for a Tier 1 Screen, modified by known Site and area-wide subsurface conditions; migration characteristics of Contaminants of Concern¹⁰; revision of the Appropriate Minimum Search Distance of Surrounding Properties and Up-Gradient Only Properties; and distance between Contaminated Plume and the subject Property.

This Assessment has not identified the presence of a Contaminated Plume within the ASTM specific distance as delineated in E 2600-08 §§ 8.5.1 - 8.5.3. As such, no further investigation relative to potential Vapor Intrusion Conditions.

POTENTIAL ON-SITE HISTORICAL CONTAMINATION SOURCES

The Historical Usage Information research activities included a review of Standard Historical Sources, including but not limited to: (i) aerial photographs, (ii) fire insurance maps, (iii) property tax files, (iv) recorded land title records, (v) United States Geological Services topographical maps, (vi) local street directories, (vii) building department records, (viii) zoning or land use records, and (ix) other historical sources¹¹. The historical information contained in this Section may also include reviews of applicable Agency records, files, and database information.

Historical Site Operations Recognized Conditions:

As defined under the ASTM Phase I Standard Practice, a Historical Recognized Environmental Condition is an environmental condition which in the past would have been considered a Recognized Environmental Condition – but which may or may not be considered a Recognized Environmental Condition currently. The final determination will be influenced by the current impact of the Historical Recognized Environmental Condition (“HREC”) on the property.

⁹ If the linear distance from the nearest edge of a Contaminated Plume to the nearest structure on the subject Property – or to the subject Property boundary if there are no structures on the subject Property – is less than 100 feet, then the condition is considered to be a potential VIC. If the Chemicals of Concern are dissolved petroleum hydrocarbons, the distance must be less than 30 feet in order for a potential VIC to exist. (For additional information, refer to the ASTM E 2600-08, § 8.5.2.

¹⁰ As delineated in the ASTM VI Standard Practice, petroleum hydrocarbons are distinguished from other Chemicals of Concern because petroleum hydrocarbons often undergo significant biodegradation in the vadose zone in the presence of oxygen – minimum five percent in the vadose zone soil gas.

¹¹ As defined in the *ASTM Standard Practice for Environmental Site Assessments E1527-13* (§ 8.3.4.9), "other historical sources" can include: miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records and files of the Property Owner or occupants.

For example, if a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency, this condition shall be considered an HREC.

Additionally, trade practice occasionally identifies Controlled Recognized Environmental Conditions, which can be defined as a Recognized Environmental Condition which involves the past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory agency, subject to restrictions or conditions of use or implementation of activity and use limitations on the Property.

The prior Site activities and agency interactions, as defined above, do not represent such a Historical Recognized Environmental Condition or Controlled Recognized Environmental Condition. Had such been present, additional investigation in that regard would have been performed.

Regulatory Agency Records Information:

Where indicated, a review was conducted of the authoritative controlling agencies that previously interacted with the subject Property in a manner that indicated the presence of a potential environmental issue or Recognized Environmental Condition.

Activity and Use Limitations:

Activity and Use Limitations (“AUL”) include both legal and physical or engineering controls that may be required by an authoritative agency. Agencies, organizations, and jurisdictions may define or utilize these terms differently. An AUL is often recorded in land title records. AUL information may often be recorded in the restrictions of record on the title, rather than a within the chain of title.

The historical research and review has not encountered an Activity or Use Limitation that is applicable to the subject Property.

POTENTIAL OFF-SITE CONTAMINATION: SOURCES AND RECEPTORS

An adjacent property is defined as any real property located within 0.25 mile of the subject Property's border. *An adjoining property* is defined as any real property whose border is contiguous or partially contiguous with the subject Property, or that would be if the properties were not separated by a roadway, street, public thoroughfare, river, or stream.

Potential Adjacent and Adjoining Property Contamination Sources:

Adjoining to the north across Southeast 32nd Street is a strip mall that houses a drycleaning company known as *Lakeview & Four Seasons Drycleaners* at 3051 78th Avenue Northeast.

In May of 2007, the site Reported a Release of Halogenated Organics affecting the surrounding soil, surface water, and groundwater to the Washington State Department of Ecology.

This site is currently classified as Awaiting Cleanup. Based upon this site being down gradient flow direction from the subject Property, presence of the roadway, and location of the sewers, this site is not reasonably anticipated to environmentally impact the subject Property.

Potential Adjacent and Adjoining Property Contamination Receptors:

Environmentally sensitive receptors were investigated within a thousand feet of the borders of the subject Property. The sensitive receptors are materials or structures particularly susceptible to environmental damage or stress from migrating contamination. The major receptor groups investigated were water supplies, surface water bodies, residential structures, and other public receptors. During the course of on-site visual and physical inspection, no indicators of sensitive receptor contamination from the subject Property were observed.

ENVIRONMENTAL DATABASE INFORMATION

Environmental database information was prepared and supplied by third-party vendor Environmental Data Resources, Inc. A search of all readily available environmental records was conducted to assist in compliance with the requirements of the U.S. Environmental Protection Agency regulatory requirements for *All Appropriate Inquiry* (see, 40 CFR Part 312) and the ASTM¹² Standard Practice for Environmental Site Assessments (E 1527-13 for Phase I Site Assessments, and E 1528-14 for Transaction Screen Site Assessments).

Review of Federally Reported Environmental Data:

The following Federally maintained environmental records were reviewed for the purposes of this Environmental Site Assessment. All of the records have been updated within 90 days from the date the controlling governmental agency made the information available to the public in an electronic format.

National Priorities List (“NPL”) of Superfund Sites:

The NPL is the EPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. A search of the March 2015 National Priorities List revealed no Superfund sites within the subject Property's database search range.

Comprehensive Environmental Response, Compensation and Liability Act (“CERCLA”) of 1980:

Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive

¹² Formerly known as the American Society for Testing and Materials.

Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated or currently being investigated for a release or potential release of a regulated hazardous substance under the CERCLA regulations. A search of the October 2013 environmental database revealed no CERCLIS NFRAP sites within the appropriate database search range.

Resource Conservation and Recovery Act (“RCRA”) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRA facilities database is the composite of reporting facilities that generate, store, transport, treat, or dispose of controlled or hazardous waste. A search of the June 2015 RCRA facilities database found no RCRIS-TSD facilities, one Large Quantity Generator site, and no Small Quantity Generator sites within the Property's database search range.

The identified RCRA Generator site is not reasonably anticipated to impact the subject Property.

Review of State of Washington Reported Environmental Data:

This review of the existing compilation of the State of Washington environmental databases attempts to identify environment problem sites, activities, and occurrences from the records and reports of the applicable State Agencies. A detailed listing is included in the Appendix.

State of Washington - Confirmed and Suspected Contaminated (“CSCSL”) Sites:

The State of Washington Department of Ecology (“Ecology”) has identified sites that are suspected, or have been confirmed, as potential hazardous waste locations. Additionally, Ecology has identified sites where private Potentially Responsible Parties have undertaken remedial response actions. These sites may or may not be also identified or listed as a Federal CERCLIS sites. The Confirmed and Suspected Contaminated Sites listing (“CSCSL”) is therefore a combination of sites that have ever required a response action, sites with completed response actions, and sites pending cleanup. Due to the wide range of included sites, the CSCSL listing should not be interpreted as a “State Superfund” sites listing. A search of the Department of Ecology CSCSL July 2015 database found no CSCSL sites adjoining the subject Property.

State of Washington - Registered Underground Storage Tank (“UST”) Sites:

Underground Storage Tanks are regulated under Subtitle I of RCRA and must be registered with the appropriate State agency. The State of Washington requires

registration through the Department of Ecology, Solid Hazardous Waste Program. A search of the August 2015 State UST database found no UST sites within one-eighth of a mile and two sites within one-quarter mile of the subject Property.

The UST site in closest proximity to the subject Property was identified as *City of Mercer Island*, located one half block northeast. This site has three Operational underground storage tanks that are used for the City of Mercer Island Fire Station. In March of 1989, the site Reported a Release to the surrounding soil. Groundwater is suspected to be affected. The site is currently classified as Awaiting Cleanup. Based upon the down gradient groundwater flow direction, presence of significant subsurface obstructions, and distance, this site is not reasonably anticipated to environmentally impact the subject Property.

State of Washington - Leaking Underground Storage Tank ("LUST") Incident Location Sites:

Underground Storage Tank incident releases are regulated under RCRA and must be reported within 48 hours to the Washington Department of Ecology, Toxics Cleanup Program. The Section maintains a database of all reported LUST incident sites. A search of the August 2015 State LUST database identified no LUST sites within one-eighth of a mile, and one site within one-quarter of a mile from the subject Property.

The LUST site in closest proximity to the subject Property was identified as *City of Mercer Island*, located one half block northeast. This site has three Operational underground storage tanks that are used for the City of Mercer Island Fire Station. In March of 1989, the site Reported a Release to the surrounding soil. Groundwater is suspected to be affected. The site is currently classified as Awaiting Cleanup. Based upon the down gradient groundwater flow direction, presence of significant subsurface obstructions, and distance, this site is not reasonably anticipated to environmentally impact the subject Property.

State of Washington - Voluntary Cleanup Program ("VCP") Sites:

State of Washington regulation authorizes property owners or operators to initiate self-directed cleanup programs under the directives of the Voluntary Cleanup Program ("VCP") guidelines, with limited Washington Department of Ecology oversight. Upon completion of a VCP cleanup under the supervision of a Washington certified Site Cleanup Professional, the owner or operator submits a Closure Report to the Department of Ecology for cursory review and approval. The Washington VCP Sites lists identifies those sites that have entered by VCP Program, and those sites that previously participated in the VCP Program predecessor, the Independent Remedial Action Program. A search of the July 2015 State VCP database identified one VCP site within one-quarter mile of the Property.

The VCP site in closest proximity to the subject Property was identified as *Shell Oil Products*, located two blocks northeast. In September of 1993, the site Reported a Leaking Underground Storage Tank Release to the State. The site entered the VCP and was granted a No Further Action determination in November of 2008. Based upon the down gradient groundwater flow direction, presence of significant subsurface obstructions, distance, and current regulatory status, this site is not reasonably anticipated to environmentally impact the subject Property.

State of Washington Solid Waste Landfill Facilities:

The State Solid Waste Landfill Facilities ("LF") listing is the sites identified by the State of Washington Department of Ecology, Solid Waste Services Program as either currently operating or previously identified as a solid waste landfill. This classification can be a result of either RCRA Part B permitting or prior identification by the Department. A search of the March 2015 database revealed no SWLF sites within one-half mile of the subject Property.

Approximate Database Search Range:

The above referenced Federal and State databases were reviewed for an appropriate search distance from the subject Property borders approximating the following radius:

Federal Database/Search Range:

- National Priorities List (NPL) of Superfund Sites/1.0 mile
- Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Sites/0.5 mile
- Resource Conservation and Recovery Act (RCRA): TSDS Facilities/0.5 mile, Generators/0.25 mile
- Emergency Response Notification System (ERNS) Federal Reported Releases/0.05 mile

State of Washington Database/Search Range:

- State of Washington Registered Underground Storage Tanks/0.25 mile
- State of Washington Leaking Underground Storage Tanks/0.5 mile
- State of Washington Hazardous Waste Sites/1.0 mile
- State of Washington Landfill and Solid Waste Sites/0.5 mile

STATEMENT OF THE ENVIRONMENTAL PROFESSIONAL

Statement of Quality Assurance

I have performed this Assessment in accordance with generally accepted environmental practices and procedures, as of the date of this Report. I have employed the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental technologists practicing in this area. The conclusions contained within this Assessment are based upon site conditions I observed or were reasonably ascertainable and present at the time of my inspection.

The objective of this Environmental Site Assessment was to ascertain the potential presence or absence of environmental releases or threatened releases that could impact the subject Property, as delineated by the Scope of Work. The Scope of this Assessment does not purport to encompass every report, record, or other form of documentation relevant to the Property being evaluated. Additionally, this Assessment does not include or address reasonably ascertainable Environmental Liens currently recorded against the Property.

The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted engineering practices in order to accomplish the stated objective.

The conclusions and recommendations stated in this Report are based upon personal observations made by myself and other employees of Aerotech, and also upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

Signature of Senior Environmental Assessor - Tiffany A. Chaussee:



Signature
Senior Environmental Assessor

Statement of Regulatory Compliance

I have performed this Assessment in compliance with requirements set forth in the *Standards and Practices for All Appropriate Inquiries; Final Rule* ("AAI"); U.S. EPA, 40 CFR Part 312, 70 FR 66070, November 1, 2005.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of this part. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature of Environmental Professional - Alan T. Blotch:



Signature
Registered Environmental Assessor
(State of California)

Environmental Assessment Report Limitations:

The enclosed Phase I Environmental Site Assessment has been performed for the exclusive use of the Client(s) for the transaction at issue concerning:

MERCER ISLAND CENTER FOR THE ARTS
Southwest Corner of 78th Avenue Southeast and Southeast 32nd Street
Mercer Island, Washington 98040

This Assessment has been performed in accordance with generally accepted environmental practices and procedures, as of the date of the Report. All services have been performed employing that degree of care and skill ordinarily exercised under similar circumstances by reputable environmental technologists practicing in this, or similar localities. No other warranty or guarantee, expressed or implied, is made or offered.

The conclusions and recommendations stated in this Report are based upon observations made by employees of Aerotech Environmental Consulting, Inc. and also upon information provided by others. We have no reason to suspect or believe that the information provided is inaccurate. However, we cannot be held responsible for the accuracy of the information provided to us by others. The Scope of this Assessment does not purport to encompass every report, record, or other form of documentation relevant to the Property being evaluated.

This Assessment does not include or address reasonably ascertainable Environmental Liens currently recorded against the subject Property.

The observations contained within this Assessment are based upon site conditions readily visible and present at the time of our Site inspection. These site observations are unable to specifically address conditions of subsurface soil, groundwater, or underground storage tanks, unless specifically mentioned. This Phase I Environmental Site Assessment does not attempt to address the past or forecast the future Site conditions.

REFERENCES AND CITATIONS

1. For the purposes of this Assessment, information is considered reasonably ascertainable if it is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable. The length of time required to obtain information from the City Building and Zoning Department is considered to be reasonable.
2. It is a violation of copyright law to photocopy Sanborn Maps regardless of their location or source. This includes maps located at local libraries, universities, historical societies, or private collections. Sanborn Maps contained on microfiche collections are included in the prohibition against photocopying.
3. SIC code information is contained in the *Standard Industrial Classification Manual 1987*, publication 87-100012 of the national Technical Information Service, Springfield Va. The Manual is available through the U.S. Government Printing Office.
4. *Solid Waste*: defined as garbage, refuse, sludge, and other discarded material including solid, semi-solid, and contained gaseous waste per RCRA 42 USC §6903(27). For visual assessment purposes, any material that is discharged is a solid waste. A majority of the regulatory exclusions do not apply to discharges made within a structure.
5. *Regulated Substance*: defined as a substance that is (i) regulated under RCRA via direct definition; or (ii) regulated under CERCLA or the Clean Air Act, that may become subject to RCRA regulations as a result of the CERCLA classification.
6. *Disposal*: defined as the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste or hazardous waste into or on any land or water so that such solid waste of hazardous waste or constituent thereof may enter the environment or be emitted into the air or discharged into the waters, including ground waters, per RCRA 42 USC §6903(3).
7. Refer to, *Federal Register* Volume 61 Number 9064, March 6 1996, *Lead; Requirements for Disclosure of Known Lead-Based Paint and/or Lead-Based Paint Hazards in Housing*.
8. EPA and HUD consider "housing constructed before 1978" to mean housing for which a construction permit was obtained before January 1, 1978. If no permit was obtained, then housing in which construction was started before January 1, 1978.
9. See, 24 CFR §35.86 and §40 CFR 745.103.
10. This requirement may be satisfied by supplying a pamphlet issued by the U.S. Environmental Protection Agency and the U.S. Consumer Product Safety Commission entitled *Protect Your Family From Lead In Your Home*. This pamphlet is available from the National Lead Information Clearinghouse at (800)424-LEAD.
11. The American Conference of Governmental Industrial Hygienists has concluded that there are no mandatory numerical limits against which investigators can compare measurements of air or source concentrations for the majority of substances of biological origin that are associated with building-related exposures.
12. See, U.S. EPA Publication: *A Brief Guide to Mold, Moisture, and Your Home*, page 13, Publication No. EPA 402-K-02-003, 2002.

TERMS AND DEFINITIONS

Description of Terms Specific to this Report

adjacent property..... any real property located within 0.25 mile of the subject Property's border.

adjoining property..... any real property whose border is contiguous or partially contiguous with the subject Property, or it would be if the Properties were not separated by a roadway, street, public thoroughfare, river, or stream.

ASTM..... formerly the American Society for Testing and Materials.

ASTM Phase I Environmental Site Assessment..... the process described in the ASTM practice E 1527, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The process by which a person or entity seeks to determine if a particular parcel of property including improvements is subject to recognized environmental conditions. The process does not purport to address all of the safety, environmental concerns, and regulatory compliance applicability associated with its use.

dwelling..... any structure all or part of which is designed or used for human habitation, ie.; a place of residence or abode.

field screen questionnaire..... the environmental questionnaire normally completed by the key site manager, that asks the respondent to answer all questions to the best of their actual knowledge and good faith. The answers provide further details on the appropriateness of the investigation and areas of potential environmental concern.

Key Site Manager..... a person identified by the owner of the Property as having the best reliable knowledge of the previous uses, current conditions, and physical characteristics of the Property, and in a position to provide reasonably accurate information for the Field Screen Questionnaire.

obvious..... that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the property.

recognized environmental condition(s)..... the presence or likely presence of hazardous substances or petroleum products on the Property under conditions that indicate as existing release, a past release, or a material threat of a release of those same substances into structures on the Property or into the ground, groundwater, or surface water of the Property. The term does not include *de minimis* conditions or those that would not be subject to an enforcement action if brought to the attention of an appropriate governmental agency.

residential building..... any room, group of rooms, or other interior areas of a structure designed or used for human habitation; common areas accessible by inhabitants; and the surrounding property or structures.

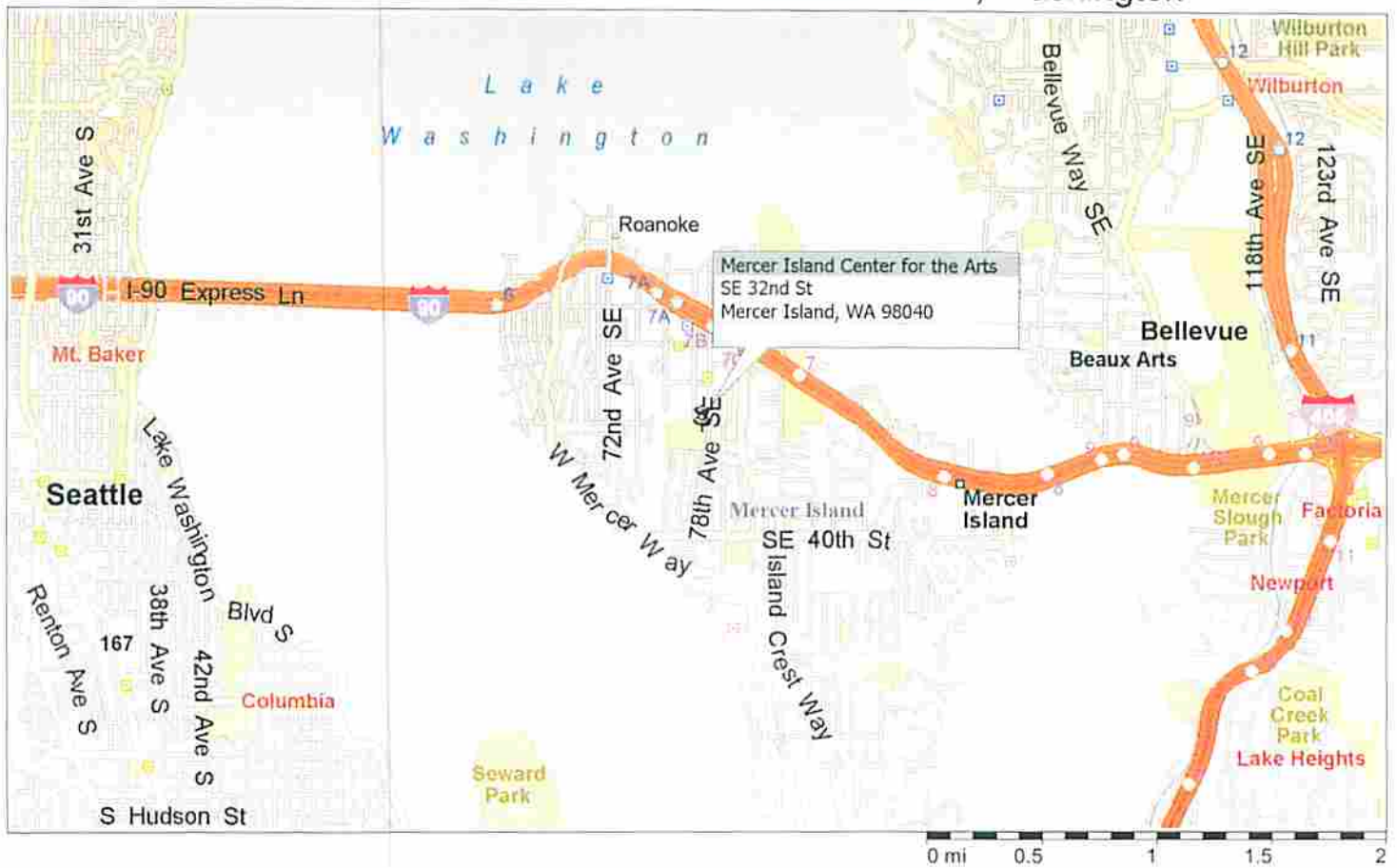
Transaction Screen Site Assessment..... the process described in the ASTM E 1528-00 standard, *Standard Practice for Environmental Site Assessments: Transaction Screen Process*.

APPENDIX

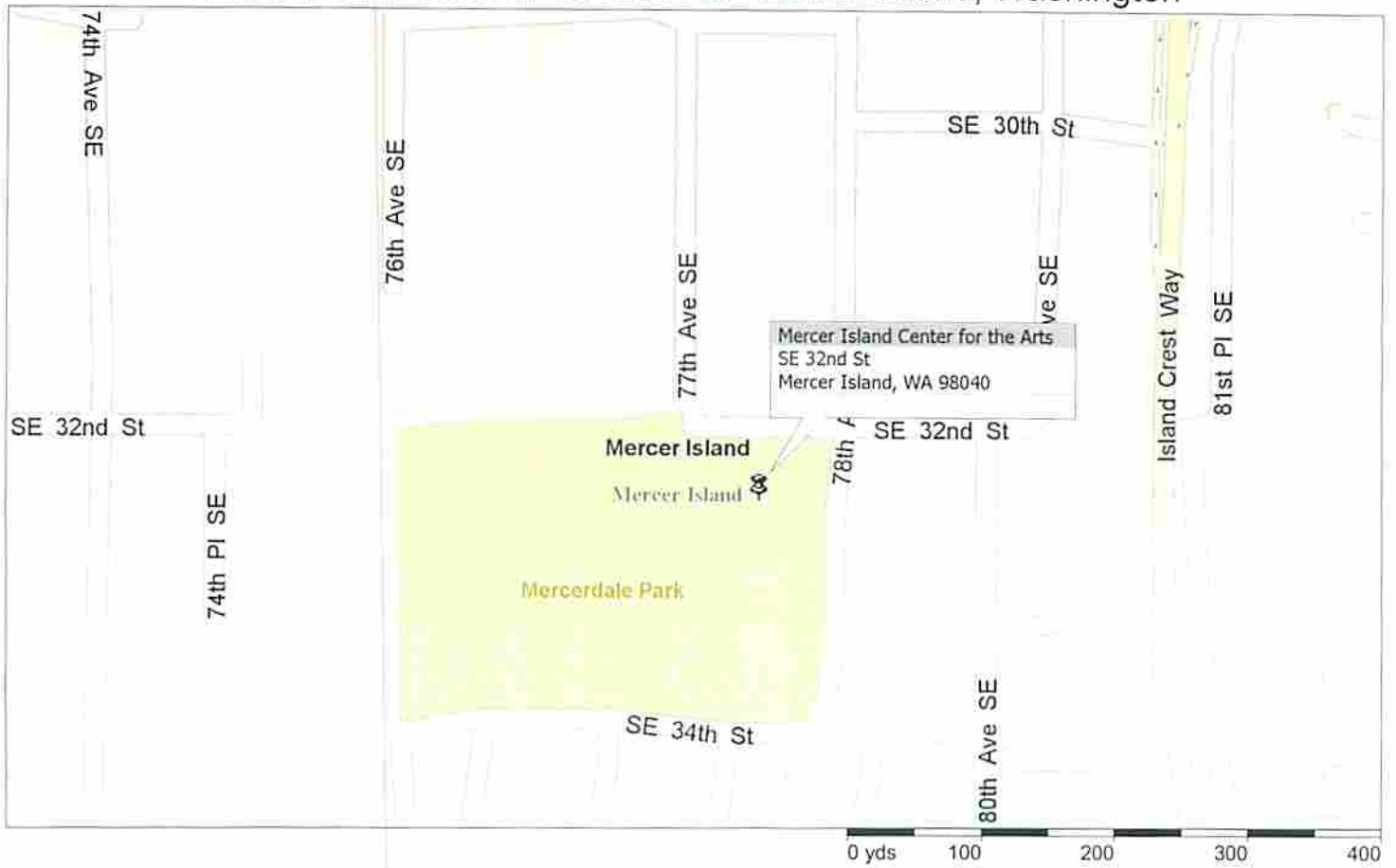
- Site Location and Photographs
- Project Contract Documents
- Supplemental Documents
- Environmental Questionnaire
- Environmental Database

■ Site Location and Photographs

Mercer Island Center for the Arts - Mercer Island, Washington



Mercer Island Center for the Arts - Mercer Island, Washington



Pushpins

My Pushpins



Imagery ©2015 DigitalGlobe, U.S. Geological Survey, Map data ©2015 Google 100 ft

Mercer Island Center for the Arts

Page 1 of 2

The center vicinity of the Park.



The playground.

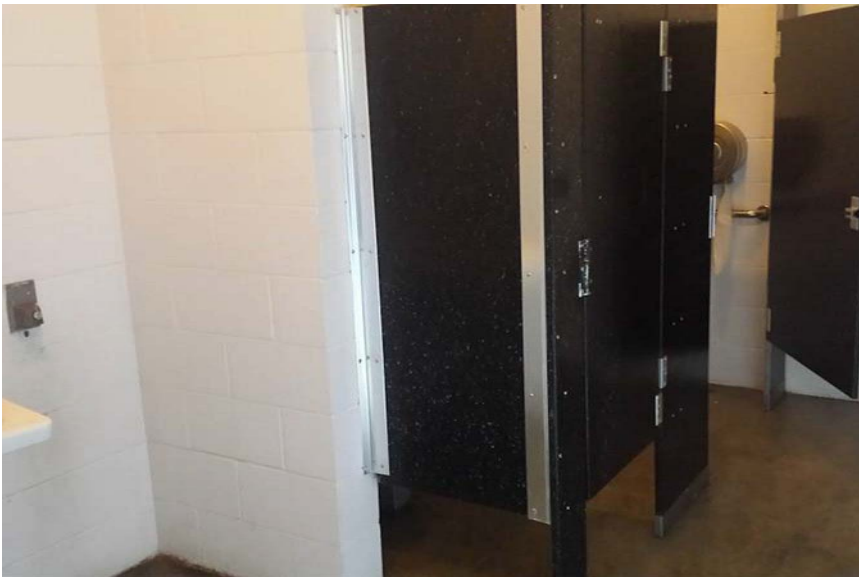
The skatepark.



Mercer Island Center for
the Arts

Page 2 of 2

The northwest building.



The restrooms located in
the north portion of the
building.

A photograph of the
northwest building after it
was constructed in 1975.



■ **Project Contract Documents**

ENVIRONMENTAL CONTRACTOR'S CERTIFICATION

MERCER ISLAND CENTER FOR THE ARTS
Southwest Corner of 78th Avenue Southeast and Southeast 32nd Street
Mercer Island, Washington 98040

1. Contractor's Name: Aerotech Environmental Consulting, Inc.
2. Contractor's Address: 13925 Interurban Avenue South, Suite No. 210, Seattle, Washington 98168
3. Name and title of person completing this certification: Alan T. Blotch / President
4. Answer the following questions about each employee that contractor will have perform the assessment or prepare the report showing the results of the inspection:
 - a. Name and Title of Employee: Alan T. Blotch – Environmental Assessor
 - b. Length of experience doing environmental assessments: 31 years
 - c. Education degrees received: Masters of Business Administration
Juris Doctor – Environmental Law
 - d. Relevant training received: ASTM E50 Environmental Assessment Committee Meetings
5. Identify any certifications and approvals issued to contractor pursuant to an official Federal, State or local program or policy to conduct environmental assessments: Registered Environmental Assessor
Issued by State of California
6. Describe the generally recognized standards which the contractor will use to perform the assessment.
Standard Practice for Environmental Site Assessments: Phase I Assessment (ASTM E 1527-13)
Standard Practice for Environmental Site Assessments: Transaction Screen Process (ASTM E 1528-14)
7. Disclose the nature of any previous environmental inspections contractor has ever performed for the seller of the property:
City of Mercer Island
or buyer of the property:
8. Disclose the nature of any affiliation or association contractor now has, or ever had, with the above referenced seller of the property, of the above referenced buyer of the property: None.
9. Describe the liability insurance carried by contractor to cover claims in the event that it fails to discover adverse environmental conditions during an environmental inspection.
Professional Errors & Omissions Coverage \$1,000,000 / claim and \$1,000,000 aggregate liability

THE UNDERSIGNED HEREBY CERTIFIES, UNDER PENALTY OF THE CRIMINAL AND/OR CIVIL PENALTIES IN 18 U.S.C. § 1001 FOR FALSE STATEMENTS TO THE UNITED STATES GOVERNMENT, THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Alan T. Blotch

Signature

12-18-15

Date

Statement of Assessor Qualifications:

CURRICULUM VITAE

Alan T. Blotch

Mr. Blotch was previously the Corporate General Counsel for a national industrial safety and environmental consulting firm, with offices throughout the United States. Since 2000, he has been the President of an environmental consulting firm while continuing his law practice, specializing in insurance defense litigation orientated towards construction, products liability, environmental, health, and safety matters.

Mr. Blotch has over 31 years experience in the industrial safety and environmental consulting industry, including both field assessment and management positions. For nine years he held a variety of positions with a national consulting firm, including division manager, marketing vice president, and executive vice president.

Additionally, Mr. Blotch has been involved since 1991 in the development of the ASTM E50 Committee Phase I Environmental Site Assessment Standard Practice, ASTM Standard for the Survey of Asbestos Building Materials, EPA/HUD contract NIBS Lead-Based Paint Operations Manual, and NIBS Asbestos Operations and Maintenance Guidance manual.

Education:

University of Illinois at Chicago Circle – undergraduate pre-law
Illinois Benedictine College – Masters of Business Administration
Chicago-Kent College of Law – Juris Doctor of Law
with Certificate in Environmental and Energy Law

Certifications / Licenses:

Registered Environmental Assessor – State of California
Asbestos Supervisor, Project Manager – AHERA Accredited
Asbestos Building Inspector, Management Planner, Project Designer - AHERA Accredited
Attorney at Law – State of Washington and State of Oregon

Organization Memberships:

American Bar Association
– Section of Environmental, Energy, and Natural Resources, member.
American Industrial Hygiene Association
American Society of Safety Engineers
– Board of Directors, Puget Sound Chapter, member;
– Chairman, Regulatory Affairs Committee
American Society for Testing and Materials (ASTM)
– Environmental Standards Committee E50, Environmental Site Assessments, member;
– Asbestos Inspection Protocol for the Survey of Asbestos Building Materials Working Group, member;
– Environmental Standards Committee E06, Performance of Buildings, member.
Association of Trial Lawyers of America
Defense Research Institute, Inc.
National Institute of Building Sciences
– Operations Committee of Consultative Council; member, Project Committee on Lead-

- Based Paint O&M Work Practices Manual and Procedures Development, member;
- Project Committee on Asbestos Management, and Operations and Maintenance Manual Development, member;
- Project Committee on Asbestos Specifications and Response Actions Standards Revision, member.
- Occupational Safety and Health Administration
 - Advisory Committee on Construction Safety and Health, participant.
- Puget Sound Area Construction Safety Summit
- Washington Defense Trial Lawyers Association
 - Association magazine editorial board, member.
- Washington State Trial Lawyers Association

Professional and Standards Development:

ASTM Phase I Environmental Site Assessment Practice. Beginning in 1991, Mr. Blotch was involved in the drafting and review of the American Society for Testing and Materials (“ASTM”) Environmental Standards Committee E50, Environmental Site Assessments, charged with the responsibility of developing the ASTM Phase I Environmental Site Assessment Standard Practice. This involvement in the committee’s work continues to the present.

ASTM Survey of Asbestos in Buildings Practice. In 1993, the ASTM formed a working group to develop an Asbestos Inspection Protocol for the Survey of Asbestos Building Materials Working Group. Mr. Blotch personally performed the drafting of significant portions of the initial Survey document. His involvement continues to the present.

National Institute of Building Sciences (“NIBS”) Lead-Based Paint Work Practices Manual. In 1992, Mr. Blotch was invited to join the newly formed NIBS Operations Committee of Consultative Council, Project Committee on Lead-Based Paint O&M Work Practices Manual and Procedures Development pursuant to a NIBS contract with the EPA and HUD. For two years Mr. Blotch attended the committee meetings and discussion groups and participated in the development and review of the Manual, which was subsequently published by the EPA.

NIBS Asbestos Operations and Maintenance Manual. Beginning in 1994, Mr. Blotch was invited to join the newly formed Project Committee on Asbestos Management, and Operations and Maintenance, charged with the responsibility of developing an Asbestos O&M Manual. This work included both the attendance of working group committee meetings and document review. This project was completed within two years.

NIBS Asbestos Specifications Revision. In order to ensure compliance with the revised OSHA asbestos regulations, in 1997, NIBS formed a Project Committee on Asbestos Specifications and Response Actions Standards Revision, of which Mr. Blotch was a member. His involvement included review and comment on the draft Specification revisions to the NIBS Asbestos MASTERSPEC® Removal and Response document.

State of Washington Industrial Hygiene & Safety Title Protection Act. Instrumental in drafting the 2001 Session Washington State Industrial Hygiene and Professional Safety Title Protection Act, Chapter 18 of the Washington Revised Code. Testified before the Legislature’s combined House and Senate Committee on Commerce and Industry in support of the Title Protection Act.

CURRICULUM VITAE
Tiffany A. Chaussee
Senior Environmental Consultant

Ms. Chaussee has over 8 years of experience in the environmental consulting industry, including field environmental assessments and audits, site contamination characterization, and environmental research. Specifically, Ms. Chaussee has performed over 1,000 environmental site assessments for a wide variety of industrial sectors, including multi location retail, industrial facilities, manufacturing sites, gasoline storage, and retail operations.

Education:

Spectrum Community High School, Kingston, Washington (2005)
Pierce College, Puyallup, Washington (2010 - 2011)

Professional History:

Aerotech Environmental Consulting Inc., Environmental Consultant (2007 - Present)

Certifications / Licenses:

Asbestos Building Inspector - EPA / AHERA Accredited (2008 - Present)
Notary Public Appointment (2015 - Present)

Training:

Due Diligence at Dawn - Environmental Data Resources Inc., Seattle, Washington (2010)
Due Diligence at Dusk - Environmental Data Resources Inc., Bellevue, Washington (2014)

Management and Project Experience:

Ms. Chaussee has directly performed extensive environmental research, Transaction Screen Environmental Site Assessment, and Phase I Environmental Site Assessments compliant to the U.S. EPA All Appropriate Inquiry standard as mandated by 40 CFR Part 312.

Ms. Chaussee has completed the initial and annual refresher courses required to maintain status as an AHERA Accredited Asbestos Building Inspector.

Additionally, Ms. Chaussee has performed extensive environmental research including Federal and State archives research, review of tax documents, and historical mapping data. Her areas of responsibility included: environmental investigations, report preparation, client and project management, and vendor interface.

Ms. Chaussee has assisted in the performance of Phase II Subsurface Investigations and Monitoring Well Sampling for numerous representative properties including: former gasoline service stations, former dry cleaners, junk and used automotive parts yards, wood treatment operations, strip shopping centers, and dredged fill sites. Additionally, Ms. Chaussee has supervised the performance of Ground Penetrating Radar Investigations for numerous properties including: former gasoline service stations, former automotive sale lots, strip shopping centers, and former oil-heated building properties.

■ **Supplemental Documents**



Cleanup Site Details

12-13-2015

KING COUNTY

SITE ID: Lakeview & Four Seasons Dry Cleaners
Alternate Name(s): GULL INDUSTRIES INC., Lakeview & Four Seasons Dry Cleaners, MERCER ISLAND SHOPPING CENTER
Cleanup Site ID: 4516
FS ID: 4114479

LOCATION:
Address: 3051 78TH AVE NE
MERCER ISLAND 98040
WRIA: 6
Lat/Long: 47.583 -122.234
Township: 24N
Range: 4E
Section: 12
Legislative District: 41
Congressional District: 9
[View Vicinity Map](#)

STATUS: Awaiting Cleanup
Responsible Unit: Northwest
Site Manager: Musa, Donna
Statute: MTCA
Is Brownfield?
Has Environmental Covenant?
NFA Received?
NFA Date:
NFA Reason:
Rank:
Is PSI Site?
[View Site Documents](#)

ASSOCIATED CLEANUP UNIT(S)

culd	Cleanup Unit Name	Unit Type	Process Type	Unit Status	Size (Acres)	ERTS ID
2445	Lakeview & Four Seasons Dry Cleaners	Upland	No Process	Awaiting Cleanup		561930

SITE ACTIVITIES

Applies to:	Related ID (Unit-LUST-VCP)	Activity Display Name	Status	Start Date	End Date	Legal Mechanism	Performed By	Project Manager
CleanupSite		Site Discovery/Release Report Received		5/4/2007				Musa, Donna
CleanupSite		Initial Investigation / Federal Preliminary Assessment	Completed	5/4/2007	8/2/2007	Ecology		Colburn, Gail
CleanupSite		Early Notice Letter(s)		11/2/2007				Colburn, Gail

AFFECTED MEDIA & CONTAMINANTS

Contaminant:	Media:					
	Ground Water	Surface Water	Soil	Sediment	Air	Bedrock
Halogenated Organics	C	C	C	C		

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

CleanupSiteDetails2014

■ **Environmental Questionnaire**

■ **Environmental Database**

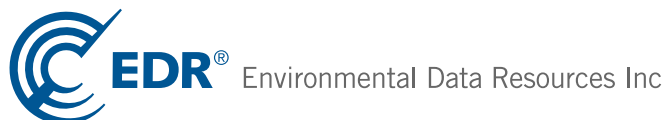
Mercer Island Center For The Arts

Southwest Corner of 78th Ave SE and SE 32nd St
Mercer Island, WA 98040

Inquiry Number: 4476599.1s

November 24, 2015

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

SOUTHWEST CORNER OF 78TH AVE SE AND SE 32ND ST
MERCER ISLAND, WA 98040

COORDINATES

Latitude (North): 47.5812000 - 47° 34' 52.32"
Longitude (West): 122.2343000 - 122° 14' 3.48"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 557580.2
UTM Y (Meters): 5269819.5
Elevation: 89 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6005537 MERCER ISLAND, WA
Version Date: 2014

West Map: 6005543 SEATTLE SOUTH, WA
Version Date: 2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20110826
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
SOUTHWEST CORNER OF 78TH AVE SE AND SE 32ND ST
MERCER ISLAND, WA 98040

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	FARMERS NEW WORLD LI	3003 77TH AVE SE	RCRA-CESQG, WA ALLSITES, FINDS, WA MANIFEST	Lower	588, 0.111, NNW
A2	LAKEVIEW & FOUR SEAS	3051 78TH AVE NE	RCRA NonGen / NLR	Lower	743, 0.141, North
A3	LAKEVIEW & FOUR SEAS	3051 78TH AVE NE	WA CSCSL, WA ALLSITES, WA Inactive Drycleaners, WA...	Lower	743, 0.141, North
A4	LAKEVIEW CLEANERS	3037 78TH AVE SE	RCRA NonGen / NLR, FINDS, WA Inactive Drycleaners	Lower	788, 0.149, North
A5	LAKEVIEW CLEANERS	3035 78TH AVE SE	WA ALLSITES	Lower	795, 0.151, North
A6	MERCER ISLAND CITY F	3030 SE 78TH	RCRA NonGen / NLR, FINDS	Lower	814, 0.154, NNE
A7	CITY OF MERCER ISLAN	3030 78TH AVE SE	WA CSCSL, WA LUST, WA UST, WA ALLSITES, WA...	Lower	814, 0.154, NNE
A8	RITE AID 5197	3023 78TH AVE SE	RCRA-LQG	Lower	833, 0.158, North
A9	RITE AID 5197	3023 78TH AVE SE	WA ALLSITES, FINDS, WA MANIFEST	Lower	833, 0.158, North
A10	SILERS CLEANERS	3018 78TH AVE SE	WA ALLSITES, RCRA NonGen / NLR, FINDS, WA Inactive...	Lower	853, 0.162, NNE
B11	CORRYS DRY CLEANING	3006 78TH SE	WA ALLSITES, RCRA NonGen / NLR, FINDS, WA Inactive...	Lower	891, 0.169, NNE
B12	E-RECYCLE, LLC	7835 SE 30TH STREET	WA SWRCY	Lower	943, 0.179, NNE
13	GL CONSTRUCTION	8040 SE 36TH ST	WA ALLSITES, RCRA NonGen / NLR, FINDS	Higher	1042, 0.197, SE
14	TRELLIS MERCER ISLAN	2960 76TH AVE SE	WA ALLSITES, WA NPDES	Higher	1062, 0.201, NW
C15	PACIFIC NORTHWEST BA	2918 78TH AVE SE	WA CSCSL, WA ALLSITES	Lower	1116, 0.211, North
C16	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C17	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C18	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C19	JACKSONS 623	2903 78TH AVE SE	WA UST	Lower	1147, 0.217, North
C20	SHELL OIL PRODUCTS U	2903 78TH AVE SE	WA VCP, WA ALLSITES, WA CSCSL NFA, WA SPILLS, WA...	Lower	1147, 0.217, North
C21	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C22	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C23	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C24	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C25	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C26	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C27	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
C28	SHELL OIL PRODUCTS U	2903 78TH AVE SE	RCRA NonGen / NLR, FINDS, WA MANIFEST	Lower	1147, 0.217, North
C29	TEXACO #63 232 0276/	2903 78TH AVE. SE	WA ICR	Lower	1147, 0.217, North
30	ISLAND CATS VETERINA	3024 76TH AVE SE	WA ALLSITES	Higher	1169, 0.221, NW
31	ALBERTSONS 450	2755 77TH AVE SE	WA ALLSITES, WA MANIFEST	Lower	1464, 0.277, NNW
D32	MERCER ISLAND SHELL	7833 SE 28TH ST	WA UST, WA ICR	Higher	1583, 0.300, North
D33	MERCER ISLAND SHELL	7833 SE 28TH ST	WA CSCSL, WA LUST, WA ALLSITES, FINDS, WA...	Higher	1583, 0.300, North
34	AT&T WIRELESS MERCER	7900 SE 28TH ST	WA ALLSITES, FINDS	Higher	1641, 0.311, NNE
E35	UNOCAL 5097	2831 ISLAND CREST WA	WA UST, WA ALLSITES	Higher	1718, 0.325, NNE
36	MERCER ISLAND SERVIC	2728 80TH AVE SE	WA UST, WA ALLSITES	Higher	1770, 0.335, NNE
E37	CHEVRON SERV STA 936	2800 ISLAND CREST WA	WA VCP, WA ALLSITES, WA CSCSL NFA	Higher	1809, 0.343, NNE
38	COVAL PROPERTY	3051 84TH AVE SE	WA ALLSITES, WA NPDES	Higher	1880, 0.356, ENE
F39	LIGHTRECYCLE WASHING	7707 SE 27TH ST. SUI	WA SWRCY	Lower	2017, 0.382, North

MAPPED SITES SUMMARY

Target Property Address:
SOUTHWEST CORNER OF 78TH AVE SE AND SE 32ND ST
MERCER ISLAND, WA 98040

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	AGREE ASSOCIATES	7700 SE 27TH ST	WA VCP, WA ALLSITES, WA CSCSL NFA, WA Inactive...	Lower	2029, 0.384, North
G41	I & M ASSOCIATES	7810 SE 27TH AVE	WA HSL, WA CSCSL, WA LUST, WA UST, WA ICR, WA...	Higher	2030, 0.384, North
42	PICTURE PERFECT THE	7687 SE 27TH ST	WA ALLSITES, RCRA NonGen / NLR, FINDS	Lower	2030, 0.384, North
43	MERCER ISLAND CLEANE	7652 SE 27TH	WA CSCSL, WA VCP, WA ALLSITES, RCRA NonGen / NLR,...	Higher	2089, 0.396, NNW
H44	CLAMPITT'S CLEANERS	7633 SE 27TH ST.	WA ICR	Higher	2122, 0.402, NNW
H45	CLAMPITTS CLEANERS	7633 SE 27TH	WA CSCSL, WA VCP, WA ALLSITES, RCRA NonGen / NLR,...	Higher	2122, 0.402, NNW
G46	FOUR SEASONS DRY CLE	7800 SE 27TH ST	WA CSCSL, WA ALLSITES, WA Inactive Drycleaners, WA...	Higher	2127, 0.403, North
H47	SIMBAS ENTERPRISES L	7620 SE 27TH ST	WA HSL, WA CSCSL, WA LUST, WA UST, WA ALLSITES	Higher	2144, 0.406, NNW
48	MERCY VET	2707 76TH AVE SE	WA ALLSITES	Higher	2157, 0.409, NNW
H49	SUDDEN PRINTING & PR	2690 76TH AVE SE	WA CSCSL, WA ALLSITES	Higher	2178, 0.412, NNW
50	7700 CENTRAL	2630 77TH AVE SE	WA ALLSITES	Lower	2179, 0.413, North
I51	CHEVRON 92736	7725 SUNSET HWY	WA VCP, WA ALLSITES, WA CSCSL NFA, RCRA NonGen /...	Higher	2230, 0.422, North
I52	CHEVRON #9 2736	7725 SUNSET HWY	WA ICR	Higher	2230, 0.422, North
53	MERCER CLEANING VILL	2615 76TH AVE SE & 7	WA CSCSL, WA VCP, WA ALLSITES	Higher	2260, 0.428, NNW
54	SHELL STATION 121549	7655 SUNSET WAY	WA ICR, WA ALLSITES, WA CSCSL NFA, WA Financial...	Lower	2333, 0.442, North
55	ADAMS CO 070323	3835 84TH AVE SE	WA UST, WA ALLSITES	Higher	2576, 0.488, SE
56	LEGACY MERCER ISLAND	2601 76TH AVE SE	WA ALLSITES	Lower	2587, 0.490, NNW
57	TRUGREEN LP	2441 76TH AVE SE	WA ALLSITES, RCRA NonGen / NLR, FINDS	Higher	2635, 0.499, NNW
58	UNOCAL #4518	2411 76TH SE	WA HSL, WA CSCSL, WA LUST, WA ICR, WA ALLSITES, WA..	Lower	3036, 0.575, NNW
59	MERCER ISLAND SCHOOL	4160 86TH AVE SE	WA CSCSL, WA LUST, WA UST, WA ALLSITES, RCRA...	Higher	4309, 0.816, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State and tribal landfill and/or solid waste disposal site lists

WA SWF/LF..... Solid Waste Facility Database

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
WA AST..... Aboveground Storage Tank Locations
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

WA INST CONTROL..... Institutional Control Site List

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

WA BROWNFIELDS..... Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WA SWTIRE..... Solid Waste Tire Facilities
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... National Clandestine Laboratory Register
WA CDL..... Clandestine Drug Lab Contaminated Site List
WA HIST CDL..... List of Sites Contaminated by Clandestine Drug Labs
US CDL..... Clandestine Drug Labs

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

WA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
WA AIRS..... Washington Emissions Data System
WA COAL ASH..... Coal Ash Disposal Site Listing
WA UIC..... Underground Injection Wells Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto..... EDR Exclusive Historic Gas Stations
EDR Hist Cleaner..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

WA RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List
WA RGA LF..... Recovered Government Archive Solid Waste Facilities List
WA RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID 5197	3023 78TH AVE SE	N 1/8 - 1/4 (0.158 mi.)	A8	39

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FARMERS NEW WORLD LI</i>	<i>3003 77TH AVE SE</i>	<i>NNW 0 - 1/8 (0.111 mi.)</i>	<i>1</i>	<i>8</i>

State- and tribal - equivalent NPL

WA HSL: The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

A review of the WA HSL list, as provided by EDR, and dated 02/19/2015 has revealed that there are 3

EXECUTIVE SUMMARY

WA HSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
I & M ASSOCIATES Facility Type: Hazardous Sites List FSID Number: 91358149 Facility Status: Cleanup Started	7810 SE 27TH AVE	N 1/4 - 1/2 (0.384 mi.)	G41	176
SIMBAS ENTERPRISES L Facility Type: Hazardous Sites List FSID Number: 54465172 Facility Status: Cleanup Started	7620 SE 27TH ST	NNW 1/4 - 1/2 (0.406 mi.)	H47	213

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNOCAL #4518 Facility Type: Hazardous Sites List FSID Number: 89773988 Facility Status: Cleanup Started	2411 76TH SE	NNW 1/2 - 1 (0.575 mi.)	58	245

State- and tribal - equivalent CERCLIS

WA CSCSL: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Ecology's Confirmed & Suspected Contaminated Sites List.

A review of the WA CSCSL list, as provided by EDR, and dated 07/21/2015 has revealed that there are 13 WA CSCSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERCER ISLAND SHELL Site Status: Cleanup Started Facility ID: 85772269 Clean Up Siteid: 10838	7833 SE 28TH ST	N 1/4 - 1/2 (0.300 mi.)	D33	161
I & M ASSOCIATES Site Status: Cleanup Started Facility ID: 91358149 Clean Up Siteid: 11021	7810 SE 27TH AVE	N 1/4 - 1/2 (0.384 mi.)	G41	176
MERCER ISLAND CLEANER Site Status: Cleanup Started Facility ID: 36895595 Clean Up Siteid: 4574	7652 SE 27TH	NNW 1/4 - 1/2 (0.396 mi.)	43	182
CLAMPITTS CLEANERS Site Status: Cleanup Started Facility ID: 79393356 Clean Up Siteid: 3388	7633 SE 27TH	NNW 1/4 - 1/2 (0.402 mi.)	H45	194
FOUR SEASONS DRY CLEANING Site Status: Cleanup Started Facility ID: 6355773	7800 SE 27TH ST	N 1/4 - 1/2 (0.403 mi.)	G46	201

EXECUTIVE SUMMARY

Cleanup Site ID: 10838
Facility ID: 85772269

I & M ASSOCIATES Facility Status: Cleanup Started Cleanup Site ID: 11021 Facility ID: 91358149	7810 SE 27TH AVE	N 1/4 - 1/2 (0.384 mi.)	G41	176
SIMBAS ENTERPRISES L Facility Status: Cleanup Started Cleanup Site ID: 6253 Facility ID: 54465172	7620 SE 27TH ST	NNW 1/4 - 1/2 (0.406 mi.)	H47	213

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF MERCER ISLAN Facility Status: Awaiting Cleanup Cleanup Site ID: 10407 Facility ID: 75419292	3030 78TH AVE SE	NNE 1/8 - 1/4 (0.154 mi.)	A7	35

State and tribal registered storage tank lists

WA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Ecology's Statewide UST Site/Tank Report.

A review of the WA UST list, as provided by EDR, and dated 08/19/2015 has revealed that there are 2 WA UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CITY OF MERCER ISLAN Site Id: 100783 Facility ID: 75419292	3030 78TH AVE SE	NNE 1/8 - 1/4 (0.154 mi.)	A7	35
JACKSONS 623 Site Id: 7696 Facility ID: 5629973	2903 78TH AVE SE	N 1/8 - 1/4 (0.217 mi.)	C19	121

State and tribal voluntary cleanup sites

WA VCP: Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

A review of the WA VCP list, as provided by EDR, and dated 07/21/2015 has revealed that there are 7 WA VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON SERV STA 936 Facility ID: 57912829 Cleanup Siteid: 6332	2800 ISLAND CREST WA	NNE 1/4 - 1/2 (0.343 mi.)	E37	168
MERCER ISLAND CLEANE	7652 SE 27TH	NNW 1/4 - 1/2 (0.396 mi.)	43	182

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WA SWRCY: A listing of recycling center locations.

A review of the WA SWRCY list, as provided by EDR, and dated 07/27/2015 has revealed that there are 2 WA SWRCY sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
E-RECYCLE, LLC	7835 SE 30TH STREET	NNE 1/8 - 1/4 (0.179 mi.)	B12	113
LIGHTRECYCLE WASHING	7707 SE 27TH ST. SUI	N 1/4 - 1/2 (0.382 mi.)	F39	170

Local Lists of Hazardous waste / Contaminated Sites

Information on facilities and sites of interest to the Department of Ecology.

A review of the WA ALLSITES list, as provided by EDR, and dated 08/05/2015 has revealed that there are 35 WA ALLSITES sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GL CONSTRUCTION</i> Facility Id: 46737961	<i>8040 SE 36TH ST</i>	<i>SE 1/8 - 1/4 (0.197 mi.)</i>	<i>13</i>	<i>116</i>
<i>TRELLIS MERCER ISLAN</i> Facility Id: 7004	<i>2960 76TH AVE SE</i>	<i>NW 1/8 - 1/4 (0.201 mi.)</i>	<i>14</i>	<i>117</i>
ISLAND CATS VETERINA Facility Id: 3238	3024 76TH AVE SE	NW 1/8 - 1/4 (0.221 mi.)	30	144
<i>MERCER ISLAND SHELL</i> Facility Id: 85772269	<i>7833 SE 28TH ST</i>	<i>N 1/4 - 1/2 (0.300 mi.)</i>	<i>D33</i>	<i>161</i>
<i>AT&T WIRELESS MERCER</i> Facility Id: 81931324	<i>7900 SE 28TH ST</i>	<i>NNE 1/4 - 1/2 (0.311 mi.)</i>	<i>34</i>	<i>164</i>
<i>UNOCAL 5097</i> Facility Id: 41439652	<i>2831 ISLAND CREST WA</i>	<i>NNE 1/4 - 1/2 (0.325 mi.)</i>	<i>E35</i>	<i>164</i>
<i>MERCER ISLAND SERVIC</i> Facility Id: 86625445	<i>2728 80TH AVE SE</i>	<i>NNE 1/4 - 1/2 (0.335 mi.)</i>	<i>36</i>	<i>167</i>
<i>CHEVRON SERV STA 936</i> Facility Id: 57912829	<i>2800 ISLAND CREST WA</i>	<i>NNE 1/4 - 1/2 (0.343 mi.)</i>	<i>E37</i>	<i>168</i>
<i>COVAL PROPERTY</i> Facility Id: 16398	<i>3051 84TH AVE SE</i>	<i>ENE 1/4 - 1/2 (0.356 mi.)</i>	<i>38</i>	<i>170</i>
<i>I & M ASSOCIATES</i> Facility Id: 91358149	<i>7810 SE 27TH AVE</i>	<i>N 1/4 - 1/2 (0.384 mi.)</i>	<i>G41</i>	<i>176</i>
<i>MERCER ISLAND CLEAN</i> Facility Id: 36895595	<i>7652 SE 27TH</i>	<i>NNW 1/4 - 1/2 (0.396 mi.)</i>	<i>43</i>	<i>182</i>
<i>CLAMPITTS CLEANERS</i> Facility Id: 79393356	<i>7633 SE 27TH</i>	<i>NNW 1/4 - 1/2 (0.402 mi.)</i>	<i>H45</i>	<i>194</i>
<i>FOUR SEASONS DRY CLE</i>	<i>7800 SE 27TH ST</i>	<i>N 1/4 - 1/2 (0.403 mi.)</i>	<i>G46</i>	<i>201</i>

EXECUTIVE SUMMARY

Facility Id: 6355773				
SIMBAS ENTERPRISES L	7620 SE 27TH ST	NNW 1/4 - 1/2 (0.406 mi.)	H47	213
Facility Id: 54465172				
MERCY VET	2707 76TH AVE SE	NNW 1/4 - 1/2 (0.409 mi.)	48	219
Facility Id: 8266				
SUDDEN PRINTING & PR	2690 76TH AVE SE	NNW 1/4 - 1/2 (0.412 mi.)	H49	219
Facility Id: 1940697				
CHEVRON 92736	7725 SUNSET HWY	N 1/4 - 1/2 (0.422 mi.)	I51	220
Facility Id: 71837884				
MERCER CLEANING VILL	2615 76TH AVE SE & 7	NNW 1/4 - 1/2 (0.428 mi.)	53	237
Facility Id: 6790				
ADAMS CO 070323	3835 84TH AVE SE	SE 1/4 - 1/2 (0.488 mi.)	55	241
Facility Id: 7328383				
TRUGREEN LP	2441 76TH AVE SE	NNW 1/4 - 1/2 (0.499 mi.)	57	243
Facility Id: 20453				
Facility Id: 33935623				
Lower Elevation	Address	Direction / Distance	Map ID	Page
FARMERS NEW WORLD LI	3003 77TH AVE SE	NNW 0 - 1/8 (0.111 mi.)	1	8
Facility Id: 25561588				
LAKEVIEW & FOUR SEAS	3051 78TH AVE NE	N 1/8 - 1/4 (0.141 mi.)	A3	24
Facility Id: 4114479				
LAKEVIEW CLEANERS	3035 78TH AVE SE	N 1/8 - 1/4 (0.151 mi.)	A5	33
Facility Id: 35957581				
CITY OF MERCER ISLAN	3030 78TH AVE SE	NNE 1/8 - 1/4 (0.154 mi.)	A7	35
Facility Id: 75419292				
RITE AID 5197	3023 78TH AVE SE	N 1/8 - 1/4 (0.158 mi.)	A9	41
Facility Id: 34474594				
SILERS CLEANERS	3018 78TH AVE SE	NNE 1/8 - 1/4 (0.162 mi.)	A10	105
Facility Id: 23188673				
CORRYS DRY CLEANING	3006 78TH SE	NNE 1/8 - 1/4 (0.169 mi.)	B11	109
Facility Id: 92786941				
PACIFIC NORTHWEST BA	2918 78TH AVE SE	N 1/8 - 1/4 (0.211 mi.)	C15	118
Facility Id: 7978880				
SHELL OIL PRODUCTS U	2903 78TH AVE SE	N 1/8 - 1/4 (0.217 mi.)	C20	125
Facility Id: 5629973				
ALBERTSONS 450	2755 77TH AVE SE	NNW 1/4 - 1/2 (0.277 mi.)	31	145
Facility Id: 3620				
AGREE ASSOCIATES	7700 SE 27TH ST	N 1/4 - 1/2 (0.384 mi.)	F40	171
Facility Id: 4444303				
PICTURE PERFECT THE	7687 SE 27TH ST	N 1/4 - 1/2 (0.384 mi.)	42	180
Facility Id: 21327254				
7700 CENTRAL	2630 77TH AVE SE	N 1/4 - 1/2 (0.413 mi.)	50	220
Facility Id: 23752				
SHELL STATION 121549	7655 SUNSET WAY	N 1/4 - 1/2 (0.442 mi.)	54	238
Facility Id: 65763755				
LEGACY MERCER ISLAND	2601 76TH AVE SE	NNW 1/4 - 1/2 (0.490 mi.)	56	243

EXECUTIVE SUMMARY

Facility Id: 24528

WA CSCSL NFA: The data set contains information about sites previously on the Confirmed and Suspected Contaminated Sites list that have received a No Further Action (NFA) determination. Because it is necessary to maintain historical records of sites that have been investigated and cleaned up, sites are not deleted from the database when cleanup activities are completed. Instead a No Further Action code is entered based upon the type of NFA determination the site received.

A review of the WA CSCSL NFA list, as provided by EDR, and dated 07/21/2015 has revealed that there are 5 WA CSCSL NFA sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON SERV STA 936 Facility/Site Id: 57912829 CS Id: 6332	2800 ISLAND CREST WA	NNE 1/4 - 1/2 (0.343 mi.)	E37	168
CHEVRON 92736 Facility/Site Id: 71837884 CS Id: 6554	7725 SUNSET HWY	N 1/4 - 1/2 (0.422 mi.)	I51	220
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL OIL PRODUCTS U Facility/Site Id: 5629973 CS Id: 5371	2903 78TH AVE SE	N 1/8 - 1/4 (0.217 mi.)	C20	125
AGREE ASSOCIATES Facility/Site Id: 4444303 CS Id: 2484	7700 SE 27TH ST	N 1/4 - 1/2 (0.384 mi.)	F40	171
SHELL STATION 121549 Facility/Site Id: 65763755 CS Id: 10065	7655 SUNSET WAY	N 1/4 - 1/2 (0.442 mi.)	54	238

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/09/2015 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GL CONSTRUCTION	8040 SE 36TH ST	SE 1/8 - 1/4 (0.197 mi.)	13	116
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAKEVIEW & FOUR SEAS	3051 78TH AVE NE	N 1/8 - 1/4 (0.141 mi.)	A2	23
LAKEVIEW CLEANERS	3037 78TH AVE SE	N 1/8 - 1/4 (0.149 mi.)	A4	29
MERCER ISLAND CITY F	3030 SE 78TH	NNE 1/8 - 1/4 (0.154 mi.)	A6	33
SILERS CLEANERS	3018 78TH AVE SE	NNE 1/8 - 1/4 (0.162 mi.)	A10	105

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORRYS DRY CLEANING	3006 78TH SE	NNE 1/8 - 1/4 (0.169 mi.)	B11	109
SHELL OIL PRODUCTS U	2903 78TH AVE SE	N 1/8 - 1/4 (0.217 mi.)	C28	130

WA Inactive Drycleaners: A listing of inactive drycleaner facility locations.

A review of the WA Inactive Drycleaners list, as provided by EDR, and dated 12/31/2014 has revealed that there are 4 WA Inactive Drycleaners sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAKEVIEW & FOUR SEAS EPA I: WAH000031200 Facility ID: WAH000031200	3051 78TH AVE NE	N 1/8 - 1/4 (0.141 mi.)	A3	24
LAKEVIEW CLEANERS EPA I: WAD982653461 Facility ID: WAD982653461	3037 78TH AVE SE	N 1/8 - 1/4 (0.149 mi.)	A4	29
SILERS CLEANERS EPA I: WAD982654626 Facility ID: WAD982654626	3018 78TH AVE SE	NNE 1/8 - 1/4 (0.162 mi.)	A10	105
CORRYS DRY CLEANING EPA I: WAD988487831 Facility ID: WAD988487831	3006 78TH SE	NNE 1/8 - 1/4 (0.169 mi.)	B11	109

WA MANIFEST: Hazardous waste manifest information.

A review of the WA MANIFEST list, as provided by EDR, and dated 12/31/2014 has revealed that there are 4 WA MANIFEST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FARMERS NEW WORLD LI Facility Site ID Number: 25561588 Gen Status CD: SQG Gen Status CD: XQG EPA ID: WAD054839766	3003 77TH AVE SE	NNW 0 - 1/8 (0.111 mi.)	1	8
LAKEVIEW & FOUR SEAS Facility Site ID Number: 4114479 Gen Status CD: SQG EPA ID: WAH000031200	3051 78TH AVE NE	N 1/8 - 1/4 (0.141 mi.)	A3	24
RITE AID 5197 Facility Site ID Number: 34474594 Gen Status CD: XQG Gen Status CD: LQG Gen Status CD: SQG Gen Status CD: MQG EPA ID: WA0001013465	3023 78TH AVE SE	N 1/8 - 1/4 (0.158 mi.)	A9	41
SHELL OIL PRODUCTS U Facility Site ID Number: 5629973	2903 78TH AVE SE	N 1/8 - 1/4 (0.217 mi.)	C28	130

EXECUTIVE SUMMARY

Gen Status CD: SQG
Gen Status CD: XQG
Gen Status CD: MQG
EPA ID: WAD988476636

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

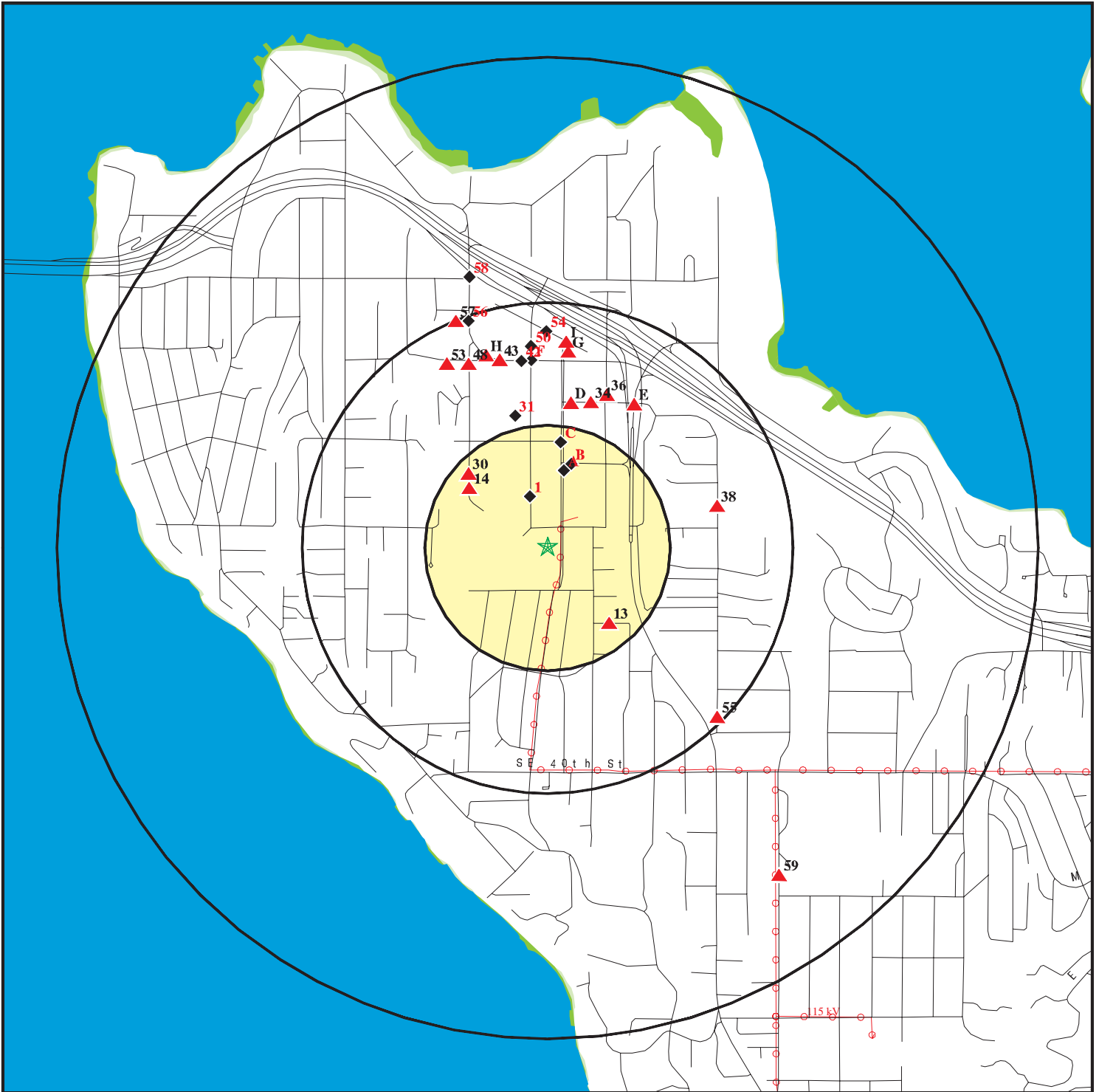
Site Name

Database(s)

WARREN MEDICAL OFFICE BUILDING (TH

WA ICR

OVERVIEW MAP - 4476599.1S



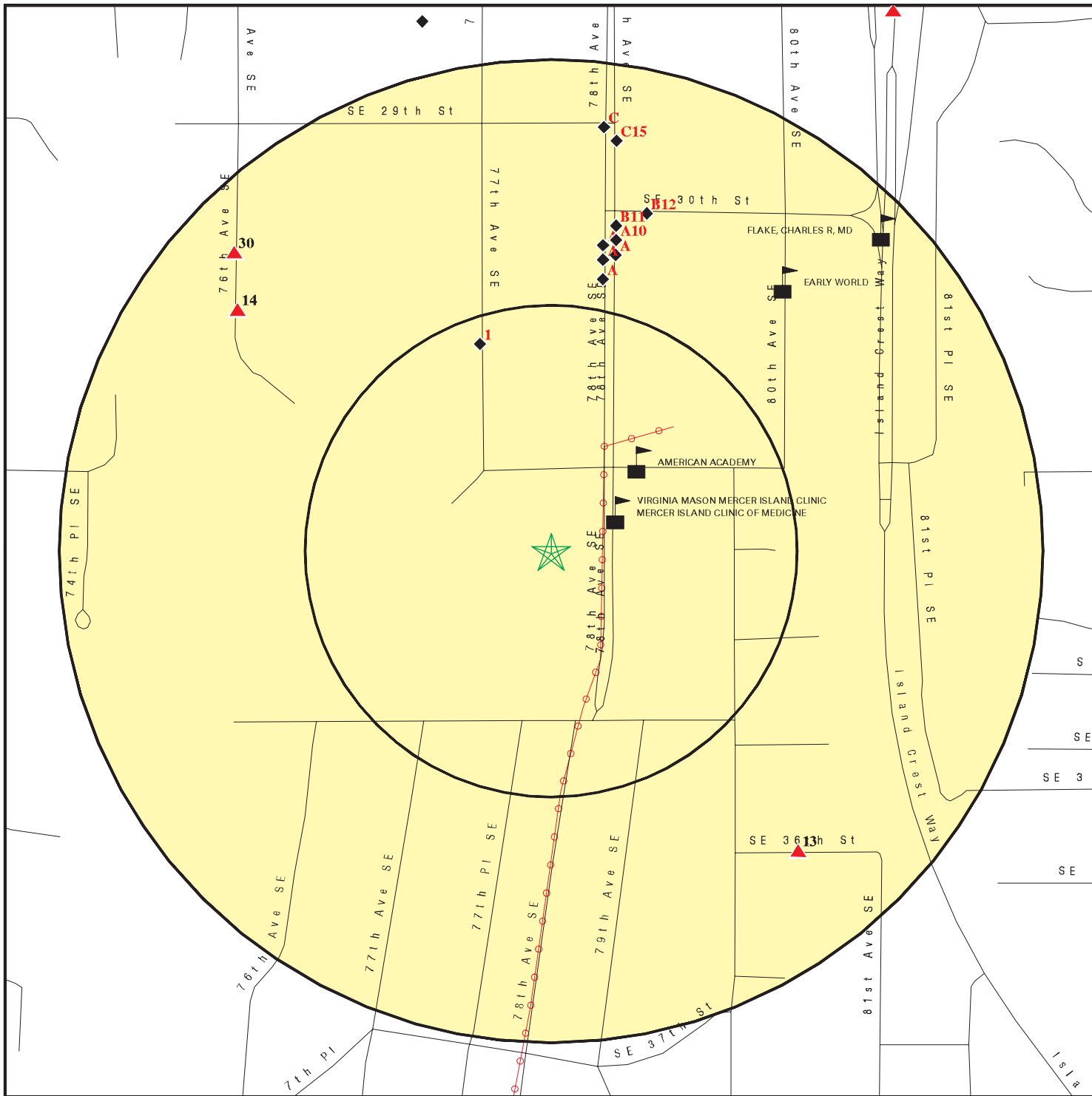
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- ▨ Indian Reservations BIA
- ⚡ Power transmission lines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- National Wetland Inventory
- State Wetlands








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.





SITE NAME: Mercer Island Center For The Arts
 ADDRESS: Southwest Corner of 78th Ave SE and SE 32nd St
 Mercer Island WA 98040
 LAT/LONG: 47.5812 / -122.2343

CLIENT: AEROTECH Environmental Consult
 CONTACT: Alan Blotch
 INQUIRY #: 4476599.1s
 DATE: November 24, 2015 7:49 pm

DETAIL MAP - 4476599.1S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
 -  Power transmission lines
 -  100-year flood zone
 -  500-year flood zone
- 0 1/16 1/8 1/4 Miles
- N

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Mercer Island Center For The Arts
ADDRESS: Southwest Corner of 78th Ave SE and SE 32nd St
 Mercer Island WA 98040
LAT/LONG: 47.5812 / -122.2343

CLIENT: AEROTECH Environmental Consult
CONTACT: Alan Blotch
INQUIRY #: 4476599.1s
DATE: November 24, 2015 7:49 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERCLIS-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
WA HSL	1.000		0	0	2	1	NR	3
<i>State- and tribal - equivalent CERCLIS</i>								
WA CSCSL	1.000		0	3	8	2	NR	13
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
WA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
WA LUST	0.500		0	1	3	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
WA UST	0.250		0	2	NR	NR	NR	2
WA AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
WA INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
WA VCP	0.500		0	1	6	NR	NR	7
WA ICR	0.500		0	11	5	NR	NR	16
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
WA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WA SWTIRE	0.500		0	0	0	NR	NR	0
WA SWRCY	0.500		0	1	1	NR	NR	2
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
WA ALLSITES	0.500		1	11	23	NR	NR	35
WA CDL	TP		NR	NR	NR	NR	NR	0
WA HIST CDL	TP		NR	NR	NR	NR	NR	0
WA CSCSL NFA	0.500		0	1	4	NR	NR	5
US CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
WA SPILLS	TP		NR	NR	NR	NR	NR	0
WA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	7	NR	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
WA AIRS	TP		NR	NR	NR	NR	NR	0
WA COAL ASH	0.500		0	0	0	NR	NR	0
WA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
WA Inactive Drycleaners	0.250		0	4	NR	NR	NR	4
WA MANIFEST	0.250		1	3	NR	NR	NR	4
WA NPDES	TP		NR	NR	NR	NR	NR	0
WA UIC	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

WA RGA HWS	TP		NR	NR	NR	NR	NR	0
------------	----	--	----	----	----	----	----	---

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
WA RGA LF	TP		NR	NR	NR	NR	NR	0
WA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	3	46	52	3	0	104

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
NNW
< 1/8
0.111 mi.
588 ft.

FARMERS NEW WORLD LIFE INSURANCE CO
3003 77TH AVE SE
MERCER ISLAND, WA 98040

RCRA-CESQG
WA ALLSITES
FINDS
WA MANIFEST

1004793508
WAD054839766

Relative:
Lower

RCRA-CESQG:

Date form received by agency: 03/13/2012

Facility name: FARMERS NEW WORLD LIFE INSURANCE CO

Facility address: 3003 77TH AVE SE
MERCER ISLAND, WA 98040

EPA ID: WAD054839766

Contact: SKIP REYNOLDS

Contact address: 3003 77TH AVE SE
MERCER ISLAND, WA 98040

Contact country: US

Contact telephone: (206) 236-6500

Contact email: SKIP.REYNOLDS@FARMERSINSURANCE.COM

EPA Region: 10

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: FARMERS NEW WOR F

Owner/operator address: 3003 77TH AVE SE
MERCER ISLAND, WA 98040

Owner/operator country: US

Owner/operator telephone: (206)232-8400

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 02/06/1982

Owner/Op end date: Not reported

Owner/operator name: FARMERS NEW WORLD LIFE INSURANCE COMPANY

Owner/operator address: 3003 77TH AVE SE
MERCER ISLAND, 98040

Owner/operator country: US

Owner/operator telephone: (206)232-8400

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 02/06/1982

Owner/Op end date: Not reported

Owner/operator name: FARMERS NEW WORLD LIFE INSURANCE CO

Owner/operator address: 3003 77TH AVE SE
MERCER ISLAND, WA 98040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/06/1982
Owner/Op end date: Not reported

Owner/operator name: FARMERS NEW WORLD LIFE INSURANCE COMPANY
Owner/operator address: 3003 77TH AVE SE
MERCER ISLAND, WA 98040

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/06/1982
Owner/Op end date: Not reported

Owner/operator name: FARMERS NEW WOR F
Owner/operator address: 3003 77TH AVE SE
MERCER ISLAND, WA 98040

Owner/operator country: US
Owner/operator telephone: (206)232-8400
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/06/1982
Owner/Op end date: Not reported

Owner/operator name: FARMERS NEW WORLD LIFE INSURANCE CO
Owner/operator address: 3003 77TH AVE SE
MERCER ISLAND, 98040

Owner/operator country: US
Owner/operator telephone: (206)232-8400
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/06/1982
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/17/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Site name: FARMERS NEW WORLD LIFE INSURANCE CO
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/03/2010

Site name: FARMERS NEW WORLD LIFE INSURANCE CO
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/31/2007

Site name: FARMERS NEW WORLD LIFE INSURANCE CO
Classification: Not a generator, verified

Date form received by agency: 12/31/2005

Site name: FARMERS NEW WORLD LIFE INSURANCE CO
Classification: Not a generator, verified

Date form received by agency: 12/31/2003

Site name: FARMERS NEW WORLD LIFE INSURANCE CO
Classification: Not a generator, verified

Violation Status: No violations found

ALLSITES:

Facility Name: FARMERS NEW WORLD LIFE INSURANCE CO
Facility Id: 25561588

. Interaction: I
. Interaction 1: HWG
. Interaction 2: Hazardous Waste Generator
. Ecology Program: HAZWASTE
. Program Data: TURBOWASTE
. Facility Alt.: Farmers New World Life Insurance Co
. Program ID: WAD054839766
. Date Interaction: 1987-09-23 00:00:00
. Date Interaction 3: 2013-12-31 00:00:00
. Latitude: 47.582924372999997
. Longitude: -122.234965128

FINDS:

Registry ID: 110005322454

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

HAZARDOUS WASTE BIENNIAL REPORTER

WA MANIFEST:

Facility Site ID Number: 25561588
EPA ID: WAD054839766
NAICS: 524113
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2009
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
Tax Reg #: 179010948
Business Type: Life Insurance Company
Mail Name: Farmers New World Life Insurance Company
Mail addr line1: 3003 77TH AVE SE
Mail city,st,zip: MERCER ISLAND, WA 98040-2837
Mail country: UNITED STATES
Legal org name: Farmers New World Life Insurance Co
Legal org type: Private
Legal addr line1: 3003 77TH AVE SE
Legal city,st,zip: MERCER ISLAND, WA 98040-2837
Legal country: UNITED STATES
Legal phone nbr: (206)232-8400
Legal effective date: 02/06/1982
Land org name: CLF Mercer Island LLC c/o Caplease, LP
Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES
Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500
Site Contact EMail: skip.reynolds@farmersinsurance.com
Form Contact NAME: Rosa Pacecca-Fischer
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6510
Form Contact EMail: skip.reynolds@farmersinsurance.com
Gen Status CD: SQG
Monthly Generation: True
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 25561588
EPA ID: WAD054839766
NAICS: 524113
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: Not reported
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
Tax Reg #: 179010948
Business Type: Life Insurance Company
Mail Name: Farmers New World Life Insurance Company
Mail addr line1: 3003 77TH AVE SE
Mail city,st,zip: MERCER ISLAND, WA 98040-2837
Mail country: UNITED STATES
Legal org name: Farmers New World Life Insurance Co
Legal org type: Private
Legal addr line1: 3003 77TH AVE SE
Legal city,st,zip: MERCER ISLAND, WA 98040-2837
Legal country: UNITED STATES
Legal phone nbr: (206)232-8400
Legal effective date: 02/06/1982
Land org name: CLF Mercer Island LLC c/o Caplease, LP
Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company
Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES
Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500
Site Contact EMail: skip.reynolds@farmersinsurance.com
Form Contact NAME: Rosa Pacecca-Fischer
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6510
Form Contact EMail: skip.reynolds@farmersinsurance.com
Gen Status CD: SQG
Monthly Generation: True
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Transfer Facility:	False
Other Exemption:	Not reported
UW Battery Gen:	False
Used Oil Transporter:	False
Used Oil Transfer Facility:	False
Used Oil Processor:	False
Used Oil Refiner:	False
Used Oil Fuel Marketer Directs Shipments:	False
Used Oil Fuel Marketer Meets Specs:	False
Facility Site ID Number:	25561588
EPA ID:	WAD054839766
NAICS:	524113
SWC Desc:	Not reported
FWC Desc:	Not reported
Form Comm:	Not reported
Data Year:	Not reported
Permit by Rule:	No
Treatment by Generator:	No
Mixed radioactive waste:	No
Importer of hazardous waste:	No
Immediate recycler:	No
Treatment/Storage/Disposal/Recycling Facility:	No
Generator of dangerous fuel waste:	No
Generator marketing to burner:	No
Other marketers (i.e., blender, distributor, etc.):	No
Utility boiler burner:	No
Industry boiler burner:	No
Industrial Furnace:	No
Smelter defferal:	No
Universal waste - batteries - generate:	No
Universal waste - thermostats - generate:	No
Universal waste - mercury - generate:	No
Universal waste - lamps - generate:	No
Universal waste - batteries - accumulate:	No
Universal waste - thermostats - accumulate:	No
Universal waste - mercury - accumulate:	No
Universal waste - lamps - accumulate:	No
Destination Facility for Universal Waste:	No
Off-specification used oil burner - utility boiler:	No
Off-specification used oil burner - industrial boiler:	No
Off-specification used oil burner - industrial furnace:	No
Tax Reg #:	179010948
Business Type:	Life insurance company
Mail Name:	Farmers New World Life Insurance Company
Mail addr line1:	3003 77TH AVE SE
Mail city,st,zip:	MERCER ISLAND, WA 98040-2837
Mail country:	UNITED STATES
Legal org name:	Farmers New World Life Insurance Co
Legal org type:	Private
Legal addr line1:	3003 77TH AVE SE
Legal city,st,zip:	MERCER ISLAND, WA 98040-2837
Legal country:	UNITED STATES
Legal phone nbr:	(206)232-8400
Legal effective date:	02/06/1982
Land org name:	CLF Mercer Island LLC c/o Caplease LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company
Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES
Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500
Site Contact EMail: skip_reynolds@farmersinsurance.com
Form Contact NAME: Jordan Kuehn
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6521
Form Contact EMail: jordan_kuehn@farmersinsurance.com
Gen Status CD: SQG
Monthly Generation: No
Batch Generation: Yes
One Time Generation: No
Transport Own Waste: No
Tranports Other Waste: No
Recycler Onsite: No
Transfer Facility: No
Other Exemption: Not reported
UW Battery Gen: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Fuel Marketer Directs Shipments: No
Used Oil Fuel Marketer Meets Specs: No

Facility Site ID Number: 25561588
EPA ID: WAD054839766
NAICS: 524113
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2012
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: True
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
Tax Reg #: 179010948
Business Type: Life Insurance Company
Mail Name: Farmers New World Life Insurance Company
Mail addr line1: 3003 77TH AVE SE
Mail city,st,zip: MERCER ISLAND, WA 98040-2837
Mail country: UNITED STATES
Legal org name: Farmers New World Life Insurance Co
Legal org type: Private
Legal addr line1: 3003 77TH AVE SE
Legal city,st,zip: MERCER ISLAND, WA 98040-2837
Legal country: UNITED STATES
Legal phone nbr: (206)232-8400
Legal effective date: 02/06/1982
Land org name: CLF Mercer Island LLC c/o Caplease, LP
Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company
Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES
Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500
Site Contact Email: skip.reynolds@farmersinsurance.com
Form Contact NAME: Richard G White
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6512
Form Contact Email: richard.g.white@farmersinsurance.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Gen Status CD:	SQG	
Monthly Generation:	False	
Batch Generation:	True	
One Time Generation:	False	
Transport Own Waste:	False	
Tranports Other Waste:	False	
Recycler Onsite:	False	
Transfer Facility:	False	
Other Exemption:	Not reported	
UW Battery Gen:	False	
Used Oil Transporter:	False	
Used Oil Transfer Facility:	False	
Used Oil Processor:	False	
Used Oil Refiner:	False	
Used Oil Fuel Marketer Directs Shipments:	False	False
Used Oil Fuel Marketer Meets Specs:	False	False
Facility Site ID Number:	25561588	
EPA ID:	WAD054839766	
NAICS:	524113	
SWC Desc:	Not reported	
FWC Desc:	d009	
Form Comm:	lamp crushing	
Data Year:	2011	
Permit by Rule:	False	
Treatment by Generator:	False	
Mixed radioactive waste:	False	
Importer of hazardous waste:	False	
Immediate recycler:	False	
Treatment/Storage/Disposal/Recycling Facility:	False	False
Generator of dangerous fuel waste:	False	False
Generator marketing to burner:	False	False
Other marketers (i.e., blender, distributor, etc.):	False	False
Utility boiler burner:	False	False
Industry boiler burner:	False	False
Industrial Furnace:	False	False
Smelter defferal:	False	False
Universal waste - batteries - generate:	False	False
Universal waste - thermostats - generate:	False	False
Universal waste - mercury - generate:	False	False
Universal waste - lamps - generate:	False	False
Universal waste - batteries - accumulate:	False	False
Universal waste - thermostats - accumulate:	False	False
Universal waste - mercury - accumulate:	False	False
Universal waste - lamps - accumulate:	False	False
Destination Facility for Universal Waste:	False	False
Off-specification used oil burner - utility boiler:	False	False
Off-specification used oil burner - industrial boiler:	False	False
Off-specification used oil burner - industrial furnace:	False	False
Tax Reg #:	179010948	
Business Type:	Life Insurance Company	
Mail Name:	Farmers New World Life Insurance Company	
Mail addr line1:	3003 77TH AVE SE	
Mail city,st,zip:	MERCER ISLAND, WA 98040-2837	
Mail country:	UNITED STATES	
Legal org name:	Farmers New World Life Insurance Co	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Legal org type: Private
Legal addr line1: 3003 77TH AVE SE
Legal city,st,zip: MERCER ISLAND, WA 98040-2837
Legal country: UNITED STATES
Legal phone nbr: (206)232-8400
Legal effective date: 02/06/1982
Land org name: CLF Mercer Island LLC c/o Caplease, LP
Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company
Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES
Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500
Site Contact Email: skip.reynolds@farmersinsurance.com
Form Contact NAME: Richard G White
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6512
Form Contact Email: richard.g.white@farmersinsurance.com
Gen Status CD: SQG
Monthly Generation: False
Batch Generation: True
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 25561588
EPA ID: WAD054839766
NAICS: 524113
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Permit by Rule: FALSE
Treatment by Generator: FALSE
Mixed radioactive waste: FALSE
Importer of hazardous waste: FALSE
Immediate recycler: FALSE
Treatment/Storage/Disposal/Recycling Facility: FALSE
Generator of dangerous fuel waste: FALSE
Generator marketing to burner: FALSE
Other marketers (i.e., blender, distributor, etc.): FALSE
Utility boiler burner: FALSE
Industry boiler burner: FALSE
Industrial Furnace: FALSE
Smelter defferal: FALSE
Universal waste - batteries - generate: FALSE
Universal waste - thermostats - generate: FALSE
Universal waste - mercury - generate: FALSE
Universal waste - lamps - generate: FALSE
Universal waste - batteries - accumulate: FALSE
Universal waste - thermostats - accumulate: FALSE
Universal waste - mercury - accumulate: FALSE
Universal waste - lamps - accumulate: FALSE
Destination Facility for Universal Waste: FALSE
Off-specification used oil burner - utility boiler: FALSE
Off-specification used oil burner - industrial boiler: FALSE
Off-specification used oil burner - industrial furnace: FALSE
Tax Reg #: 179010948
Business Type: Life Insurance Company
Mail Name: Farmers New World Life Insurance Company
Mail addr line1: 3003 77TH AVE SE
Mail city,st,zip: MERCER ISLAND, WA 98040-2837
Mail country: UNITED STATES
Legal org name: Farmers New World Life Insurance Co
Legal org type: Private
Legal addr line1: 3003 77TH AVE SE
Legal city,st,zip: MERCER ISLAND, WA 98040-2837
Legal country: UNITED STATES
Legal phone nbr: (206)232-8400
Legal effective date: 02/06/1982
Land org name: CLF Mercer Island LLC c/o Caplease, LP
Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company
Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES
Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Site Contact EMail: skip.reynolds@farmersinsurance.com
Form Contact NAME: Jordan Kuehn
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6521
Form Contact EMail: jordan.kuehn@farmersinsurance.com
Gen Status CD: SQG
Monthly Generation: FALSE
Batch Generation: TRUE
One Time Generation: FALSE
Transport Own Waste: FALSE
Tranports Other Waste: FALSE
Recycler Onsite: FALSE
Transfer Facility: FALSE
Other Exemption: Not reported
UW Battery Gen: FALSE
Used Oil Transporter: FALSE
Used Oil Transfer Facility: FALSE
Used Oil Processor: FALSE
Used Oil Refiner: FALSE
Used Oil Fuel Marketer Directs Shipments: FALSE
Used Oil Fuel Marketer Meets Specs: FALSE

Facility Site ID Number: 25561588
EPA ID: WAD054839766
NAICS: 524113
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2013
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Tax Reg #: 179010948
Business Type: Life Insurance Company
Mail Name: Farmers New World Life Insurance Company
Mail addr line1: 3003 77TH AVE SE
Mail city,st,zip: MERCER ISLAND, WA 98040-2837
Mail country: UNITED STATES
Legal org name: Farmers New World Life Insurance Co
Legal org type: Private
Legal addr line1: 3003 77TH AVE SE
Legal city,st,zip: MERCER ISLAND, WA 98040-2837
Legal country: UNITED STATES
Legal phone nbr: (206)232-8400
Legal effective date: 02/06/1982
Land org name: CLF Mercer Island LLC c/o Caplease, LP
Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company
Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES
Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500
Site Contact EMail: skip.reynolds@farmersinsurance.com
Form Contact NAME: Richard G White
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6512
Form Contact EMail: richard.g.white@farmersinsurance.com
Gen Status CD: XQG
Monthly Generation: False
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Facility Site ID Number: 25561588
EPA ID: WAD054839766
NAICS: 524113
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2008
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
Tax Reg #: 179010948
Business Type: Life Insurance Company
Mail Name: Farmers New World Life Insurance Company
Mail addr line1: 3003 77TH AVE SE
Mail city,st,zip: MERCER ISLAND, WA 98040-2837
Mail country: UNITED STATES
Legal org name: Farmers New World Life Insurance Co
Legal org type: Private
Legal addr line1: 3003 77TH AVE SE
Legal city,st,zip: MERCER ISLAND, WA 98040-2837
Legal country: UNITED STATES
Legal phone nbr: (206)232-8400
Legal effective date: 02/06/1982
Land org name: CLF Mercer Island LLC c/o Caplease, LP
Land org type: Private
Land person name: Not reported
Land addr line1: 110 Maiden Lane
Land city,st,zip: New York, NY 10005
Land country: UNITED STATES
Land phone nbr: (212) 217-6300
Operator org name: Farmers New World Life Insurance Company
Operator org type: Private
Operator addr line1: 3003 77TH AVE SE
Operator city,st,zip: MERCER ISLAND, WA 98040-2837
Operator country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS NEW WORLD LIFE INSURANCE CO (Continued)

1004793508

Operator phone nbr: (206)232-8400
Operator effective date: 02/06/1982
Site contact name: Skip Reynolds
Site contact addr line1: 3003 77TH AVE SE
Site Contact City/State/ Zip: MERCER ISLAND, WA 98040-2837
Site Contact Country: UNITED STATES
Site Contact Phone #: (206)236-6500
Site Contact Email: skip.reynolds@farmersinsurance.com
Form Contact NAME: Rosa Pacecca-Fischer
Form Contact ADDR LINE1: 3003 77TH AVE SE
Form Contact City,ST,Zip: MERCER ISLAND, WA 98040-2837
Form Contact Country: UNITED STATES
Form Contact Phone #: (206)236-6510
Form Contact Email: skip.reynolds@farmersinsurance.com
Gen Status CD: SQG
Monthly Generation: True
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

A2
North
1/8-1/4
0.141 mi.
743 ft.

LAKEVIEW & FOUR SEASONS DRY CLEANERS
3051 78TH AVE NE
MERCER ISLAND, WA 98040
Site 1 of 9 in cluster A

RCRA NonGen / NLR

1010788328
WAH000031200

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 02/25/2008
Facility name: LAKEVIEW & FOUR SEASONS DRY CLEANERS
Facility address: 3051 78TH AVE NE
MERCER ISLAND, WA 98040
EPA ID: WAH000031200
Mailing address: PO BOX 24687
SEATTLE, WA 98124
Contact: GULL INDUSTRIES GULL INDUSTRIES
Contact address: PO BOX 24687
SEATTLE, WA 98124
Contact country: US
Contact telephone: (000)000-0000
Contact email: Not reported
EPA Region: 10
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
80 ft.

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW & FOUR SEASONS DRY CLEANERS (Continued)

1010788328

Owner/operator name: 78TH AVE MERCER 7
Owner/operator address: PO BOX 24687
SEATTLE, WA 98124
Owner/operator country: US
Owner/operator telephone: (206)624-5900
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: LAKEVIEW & FOUR L
Owner/operator address: 3051 78TH AVE NE
MERCER ISLAND, WA 98040
Owner/operator country: US
Owner/operator telephone: (120)623-2766
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2004
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 12/31/2007
Site name: LAKEVIEW & FOUR SEASONS DRY CLEANERS
Classification: Not a generator, verified

Violation Status: No violations found

A3
North
1/8-1/4
0.141 mi.
743 ft.

LAKEVIEW & FOUR SEASONS DRY CLEANERS
3051 78TH AVE NE
MERCER ISLAND, WA 98040
Site 2 of 9 in cluster A

WA CSCSL S108969357
WA ALLSITES N/A
WA Inactive Drycleaners
WA MANIFEST

Relative:
Lower

CSCSL:
Facility ID: 4114479
Region: Northwest
Actual:
Lat/Long: 47.583144 / -122.233802
Brownfield Status: Not reported
Rank Status: N
Clean Up Siteid: 4516
Site Status: Awaiting Cleanup

80 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW & FOUR SEASONS DRY CLEANERS (Continued)

S108969357

PSI?: Not reported
Contaminant Name: Halogenated Organics
Ground Water: Confirmed Above Cleanup Level
Surface Water: Confirmed Above Cleanup Level
Soil: Confirmed Above Cleanup Level
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

ALLSITES:

Facility Name: LAKEVIEW & FOUR SEASONS DRY CLEANERS
Facility Id: 4114479

. Interaction: I
. Interaction 1: HWG
. Interaction 2: Hazardous Waste Generator
. Ecology Program: HAZWASTE
. Program Data: TURBOWASTE
. Facility Alt.: Not reported
. Program ID: WAH000031200
. Date Interaction: 2007-06-12 00:00:00
. Date Interaction 3: 2007-12-31 00:00:00
. Latitude: 47.583138372999997
. Longitude: -122.233787128

. Interaction: A
. Interaction 1: SCS
. Interaction 2: State Cleanup Site
. Ecology Program: TOXICS
. Program Data: ISIS
. Facility Alt.: Lakeview & Four Seasons Dry Cleaners
. Program ID: Not reported
. Date Interaction: 2007-10-31 00:00:00
. Date Interaction 3: Not reported
. Latitude: 47.583138372999997
. Longitude: -122.233787128

. Interaction: A
. Interaction 1: RSVP
. Interaction 2: Revised Site Visit Program
. Ecology Program: HAZWASTE
. Program Data: RSVP
. Facility Alt.: Lakeview Dry Cleaners
. Program ID: Not reported
. Date Interaction: 2007-05-11 00:00:00
. Date Interaction 3: Not reported
. Latitude: 47.583138372999997
. Longitude: -122.233787128

INACTIVE DRYCLEANERS:

EPA I: WAH000031200
FS Id: 4114479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW & FOUR SEASONS DRY CLEANERS (Continued)

S108969357

Facility ID: WAH000031200
NAICS Code: 812320
Fed Waste Code Desc: D039, D029, D040, F002
State Waste Code Desc: Not reported
TAX REG NBR: 602201564
BUSINESS TYPE: Dry Cleaner in Strip Mall
MAIL NAME: Gull Industries
MAIL LINE1: PO Box 24687
MAIL LINE2: Not reported
MAIL CITY: Seattle
MAIL STATE: WA
MAIL ZIP: 98124
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: 78th Ave Mercer Island LLC
LEGAL PERSON FIRST NAME: Not reported
LEGAL PERSON MIDDLE INIT: Not reported
LEGAL PERSON LAST NAME: Not reported
LEGAL LINE1: PO Box 24687
LEGAL LINE2: Not reported
LEGAL CITY: Seattle
LEGAL STATE: WA
LEGAL ZIP: 98124
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (206)624-5900
LEGAL EFFECTIVE DATE: Not reported
LEGAL ORGANIZATION TYPE: Private
LAND ORG NAME: 78th Ave Mercer Island LLC
LAND PERSON FIRST NAME: Not reported
LAND PERSON MIDDLE INIT: Not reported
LAND PERSON LAST NAME: Not reported
LAND LINE1: PO Box 24687
LAND LINE2: Not reported
LAND CITY: Seattle
LAND STATE: WA
LAND ZIP: 98124
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (206)624-5900
LAND ORGANIZATION TYPE: Private
OPERATOR ORG NAME: Lakeview & Four Seasons Dry Cleaner
OPERATOR PERSON FIRST NAME: Not reported
OPERATOR PERSON MIDDLE INIT: Not reported
OPERATOR PERSON LAST NAME: Not reported
OPERATOR LINE1: 3051 78th Ave NE
OPERATOR LINE2: Not reported
OPERATOR CITY: Mercer Island
OPERATOR STATE: WA
OPERATOR ZIP: 98040
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (1206)232-7666
OPERATOR EFFECTIVE DATE: 01/01/04
OPERATOR ORGANIZATION TYPE: Private
SITE CONTACT FIRST NAME: Karen
SITE CONTACT MIDDLE INIT: Not reported
SITE CONTACT LAST NAME: Stephens
SITE CONTACT LINE1: PO Box 53290
SITE CONTACT LINE2: Not reported
SITE CONTACT CITY: Bellevue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW & FOUR SEASONS DRY CLEANERS (Continued)

S108969357

SITE CONTACT STATE: WA
SITE CONTACT ZIP: 98015-3290
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (425)643-8400
SITE CONTACT EMAIL: kstephens@mpiha.com
FORM CONTACT FIRST NAME: Pam
FORM CONTACT MIDDLE INIT: Not reported
FORM CONTACT LAST NAME: Morrill
FORM CONTACT LINE1: 11811 NE 1st St Ste 201
FORM CONTACT LINE2: Not reported
FORM CONTACT CITY: Bellevue
FORM CONTACT STATE: WA
FORM CONTACT ZIP: 98005
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (425)453-8383 303
FORM CONTACT EMAIL: morrillpj@cdm.com
GEN STATUS CD: SQG
MONTHLY GENERATION: F
BATCH GENERATION: F
ONE TIME GENERATION: T
TRANSPORTS OWN WASTE: F
TRANSPORTS OTHERS WASTE: F
RECYCLER ONSITE: F
TRANSFER FACILITY: F
PBR: F
TBG: F
MIXED RADIOACTIVE: F
IMPORTER: F
TSDR FACILITY: F
IMMEDIATE RECYCLER: F
GEN DANG FUEL: F
GEN MARKET TO BURNER: F
GEN OTHER MARKETERS: F
UTILITY BOILER BURNER: F
INDUSTRY BOILER BURNER: F
FURNACE BURNER: F
SMELTER DEFERRAL: F
SMALL QTY EXEMPTION: F
OTHER EXEMPTION: Not reported
UW BATTERY GEN: F
UW THERMOSTATS GEN: F
UW MERCURY GEN: F
UW LAMPS GEN: F
UW BATTERY ACCUM: F
UW THERMOSTATS ACCUM: F
UW MERCURY ACCUM: F
UW LAMPS ACCUM: F
UW DESTINATION FACILITY: F
OFF SPEC UTILITY BOILER: F
OFF SPEC INDUSTRY BOILER: F
OFF SPEC FURNACE: F
USED OIL TRANSPORTER: F
USED OIL TRANSFER FACILITY: F
USED OIL PROCESSOR: F
USED OIL REREFINER: F
USED OIL FUEL MARKETER DIR SHIPMENTS: F
USED OIL FUEL MARKETER MEETS SPECS: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW & FOUR SEASONS DRY CLEANERS (Continued)

S108969357

Comments: Waste generated from a one-time cleaning of catch basins.

WA MANIFEST:

Facility Site ID Number: 4114479
EPA ID: WAH000031200
NAICS: 812320
SWC Desc: Not reported
FWC Desc: D039, D029, D040, F002
Form Comm: Waste generated from a one-time cleaning of catch basins.
Data Year: Not reported
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
Tax Reg #: 602201564
Business Type: Dry Cleaner in Strip Mall
Mail Name: Gull Industries
Mail addr line1: PO Box 24687
Mail city,st,zip: Seattle, WA 98124
Mail country: UNITED STATES
Legal org name: 78th Ave Mercer Island LLC
Legal org type: Private
Legal addr line1: PO Box 24687
Legal city,st,zip: Seattle, WA 98124
Legal country: UNITED STATES
Legal phone nbr: (206)624-5900
Legal effective date: Not reported
Land org name: 78th Ave Mercer Island LLC
Land org type: Private
Land person name: Not reported
Land addr line1: PO Box 24687
Land city,st,zip: Seattle, WA 98124
Land country: UNITED STATES
Land phone nbr: (206)624-5900
Operator org name: Lakeview & Four Seasons Dry Cleaner
Operator org type: Private
Operator addr line1: 3051 78th Ave NE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW & FOUR SEASONS DRY CLEANERS (Continued)

S108969357

Operator city,st,zip: Mercer Island, WA 98040
Operator country: UNITED STATES
Operator phone nbr: (1206)232-7666
Operator effective date: 01/01/2004
Site contact name: Karen Stephens
Site contact addr line1: PO Box 53290
Site Contact City/State/ Zip: Bellevue, WA 98015-3290
Site Contact Country: UNITED STATES
Site Contact Phone #: (425)643-8400
Site Contact EMail: kstephens@mpiha.com
Form Contact NAME: Pam Morrill
Form Contact ADDR LINE1: 11811 NE 1st St Ste 201
Form Contact City,ST,Zip: Bellevue, WA 98005
Form Contact Country: UNITED STATES
Form Contact Phone #: (425)453-8383 303
Form Contact EMail: morrillpj@cdm.com
Gen Status CD: SQG
Monthly Generation: False
Batch Generation: False
One Time Generation: True
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

A4
North
1/8-1/4
0.149 mi.
788 ft.

LAKEVIEW CLEANERS
3037 78TH AVE SE
MERCER ISLAND, WA 98040
Site 3 of 9 in cluster A

RCRA NonGen / NLR **1000224873**
FINDS **WAD982653461**
WA Inactive Drycleaners

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 06/19/1997

Facility name: LAKEVIEW CLEANERS

Facility address: 3037 78TH AVE SE
MERCER ISLAND, WA 98040

EPA ID: WAD982653461

Contact: LAKEVIEW CLEANER LAKEVIEW CLEANER

Contact address: 3037 78TH AVE SE
MERCER ISLAND, WA 98040

Contact country: US

Contact telephone: (000)000-0000

Contact email: Not reported

EPA Region: 10

Land type: Private

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
81 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW CLEANERS (Continued)

1000224873

Owner/Operator Summary:

Owner/operator name: LAKEVIEW CLEANER L
Owner/operator address: 3037 78TH AVE SE
MERCER ISLAND, WA 98040
Owner/operator country: US
Owner/operator telephone: (206)232-7303
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/02/1997
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/08/1993
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110005345849

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

INACTIVE DRYCLEANERS:

EPA I: WAD982653461
FS Id: 4313
Facility ID: WAD982653461
NAICS Code: 81232
Fed Waste Code Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW CLEANERS (Continued)

1000224873

State Waste Code Desc:	Not reported
TAX REG NBR:	Not reported
BUSINESS TYPE:	Not reported
MAIL NAME:	Not reported
MAIL LINE1:	Not reported
MAIL LINE2:	Not reported
MAIL CITY:	Not reported
MAIL STATE:	Not reported
MAIL ZIP:	Not reported
MAIL COUNTRY:	Not reported
LEGAL ORG NAME:	Not reported
LEGAL PERSON FIRST NAME:	Not reported
LEGAL PERSON MIDDLE INIT:	Not reported
LEGAL PERSON LAST NAME:	Not reported
LEGAL LINE1:	Not reported
LEGAL LINE2:	Not reported
LEGAL CITY:	Not reported
LEGAL STATE:	Not reported
LEGAL ZIP:	Not reported
LEGAL COUNTRY:	Not reported
LEGAL PHONE NBR:	Not reported
LEGAL EFFECTIVE DATE:	Not reported
LEGAL ORGANIZATION TYPE:	Not reported
LAND ORG NAME:	Not reported
LAND PERSON FIRST NAME:	Not reported
LAND PERSON MIDDLE INIT:	Not reported
LAND PERSON LAST NAME:	Not reported
LAND LINE1:	Not reported
LAND LINE2:	Not reported
LAND CITY:	Not reported
LAND STATE:	Not reported
LAND ZIP:	Not reported
LAND COUNTRY:	Not reported
LAND PHONE NBR:	Not reported
LAND ORGANIZATION TYPE:	Not reported
OPERATOR ORG NAME:	Not reported
OPERATOR PERSON FIRST NAME:	Not reported
OPERATOR PERSON MIDDLE INIT:	Not reported
OPERATOR PERSON LAST NAME:	Not reported
OPERATOR LINE1:	Not reported
OPERATOR LINE2:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR COUNTRY:	Not reported
OPERATOR PHONE NBR:	Not reported
OPERATOR EFFECTIVE DATE:	Not reported
OPERATOR ORGANIZATION TYPE:	Not reported
SITE CONTACT FIRST NAME:	Not reported
SITE CONTACT MIDDLE INIT:	Not reported
SITE CONTACT LAST NAME:	Not reported
SITE CONTACT LINE1:	Not reported
SITE CONTACT LINE2:	Not reported
SITE CONTACT CITY:	Not reported
SITE CONTACT STATE:	Not reported
SITE CONTACT ZIP:	Not reported
SITE CONTACT COUNTRY:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKEVIEW CLEANERS (Continued)

1000224873

SITE CONTACT PHONE NBR:	Not reported
SITE CONTACT EMAIL:	Not reported
FORM CONTACT FIRST NAME:	Not reported
FORM CONTACT MIDDLE INIT:	Not reported
FORM CONTACT LAST NAME:	Not reported
FORM CONTACT LINE1:	Not reported
FORM CONTACT LINE2:	Not reported
FORM CONTACT CITY:	Not reported
FORM CONTACT STATE:	Not reported
FORM CONTACT ZIP:	Not reported
FORM CONTACT COUNTRY:	Not reported
FORM CONTACT PHONE NBR:	Not reported
FORM CONTACT EMAIL:	Not reported
GEN STATUS CD:	Not reported
MONTHLY GENERATION:	Not reported
BATCH GENERATION:	Not reported
ONE TIME GENERATION:	Not reported
TRANSPORTS OWN WASTE:	Not reported
TRANSPORTS OTHERS WASTE:	Not reported
RECYCLER ONSITE:	Not reported
TRANSFER FACILITY:	Not reported
PBR:	Not reported
TBG:	Not reported
MIXED RADIOACTIVE:	Not reported
IMPORTER:	Not reported
TSDR FACILITY:	Not reported
IMMEDIATE RECYCLER:	Not reported
GEN DANG FUEL:	Not reported
GEN MARKET TO BURNER:	Not reported
GEN OTHER MARKETERS:	Not reported
UTILITY BOILER BURNER:	Not reported
INDUSTRY BOILER BURNER:	Not reported
FURNACE BURNER:	Not reported
SMELTER DEFERRAL:	Not reported
SMALL QTY EXEMPTION:	Not reported
OTHER EXEMPTION:	Not reported
UW BATTERY GEN:	Not reported
UW THERMOSTATS GEN:	Not reported
UW MERCURY GEN:	Not reported
UW LAMPS GEN:	Not reported
UW BATTERY ACCUM:	Not reported
UW THERMOSTATS ACCUM:	Not reported
UW MERCURY ACCUM:	Not reported
UW LAMPS ACCUM:	Not reported
UW DESTINATION FACILITY:	Not reported
OFF SPEC UTILITY BOILER:	Not reported
OFF SPEC INDUSTRY BOILER:	Not reported
OFF SPEC FURNACE:	Not reported
USED OIL TRANSPORTER:	Not reported
USED OIL TRANSFER FACILITY:	Not reported
USED OIL PROCESSOR:	Not reported
USED OIL REREFINER:	Not reported
USED OIL FUEL MARKETER DIR SHIPMENTS:	Not reported
USED OIL FUEL MARKETER MEETS SPECS:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
North
1/8-1/4
0.151 mi.
795 ft.

LAKEVIEW CLEANERS
3035 78TH AVE SE
MERCER ISLAND, WA 98040

Site 4 of 9 in cluster A

WA ALLSITES **S109555318**
N/A

Relative:
Lower

ALLSITES:
Facility Name: LAKEVIEW CLEANERS
Facility Id: 35957581

Actual:
81 ft.

- . Interaction: I
- . Interaction 1: HWG
- . Interaction 2: Hazardous Waste Generator
- . Ecology Program: HAZWASTE
- . Program Data: TURBOWASTE
- . Facility Alt.: Not reported
- . Program ID: WAD982653461
- . Date Interaction: 1988-08-01 00:00:00
- . Date Interaction 3: 1997-07-01 00:00:00
- . Latitude: 47.583254373000003
- . Longitude: -122.233785127

A6
NNE
1/8-1/4
0.154 mi.
814 ft.

MERCER ISLAND CITY FIRE DE
3030 SE 78TH
MERCER ISLAND, WA 98040

Site 5 of 9 in cluster A

RCRA NonGen / NLR **1001969522**
FINDS **WAD988475372**

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 06/24/2004
Facility name: MERCER ISLAND CITY FIRE DE
Facility address: 3030 78TH AVE SE
MERCER ISLAND, WA 98040
EPA ID: WAD988475372
Contact: MERCER ISLAND C MERCER ISLAND C
Contact address: 3030 78TH AVE SE
MERCER ISLAND, WA 98040-2823
Contact country: US
Contact telephone: (000)000-0000
Contact email: Not reported
EPA Region: 10
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
82 ft.

Owner/Operator Summary:
Owner/operator name: MERCER ISLAND C M
Owner/operator address: 3030 78TH AVE SE
MERCER ISLAND, WA 98040
Owner/operator country: US
Owner/operator telephone: (000)000-0000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/02/1996
Owner/Op end date: Not reported

Owner/operator name: WALT M
Owner/operator address: 3030 78TH AVE SE
MERCER ISLAND, WA 98040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCER ISLAND CITY FIRE DE (Continued)

1001969522

Owner/operator country: US
Owner/operator telephone: (206)236-3600
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 12/31/2003
Site name: MERCER ISLAND CITY FIRE DE
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110005354295

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A7
NNE
1/8-1/4
0.154 mi.
814 ft.

CITY OF MERCER ISLAND FIRE DPRT
3030 78TH AVE SE
MERCER ISLAND, WA 98040

Site 6 of 9 in cluster A

WA CSCSL **U003024953**
WA LUST **N/A**
WA UST
WA ALLSITES
WA Financial Assurance

Relative:
Lower

CSCSL:
 Facility ID: 75419292
 Region: Northwest
 Lat/Long: 47.58318 / -122.23484
 Brownfield Status: Not reported
 Rank Status: N
 Clean Up Siteid: 10407
 Site Status: Awaiting Cleanup
 PSI?: Not reported
 Contaminant Name: Benzene
 Ground Water: Suspected
 Surface Water: Not reported
 Soil: Suspected
 Sediment: Not reported
 Air: Not reported
 Bedrock: Not reported
 Responsible Unit: Northwest

Actual:
82 ft.

Facility ID: 75419292
 Region: Northwest
 Lat/Long: 47.58318 / -122.23484
 Brownfield Status: Not reported
 Rank Status: N
 Clean Up Siteid: 10407
 Site Status: Awaiting Cleanup
 PSI?: Not reported
 Contaminant Name: Petroleum-Diesel
 Ground Water: Suspected
 Surface Water: Not reported
 Soil: Confirmed Above Cleanup Level
 Sediment: Not reported
 Air: Not reported
 Bedrock: Not reported
 Responsible Unit: Northwest

Facility ID: 75419292
 Region: Northwest
 Lat/Long: 47.58318 / -122.23484
 Brownfield Status: Not reported
 Rank Status: N
 Clean Up Siteid: 10407
 Site Status: Awaiting Cleanup
 PSI?: Not reported
 Contaminant Name: Petroleum-Gasoline
 Ground Water: Suspected
 Surface Water: Not reported
 Soil: Suspected
 Sediment: Not reported
 Air: Not reported
 Bedrock: Not reported
 Responsible Unit: Northwest

Facility ID: 75419292

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MERCER ISLAND FIRE DPRT (Continued)

U003024953

Region: Northwest
Lat/Long: 47.58318 / -122.23484
Brownfield Status: Not reported
Rank Status: N
Clean Up Siteid: 10407
Site Status: Awaiting Cleanup
PSI?: Not reported
Contaminant Name: Petroleum-Other
Ground Water: Suspected
Surface Water: Not reported
Soil: Suspected
Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

LUST:

Facility ID: 75419292
Lust Status Type: Awaiting Cleanup
Cleanup Site ID: 10407
Cleanup Unit Type: Upland
Process Type: Independent Action
Cleanup Unit Name: MERCER ISLAND FIRE DEPT PROPERTY
Lust Status Date: 07/01/2011
Response Section: Northwest
Lat/Long: 47.58318 / -122.23484

UST:

Facility ID: 75419292
Site Id: 100783
UBI: 1790196400010006
Phone Number: 2062757802
Decimal Latitude: 47.58318
Decimal Longitude: -122.23484

Tank Name: 1EAST
Tag Number: A3916
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1990
Tank Closure Date: Not reported
Capacity Range: 1,101 to 2,000 Gallons
Tank Permit Expiration Date: 06/30/2016
Tank Upgrade Date: 03/31/1998
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Overfill Alarm
Tank Material: Dielectric Coated Steel
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Sacrificial Anode
Tank Manifold: Not reported
Tank Release Detection: Interstitial Monitoring
Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MERCER ISLAND FIRE DPRT (Continued)

U003024953

Pipe Second Release Detection: Not Applicable
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Non-Safe Suction
Responsible Unit: NORTHWEST
Dispenser/Pump SFC Type: Not reported

Tank Name: 1WEST
Tag Number: A3916
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/20/1990
Tank Closure Date: Not reported
Capacity Range: 1,101 to 2,000 Gallons
Tank Permit Expiration Date: 06/30/2016
Tank Upgrade Date: 03/31/1998
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Overfill Alarm
Tank Material: Dielectric Coated Steel
Tank Construction: Double Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Sacrificial Anode
Tank Manifold: Not reported
Tank Release Detection: Interstitial Monitoring
Tank SFC Type: Sump
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)
Pipe Second Release Detection: Not Applicable
Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Non-Safe Suction
Responsible Unit: NORTHWEST
Dispenser/Pump SFC Type: Not reported

Tank Name: TANK 3
Tag Number: A3916
Tank Status: Operational
Tank Status Date: 07/16/2009
Tank Install Date: 00/19/1998
Tank Closure Date: Not reported
Capacity Range: Not reported
Tank Permit Expiration Date: 06/30/2016
Tank Upgrade Date: Not reported
Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Overfill Alarm
Tank Material: Dielectric Coated Steel
Tank Construction: Double Wall Tank
Tank Tightness Test: Annual
Tank Corrosion Protection: Interior Lining
Tank Manifold: Not reported
Tank Release Detection: Interstitial Monitoring
Tank SFC Type: Not reported
Pipe Material: No Piping Attached to Tank
Pipe Construction: Double Wall Pipe
Pipe Primary Release Detection: No Piping Attached to Tank
Pipe Second Release Detection: Not Applicable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MERCER ISLAND FIRE DPRT (Continued)

U003024953

Pipe Corrosion Protection: Corrosion Resistant
Pipe Pumping System: Product Removed by Reclaimer
Responsible Unit: NORTHWEST
Dispenser/Pump SFC Type: Not reported

ALLSITES:

Facility Name: MERCER ISLAND CITY FIRE DE
Facility Id: 75419292

. Interaction: I
. Interaction 1: LUST
. Interaction 2: LUST Facility
. Ecology Program: TOXICS
. Program Data: ISIS
. Facility Alt.: Not reported
. Program ID: 100783
. Date Interaction: 1989-03-13 00:00:00
. Date Interaction 3: 1995-06-01 00:00:00
. Latitude: 47.583174372999999
. Longitude: -122.23482512699999

. Interaction: A
. Interaction 1: UST
. Interaction 2: Underground Storage Tank
. Ecology Program: TOXICS
. Program Data: UST
. Facility Alt.: Not reported
. Program ID: 100783
. Date Interaction: 1990-01-01 00:00:00
. Date Interaction 3: Not reported
. Latitude: 47.583174372999999
. Longitude: -122.23482512699999

. Interaction: I
. Interaction 1: ENFORFNL
. Interaction 2: Enforcement Final
. Ecology Program: TOXICS
. Program Data: DMS
. Facility Alt.: Not reported
. Program ID: Not reported
. Date Interaction: 2015-03-19 00:00:00
. Date Interaction 3: 2015-03-19 00:00:00
. Latitude: 47.583174372999999
. Longitude: -122.23482512699999

. Interaction: I
. Interaction 1: HWG
. Interaction 2: Hazardous Waste Generator
. Ecology Program: HAZWASTE
. Program Data: TURBOWASTE
. Facility Alt.: Not reported
. Program ID: WAD988475372
. Date Interaction: 1990-07-18 00:00:00
. Date Interaction 3: 2003-12-31 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MERCER ISLAND FIRE DPRT (Continued)

U003024953

. Latitude: 47.58317437299999
. Longitude: -122.23482512699999

WA Financial Assurance 1:

edr_fstat: WA
edr_fzip: 98040
edr_fcnty: Not reported
edr_zip: Not reported
DOE Site ID: 100783
Site Type: Other Ins
Financial Resp Type: Zurich
Inception Date: 01/10/2012
Expiration Date: 01/10/2013

A8
North
1/8-1/4
0.158 mi.
833 ft.

RITE AID 5197
3023 78TH AVE SE
MERCER ISLAND, WA 98040

RCRA-LQG 1015751692
WA0001013465

Site 7 of 9 in cluster A

Relative:
Lower

RCRA-LQG:

Date form received by agency: 02/24/2014
Facility name: RITE AID 5197
Facility address: 3023 78TH AVE SE
MERCER ISLAND, WA 98040
EPA ID: WA0001013465
Mailing address: 30 HUNTER LANE
CAMP HILL, WA 17011
Contact: STORE MANAGER
Contact address: 3023 78TH AVE SE
MERCER ISLAND, WA 98040
Contact country: US
Contact telephone: (253) 236-0776
Contact email: Not reported
EPA Region: 10
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Actual:
81 ft.

Owner/Operator Summary:

Owner/operator name: RITE AID 5197
Owner/operator address: 3023 78TH AVE SE
MERCER ISLAND, WA 98040
Owner/operator country: US
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1015751692

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/16/1998
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS INC
Owner/operator address: 30 HUNTER LANE
CAMP HILL, 17011

Owner/operator country: US
Owner/operator telephone: (717) 761-2633
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/27/1997
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORP
Owner/operator address: 30 HUNTER LANE
CAMP HILL, 17011

Owner/operator country: US
Owner/operator telephone: (717) 761-2633
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/25/1997
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORP
Owner/operator address: PO BOX 3165
HARRISBURG, PA 17105

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1997
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/06/2012
Site name: RITE AID 5197
Classification: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID 5197 (Continued)

1015751692

Date form received by agency: 12/08/2011
 Site name: RITE AID 5197
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/19/2010
 Site name: RITE AID 5197
 Classification: Not a generator, verified

Date form received by agency: 12/31/2007
 Site name: RITE AID 5197
 Classification: Not a generator, verified

Date form received by agency: 12/31/2005
 Site name: RITE AID 5197
 Classification: Small Quantity Generator

Date form received by agency: 12/31/2003
 Site name: RITE AID 5197
 Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/26/1998
 Evaluation: COMPLIANCE ASSISTANCE VISIT
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

A9 **RITE AID 5197**
North **3023 78TH AVE SE**
1/8-1/4 **MERCER ISLAND, WA 98040**
0.158 mi.
833 ft. **Site 8 of 9 in cluster A**

WA ALLSITES **1000993245**
FINDS **N/A**
WA MANIFEST

Relative:
Lower

ALLSITES:
 Facility Name: RITE AID 5197
 Facility Id: 34474594

Actual:
81 ft.

. Interaction: I
 . Interaction 1: HWOTHER
 . Interaction 2: Haz Waste Management Activity
 . Ecology Program: HAZWASTE
 . Program Data: TURBOWASTE
 . Facility Alt.: Rite Aid 5197
 . Program ID: WA0001013465
 . Date Interaction: 2009-12-31 00:00:00
 . Date Interaction 3: 2011-12-08 00:00:00
 . Latitude: 47.583714372999999
 . Longitude: -122.23378512799999

. Interaction: A
 . Interaction 1: HWG
 . Interaction 2: Hazardous Waste Generator
 . Ecology Program: HAZWASTE
 . Program Data: TURBOWASTE
 . Facility Alt.: Rite Aid 5197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

. Program ID: WA0001013465
. Date Interaction: 2012-12-31 00:00:00
. Date Interaction 3: Not reported
. Latitude: 47.583714372999999
. Longitude: -122.23378512799999

. Interaction: I
. Interaction 1: HWG
. Interaction 2: Hazardous Waste Generator
. Ecology Program: HAZWASTE
. Program Data: TURBOWASTE
. Facility Alt.: Rite Aid 5197
. Program ID: WA0001013465
. Date Interaction: 2011-12-08 00:00:00
. Date Interaction 3: 2011-12-31 00:00:00
. Latitude: 47.583714372999999
. Longitude: -122.23378512799999

. Interaction: I
. Interaction 1: HWG
. Interaction 2: Hazardous Waste Generator
. Ecology Program: HAZWASTE
. Program Data: TURBOWASTE
. Facility Alt.: RITE AID 5197
. Program ID: WA0001013465
. Date Interaction: 1995-01-24 00:00:00
. Date Interaction 3: 2009-12-31 00:00:00
. Latitude: 47.583714372999999
. Longitude: -122.23378512799999

. Interaction: I
. Interaction 1: HWOTHER
. Interaction 2: Haz Waste Management Activity
. Ecology Program: HAZWASTE
. Program Data: TURBOWASTE
. Facility Alt.: Rite Aid 5197
. Program ID: WA0001013465
. Date Interaction: 2011-12-31 00:00:00
. Date Interaction 3: 2012-12-31 00:00:00
. Latitude: 47.583714372999999
. Longitude: -122.23378512799999

FINDS:

Registry ID: 110005308764

Environmental Interest/Information System

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

WA MANIFEST:

Facility Site ID Number:	34474594
EPA ID:	WA0001013465
NAICS:	812922
SWC Desc:	Not reported
FWC Desc:	Not reported
Form Comm:	Not reported
Data Year:	2009
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
Other marketers (i.e., blender, distributor, etc.):	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False
Off-specification used oil burner - industrial furnace:	False
Tax Reg #:	578043735
Business Type:	Not reported
Mail Name:	Rite Aid 5197
Mail addr line1:	C/O PSC-NBC
Mail addr line2:	5151 San Felipe, Suite 1600
Mail city,st,zip:	Houston, TX 77056
Mail country:	UNITED STATES
Legal org name:	Rite Aid Corp
Legal org type:	Private
Legal addr line1:	PO Box 3165
Legal city,st,zip:	Harrisburg, PA 17105
Legal country:	UNITED STATES
Legal phone nbr:	(717)761-2633 x5569
Legal effective date:	01/01/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Land org name: Tesoro Refining and Marketing Company
Land org type: Private
Land person name: Not reported
Land addr line1: 3404 Fourth Ave S
Land city,st,zip: Seattle, WA 98124
Land country: UNITED STATES
Land phone nbr: (206)624-5900
Operator org name: Rite Aid 5197
Operator org type: Private
Operator addr line1: 3023 78th Ave SE
Operator city,st,zip: Mercer Island, WA 98040
Operator country: UNITED STATES
Operator phone nbr: (206)236-0770
Operator effective date: 02/16/1998
Site contact name: JORGE GOMEZ
Site contact addr line1: 5151 SAN FELIPE ST, SUITE 1600
Site Contact City/State/ Zip: HOUSTON, TX 77056
Site Contact Country: UNITED STATES
Site Contact Phone #: 713-625-7015
Site Contact Email: JGOMEZ2@PSCNOW.COM
Form Contact NAME: JORGE GOMEZ
Form Contact ADDR LINE1: 5151 SAN FELIPE ST, SUITE 1600
Form Contact City,ST,Zip: HOUSTON, TX 77056
Form Contact Country: UNITED STATES
Form Contact Phone #: 713-625-7015
Form Contact Email: JGOMEZ2@PSCNOW.COM
Gen Status CD: XQG
Monthly Generation: False
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

Waste Streams Generated:

Facility ID: 34474594
Data Year: 2013
Description: RX P-Listed Empty Pharmaceutical Containers
Mix: False
Reported Qty: 1 LB
Kilo Qty: 0.45360000
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: Insulin
Mix: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Reported Qty: 0.5 LB
Kilo Qty: 0.22680000
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: RX Flammable Liquids
Mix: False
Reported Qty: 3.20000000 LB
Kilo Qty: 1.45152002
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: RX Acute Toxic Solids
Mix: False
Reported Qty: 5.70000000 LB
Kilo Qty: 2.58552004
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: RX Toxic Solids
Mix: False
Reported Qty: 10.80000000 LB
Kilo Qty: 4.89888008
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: Oxydizing Liquids
Mix: False
Reported Qty: 6.40000000 LB
Kilo Qty: 2.90304004
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: Flammable Liquids
Mix: False
Reported Qty: 22.69999999 LB
Kilo Qty: 10.2967201
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: Basic Liquids, Corrosive
Mix: False
Reported Qty: 17.39999999 LB
Kilo Qty: 7.89264013
Density No: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Aerosols
Mix:	False
Reported Qty:	26.6000000 LB
Kilo Qty:	12.0657602
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx Toxic Solids
Mix:	False
Reported Qty:	1.24 LB
Kilo Qty:	0.56246400
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx Alcohol Prep PAdS
Mix:	False
Reported Qty:	1.43999999 LB
Kilo Qty:	0.65318401
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Oxidizing Liquids
Mix:	False
Reported Qty:	12.8000000 LB
Kilo Qty:	5.80608009
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Liquid Health Enhancing Perishables
Mix:	False
Reported Qty:	0.94999999 LB
Kilo Qty:	0.43092000
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx P-listed empty pharmaceutical containers
Mix:	False
Reported Qty:	3.01210000 LB
Kilo Qty:	1.36628858
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Data Year: 2014
Description: Rx Nicotine
Mix: False
Reported Qty: 1.45 LB
Kilo Qty: 0.65772001
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Flammable Liquids
Mix: False
Reported Qty: 24.52 LB
Kilo Qty: 11.1222721
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Basic Liquids, Corrosive
Mix: False
Reported Qty: 4.099999999 LB
Kilo Qty: 1.85976003
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Aerosols
Mix: False
Reported Qty: 24.7600000 LB
Kilo Qty: 11.2311361
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: Not reported
Description: Used photographic solutions containing silver
Mix: No
Reported Qty: 2662.8 LB
Kilo Qty: 1207.84610077495
Density No: 0
Density Qty: Not reported

Shipments Sent:
Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-09-14 00:00:00
Reported Qty: 1 LB
Kilo Qty: 0.45360000

Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-09-14 00:00:00
Reported Qty: 0.5 LB
Kilo Qty: 0.22680000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	2.10000000 LB
Kilo Qty:	0.95256001
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	0.69999999 LB
Kilo Qty:	0.31752000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-04-01 00:00:00
Reported Qty:	0.40000000 LB
Kilo Qty:	0.18144000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	3 LB
Kilo Qty:	1.36080002
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-01-29 00:00:00
Reported Qty:	2.70000000 LB
Kilo Qty:	1.22472002
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	0.5 LB
Kilo Qty:	0.22680000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-01-29 00:00:00
Reported Qty:	10.30000000 LB
Kilo Qty:	4.67208008
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-04-01 00:00:00
Reported Qty:	3.29999999 LB
Kilo Qty:	1.49688002
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	1 LB
Kilo Qty:	0.45360000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Reported Qty:	2.10000000 LB
Kilo Qty:	0.95256001
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-12-07 00:00:00
Reported Qty:	9.30000000 LB
Kilo Qty:	4.21848007
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	11.80000000 LB
Kilo Qty:	5.35248009
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	1.60000000 LB
Kilo Qty:	0.72576001
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	5.09999999 LB
Kilo Qty:	2.31336003
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	8.19999999 LB
Kilo Qty:	3.71952006
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-04-01 00:00:00
Reported Qty:	0.59999999 LB
Kilo Qty:	0.27216000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-01-29 00:00:00
Reported Qty:	3.5 LB
Kilo Qty:	1.58760002
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-12-07 00:00:00
Reported Qty:	6.79999999 LB
Kilo Qty:	3.08448005

Waste Stream Comments:

Facility ID:	34474594
Data Year:	2006
Comments:	A-7: Photoprocessing

Facility ID: 34474594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned Consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired consumer commodities

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired toxic solid pharmaceuticals

Facility ID: 34474594
Data Year: 2014
Comments: A8- Damaged/used alcohol prep pads

Facility ID: 34474594
Data Year: 2014
Comments: A8- Damaged/Returned/Expired consumer commodities

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired consumer commodities

Facility ID: 34474594
Data Year: 2014
Comments: A8- empty warfarin/Coumadin bottles containing p-listed residue

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired smoking cessation products

Facility Site ID Number: 34474594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

EPA ID: WA0001013465
NAICS: 446110
SWC Desc: WP01,WT02
FWC Desc: D001,D002,D007,D009,D010,D011,D024,D026,P001,P075
Form Comm: Not reported
Data Year: 2014
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
Tax Reg #: 601637571
Business Type: Retail Chain Pharmacy
Mail Name: Rite Aid Corp
Mail addr line1: 30 Hunter Lane
Mail city,st,zip: Camp Hill, PA 17011
Mail country: UNITED STATES
Legal org name: Thrifty Payless Inc
Legal org type: Private
Legal addr line1: 30 Hunter Lane
Legal city,st,zip: Camp Hill, PA 17011
Legal country: UNITED STATES
Legal phone nbr: (717)761-2633
Legal effective date: 05/27/1997
Land org name: Gull Industries Inc
Land org type: Private
Land person name: Marc Wilson
Land addr line1: c\o WMS LLC
Land addr line2: 600 108th Ave SE Ste 530
Land city,st,zip: Bellevue, WA 98004
Land country: UNITED STATES
Land phone nbr: (425)453-1909
Operator org name: Rite Aid Corp
Operator org type: Private
Operator addr line1: 30 Hunter Lane
Operator city,st,zip: Camp Hill, PA 17011
Operator country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Operator phone nbr: (717)761-2633
Operator effective date: 05/25/1997
Site contact name: Stephanie Caiati
Site contact addr line1: 30 Hunter Lane
Site Contact City/State/ Zip: Camp Hill, PA 17011
Site Contact Country: UNITED STATES
Site Contact Phone #: 717-975-8643
Site Contact EMail: rksafe@riteaid.com
Form Contact NAME: Stephanie A Caiati
Form Contact ADDR LINE1: 30 Hunter Lane
Form Contact City,ST,Zip: Camp Hill, PA 17011
Form Contact Country: UNITED STATES
Form Contact Phone #: (717)975-8643
Form Contact EMail: rksafe@riteaid.com
Gen Status CD: LQG
Monthly Generation: True
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

Waste Streams Generated:

Facility ID: 34474594
Data Year: 2013
Description: RX P-Listed Empty Pharmaceutical Containers
Mix: False
Reported Qty: 1 LB
Kilo Qty: 0.45360000
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: Insulin
Mix: False
Reported Qty: 0.5 LB
Kilo Qty: 0.22680000
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: RX Flammable Liquids
Mix: False
Reported Qty: 3.20000000 LB
Kilo Qty: 1.45152002
Density No: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	RX Acute Toxic Solids
Mix:	False
Reported Qty:	5.70000000 LB
Kilo Qty:	2.58552004
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	RX Toxic Solids
Mix:	False
Reported Qty:	10.80000000 LB
Kilo Qty:	4.89888008
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Oxydizing Liquids
Mix:	False
Reported Qty:	6.40000000 LB
Kilo Qty:	2.90304004
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Flammable Liquids
Mix:	False
Reported Qty:	22.69999999 LB
Kilo Qty:	10.2967201
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Basic Liquids, Corrosive
Mix:	False
Reported Qty:	17.39999999 LB
Kilo Qty:	7.89264013
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Aerosols
Mix:	False
Reported Qty:	26.60000000 LB
Kilo Qty:	12.0657602
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Data Year:	2014
Description:	Rx Toxic Solids
Mix:	False
Reported Qty:	1.24 LB
Kilo Qty:	0.56246400
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx Alcohol Prep PAdS
Mix:	False
Reported Qty:	1.43999999 LB
Kilo Qty:	0.65318401
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Oxidizing Liquids
Mix:	False
Reported Qty:	12.8000000 LB
Kilo Qty:	5.80608009
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Liquid Health Enhancing Perishables
Mix:	False
Reported Qty:	0.94999999 LB
Kilo Qty:	0.43092000
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx P-listed empty pharmaceutical containers
Mix:	False
Reported Qty:	3.01210000 LB
Kilo Qty:	1.36628858
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx Nicotine
Mix:	False
Reported Qty:	1.45 LB
Kilo Qty:	0.65772001
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Flammable Liquids
Mix:	False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Reported Qty:	24.52 LB
Kilo Qty:	11.1222721
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Basic Liquids, Corrosive
Mix:	False
Reported Qty:	4.09999999 LB
Kilo Qty:	1.85976003
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Aerosols
Mix:	False
Reported Qty:	24.7600000 LB
Kilo Qty:	11.2311361
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	Not reported
Description:	Used photographic solutions containing silver
Mix:	No
Reported Qty:	2662.8 LB
Kilo Qty:	1207.84610077495
Density No:	0
Density Qty:	Not reported
Shipments Sent:	
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	1 LB
Kilo Qty:	0.45360000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	0.5 LB
Kilo Qty:	0.22680000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	2.10000000 LB
Kilo Qty:	0.95256001
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	0.69999999 LB
Kilo Qty:	0.31752000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-04-01 00:00:00
Reported Qty:	0.40000000 LB
Kilo Qty:	0.18144000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	3 LB
Kilo Qty:	1.36080002
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-01-29 00:00:00
Reported Qty:	2.70000000 LB
Kilo Qty:	1.22472002
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	0.5 LB
Kilo Qty:	0.22680000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-01-29 00:00:00
Reported Qty:	10.30000000 LB
Kilo Qty:	4.67208008
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-04-01 00:00:00
Reported Qty:	3.29999999 LB
Kilo Qty:	1.49688002
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-06-24 00:00:00
Reported Qty:	1 LB
Kilo Qty:	0.45360000
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00
Reported Qty:	2.10000000 LB
Kilo Qty:	0.95256001
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-12-07 00:00:00
Reported Qty:	9.30000000 LB
Kilo Qty:	4.21848007
Facility ID:	34474594
Data Year:	2013
Shipment sent data:	2013-09-14 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Reported Qty: 11.8000000 LB
Kilo Qty: 5.35248009

Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-06-24 00:00:00
Reported Qty: 1.60000000 LB
Kilo Qty: 0.72576001

Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-09-14 00:00:00
Reported Qty: 5.09999999 LB
Kilo Qty: 2.31336003

Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-06-24 00:00:00
Reported Qty: 8.19999999 LB
Kilo Qty: 3.71952006

Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-04-01 00:00:00
Reported Qty: 0.59999999 LB
Kilo Qty: 0.27216000

Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-01-29 00:00:00
Reported Qty: 3.5 LB
Kilo Qty: 1.58760002

Facility ID: 34474594
Data Year: 2013
Shipment sent data: 2013-12-07 00:00:00
Reported Qty: 6.79999999 LB
Kilo Qty: 3.08448005

Waste Stream Comments:

Facility ID: 34474594
Data Year: 2006
Comments: A-7: Photoprocessing

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Data Year: 2013
Comments: Damaged/returned Consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2013
Comments: Damaged/returned consumer products

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired consumer commodities

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired toxic solid pharmaceuticals

Facility ID: 34474594
Data Year: 2014
Comments: A8- Damaged/used alcohol prep pads

Facility ID: 34474594
Data Year: 2014
Comments: A8- Damaged/Returned/Expired consumer commodities

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired consumer commodities

Facility ID: 34474594
Data Year: 2014
Comments: A8- empty warfarin/Coumadin bottles containing p-listed residue

Facility ID: 34474594
Data Year: 2014
Comments: A8- damaged/returned/expired smoking cessation products

Facility Site ID Number: 34474594
EPA ID: WA0001013465
NAICS: 812922
SWC Desc: Not reported
FWC Desc: Not reported
Form Comm: Not reported
Data Year: 2010
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Generator of dangerous fuel waste: False
Generator marketing to burner: False
Other marketers (i.e., blender, distributor, etc.): False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
Tax Reg #: 578043735
Business Type: Not reported
Mail Name: Rite Aid 5197
Mail addr line1: C/O PSC-NBC
Mail addr line2: 5151 San Felipe, Suite 1600
Mail city,st,zip: Houston, TX 77056
Mail country: UNITED STATES
Legal org name: Rite Aid Corp
Legal org type: Private
Legal addr line1: PO Box 3165
Legal city,st,zip: Harrisburg, PA 17105
Legal country: UNITED STATES
Legal phone nbr: (717)761-2633 x5569
Legal effective date: 01/01/1997
Land org name: Tesoro Refining and Marketing Company
Land org type: Private
Land person name: Not reported
Land addr line1: 3404 Fourth Ave S
Land city,st,zip: Seattle, WA 98124
Land country: UNITED STATES
Land phone nbr: (206)624-5900
Operator org name: Rite Aid 5197
Operator org type: Private
Operator addr line1: 3023 78th Ave SE
Operator city,st,zip: Mercer Island, WA 98040
Operator country: UNITED STATES
Operator phone nbr: (206)236-0770
Operator effective date: 02/16/1998
Site contact name: JORGE GOMEZ
Site contact addr line1: 5151 SAN FELIPE ST, SUITE 1600
Site Contact City/State/ Zip: HOUSTON, TX 77056
Site Contact Country: UNITED STATES
Site Contact Phone #: 713-625-7015
Site Contact EMail: JGOMEZ2@PSCNOW.COM
Form Contact NAME: JORGE GOMEZ
Form Contact ADDR LINE1: 5151 SAN FELIPE ST, SUITE 1600
Form Contact City,ST,Zip: HOUSTON, TX 77056
Form Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Form Contact Phone #: 713-625-7015
Form Contact Email: JGOMEZ2@PSCNOW.COM
Gen Status CD: XQG
Monthly Generation: False
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False
Recycler Onsite: False
Transfer Facility: False
Other Exemption: Not reported
UW Battery Gen: False
Used Oil Transporter: False
Used Oil Transfer Facility: False
Used Oil Processor: False
Used Oil Refiner: False
Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

Waste Streams Generated:

Facility ID: 34474594
Data Year: 2013
Description: RX P-Listed Empty Pharmaceutical Containers
Mix: False
Reported Qty: 1 LB
Kilo Qty: 0.45360000
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: Insulin
Mix: False
Reported Qty: 0.5 LB
Kilo Qty: 0.22680000
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: RX Flammable Liquids
Mix: False
Reported Qty: 3.20000000 LB
Kilo Qty: 1.45152002
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2013
Description: RX Acute Toxic Solids
Mix: False
Reported Qty: 5.70000000 LB
Kilo Qty: 2.58552004
Density No: 0
Density Qty: Not reported

Facility ID: 34474594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Data Year:	2013
Description:	RX Toxic Solids
Mix:	False
Reported Qty:	10.8000000 LB
Kilo Qty:	4.89888008
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Oxydizing Liquids
Mix:	False
Reported Qty:	6.40000000 LB
Kilo Qty:	2.90304004
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Flammable Liquids
Mix:	False
Reported Qty:	22.6999999 LB
Kilo Qty:	10.2967201
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Basic Liquids, Corrosive
Mix:	False
Reported Qty:	17.3999999 LB
Kilo Qty:	7.89264013
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2013
Description:	Aerosols
Mix:	False
Reported Qty:	26.6000000 LB
Kilo Qty:	12.0657602
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx Toxic Solids
Mix:	False
Reported Qty:	1.24 LB
Kilo Qty:	0.56246400
Density No:	0
Density Qty:	Not reported
Facility ID:	34474594
Data Year:	2014
Description:	Rx Alcohol Prep PAdS
Mix:	False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5197 (Continued)

1000993245

Reported Qty: 1.43999999 LB
Kilo Qty: 0.65318401
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Oxidizing Liquids
Mix: False
Reported Qty: 12.8000000 LB
Kilo Qty: 5.80608009
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Liquid Health Enhancing Perishables
Mix: False
Reported Qty: 0.94999999 LB
Kilo Qty: 0.43092000
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Rx P-listed empty pharmaceutical containers
Mix: False
Reported Qty: 3.01210000 LB
Kilo Qty: 1.36628858
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Rx Nicotine
Mix: False
Reported Qty: 1.45 LB
Kilo Qty: 0.65772001
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Flammable Liquids
Mix: False
Reported Qty: 24.52 LB
Kilo Qty: 11.1222721
Density No: 0
Density Qty: Not reported

Facility ID: 34474594
Data Year: 2014
Description: Basic Liquids, Corrosive
Mix: False
Reported Qty: 4.09999999 LB
Kilo Qty: 1.85976003
Density No: 0

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MERCER ISLAND	S103511088	WARREN MEDICAL OFFICE BUILDING (TH	21727 76TH AVE. W.	98040	WA ICR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 10/09/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/18/2016
	Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/23/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/23/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (206) 553-1200
Last EDR Contact: 09/29/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 11/13/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 09/29/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/11/2016
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

HSL: Hazardous Sites List

The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

Date of Government Version: 02/19/2015	Source: Department of Ecology
Date Data Arrived at EDR: 03/13/2015	Telephone: 360-407-7200
Date Made Active in Reports: 03/20/2015	Last EDR Contact: 09/11/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/21/2015
	Data Release Frequency: Semi-Annually

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CSCSL: Confirmed and Suspected Contaminated Sites List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/21/2015	Source: Department of Ecology
Date Data Arrived at EDR: 07/22/2015	Telephone: 360-407-7200
Date Made Active in Reports: 08/20/2015	Last EDR Contact: 10/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/12/2015	Source: Department of Ecology
Date Data Arrived at EDR: 03/13/2015	Telephone: 360-407-6132
Date Made Active in Reports: 03/20/2015	Last EDR Contact: 10/23/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/21/2015
	Data Release Frequency: Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tanks Site List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 08/18/2015	Source: Department of Ecology
Date Data Arrived at EDR: 08/21/2015	Telephone: 360-407-7183
Date Made Active in Reports: 09/23/2015	Last EDR Contact: 11/20/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/13/2015	Source: EPA Region 6
Date Data Arrived at EDR: 08/03/2015	Telephone: 214-665-6597
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/21/2015	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2015	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 10/30/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 07/28/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 08/07/2015	Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 10/08/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2015	Source: EPA Region 4
Date Data Arrived at EDR: 08/07/2015	Telephone: 404-562-8677
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/03/2015	Source: EPA Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 10/27/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 10/08/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/08/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 08/19/2015	Source: Department of Ecology
Date Data Arrived at EDR: 08/25/2015	Telephone: 360-407-7183
Date Made Active in Reports: 09/23/2015	Last EDR Contact: 11/13/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Quarterly

AST: Aboveground Storage Tank Locations

A listing of aboveground storage tank locations regulated by the Department of Ecology's Spill Prevention, Preparedness and Response Program.

Date of Government Version: 07/29/2015	Source: Department of Ecology
Date Data Arrived at EDR: 08/06/2015	Telephone: 360-407-7562
Date Made Active in Reports: 09/23/2015	Last EDR Contact: 11/07/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/15/2016
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 07/28/2015	Source: EPA Region 5
Date Data Arrived at EDR: 08/07/2015	Telephone: 312-886-6136
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 10/30/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/09/2016
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 10/27/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 07/21/2015	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2015	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/13/2015	Source: EPA Region 6
Date Data Arrived at EDR: 08/03/2015	Telephone: 214-665-7591
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/28/2015	Source: EPA Region 8
Date Data Arrived at EDR: 08/14/2015	Telephone: 303-312-6137
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 60	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 07/30/2015	Source: EPA Region 4
Date Data Arrived at EDR: 08/07/2015	Telephone: 404-562-9424
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Semi-Annually

State and tribal institutional control / engineering control registries

INST CONTROL: Institutional Control Site List

Sites that have institutional controls.

Date of Government Version: 07/21/2015	Source: Department of Ecology
Date Data Arrived at EDR: 07/22/2015	Telephone: 360-407-7170
Date Made Active in Reports: 08/20/2015	Last EDR Contact: 10/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 09/29/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/11/2016
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

Sites that have entered either the Voluntary Cleanup Program or its predecessor Independent Remedial Action Program.

Date of Government Version: 07/21/2015	Source: Department of Ecology
Date Data Arrived at EDR: 07/22/2015	Telephone: 360-407-7200
Date Made Active in Reports: 08/20/2015	Last EDR Contact: 10/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Varies

ICR: Independent Cleanup Reports

These are remedial action reports Ecology has received from either the owner or operator of the sites. These actions have been conducted without department oversight or approval and are not under an order or decree. This database is no longer updated by the Department of Ecology.

Date of Government Version: 12/01/2002	Source: Department of Ecology
Date Data Arrived at EDR: 01/03/2003	Telephone: 360-407-7200
Date Made Active in Reports: 01/22/2003	Last EDR Contact: 08/10/2009
Number of Days to Update: 19	Next Scheduled EDR Contact: 11/09/2009
	Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites Listing

A listing of brownfields sites included in the Confirmed & Suspected Sites Listing. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

Date of Government Version: 07/21/2015	Source: Department of Ecology
Date Data Arrived at EDR: 07/22/2015	Telephone: 360-725-4030
Date Made Active in Reports: 08/20/2015	Last EDR Contact: 10/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/22/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/24/2015	Telephone: 202-566-2777
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/23/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/04/2016
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facility List

A listing of recycling center locations.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/20/2015
Number of Days to Update: 23

Source: Department of Ecology
Telephone: 360-407-6105
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Varies

SWTIRE: Solid Waste Tire Facilities

This study identified sites statewide with unauthorized accumulations of scrap tires.

Date of Government Version: 11/01/2005
Date Data Arrived at EDR: 03/16/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 28

Source: Department of Ecology
Telephone: N/A
Last EDR Contact: 09/11/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/06/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/12/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 60

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: No Update Planned

ALLSITES: Facility/Site Identification System Listing

Information on facilities and sites of interest to the Department of Ecology.

Date of Government Version: 08/05/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/23/2015
Number of Days to Update: 47

Source: Department of Ecology
Telephone: 360-407-6423
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Contaminated Site List

Illegal methamphetamine labs use hazardous chemicals that create public health hazards. Chemicals and residues can cause burns, respiratory and neurological damage, and death. Biological hazards associated with intravenous needles, feces, and blood also pose health risks.

Date of Government Version: 08/07/2015
Date Data Arrived at EDR: 08/17/2015
Date Made Active in Reports: 09/23/2015
Number of Days to Update: 37

Source: Department of Health
Telephone: 360-236-3380
Last EDR Contact: 11/09/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Varies

HIST CDL: List of Sites Contaminated by Clandestine Drug Labs

This listing of contaminated sites by Clandestine Drug Labs includes non-remediated properties. The current CDL listing does not. This listing is no longer updated by the state agency.

Date of Government Version: 02/08/2007
Date Data Arrived at EDR: 06/26/2007
Date Made Active in Reports: 07/19/2007
Number of Days to Update: 23

Source: Department of Health
Telephone: 360-236-3381
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

CSCSL NFA: Confirmed and Contaminated Sites - No Further Action

This report contains information about sites that are undergoing cleanup and sites that are awaiting further investigation and/or cleanup. Sites on the Hazardous Sites List (see above) are included in this data set.

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/20/2015
Number of Days to Update: 29

Source: Department of Ecology
Telephone: 360-407-7170
Last EDR Contact: 10/22/2015
Next Scheduled EDR Contact: 02/01/2016
Data Release Frequency: Semi-Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/12/2015
Date Data Arrived at EDR: 09/04/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 60

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Quarterly

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 10/30/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/29/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 01/11/2016
	Data Release Frequency: Annually

SPILLS: Reported Spills

Spills reported to the Spill Prevention, Preparedness and Response Division.

Date of Government Version: 06/08/2015	Source: Department of Ecology
Date Data Arrived at EDR: 06/09/2015	Telephone: 360-407-6950
Date Made Active in Reports: 07/13/2015	Last EDR Contact: 09/08/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/21/2015
	Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 05/23/2006	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: (206) 553-1200
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 09/29/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/11/2016
	Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/11/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/16/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/16/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/19/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/10/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/13/2015
Next Scheduled EDR Contact: 02/22/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/25/2015
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 110

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/28/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/26/2015
Next Scheduled EDR Contact: 02/08/2016
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/11/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 10/26/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/13/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/22/2016
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/29/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 10/08/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/25/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/18/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/18/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/07/2016
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/26/2015	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/10/2015	Telephone: 301-415-7169
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 09/03/2015
Number of Days to Update: 95	Next Scheduled EDR Contact: 12/21/2015
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/11/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/21/2015
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/29/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/08/2016
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/07/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/07/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/28/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/16/2015
Next Scheduled EDR Contact: 01/25/2016
Data Release Frequency: Semi-Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/19/2015
Next Scheduled EDR Contact: 03/07/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/18/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/28/2015
Next Scheduled EDR Contact: 01/11/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015
Date Data Arrived at EDR: 06/03/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 91

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/01/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 09/04/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 09/04/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55

Source: EPA
Telephone: (206) 553-1200
Last EDR Contact: 09/09/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Quarterly

AIRS (EMI): Washington Emissions Data System Emissions inventory data.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 17

Source: Department of Ecology
Telephone: 360-407-6040
Last EDR Contact: 09/21/2015
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 09/10/2014
Date Data Arrived at EDR: 09/11/2014
Date Made Active in Reports: 10/15/2014
Number of Days to Update: 34

Source: Department of Ecology
Telephone: 360-407-6933
Last EDR Contact: 10/20/2015
Next Scheduled EDR Contact: 12/21/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Drycleaner List

A listing of registered drycleaners who registered with the Department of Ecology (using the SIC code of 7215 and 7216) as hazardous waste generators.

Date of Government Version: 12/31/2014	Source: Department of Ecology
Date Data Arrived at EDR: 05/01/2015	Telephone: 360-407-6732
Date Made Active in Reports: 05/22/2015	Last EDR Contact: 10/19/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/24/2012	Source: Department of Ecology
Date Data Arrived at EDR: 02/24/2012	Telephone: 360-586-1060
Date Made Active in Reports: 03/27/2012	Last EDR Contact: 11/16/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/17/2015	Source: Department of Ecology
Date Data Arrived at EDR: 08/18/2015	Telephone: 360-407-6754
Date Made Active in Reports: 09/23/2015	Last EDR Contact: 11/16/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/01/2001	Source: Department of Ecology
Date Data Arrived at EDR: 03/06/2007	Telephone: 360-407-6136
Date Made Active in Reports: 04/19/2007	Last EDR Contact: 11/20/2015
Number of Days to Update: 44	Next Scheduled EDR Contact: 02/29/2016
	Data Release Frequency: Varies

INACTIVE DRYCLEANERS: Inactive Drycleaners

A listing of inactive drycleaner facility locations.

Date of Government Version: 12/31/2014	Source: Department of Ecology
Date Data Arrived at EDR: 05/01/2015	Telephone: 360-407-6732
Date Made Active in Reports: 05/29/2015	Last EDR Contact: 10/19/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Annually

WA MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 12/31/2014	Source: Department of Ecology
Date Data Arrived at EDR: 05/01/2015	Telephone: N/A
Date Made Active in Reports: 05/29/2015	Last EDR Contact: 10/19/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/01/2016
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: Water Quality Permit System Data

A listing of permitted wastewater facilities.

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/20/2015
Number of Days to Update: 29

Source: Department of Ecology
Telephone: 360-407-6073
Last EDR Contact: 10/22/2015
Next Scheduled EDR Contact: 02/01/2016
Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing

A listing of underground injection wells.

Date of Government Version: 08/18/2015
Date Data Arrived at EDR: 08/21/2015
Date Made Active in Reports: 09/23/2015
Number of Days to Update: 33

Source: Department of Ecology
Telephone: 360-407-6143
Last EDR Contact: 11/20/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176

Source: Department of Ecology
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Ecology
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Ecology in Washington.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176

Source: Department of Ecology
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

KING COUNTY:

Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/1985
Date Data Arrived at EDR: 11/07/1994
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: Seattle-King County Department of Public Health
Telephone: 206-296-4785
Last EDR Contact: 10/21/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SEATTLE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Abandoned Landfill Study in the City of Seattle

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/1984
Date Data Arrived at EDR: 11/07/1994
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: Seattle - King County Department of Public Health
Telephone: 206-296-4785
Last EDR Contact: 10/21/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SEATTLE/KING COUNTY:

Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project

This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/1986
Date Data Arrived at EDR: 08/18/1995
Date Made Active in Reports: 09/20/1995
Number of Days to Update: 33

Source: Department of Public Health
Telephone: 206-296-4785
Last EDR Contact: 08/14/1995
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SNOHOMISH COUNTY:

Solid Waste Sites of Record at Snohomish Health District

Solid waste disposal and/or utilization sites in Snohomish County.

Date of Government Version: 11/16/2011
Date Data Arrived at EDR: 03/29/2012
Date Made Active in Reports: 05/03/2012
Number of Days to Update: 35

Source: Snohomish Health District
Telephone: 206-339-5250
Last EDR Contact: 09/25/2015
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Semi-Annually

TACOMA/PIERCE COUNTY:

Closed Landfill Survey

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 09/01/2002
Date Data Arrived at EDR: 03/24/2003
Date Made Active in Reports: 05/14/2003
Number of Days to Update: 51

Source: Tacoma-Pierce County Health Department
Telephone: 206-591-6500
Last EDR Contact: 03/19/2003
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/16/2015
Next Scheduled EDR Contact: 02/29/2016
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/06/2015
Date Made Active in Reports: 08/24/2015
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/08/2015
Next Scheduled EDR Contact: 02/15/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/19/2015
Next Scheduled EDR Contact: 02/01/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/10/2015
Next Scheduled EDR Contact: 12/28/2015
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Daycare Center Listing

Source: Department of Social & Health Services

Telephone: 253-383-1735

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Ecology

Telephone: 360-407-6121

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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