Geotechnical & Environmental Consulting

## Phase I Environmental Site Assessment

# **Project Information**

Project Name: Recycling Center Parcel Phase I ESA

Location: Poulsbo, Washington Client: Edward Rose & Sons Project #: ESC17-E019 Date: June 23, 2017

# **Company Information**

P.O. Box 776 Tracyton, Washington 98393

Phone: 360-698-5950 Fax: 360-698-5929

# PHASE I ENVIRONMENTAL SITE ASSESSMENT RECYCLING CENTER PARCELS PHASE 1 ESA 21868 Viking Avenue NW Poulsbo, Washington

Project No. ESC17-E019

Prepared for: Edward Rose & Sons 38525 Woodward Avenue Bloomfield Hills, Washington 48303

> Prepared by: EnviroSound Consulting P.O. Box 776 Tracyton,Washington 98393



### **EnviroSound Consulting** Geotechnical & Environmental Consulting

June 23, 2017

Project No. ESC17-E019

Mr. Linden Ivezaj, P.E. Edward Rose & Sons 38525 Woodward Avenue Bloomfield Hills, Washington 48303

RE:

Phase I Environmental Site Assessment

Poulsbo Recycling Parcels Poulsbo, Washington 98370

Dear Mr. Ivezaj:

EnviroSound Consulting, Inc., (EnviroSound) completed a Phase I Environmental Site Assessment at the referenced site, summarized in a report dated June 23, 2017. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, EnviroSound identified no evidence of recognized environmental conditions (RECs) in connection with the subject site as defined by ASTM E-1527-13.

If you have any questions or if we can be of further assistance, please do not hesitate to contact our office.

Respectfully Submitted:

ENVIROSOUND CONSULTING, INC.

Shawn E. Williams, L.G.

Senior Environmental Geologist

w/3 copies

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**EnviroSound Consulting** Geotechnical & Environmental Consulting

June 23, 2017 Project No. ESC17-E019

### PHASE I ENVIRONMENTAL SITE ASSESSMENT RECYLCING CENTER PARCELS PHASE I ESA VIKING AVENUE NW POULSBO, WASHINGTON

### 1.0 **EXECUTIVE SUMMARY**

EnviroSound Consulting, Inc. (EnviroSound) has performed a Phase I Environmental Site Assessment (ESA) for the site identified as The Recycling Center parcels, which is located in Township 26N, Range 1E, Sections 10 in Poulsbo, Washington. Refer to the Vicinity Map (Figure 1). The site consists of two parcels that occupy a combined total of 5.86 acres. The west parcel (Parcel A) is developed with a paved area and functions as a recycle center/drop off area with dumpsters. A paved driveway off of Viking Way Avenue provides access to the site. The recycle center has been in place since 2000. Prior to that time the site was developed with a single family residence. The east parcel (Parcel B) has been and is currently undeveloped. EnviroSound conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The Phase I ESA constitutes appropriate inquiry designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E1527-13.

ASTM E1527-13 Section 1.1.1 Recognized Environmental Conditions - The term recognized environmental conditions (REC) means the presence or 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, groundwater, or surface water on the property: (1) due to any release to the environment; (2)under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. 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.

EnviroSound's findings of this Phase I ESA revealed no evidence of an REC in connection with the subject site. No further assessment of RECs appears warranted.

### 2.0 PURPOSE AND SCOPE OF ASSESSMENT

### 2.1 Purpose

This Phase I ESA is designed to identify obvious Recognized Environmental Conditions in connection with the previous and current uses and ownership of the subject site. EnviroSound performed this assessment in conformance with the American Society for Testing and Materials (ASTM) E1527-13. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* Additionally, the purpose of the Phase I ESA is to permit the user to satisfy one of the requirements to qualify for what is commonly known as the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability as described by 42 U.S.C. Section 9601 (35)(B).

### 2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a review of local regulatory agency records, b) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources Inc. (EDR), c) a review of historical maps and aerial photographs, d) a review of pertinent historical records and city directories, e) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, and f) interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site. The scope of work for this Phase I ESA conforms to ASTM E1527-13. EnviroSound was provided written authorization on May 2 to conduct the Phase I ESA by Mr. Nathan Anderson of Edward Rose and Sons in our proposal dated May 1, 2017.

### 3.0 PHYSICAL SETTING

General property information and property use are summarized in Table I. The subject site consists of two parcels, Tax Account No's. 102601-4-028-2003 (Parcel A) and 112601-3-003-2003 (Parcel B) and occupy a combined 5.86 acres. The property is bordered on the north by the North Viking Park and Ride Station, to the west by a detention pond with Viking Avenue NW beyond, undeveloped land to the south with State Highway 305 beyond and to the east by a single-family residence (SFR) with vacant forested land beyond. The majority of the property is relatively level with moderately steep descending slopes from the northwest property corner toward the south and southeast. There is an elevation change of approximately 30 feet across the site from a high point of approximately 175 to approximately 145 feet on the southeast portion. Site photos can be seen following the references.

TABLE I Summary of Property Information

Topographic Maps:	U.S. Geological Survey, 7.5-minute Poulsbo, Washington
	topographic quadrangle maps.
Topographic Map Location:	Southeast quarter of Section 11, Township 26 North, Range 1 East,
	Willamette Baseline and Meridian.
Topography:	Sloping to the south, from about 165 feet elevation above mean sea
	level.
General Location:	21868 Viking Avenue NW
Assessor's Parcel Numbers:	102601-4-028-2003 (Parcel A) and 112601-3-003-2003 (Parcel B)
Surface Soil Type:	Poulsbo gravelly sandy loam, 0 to 6 percent slopes and Norma fine
• •	sandy loam & Norma fine sandy loam
Permeability:	Low.
Approximate Depth to Groundwater:	30-40 feet.

Groundwater Flow Direction:	South-southeast, (inferred).
Existing Use:	County Recycling Center

### Radon

Radon is emitted by the natural breakdown and radioactive decay of uranium in rocks and soils, which then enter 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 offgas-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 Kitsap County, Washington, as a Radon Zone 3; the anticipated generalized level of site radon is less than 2 pCi/L with random sampling showing indoor levels of 0.5 pCi/L. The average national indoor radon level is 1.3 pci/L.

### **Vapor Intrusion**

The term "Vapor Intrusion" means the presence or likely presence of any chemicals of concern in the indoor air environment 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 on 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.

Although there are 4 sites of environmental concern located within a 1/8-mile radius of the subject site, vapor intrusion is not a concern due to no recorded releases in close proximity to the subject property.

### Wetlands

A review of the National Wetland Inventory shows small wetland areas within an 1/8 of a mile to the east of the project site. No wetland areas were shown on the subject property and no wetland areas were observed during the site visit.

### 4.0 SITE RECONNAISSANCE

EnviroSound's environmental assessor conducted a site reconnaissance on May 5, 2017 that included a visual observation of the subject site and surrounding properties. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

### 4.1 Observations

Table II summarizes conditions encountered during our site reconnaissance. A discussion of physical observations follows Table II. Refer to the color photographs following the references for the locations of items discussed in this section of the report.

TABLE II Summary of Site Reconnaissance

Feature	Observed	Not Observed
Structures (existing)	X	
Evidence of past uses	X	
Hazardous substances and/or petroleum products (including containers)	X	
Aboveground storage tanks (ASTs) or evidence of ASTs	X	
Underground storage tanks (USTs) or evidence of USTs		X
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums		X
Unidentified substance containers		X
Potential polychlorinated biphenyl (PCB)-containing equipment		X
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)		X
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps		X
Pits, ponds, or lagoons	X	
Stained soil and/or pavement		X
Stressed vegetation		X
Waste or wastewater discharges to surface or surface waters on subject	X	
site (including stormwater)		
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The property consists of two parcels with a combined area of approximately 5.86 acres. The property is bordered on the north by the North Viking Park and Ride Station, to the west by a detention pond with Viking Avenue NW beyond, undeveloped land to the south with State Highway 305 beyond and to the east by a single-family residence (SFR) with vacant forested land beyond. The site is occupied by the following:

- Access to Parcel A is provided by a paved driveway off of Viking Avenue (Photo 1).
- Parcel A is bordered to the north by the North Viking Park and Ride Station (Photo 16) to the east by a single family residence and Parcel B, to the west by a detention pond with Viking Avenue NW beyond (Photos 2 & 3) and to the south by State Highway 305 NE (Photo 2).
- Parcel A is utilized as a recycling center and accepts various batteries, used motor oil (Photo 4), cooking oils (Photo 13), antifreeze, scrap metals and appliances. The used oil and cooking oil are stored in 350-gallon above ground storage tanks (ASTs).
- Parcel B is vacant and forested, bordered by Parcel A to the west, a single family residence to the north, Vetter Road to the east and vacant forested land to the south.
- The general topography of the two parcels is gently sloping to the south-southeast from high ground in the northeastern portion of the property. Some undulating slopes in east central portion

- of the property. Portions of the site (Parcel A) are paved with the majority of the recycle center area gravel covered.
- No visible signs of uncontrolled dumping were found on the property at the time of the site visit.
- No indications of former structures, such as foundations, were observed on the site. There was no evidence of underground storage tanks, stained soil, or stressed vegetation. There was no visible evidence of spills or stains adjacent to catch basins located on the site.
- There was no noticeable sheen on the storm detention ponds nor any visible stained areas or dead vegetation at the time of the site visit.

### 4.2 Adjacent Streets and Property Usage

A visual survey of the adjacent properties was conducted to evaluate whether any of these properties showed obvious evidence of hazardous materials handling or storage. The survey, summarized in Table III. The property is bordered on the north by a Kitsap County Park and Ride Station, to the west by Viking Avenue NW with commercial property beyond, undeveloped land to the south with State Highway 305 beyond and to the east by undeveloped land and scattered single-family residences (SFRs).Based on the observed uses of the properties located immediately adjacent to the subject site, and regulatory agency lists of contaminated sites, it is unlikely that the adjacent properties have impacted the subject site.

TABLE III
Adjacent Streets and Property Use

Direction	Adjacent Street	Adjacent Property Use
North	None	Kitsap County Transportation
East	Vetter Road	Single-Family Residence and vacant forested land.
South	None	Undeveloped Forested Land
West	Viking Avenue NW	Restaurant

### 4.3 Asbestos-Containing Building Materials

There are currently no structures on the parcels. A single family residence (SFR) which was in place on the west parcel was demolished. There was no visible evidence of building debris on the property at the time of the site visit.

### 4.4 Potable Water Source

No municipal water service is available in the vicinity. The subject property and local residences are on private wells.

### 4.5 Sewer Disposal System

No sanitary sewer service is available for the subject site and vicinity. Local residences are on private septic systems.

### 5.0 <u>SITE USAGE SURVEY</u>

The property usage survey included assessing property history, and reviewing local, state, and federal regulatory agency records.

### 5.1 Site History

A review of historical aerial photographs, county assessor records, and a user interview were used to assess the history of the subject site. The user questionnaire was completed by Mr. Nathan Anderson and is included as Appendix A. According to Mr. Anderson, there are no Environmental Cleanup Liens or Activity and Use Limitations filed against the property.

Exploratory borings were placed on the subject property on June 5, 2017 as part of a Limited Geotechnical Report for the site. Although no environmental sampling was performed there was no visible evidence of petroleum staining or odors noted in the soil samples or auger cuttings.

A Phase I ESA Report for the Recycling Center parcel dated February 18, 2015 by Stantec Consulting Services was reviewed as part of this study. The report found no REC's associated with the subject property.

### **Kitsap County Assessor's Records**

Real Property Records were obtained from the Kitsap County GIS, <a href="www.kitsapgov.com">www.kitsapgov.com</a>. The subject site consists of Two Parcels, Tax Account No's. 112601-4-028-2003 (Parcel A) and 112601-3-003-2003 (Parcel B). The parcels are listed as occupying a combined total of 5.86 acres. Refer to Appendix B for the Kitsap County Assessor's Records.

### **Aerial Photograph Interpretation**

Historical aerial photographs, dated 1956, 1977, 1990, 2004, 2005, 2006, 2007, 2209, 2010, 2011, 2012, 2013, 2014 and 2015 were reviewed to assess property history. These photographs were obtained from Aero-Metric, located in Tukwila and from Google Earth Pro. The aerial photograph summary is provided below in Table IV. A copy of the 2015 air photo is attached as Figure 1. Copies of the 1956, 1977, 1990 and 2005 aerial photographs are included as Figures 2 through 5.

TABLE IV Summary of Aerial Photograph Review

Year/Scale	Site Use	Site and Adjacent Property Observation
1956 No scale	Developed	The project site is developed with a single family residence and driveway. The surrounding area is developed with single family residences. SR 305 is in place as well at Vetter Road.
1977 No scale	Developed	The residence appears to have been removed. The surrounding area appears similar to 1977.
1990 No scale	Developed	The property appears similar to 1977. The surrounding area has been further developed with single family residences.

2004	Developed	The recycling facility is in place as well as a stormwater pond located
No scale	20.eropeu	southwest of the project site. The surrounding area has been further
		developed with commercial property.
2005	Developed	Site and vicinity are similar to 2004.
No scale	-	·
2006	Developed	Site and vicinity are similar to 2005.
No scale	_	
2007	Developed	Site and vicinity are similar to 2007.
No scale		
2009	Developed	Site and vicinity are similar to 2009.
No scale		
2010	Developed	Site and vicinity are similar to 2010.
No scale		
2011	Developed	Site and vicinity are similar to 2011.
No scale		
2012	Developed	Site and vicinity are similar to 2012.
No scale		
2013	Developed	Site and vicinity are similar to 2013.
No scale		
2014	Developed	Site and vicinity are similar to 2014.
No scale		
2015	Developed	Site and vicinity are similar to 2015.
No scale		
2016	Developed	Site and vicinity are similar to 2016.
No scale		

### **Sanborn Fire Insurance Maps (SFIMs)**

EnviroSound reviews SFIM's to evaluate prior land use at the subject site and adjacent properties. SFIM's typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. On May 3, 2017, EnviroSound contracted with EDR to provide copies of available SFIM's at the subject site and adjacent properties. EDR's search revealed no historical coverage for the subject site and adjacent properties. Refer to Appendix C for a copy of the SFIM No Coverage Letter.

### **5.2** Local Regulatory Agency Interface

A review of local regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses.

### **Washington State Department of Ecology**

On May 12, 2017, the Washington State Department of Ecology was contacted regarding records for the subject site. According to a representative, no records were on file for the subject site.

### **Kitsap County Health District**

On May 15, 2017, a representative of the Kitsap County Health District (KCHD) - Solid and Hazardous Waste Division was contacted regarding records of Hazardous Materials Business Plans (HMBPs) and hazardous materials storage or handling. According to the Kitsap County Health District, they do not

have any records for the subject site listed for underground storage tanks, former landfills, or current site hazardous assessment.

### **City of Poulsbo Fire Department**

On May 16, 2017, a representative of the City of Poulsbo Fire Department was contacted regarding records of hazardous/flammable permits, hazardous materials handling, or hazardous/flammable incidents. According to the representative, they have no recorded incidents on file for the subject site.

### 5.3 Regulatory Agency Lists Review

Several agencies have published documents that list businesses or properties that have handled hazardous materials or waste, or may have experienced site contamination. The list consulted in the course of our assessment was compiled by Environmental Data Resources, Inc. (EDR) and EnviroSound on May 3, 2017, and represents reasonably ascertainable current listings. EnviroSound did not verify the locations and distances of every property listed by EDR. EnviroSound verified location and distances of the properties EnviroSound deemed as having the potential to adversely impact the subject site. Table V summarizes the listed properties located within the ASTM Search Radii. General information for the Regulatory Agency Lists reviewed, the Regional Map, and the EDR report, are included in Appendix C.

TABLE V Listed Properties

Parcel Insight Radius I	Map Summary					
Database	Type of Records	Subject Site	< ¹/ <sub>8</sub> Mile	<sup>1</sup> / <sub>8</sub> to <sup>1</sup> / <sub>4</sub> Mile	1/4 to 1/2 Mile	½ to 1 Mile
Federal ASTM Standa	rd:					
NPL	Sites for priority cleanup		0	0	0	0
Proposed NPL	Proposed NPL cleanup sites		0	0	0	0
Federal Facility	Federal Facility		0	0	0	NR
SEMS	Superfund Enterprise Management System		0	0	0	NR
SEMS ARCHIVE	Superfund Enterprise Management System Archive		0	0	0	NR
ALLSITES	ALLSITES		4	2	13	NR
LIENS	CERCLA Lien Information		NR	NR	NR	NR
CORRACTS	RCRA Corrective Action Activity		0	0	0	0
RCRA-TSDF	RCRA registered sites for transport, store and disposal		0	0	0	NR
RCRA Lg. Quantity Gen.	RCRA registered large generators of hazardous waste facilities		0	0	NR	NR
RCRA Sm. Quantity Gen.	RCRA registered small generators of hazardous waste facilities		0	0	NR	NR
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator		0	0	NR	NR
RCRA-NON GEN/NLR	RCRA - Non Generators / No Longer Regulated		0	0	NR	NR
LUCIS	LUCIS		0	0	0	NR
2020 COR ACTION	2020 Corrective Action Program List		0	0	NR	NR
ERNS	Emergency Response Notification System of spills		NR	NR	NR	NR
US FIN ASSUR	Financial Assurance Information		NR	NR	NR	NR

ЕБА ЖАТСЫ 16Т	EPA WATCH LIST		NR	NR	NR	NR
EPA WATCHLIST  State ASTM Standard	<u> </u>		NK	NK	NK	NK
CSCSL	Confirmed & Suspected Contaminated			1	I	<u> </u>
CSCSL	Sites List		0	0	0	2
HSL	Hazardous Sites List		0	0	0	0
SWTIRE	Solid Waste Tire Facilities		0	0	0	NR
SWRCY	SWRCY	1	0	0	0	NR
INDIAN ODI	Open Dump Inventory		0	0	0	NR
ODI	Open Dump Inventory		0	0	0	NR
IHS ODI	IHS Open Dump Inventory		0	0	0	NR
DEBRIS REGION 9	Debris Region 9		0	0	0	NR
SWF/LF	Solid Waste Facility Database	1	0	0	0	NR
LUST	Leaking Underground Storage Tanks report		0	0	0	NR
UST	Registered underground tanks		1	0	NR	NR
ECHO	Enforcement & Compliance History		NR	NR	NR	NR
Leno	Information		1111	1110	1110	1110
Indian UST	Indian Land underground tanks		0	0	NR	NR
Indian LUST	Indian Underground Storage Tank		0	0	0	NR
FEMA UST	Underground Storage Tank Listing		0	0	NR	NR
Federal ASTM Supple			1		1	
**	NPL Superfund list of sites after settlement					
CONSENT	of litigation matters		0	0	0	0
	Records of Decision document sites aid in					
ROD	the cleanup of NPL sites		0	0	0	0
FUSRAP	Formerly Utilized Sites Remedial Action		0	0	0	0
	Program					
RMP	Risk Management Plans		NR	NR	NR	NR
US AIRS	Aerometric Information Retrieval System		NR	NR	NR	NR
D.O. O.D.O.	Facility Subsystem		1775	3.775	1770	
DOT OPS	Incident and Accident Data		NR	NR	NR	NR
HIST FTTS	FIFRA/TSCA Tracking System		NR	NR	NR	NR
DADINEO	Administrative Case Listing		NID	ND	ND	ND
RADINFO PCB	Radiation Information Database		NR NR	NR NR	NR NR	NR NR
TRANSFORMER	PCB Transformer Registration Database		NK	NK	NK	NK
RAATS	RCRA Administrative Action Tracking		NR	NR	NR	NR
Maris	System		111	INIX	TVIC	111
DRYCLEANERS	State Coalition for Remediation of		0	0	NR	NR
DICT CEEE II VERS	Drycleaners Listing				111	1,11
COAL ASH	Steam-Electric Plant Operation Data		0	0	0	NR
AIRS	Aerometric Information Retrieval System		NR	NR	NR	NR
	Facility Subsystem					
LEAD SMELTERS	Lead Smelter Sites		NR	NR	NR	NR
ABANDONED	Abandoned Mines		0	0	0	NR
MINES						
US MINES	Mines Master Index File		0	0	NR	NR
US AIRS	Aerometric Information Retrieval System Facility Subsystem		NR	NR	NR	NR
PRP	Potentially Responsible Parties		NR	NR	NR	NR
FTTS	FIFRA/ TSCA Tracking System - FIFRA		NR	NR	NR	NR
	(Federal Insecticide, Fungicide, &					
	Rodenticide		1			
	Act)/TSCA (Toxic Substances Control		1			
	Act)		1			
LEAD SMELTERS	Lead Smelter Sites		NR	NR	NR	NR
	Uranium Mill Tailings Sites					
UMTRA			0	0	0	NR
D 11 . 12777	NPL sites deleted where no further				_	_
Delisted NPL	response is appropriate		0	0	0	0

FUSRAP	Formerly Utilized Sites Remedial Action Program		0	0	0	0
FUSKAF	Facility Index System/Facility		- 0	U	0	U
FINDS	Identification Initiative Program Summary Report	1	NR	NR	NR	NR
	HMIRS contains hazardous material spill					
HMIRS	incidents reported to DOT		NR	NR	NR	NR
	Financial Assurance Information Listing					
FINANCIAL			NR	NR	NR	NR
ASSURANCE						
A II TEG	Material Licensing Tracing System lists		NID	NID	ND	NID
MLTS	sites which possess or use radioactive materials		NR	NR	NR	NR
UXO	Unexploded Ordnance Sites		0	0	0	0
FUELS PROGRAM	EPA Fuels Program Registered Listing		0	0	NR	NR
DOCKET HWS	Hazardous Waste Compliance Docket		NR	NR	NR	NR
DOCKET ITWS	Listing		INIX	INIX	IVIX	IVIX
UIC	Underground Injection Wells Listing		NR	NR	NR	NR
NPL Liens	NPL listing of filed Superfund Liens sites		NR	NR	NR	NR
NPDES	g		NR	NR	NR	NR
	Identifies generators, transporters,					
PADS	commercial storers and/or brokers and		NR	NR	NR	NR
	disposers of PCBs					
DOD	Department of Defense Sites		0	0	0	0
SCRD	State Coalition for Remediation of		0	0	0	NR
DRYCLEANERS	Drycleaners Listing					
INACTIVE	State Coalition for Remediation of		0	0	NR	NR
DRYCLEANERS	Drycleaners Listing					
INDIAN RESERV	Indian Reservations		0	0	0	0
TRIS	Toxic Release Inventory System database		NR	NR	NR	NR
TOCA	Identifies manufacturers and importers of		ND	NID	ND	MD
TSCA	chemical substances		NR	NR	NR	NR
SSTS COAL ASH DOE	Section 7 Tracking Systems Steam-Electric Plant Operation Data		NR NR	NR ND	NR NR	NR NR
COAL ASH EPA	Coal Combustion Residues Surface		0	NR 0	0	NR NR
COAL ASH EFA	Impoundments List		0	U		INIX
State or Local ASTM S						
CSCSL NFA	Confirmed & Contaminated Sites List - No					
050521111	Further Action		0	1	0	NR
SPILLS	Reported Spills		NR	NR	NR	NR
SPILLS 90	Reported Spills		NR-	NR	NR	NR
CDL	Clandestine Drug Lab		NR	NR	NR	NR
US CDL	Clandestine Drug Lab		NR	NR	NR	NR
COCDE				NID	NR	NR
US HIST CDL	Clandestine Drug Lab		NR	NR		
US HIST CDL HIST CDL	Clandestine Drug Lab		NR NR	NR NR	NR	NR
US HIST CDL HIST CDL AST	Clandestine Drug Lab Aboveground Storage Tank Locations				NR NR	NR NR
US HIST CDL HIST CDL AST US INST Control	Clandestine Drug Lab Aboveground Storage Tank Locations Institutional Control Site		NR	NR		NR
US HIST CDL HIST CDL AST US INST Control INST CONTROL	Clandestine Drug Lab Aboveground Storage Tank Locations Institutional Control Site Institutional Control Site		NR 0	NR 0	NR 0 0	NR NR NR NR
US HIST CDL HIST CDL AST US INST Control INST CONTROL US ENG CONTROLS	Clandestine Drug Lab Aboveground Storage Tank Locations Institutional Control Site		NR 0 0	NR 0 0	NR 0	NR NR NR
US HIST CDL HIST CDL AST US INST Control INST CONTROL US ENG CONTROLS Brownfields Databases	Clandestine Drug Lab Aboveground Storage Tank Locations Institutional Control Site Institutional Control Site ENG CONTROL		NR 0 0 0 0	NR 0 0 0 0	NR 0 0 0	NR NR NR NR NR
US HIST CDL HIST CDL AST US INST Control INST CONTROL US ENG CONTROLS Brownfields Databases VCP	Clandestine Drug Lab Aboveground Storage Tank Locations Institutional Control Site Institutional Control Site ENG CONTROL  Voluntary Cleanup Program Sites		NR 0 0 0 0 0 0 0	NR 0 0 0 0 0 0 0 0 0	NR 0 0 0 0 0	NR NR NR NR NR
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RGA LF	Recovered Government Archive State	NR	NR	NR	NR
	Hazardous Waste Facilities List				
RGA LUST	Recovered Government Archive Leaking	NR	NR	NR	NR
	Underground Storage Tank				
FUDS	Formerly Used Defense Sites	0	0	0	0
Manifest	Manifest	0	0	NR	NR

Based on the EDR report, there are four sites of environmental concern located within a 1/8 mile radius of the subject site. One of the parcels is shown on the EDR list.

POULSBO RECYCLING CENTER (21868 Viking Way NW) is listed on the FINDS, SWF/LF, SWRCY, ALLSITES and RGA LF listings. The facility does not pose a significant threat to the subject property as it has no recorded releases and is used for temporary storage. There was no visible evidence of significant spills or staining at the time of the site visit.

VALHALLA VILLAGE (Viking Avenue NW & Hwy 305) is located approximately 330 feet southwest of the subject site at a lower elevation. The site is listed on the ALLSITES listing due to a construction storm water permit. The ALLSITES listing is for primarily tracking purposes and do not represent activities associated with the generation of hazardous waste. The site does not appear to pose a significant risk to the subject property due no construction currently in place and its downgradient location.

NORTH BASE AND NORTH VIKING PARK & RIDE (21922 Viking Way NW) is located north and adjacent to the subject site at a higher elevation. The site is listed on the NPDES and ALLSITES listings. The ALLSITES listing is for primarily tracking purposes and do not represent activities associated with the generation of hazardous waste. The NPDES listing is for storm water drainage. The site does not appear to pose a significant risk to the subject property due to no recorded releases from the site and it being utilized as a park and ride station.

WASHINGTON DOT POULSBO & WA STATE PATROL (22065 Viking Way) is located approximately 600 feet northwest of the subject site at a higher elevation. The site is listed on the UST, ALLSITES and FINDS listings. The ALLSITES and FINDS listings are for primarily tracking purposes and do not represent activities associated with the generation of hazardous waste. There is one UST on the site used for fueling State Patrol vehicles. The site does not appear to pose a significant risk to the subject property due to no recorded releases from the site.

### 6.0 DISCUSSION OF FINDINGS

EnviroSound's research of the subject site for this Phase I ESA did not identify evidence of Recognized Environmental Conditions in connection with the subject site. The following findings are presented:

The subject site consists of two parcels (A and B) that total 5.86 acres in size. The areas adjacent to the subject property were primarily scattered forested land and rural residential, with the North Viking Park and Ride to the north.

 Poulsbo Recycling Center (21868 Viking Way NW), one of the two parcels, is listed on the FINDS, SWF/LF, SWRCY, ALLSITES and RGA LF listings which are primarily used for tracking uses and do not indicate the generation of hazardous waste. The facility does not pose a significant threat to the subject property as it has no recorded releases and is used for temporary storage.

- There are currently no permanent structures on the parcels. A SFR which was in place on the western portion of the parcel was demolished. There was no visible evidence of building debris on the property at the time of the site visit and no visible evidence of a heating oil UST.
- There was no visible sheens on the detention ponds on and adjacent to the subject property and no visible stained or dead vegetation at the time of the site visit.
- Exploratory borings were placed on the subject property on June 5, 2017 as part of a Limited Geotechnical Report for the site. Although no environmental sampling was performed there was no visible evidence of petroleum staining or odors noted in the soil samples or auger cuttings.
- A Phase I ESA Report for the Recycling Center parcel dated February 18, 2015 by Stantec Consulting Services was reviewed as part of this study. The report found no REC's associated with the subject property.

There are four sites of environmental concern located within one eighth of a mile from the subject site. The sites do not pose a significant threat to the subject property as they are downgradient or have no recorded releases.

The Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries requires that any gaps in data noted during the research for a Phase I ESA be described and rated. During this inquiry, information was limited to evidence post 1956. The earliest source of information reviewed was county assessor maps. The significance of this data gap appears to be minimal.

### 7.0 <u>CONCLUSIONS</u>

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Any exceptions to or deletions from this practice were previously described in this report. In the professional opinion of EnviroSound, an appropriate level of inquiry has been made into the previous ownership and uses of the property consistent with good commercial and customary practice in an effort to minimize liability, as of June 23, 2017, there was no evidence of a Recognized Environmental Condition in connection with the subject site. No further assessment of RECs appears warranted.

### 8.0 LIMITATIONS

This reconnaissance and review of the subject site has been limited in scope. This type of investigation is undertaken with the calculated risk that the presence, full nature, and extent of contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM Guidelines and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations made are limited to accessible areas and currently available records searched. EnviroSound cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in

guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, EnviroSound has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historic uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and EnviroSound. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing the work in the contract between the client and EnviroSound. The unauthorized use of, reliance on, or release of the information contained in this report without the expressed written consent of EnviroSound is strictly prohibited and will be without risk or liability to EnviroSound.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments.

### 9.0 QUALIFICATIONS

This Phase I ESA was conducted by EnviroSound's undersigned environmental professional (as specified in Section 7.5.1 of ASTM 1527-13). We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.1. The work was conducted in general accordance with ASTM 1527-13 and generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report. A resume of the assessor is included in Appendix F.

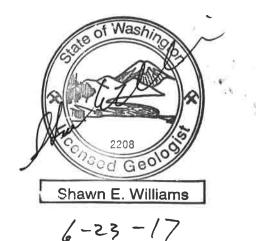
If you have any questions or if we can be of further assistance, please do not hesitate to contact our office at (360) 698-5950.

Respectfully submitted,

ENVIROSOUND CONSULTING, INC.

Shawn E. Williams, L.G.

Senior Environmental Geologist



### **REFERENCES**

Aerial photographs located at Aero-Metric, Tukwila, Washington.

Federal and State regulatory agency lists compiled by EDR Inc.

Soil Survey of Kitsap County, Washington, United States Department of Agriculture, 1977.

U.S. Geological Survey, 7.5-minute Poulsbo, Washington topographic quadrangle map, dated 1959, photorevised 1994.

Stantec Consulting Services, Poulsbo Recycle Center Phase I Environmental Site Assessment. February 18, 2015

Limited Geotechnical Engineering Report, Poulsbo Recycling Center, Viking Way, Poulsbo, Washington, by EnviroSound Consulting Inc. dated June 21, 2017.



Photo 1. Photo showing access to the Recycling Center parcel off of Viking Way (looking northwest).



Photo 2. Photo showing detention pond located to the west of the subject property (Parcel A).



Photo 3. Looking south towards Hwy 305, showing Viking Avenue NW, which borders the site (Parcel A) to the west.



Photo 4. Photo showing used motor oil storage container on Parcel A.



Photo 5. Photo showing east portion of Parcel A. Main portion of site is gravel with recycling containers located on the borders of the site.



Photo 6. Photo showing north portion of Parcel A. Main portion of site is gravel with recycling containers located on the borders of the site.



Photo 7. Photo showing storage area located on western portion of Parcel A.



Photo 8. Photo showing structure/office located on the southwest portion of the site (Parcel A).



Photo 9. Photo showing east portion of site (Parcel A).



Photo 10. Photo showing drill rig on northeastern portion of site (Parcel A).



Photo 11. Photo showing catch basin on southern portion of the parcel.



Photo 12. Photo showing detention pond located on the eastern portion of the site.



Photo 13. Photo showing used cooking oil storage container on site.



Photo 14. View looking east at the Poulsbo Recycle Center.



Photo 15. View looking south at Parcel B.



Photo 16. View looking north along Viking Avenue, North Viking Park and Ride Station in background.



Map adapted from Google Earth Pro, accessed 05-09-2017



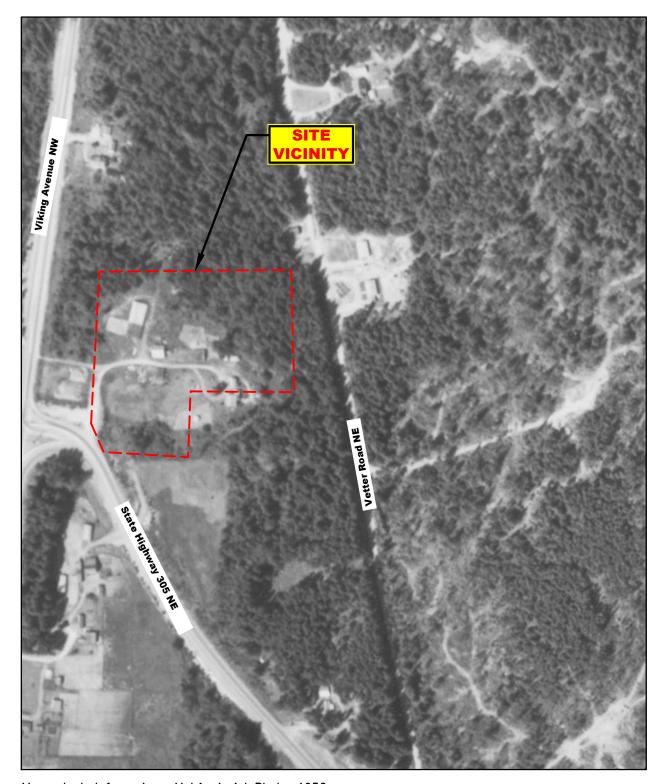
# FIGURE 1. Subject Site

Project Name: Recycling Center Phase I ESA

Location: Poulsbo, WA Project: ESC17—E019 Client: Edward Rose and Sons

Date: May, 2017





Map adapted from Aero-Metric Aerial Photo-1956



# FIGURE 2. Subject Site (1956)

Project Name: Recycling Center Phase I ESA

Location: Poulsbo, WA Project: ESC17—E019 Client: Edward Rose and Sons

Date: May, 2017

N.T.S.



Map adapted from Aero-Metric Aerial Photo-1977



FIGURE 3. Subject Site (1977)

Project Name: Recycling Center Phase I ESA Location: Poulsbo, WA

Project: ESC17-E019

Client: Edward Rose and Sons Date: May, 2017





Map adapted from Aero-Metric Aerial Photo-1990



FIGURE 4. Subject Site (1990)
Project Name: Recycling Center Phase I ESA

Location: Poulsbo, WA
Project: ESC17—E019
Client: Edward Rose and Sons

Date: May, 2017





Map adapted from Aero-Metric Aerial Photo-2005



FIGURE 5. Subject Site (2005)
Project Name: Recycling Center Phase I ESA
Location: Poulsbo, WA

Project: ESC17—E019
Client: Edward Rose and Sons

Date: May, 2017



# Appendix A

### PHASE I ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

Please provide the following information (if available) regarding the	
property to comply with the Landowner Liability Protections under the "All Appropriate Inquiry" criteria.	

 Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?

Not aware of any

• Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

Yes, a rezoning was done on the property that had various restrictions. Also, several easements encumber the property.

 As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties?

No

• Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If the purchase price is lower than the fair market value, could the lower purchase price be because contamination is known or believed to be present at the property?

The starting auction price is consistent with an appraisal that was done for the property.

Are you aware of information about the property that would help us to identify conditions indicative of
releases or threatened releases? Do you know: past uses of the property; specific chemicals present or
once present at the property; spills or other chemical releases at the property; or any environmental
cleanups that have taken place at the property.

Nothing beyond what would be observed at the property today.

•	Based on your knowledge of the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property.
I d	on't have any knowledge of obvious indicators other than what is observed at the site today.
Ad	ditional background Information
•	The complete and correct address, parcel number(s), or map showing the property boundaries.
Th	is information was provided under separate cover.
•	Whether any parties to the transaction have a required scope of services or any additional considerations beyond the E1527 requirements.
I d	on't know
•	Identification of all parties who will rely on the Phase I Report.
Co	onsultants and representatives of Edward Rose & Sons.
•	Identification of the site contact and how they can be reached.
Inf	Formation provided under separate cover.
•	Any other knowledge of the property pertaining to its environmental condition (such as previous Phase I ESA Reports).
En	viroSound Consulting Inc is aware of a previous Phase I report that was done for Kitsap County.
Co	ompleted ByNathan Anderson Date6/23/17
If	you have any questions, please do not hesitate to contact our office at (360) 698-5950.

# Appendix B

## General

Parcel #: 102601-4-028-2003

21868 VIKING AVE NW POULSBO, WA 98370

Taxpayer Name KCPW POULSBO RECYCLING CTR

Mailing Address 614 DIVISION ST MS 27

PORT ORCHARD, WA 98366 (Change Mailing Address)

**Parcel No.** 102601-4-028-2003

**Account ID** 1329549

Site Address 21868 VIKING AVE NW

**POULSBO**, WA 98370

**Status** Active

**Property Use** 690- Misc. services

# **Land & Location**

Parcel #: 102601-4-028-2003

21868 VIKING AVE NW POULSBO, WA 98370

Site Address 21868 VIKING AVE NW

**POULSBO**, WA 98370

Jurisdiction - Tax Code Area City of Poulsbo - 0420

**Zoning** Incorporated City

Sec-Twn-Rng-Qtr Sec 10 Township 26 Range 1E SE Qtr

**Acres** 5.54 (approx. 241,322 sq. ft.)

Land where Account is Located N/A

**Latitude @** 47.75819581

**Longitude** -122.65058578

Last Inspected 10/26/11

View Rating @ N/A

Waterfront No

Property Use 690- Misc. services

Neighborhood 96 - Publicly owned



# **Tax Description**

Parcel #: 102601-4-028-2003

21868 VIKING AVE NW POULSBO, WA 98370

THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., LYING EASTERLY OF STATE HIGHWAY NO. 21-A; EXCEPT THAT PORTION CONDEMNED FOR SR3 IN KITSAP COUNTY SUPERIOR COURT CAUSE NO. 81-2-00325-9; AND EXCEPT THEREFROM THE SOUTH 169.72 FEET OF THE EAST 256.66 FEET AS HERETOFORE CONVEYED TO ELWIN B. KENTON BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 1056111, RECORDS OF KITSAP COUNTY.

# **Buildings & Improvements**

Parcel #: 102601-4-028-2003

21868 VIKING AVE NW POULSBO, WA 98370

# **Miscellaneous Improvements**

Record	Bldgs, etc.	Size	Year Built
C01	Gen purpose bldg	100	2000

# Appendix C

KCPW Poulsbo Recycling Center 21868 Viking Avenue Poulsbo, WA 98370

Inquiry Number: 4925844.5

May 03, 2017

# **Certified Sanborn® Map Report**



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

# **Certified Sanborn® Map Report**

05/03/17

Site Name: **Client Name:** 

KCPW Poulsbo Recycling Cent Envirosound Consulting, Inc.

P.O. Box 776 21868 Viking Avenue Poulsbo, WA 98370 Tracyton, WA 98393

Contact: Shawn Williams

EDR Inquiry # 4925844.5



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Envirosound Consulting, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

Certification # A37E-48EB-8BBD

ESC17-E018 PO#

**Project** Recycle Center

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Certification #: A37E-48EB-8BBD

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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# Appendix D

# **KCPW Poulsbo Recycling Center**

21868 Viking Avenue Poulsbo, WA 98370

Inquiry Number: 4925844.2s

May 03, 2017

# 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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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**

21868 VIKING AVENUE POULSBO, WA 98370

### COORDINATES

Latitude (North): 47.7581930 - 47° 45' 29.49" Longitude (West): 122.6505730 - 122° 39' 2.06"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 526188.1 UTM Y (Meters): 5289265.5

Elevation: 147 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6005199 LOFALL, WA

Version Date: 2014

South Map: 6005211 POULSBO, WA

Version Date: 2014

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150730 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: 21868 VIKING AVENUE POULSBO, WA 98370

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS	DATABASE ACDONIVAS	RELATIVE	DIST (ft. & mi.) DIRECTION
ID A1	POULSBO RECYCLING CE	21868 VIKING WAY NW	DATABASE ACRONYMS FINDS	ELEVATION	TP
A2	POULSBO RECYCLING CE	21868 VIKING WAY NW	SWF/LF, SWRCY, ALLSITES		TP
A3	POULSBO RECYCLING CE	21868 VIKING WAY NW	RGA LF		TP
B4	NORTH BASE AND NORTH	21922 VIKING WAY NW	ALLSITES, NPDES	Higher	385, 0.073, NW
B5	WA DOT POULSBO	22065 VIKING WAY DOT	UST, ALLSITES, FINDS	Higher	468, 0.089, NW
B6	WA STATE PATROL POUL	22065 VIKING WAY WSP	ALLSITES, FINDS	Higher	468, 0.089, NW
7	VALHALLA VILLAGE	VIKING AVE NW & HWY	ALLSITES	Higher	590, 0.112, SW
8	KITSAP TRANSIT NORTH	21710 VETTER RD NW	ALLSITES, CSCSL NFA, NPDES	Higher	999, 0.189, North
9	POULSBO TOWNHOMES	21260 VIKING WAY NW	ALLSITES	Lower	1155, 0.219, SSW
10	NORTH KITSAP AUTO RE	22177 VIKING WY NW	RCRA-CESQG, ALLSITES, FINDS, ECHO, MANIFEST	Higher	1783, 0.338, North
11	VIKINGS LANDING	BTW ST HWY 305 & VIK	ALLSITES	Lower	1798, 0.341, SSW
12	EAGLE HARBOR PROPERT	22195 VIKING WAY NW	ALLSITES	Higher	1810, 0.343, North
13	SUMMERSET POULSBO	VIKING AVE NW & VETT	ALLSITES	Higher	2085, 0.395, NNE
14	VIKING AVE IMPROVEME	VIKING AVE SR305 TO	ALLSITES	Lower	2139, 0.405, SSW
15	OLYMPIC COLLEGE	1000 OLYMPIC COLLEGE	ALLSITES	Higher	2226, 0.422, WNW
16	FIRST WESTERN SR3-SR	SR3 MP 52.29 TO 53.1	ALLSITES	Higher	2232, 0.423, NW
17	KINGS WOK RESTAURANT	21303 OLHAVA WAY NW	ALLSITES	Higher	2278, 0.431, WSW
18	OLHAVA ASSOCIATES LL		ALLSITES	Higher	2353, 0.446, West
19	ARENDAL	21044 VIKING AVE NW	ALLSITES, NPDES	Lower	2436, 0.461, SSW
20	POULSBO WENDYS	COLLEGE MARKETPLACE	ALLSITES	Higher	2437, 0.462, WSW
21	LIBERTY BAY DENTAL	20855 BOND RD NE	ALLSITES	Lower	2554, 0.484, SSE
22	JOHN GOESSMAN JR DDS	20700 BOND RD NE	ALLSITES	Lower	2620, 0.496, SSE
23	CHS NORTHWEST	20370 VIKING AVE NW	CSCSL, UST, ICR, ALLSITES, CSCSL NFA, SPILLS,	Lower	3881, 0.735, SSW
24	POULSBO SHELL 203	20180 VIKING AVE NW	CSCSL, LUST, UST, ALLSITES	Lower	4526, 0.857, SSW

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
POULSBO RECYCLING CE 21868 VIKING WAY NW POULSBO, WA 98370	FINDS Registry ID:: 110037068213	N/A
POULSBO RECYCLING CE 21868 VIKING WAY NW POULSBO, WA 98370	SWF/LF Database: SWF/LF, Date of Government Version: 12/07/2016 Facility ID: 2348	N/A
	SWRCY ALLSITES Facility Id: 160402	
POULSBO RECYCLING CE 21868 VIKING WAY NW POULSBO, WA	RGA LF Facility ID: 651 Facility ID: 1060	N/A

### **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

NPLProposed NPLNPL LIENS.	. Proposed National Priority List Sites
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing Superfund Enterprise Management System
OLIVIO	. ouperiund Enterprise Management Gystem
Federal CERCLIS NFRAP sit	te list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive

Federal RCRA CORRACTS	S facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORRA	ACTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators	list
RCRA-SQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Conditionally Exempt Small Quantity Generato
Federal institutional contro	ols / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State- and tribal - equivale	
HSL	Hazardous Sites List
State and tribal leaking sto	orage tank lists
LUSTINDIAN LUST	Leaking Underground Storage Tanks Site List Leaking Underground Storage Tanks on Indian Land
State and tribal registered	storage tank lists
AST	Underground Storage Tank Listing Aboveground Storage Tank Locations Underground Storage Tanks on Indian Land
State and tribal institution	al control / engineering control registries
INST CONTROL	Institutional Control Site List
State and tribal voluntary	cleanup sites
VCP	Independent Cleanup Reports Voluntary Cleanup Program Sites Voluntary Cleanup Priority Listing
State and tribal Brownfield	ds sites
BROWNFIELDS	Brownfields Sites Listing
ADDITIONAL ENVIRONMENT	AL RECORDS
l ocal Brownfield lists	

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

### Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE...... Solid Waste Tire Facilities

ODI...... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

### Local Lists of Hazardous waste / Contaminated Sites

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

US CDL...... National Clandestine Laboratory Register

### Local Land Records

LIENS 2..... CERCLA Lien Information

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS...... Reported Spills

SPILLS 90 data from FirstSearch

### Other Ascertainable Records

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

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

RAATS......RCRA Administrative Action Tracking System

ICIS..... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO Unexploded Ordnance Sites

FUELS PROGRAM...... EPA Fuels Program Registered Listing AIRS...... Washington Emissions Data System COAL ASH...... Coal Ash Disposal Site Listing

DRYCLEANERS..... Drycleaner List

Financial Assurance Information Listing

Inactive Drycleaners\_\_\_\_\_ Inactive Drycleaners

MANIFEST...... Hazardous Waste Manifest Data
NPDES...... Water Quality Permit System Data
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**

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities Lis	st
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank	

### 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

### State- and tribal - equivalent CERCLIS

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 CSCSL list, as provided by EDR, and dated 01/18/2017 has revealed that there are 2 CSCSL sites within approximately 1 mile of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CHS NORTHWEST Site Status: Cleanup Started	20370 VIKING AVE NW	SSW 1/2 - 1 (0.735 mi.)	23	55
Facility ID: 73957298				
Clean Up Siteid: 12989				
POULSBO SHELL 203	20180 VIKING AVE NW	SSW 1/2 - 1 (0.857 mi.)	24	65
Site Status: Cleanup Started		,		
Facility ID: 52787393				
Clean Up Siteid: 9555				

### State and tribal registered storage tank lists

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 UST list, as provided by EDR, and dated 01/31/2017 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WA DOT POULSBO Site ld: 7611	22065 VIKING WAY DOT	NW 0 - 1/8 (0.089 mi.)	B5	24
Facility ID: 82994353				

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Hazardous waste / Contaminated Sites

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

A review of the ALLSITES list, as provided by EDR, and dated 02/02/2017 has revealed that there are 19 ALLSITES sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH BASE AND NORTH Facility Id: 19726	21922 VIKING WAY NW	NW 0 - 1/8 (0.073 mi.)	B4	23
WA DOT POULSBO Facility Id: 82994353	22065 VIKING WAY DOT	NW 0 - 1/8 (0.089 mi.)	B5	24
WA STATE PATROL POUL	22065 VIKING WAY WSP	NW 0 - 1/8 (0.089 mi.)	B6	25

Facility Id: 3567575				
VALHALLA VILLAGE Facility Id: 13558	VIKING AVE NW & HWY	SW 0 - 1/8 (0.112 mi.)	7	26
KITSAP TRANSIT NORTH Facility ld: 22583	21710 VETTER RD NW	N 1/8 - 1/4 (0.189 mi.)	8	27
NORTH KITSAP AUTO RE Facility ld: 12923339	22177 VIKING WY NW	N 1/4 - 1/2 (0.338 mi.)	10	28
EAGLE HARBOR PROPERT Facility ld: 3211	22195 VIKING WAY NW	N 1/4 - 1/2 (0.343 mi.)	12	50
SUMMERSET POULSBO Facility Id: 20610	VIKING AVE NW & VETT	NNE 1/4 - 1/2 (0.395 mi.)	13	50
OLYMPIC COLLEGE Facility Id: 6284	1000 OLYMPIC COLLEGE	WNW 1/4 - 1/2 (0.422 mi.)	15	52
FIRST WESTERN SR3-SR Facility Id: 5969	SR3 MP 52.29 TO 53.1	NW 1/4 - 1/2 (0.423 mi.)	16	52
KINGS WOK RESTAURANT Facility Id: 23535	21303 OLHAVA WAY NW	WSW 1/4 - 1/2 (0.431 mi.)	17	52
OLHAVA ASSOCIATES LL Facility Id: 5907171		W 1/4 - 1/2 (0.446 mi.)	18	53
POULSBO WENDYS Facility Id: 11905	COLLEGE MARKETPLACE	WSW 1/4 - 1/2 (0.462 mi.)	20	54
Lower Elevation	Address	Direction / Distance	Map ID	Page
POULSBO TOWNHOMES Facility Id: 9934	21260 VIKING WAY NW	SSW 1/8 - 1/4 (0.219 mi.)	9	28
VIKINGS LANDING Facility Id: 10640	BTW ST HWY 305 & VIK	SSW 1/4 - 1/2 (0.341 mi.)	11	50
VIKING AVE IMPROVEME Facility ld: 10315	VIKING AVE SR305 TO	SSW 1/4 - 1/2 (0.405 mi.)	14	51
ARENDAL Facility ld: 21674	21044 VIKING AVE NW	SSW 1/4 - 1/2 (0.461 mi.)	19	53
LIBERTY BAY DENTAL Facility Id: 264	20855 BOND RD NE	SSE 1/4 - 1/2 (0.484 mi.)	21	54
JOHN GOESSMAN JR DDS Facility Id: 11601 Facility Id: 22339	20700 BOND RD NE	SSE 1/4 - 1/2 (0.496 mi.)	22	55

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.

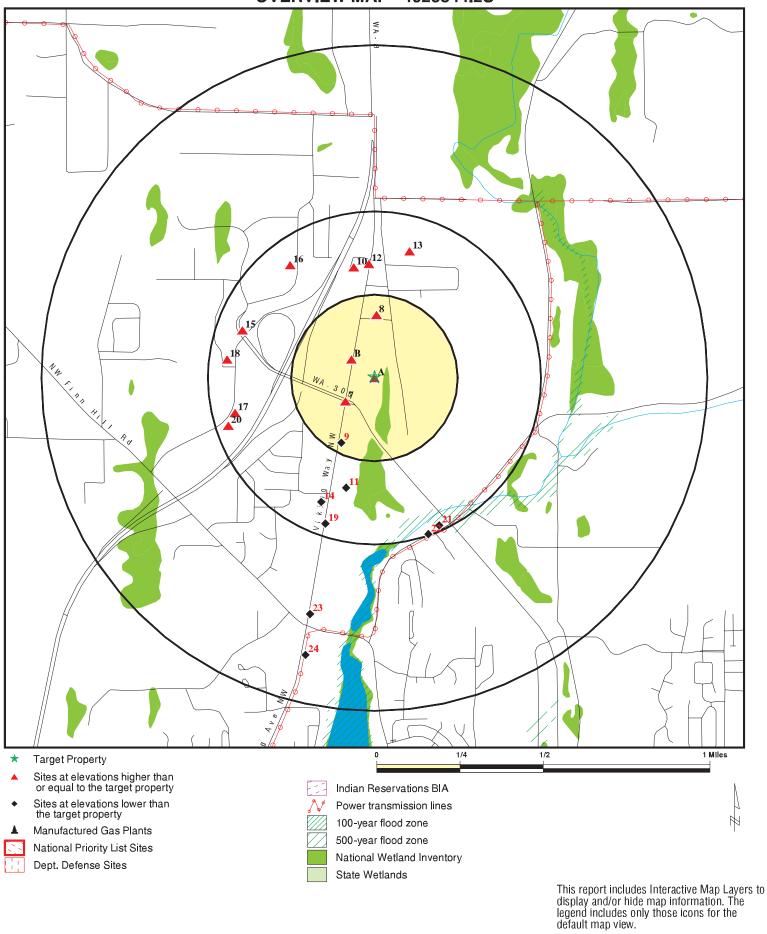
A review of the CSCSL NFA list, as provided by EDR, and dated 01/18/2017 has revealed that there is 1 CSCSL NFA site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KITSAP TRANSIT NORTH	21710 VETTER RD NW	N 1/8 - 1/4 (0.189 mi.)	8	27

Facility/Site Id: 22583 CS Id: 13048

There were no unmapped sites in this report.

### **OVERVIEW MAP - 4925844.2S**



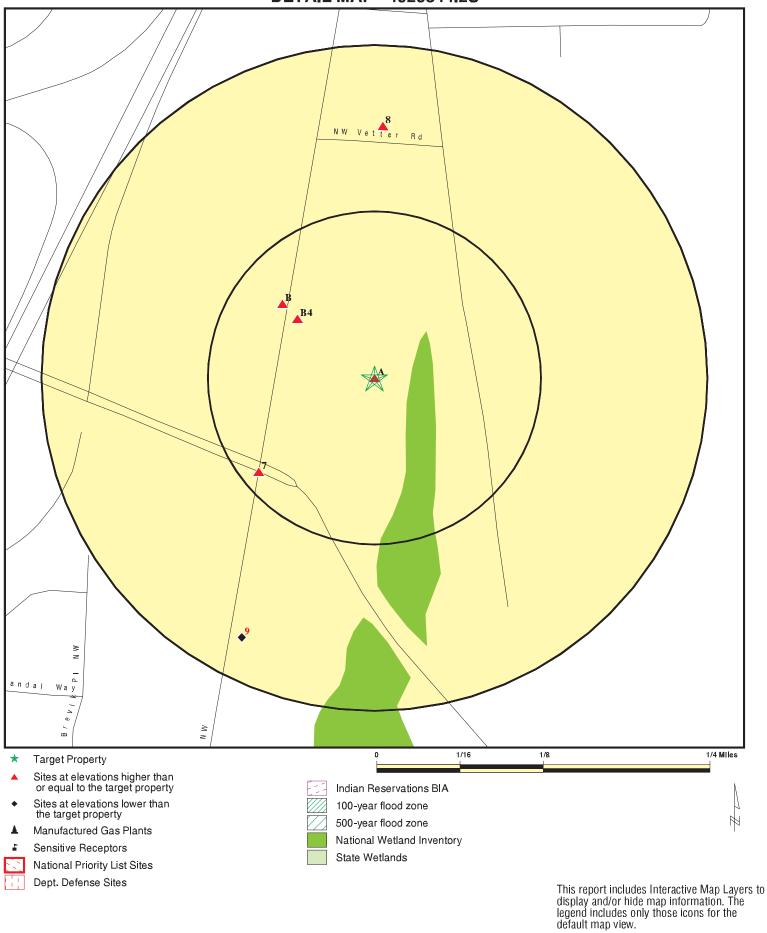
SITE NAME: KCPW Poulsbo Recycling Center ADDRESS: 21868 Viking Avenue

Poulsbo WA 98370 LAT/LONG: 47.758193 / 122.650573 CLIENT: CONTACT: Envirosound Consulting, Inc.

Shawn Williams INQUIRY #: 4925844.2s

DATE: May 03, 2017 2:31 pm

### **DETAIL MAP - 4925844.2S**



SITE NAME: KCPW Poulsbo Recycling Center
ADDRESS: 21868 Viking Avenue Poulsbo WA 98370

CLIENT: Envirosound Consulting, Inc. CONTACT: Shawn Williams INQUIRY #: 4925844.2s

LAT/LONG: 47.758193 / 122.650573 DATE: May 03, 2017 2:33 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
HSL	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
CSCSL	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500	1	0	0	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registere	ed storage tal	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal institution control / engineering control /		es						
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary	y cleanup site	es						
ICR	0.500		0	0	0	NR	NR	0
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie			O	U	U	IVIX	IVIX	U
BROWNFIELDS	0.500		0	0	0	NR	NR	0
DIOWINI ILLUS	0.300		O	U	U	INIX	IVIX	U
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWRCY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500	1	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL ALLSITES CDL HIST CDL CSCSL NFA US CDL	TP 0.500 TP TP 0.500 TP	1	NR 4 NR NR 0 NR	NR 2 NR NR 1 NR	NR 13 NR NR 0 NR	NR NR NR NR NR	NR NR NR NR NR	0 20 0 0 1
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS SPILLS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM AIRS COAL ASH DRYCLEANERS Financial Assurance Inactive Drycleaners MANIFEST NPDES UIC	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP	1	O O O O RR O RR R R R R R R R R R R R R	0000RRORRORRRRRRRRRORRRROOOOORROOROOROOR	R O O O RRRRR O R R R R R R R R O N N N N	$N \circ \circ N R R R R R R R R$	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	000000000000000000000000000000000000000
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0		
EDR RECOVERED GOVERNMENT ARCHIVES										
Exclusive Recovered								_		
RGA HWS	TP		NR	NR	NR	NR	NR	0		
RGA LF	TP	1	NR	NR	NR	NR	NR	1		
RGA LUST	TP		NR	NR	NR	NR	NR	0		
- Totals		5	5	3	13	2	0	28		

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 POULSBO RECYCLING CENTER FINDS 1011847950

21868 VIKING WAY NW N/A POULSBO, WA 98370

Site 1 of 3 in cluster A

Site 1 of 3 in cluster Actual: FINDS:

Actual: 147 ft.

**Target** 

**Property** 

Registry ID: 110037068213

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.

 A2
 POULSBO RECYCLING CENTER
 SWF/LF
 \$108108213

 Target
 21868 VIKING WAY NW
 SWRCY
 N/A

 Property
 POULSBO, WA 98370
 ALLSITES

Site 2 of 3 in cluster A

Actual: SWF/LF:

147 ft. Facility ID:

Facility ID: 2348
Region: STATE
Permit Status: Operating

Contact Organization: Kitsap County Public Works
Contact Address1: 9300 Sw Barney White Road

Contact Address2: Not reported Contact City: Bremerton Contact State: WA 98312 Contact Postal: Contact EMail: Not reported Contact Phone: (360) 337-5784 Contact Phone Ext: Not reported Permit No: Not reported (360) 337-4485 Phone: Not reported Operator Name:

Operator Organization: Kitsap County Public Works

Operator EMail: Not reported Recycle Survey Code: 7399
Ownership: PUBLIC

Facility Type: Material Recovery Facility (exempt)

Contact Name: Boening Dean
Contact Title: Not reported
Year Closed: Not reported

Open to Public Flag: No

SWRCY:

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: Polycoated paper containers

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Light Bulbs
Material Accepted: CFLs only
Contact Name: Dave Peters

Residential: Yes Commercial: No

Service Type: Dropoff and buy-back sites

Light Recycle Participant: N

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: Mixed waste paper Contact Name: Dave Peters

Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper
Material Accepted: Newspaper
Contact Name: Dave Peters
Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: Paperback books Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: Colored office paper Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper
Material Accepted: Magazines
Contact Name: Dave Peters
Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: Corrugated cardboard

Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: Chip, paperboard Contact Name: Dave Peters Residential: Yes

Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: Computer paper Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Metals
Material Accepted: Tin cans
Contact Name: Dave Peters
Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper
Material Accepted: Catalogues
Contact Name: Dave Peters
Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5.

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Glass Containers
Material Accepted: Clear glass bottles, jars

Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Glass Containers
Material Accepted: Green glass bottles, jars

Contact Name: Dave Peters Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Appliances
Material Accepted: Waterheaters
Contact Name: Dave Peters
Residential: Yes

Service Type: Dropoff and buy-back sites

Yes

Light Recycle Participant: No

Commercial:

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Metals
Material Accepted: Aluminum cans
Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Batteries

Material Accepted: Alkaline batteries (from households\*)

Contact Name: Dave Peters Residential: Yes

Residential: Yes Commercial: No

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Batteries

Material Accepted: Rechargeable batteries (from households\*)

Contact Name: Dave Peters Residential: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Commercial: No

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Metals
Material Accepted: Copper
Contact Name: Dave Peters
Residential: Yes

Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Metals
Material Accepted: Brass
Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm
Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Metals

Direction Distance

Elevation Site Database(s) EPA ID Number

## POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Material Accepted: Aluminum scrap
Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Metals

Material Accepted: Ferrous scrap metal Contact Name: Dave Peters Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Batteries

Material Accepted: Vehicle batteries (from households\*)

Contact Name: Dave Peters Residential: Yes

Commercial: No Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Automotive

Material Accepted: Motor oil (from households\*)

Contact Name: Dave Peters Residential: Yes Commercial: No

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Appliances
Material Accepted: Appliance, w/cfcs
Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Glass Containers
Material Accepted: Brown glass bottles, jars
Contact Name: Dave Peters

Contact Name: Dave F
Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5.

Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Direction Distance

Elevation Site Database(s) EPA ID Number

#### POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper
Material Accepted: Phonebooks
Contact Name: Dave Peters
Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Paper

Material Accepted: White office paper Contact Name: Dave Peters

Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 1PET-plastic bottles
Contact Name: Dave Peters
Residential: Yes

Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month

Direction Distance

Elevation Site Database(s) EPA ID Number

## POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Appliances
Material Accepted: Appliance, no cfcs
Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 2HDPE-natural plastic bottles, jugs

Contact Name: Dave Peters Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 2HDPE-colored plastic bottles

Yes

Contact Name: Dave Peters Residential: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Commercial:

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

Direction Distance

Elevation Site Database(s) EPA ID Number

## POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 5PP-plastic bottles
Contact Name: Dave Peters
Residential: Yes

Service Type: Dropoff and buy-back sites

Yes

Light Recycle Participant: No

Commercial:

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 4LDPE-plastic bottles

Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 3PVC-plastic bottles Contact Name: Dave Peters

Contact Name: Dave Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Direction Distance

Elevation Site Database(s) EPA ID Number

## POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 2HDPE-plastic tubs, cups

Contact Name: Dave Peters Residential: Yes

Residential: Yes
Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent

bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Automotive

Material Accepted: Antifreeze (from households\*)

No

Contact Name: Dave Peters Residential: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Commercial:

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 4LDPE-plastic tubs
Contact Name: Dave Peters

Direction Distance

Elevation Site Database(s) EPA ID Number

## POULSBO RECYCLING CENTER (Continued)

S108108213

**EDR ID Number** 

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

Service: Poulsbo Recycling Center

Phone: 360-779-1044 Extension: Not reported

Website: http://www.kitsapgov.com/sw/poulsbo.htm Email: DPeters@MAIL1.CO.KITSAP.WA.US

Material Category: Plastic

Material Accepted: 5PP-plastic tubs
Contact Name: Dave Peters

Residential: Yes Commercial: Yes

Service Type: Dropoff and buy-back sites

Light Recycle Participant: No

Hours: Tues-Sat 8am-3:30pm (Closed major holidays)

Comments: Paper types marked "Might take" are all taken as mixed waste paper. No

shredded paper. Now taking plastic bottles, jugs, & dairy tubs #1-5. Scrap metal (no rust, fencing, fluids, or autoparts). Fluorescent bulbs and tubes up to 4 feet are accepted; no more than 10 per month per customer. Accepts sharps only in a sturdy plastic container with a

screw-on cap.

ALLSITES:

Facility Name: POULSBO RECYCLING CENTER

Facility Id: 160402

Interaction: 6328
Interaction 1: A

Interaction 2: RECOVERY
Ecology Program: W2R
Program Data: SWFD

Facility Alt.: Poulsbo Recycling Center

Program ID: Not reported

Date Interaction: 1900-01-01 00:00:00

Date Interaction 3: Energy Recovery

Latitude: 47.759521872000001

Longitude: -122.652863526

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**A3 POULSBO RECYCLING CENTER RGA LF** S115351828 **Target** 

21868 VIKING WAY NW N/A

POULSBO, WA **Property** 

Site 3 of 3 in cluster A

RGA LF: Actual:

2012 POULSBO RECYCLING CENTER 21868 VIKING WAY NW 147 ft.

POULSBO RECYCLING CENTER 21868 VIKING WAY NW 2011 2010 POULSBO RECYCLING CENTER 21868 VIKING WAY NW 2009 POULSBO RECYCLING CENTER 21868 VIKING WAY NW 2008 POULSBO RECYCLING CENTER 21868 VIKING WAY NW 21868 VIKING WAY NW 2007 POULSBO RECYCLING CENTER

POULSBO RECYCLING CENTER 21868 VIKING WAY NW 2006

NORTH BASE AND NORTH VIKING PARK & RIDE **B4 ALLSITES** NW 21922 VIKING WAY NW **NPDES** 

< 1/8 POULSBO, WA 98370

0.073 mi.

Site 1 of 3 in cluster B 385 ft.

ALLSITES: Relative:

Facility Name: NORTH BASE AND NORTH VIKING PARK & RIDE Higher

Facility Id: 19726

Actual: 170 ft.

109649 Interaction:

Interaction 1:

CONSTSWGP Interaction 2: **Ecology Program:** WATQUAL Program Data: **PARIS** 

Facility Alt.: North Base and North Viking Park & Ride

Program ID: WAR302325

Date Interaction: 2014-08-22 00:00:00 Date Interaction 3: Construction SW GP Latitude: 47.759843812 Longitude: -122.651431292

NPDES:

Facility Status: Not reported

Construction SW GP Facility Type:

Admin Region: Headqarters Date Issued: 11/18/2015 Latitude: Not reported Longitude: Not reported Permit ID: WAR302325 Permit Version: Not reported Permit Status: Active

Permit SubStatus: Not reported **Ecology Contact:** Not reported WRIA: Not reported Permit Expiration Date: 12/31/2020 Effective Date: 01/01/2016 Days to Expiration: 1443

S117348702

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B5 WA DOT POULSBO** UST 1007064514 NW 22065 VIKING WAY DOT **ALLSITES** N/A

< 1/8 0.089 mi.

468 ft. Site 2 of 3 in cluster B

POULSBO, WA 98370

Relative:

UST:

Facility ID: 82994353 Higher Site Id: 7611 Actual: UBI: Not reported 175 ft. Phone Number: Not reported

Decimal Latitude: 47.762486 Decimal Longitude: -122.652131

Tank Name: 181062 Tag Number: A1147 Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 00/01/1980 Tank Closure Date: Not reported

10,000 to 19,999 Gallons Capacity Range:

Tank Permit Expiration Date: 05/19/1995 Tank Upgrade Date: Not reported Tank Spill Prevention: None Tank Overfill Prevention: None Tank Material: Not reported Single Wall Tank Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: None Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Not reported Pipe Material: Pipe Construction: Double Wall Pipe

Pipe Pumping System: Gravity Delivery System (No Pump)

Vapor Monitoring

Not reported

Not reported

Responsible Unit: NORTHWEST Dispencer/Pump SFC Type: Not reported

Pipe Primary Release Detection:

Pipe Second Release Detection:

Pipe Corrosion Protection:

Tank Name: 181063 Tag Number: A1147 Tank Status: Operational 08/06/1996 Tank Status Date: Tank Install Date: 00/15/1994 Tank Closure Date: Not reported

Capacity Range: 10,000 to 19,999 Gallons

Tank Permit Expiration Date: 06/30/2017 Tank Upgrade Date: 02/18/1998

Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Automatic Shutoff (fill pipe) Tank Material: Fiberglass Reinforced Plastic

Double Wall Tank Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: Corrosion Resistant Tank Manifold: Not reported Tank Release Detection: Interstitial Monitoring **FINDS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

WA DOT POULSBO (Continued)

1007064514

**EDR ID Number** 

Tank SFC Type: Not reported
Pipe Material: Fiberglass
Pipe Construction: Double Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)
Pipe Second Release Detection: Interstitial Monitoring (or Sump Sensor)

Pipe Corrosion Protection:
Pipe Pumping System:
Responsible Unit:
Dispencer/Pump SFC Type:
Corrosion Resistant
Pressurized System
NORTHWEST
Not reported

ALLSITES:

Facility Name: WA DOT POULSBO

Facility Id: 82994353

 Interaction:
 66896

 Interaction 1:
 A

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

Facility Alt.: WSDOT Poulsbo

Program ID: 7611

 Date Interaction:
 1980-01-01 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.762480410000002

 Longitude:
 -122.652116018

FINDS:

Registry ID: 110015410759

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.

WA STATE PATROL POULSBO 22065 VIKING WAY WSP POULSBO, WA 98370 ALLSITES 1008173736 FINDS N/A

< 1/8 0.089 mi.

B6 NW

468 ft. Site 3 of 3 in cluster B

Relative: ALLSITES:

Facility Name: WA STATE PATROL POULSBO

Facility Id: 3567575

Higher Actual: 175 ft.

 Interaction:
 12960

 Interaction 1:
 A

 Interaction 2:
 TIER2

 Ecology Program:
 HAZWASTE

 Program Data:
 EPCRA

 Facility Alt.:
 Not reported

Facility Alt.: Not reported Program ID: CRK000052800

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## WA STATE PATROL POULSBO (Continued)

1008173736

Date Interaction: 2003-09-15 00:00:00 Emergency/Haz Chem Rpt TI Date Interaction 3: 47.760042052999999 Latitude: Longitude: -122.65284466599999

Interaction: 100793 Interaction 1: ı Interaction 2: LSC **Ecology Program: HAZWASTE** Program Data: LSC

Facility Alt.: WA STATE PATROL POULSBO

Program ID: Not reported Date Interaction: 2011-06-15 00:00:00 Date Interaction 3: Local Source Cntrl 7/09-3 Latitude: 47.760042052999999 Longitude: -122.65284466599999

FINDS:

Registry ID: 110020691223

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.

**VALHALLA VILLAGE** SW **VIKING AVE NW & HWY 305** < 1/8 POULSBO, WA 98370

0.112 mi. 590 ft.

ALLSITES: Relative: Higher

Facility Name: VALHALLA VILLAGE

Facility Id: 13558

Actual: 162 ft.

Interaction: 85212 Interaction 1:

Interaction 2: CONSTSWGP WATQUAL **Ecology Program:** Program Data: **PARIS** 

Facility Alt.: VALHALLA VILLAGE

Program ID: WAR010427 Date Interaction: 2008-03-04 00:00:00 Construction SW GP Date Interaction 3: Latitude: 47.753894410000001 Longitude: -122.652985019

**ALLSITES S110037289** 

N/A

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

8 KITSAP TRANSIT NORTH BASE PARKING ALLSITES S110039260
North 21710 VETTER RD NW CSCSL NFA N/A

1/8-1/4 0.189 mi. 999 ft.

Relative: ALLSITES:

**POULSBO, WA 98370** 

Higher Facility Name: KITSAP TRANSIT NORTH BASE PARKING

Facility Id: 22583

Actual: 185 ft.

Interaction: 87290 Interaction 1: A

Interaction 2: INDSWGP Ecology Program: WATQUAL Program Data: PARIS

Facility Alt.: KITSAP TRANSIT NORTH BASE PARKING

 Program ID:
 WAR011509

 Date Interaction:
 2009-04-13 00:00:00

 Date Interaction 3:
 Industrial SW GP

 Latitude:
 47.759173259999997

 Longitude:
 -122.651363496

Interaction: 118280
Interaction 1: I
Interaction 2: INDPNDNT

Interaction 2: INDPNDN I
Ecology Program: TOXICS
Program Data: ISIS

Facility Alt.: Viking Industrial Park

Program ID: Not reported

 Date Interaction:
 2011-05-26 00:00:00

 Date Interaction 3:
 Independent Cleanup

 Latitude:
 47.759173259999997

 Longitude:
 -122.651363496

CSCSL NFA:

 Facility/Site Id:
 22583

 CS Id:
 13048

 NFA Date:
 05/11/2016

 Rank:
 Not reported

VCP: No

Latitude: 47.75917885 Longitude: -122.65137848

NPDES:

Facility Status: Active

Facility Type: Industrial SW GP
Admin Region: Headqarters
Date Issued: 12/03/2014
Latitude: 47.76140000
Longitude: -122.650000
Permit ID: WAR011509

Permit Version: 2
Permit Status: Active

Permit SubStatus: Coverage Issued Ecology Contact: Luis Buen Abad

WRIA: Kitsap

**NPDES** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

KITSAP TRANSIT NORTH BASE PARKING (Continued)

S110039260

Permit Expiration Date: 12/31/2019 Effective Date: 01/01/2015 Days to Expiration: 1077

**POULSBO TOWNHOMES ALLSITES S110036283** ssw 21260 VIKING WAY NW

N/A

1/8-1/4 POULSBO, WA 98370

0.219 mi. 1155 ft.

ALLSITES: Relative: Lower

POULSBO TOWNHOMES Facility Name:

Facility Id: 9934

Actual: 144 ft.

85256 Interaction: Interaction 1:

Interaction 2: **CONSTSWGP Ecology Program:** WATQUAL Program Data: **PARIS** 

Facility Alt.: POULSBO TOWNHOMES

Program ID: WAR010465 Date Interaction: 2008-04-01 00:00:00 Date Interaction 3: Construction SW GP 47.755294409999998 Latitude: Longitude: -122.652985019

10 NORTH KITSAP AUTO REBUILD INC

North 22177 VIKING WY NW 1/4-1/2 POULSBO, WA 98370

0.338 mi. 1783 ft.

RCRA-CESQG: Relative:

Date form received by agency: 01/30/2014 Higher

Facility name: Not reported 22177 VIKING WY NW Facility address:

Actual: 227 ft. POULSBO, WA 98370

WAR000004309 EPA ID:

Mailing address: 22177 VIKING WAY NW

POULSBO, WA 98370-9445

NA NORTH KITSAP AU Contact: Contact address: 22177 VIKING WAY NW

POULSBO, WA 98370-9445

Contact country:

Contact telephone: (000)000-0000 Not reported Contact email: EPA Region: Not reported Land type: Private

Conditionally Exempt Small Quantity Generator Classification:

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

RCRA-CESQG

**ALLSITES** 

**MANIFEST** 

**FINDS** 

**ECHO** 

1001198218

WAR000004309

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

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: TUCKER, DONALD Owner/operator address: 920 N WYCOFF AVE BREMERTON, WA 98312

Owner/operator country: US

Owner/operator telephone: (360)479-7500 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

JAMES SUND Owner/operator name:

Owner/operator address: 22177 VIKING WAY NW

POULSBO, WA 98370

Owner/operator country:

Owner/operator telephone: (360)779-4799

Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: 04/27/1996 Owner/Op end date: Not reported

NORTH KITSAP AUTO REBUILD INC Owner/operator name:

Owner/operator address: 22177 VIKING WAY NW POULSBO, WA 98370

Owner/operator country: US

Owner/operator telephone: (360)779-4799 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 04/27/1996 Owner/Op end date: Not reported

Owner/operator name: JIM SUND

Owner/operator address: 22177 VIKING WAY NW

POULSBO, WA 98370

Owner/operator country: US

Owner/operator telephone: (360) 779-4799

Legal status:

Private Owner/Operator Type: Operator Owner/Op start date: 12/18/1996 Owner/Op end date: Not reported

Owner/operator name: JIM SUND

Owner/operator address: 22177 VIKING WAY NW

POULSBO, WA 98370

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status:

Owner/Operator Type:

Private Operator

Direction Distance Elevation

on Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Owner/Op start date: 12/18/1996 Owner/Op end date: Not reported

Owner/operator name: NORTH KITSAP AUTO REBUILD INC

Owner/operator address: 22177 VIKING WAY NW

POULSBO, WA 98370

Owner/operator country: US

Owner/operator telephone: (360)779-4799
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NORTH KITSAP AUTO REBUILD INC

Owner/operator address: 22177 VIKING WAY NW

POULSBO, WA 98370

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/27/1996
Owner/Op end date: Not reported

Owner/operator name: JIM SUND

Owner/operator address: 22177 VIKING WAY NW

POULSBO, WA 98370

Owner/operator country: US

Owner/operator telephone: (360)779-4799
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/18/1996
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

Waste code: D001

. Waste name: IGNITABLE WASTE

#### Historical Generators:

Date form received by agency: 01/17/2012

Site name: NORTH KITSAP AUTO REBUILD INC

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: WSQG

. Waste name: A placeholder to allow BR submission to validate. In WA State,

Conditionally Exempt Small Quantity Generators (Called SQG in WA) are not required to report waste streams, so no valid State or Fed codes

are available for reporting to BR.

Date form received by agency: 02/16/2010

Site name: NORTH KITSAP AUTO REBUILD INC
Classification: Conditionally Exempt Small Quantity Generator

Waste code: WSQG

. Waste name: A placeholder to allow BR submission to validate. In WA State,

Conditionally Exempt Small Quantity Generators (Called SQG in WA) are not required to report waste streams, so no valid State or Fed codes

are available for reporting to BR.

Date form received by agency: 12/31/2007

Site name: NORTH KITSAP AUTO REBUILD INC

Classification: Not a generator, verified

Date form received by agency: 12/31/2005

Site name: NORTH KITSAP AUTO REBUILD INC

Classification: Not a generator, verified

Date form received by agency: 12/31/2003

Site name: NORTH KITSAP AUTO REBUILD INC

Classification: Not a generator, verified

Date form received by agency: 06/13/1996

Site name: NORTH KITSAP AUTO REBUILD INC

Classification: Not a generator, verified

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: WT02

Waste name: Washington State Dangerous Toxic Waste with a toxic constituents

concentration greater than or equal to 0.001% and less than 1.0%, determined by biological testing methods or a book designation

procedure.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

ALLSITES:

Facility Name: NORTH KITSAP AUTO REBUILD INC

Facility Id: 12923339

Interaction: 27194

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

Interaction 1: **HWG** Interaction 2: Ecology Program: **HAZWASTE TURBOWASTE** Program Data:

Facility Alt.: North Kitsap Auto Rebuild Inc

Program ID: WAR000004309 Date Interaction: 1995-08-11 00:00:00 Date Interaction 3: Hazardous Waste Generator

47.764154409 Latitude: Longitude: -122.65056501700001

FINDS:

Registry ID: 110005401332

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

ECHO:

1001198218 Envid: Registry ID: 110005401332

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110005401332

WA MANIFEST:

Facility Site ID Number: 12923339 EPA ID: WAR000004309

NAICS: 81112 SWC Desc: Not reported FWC Desc: Not reported Form Comm: Not reported 2008 Data Year: 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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

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 601706171

Tax Reg #: 601706171
Business Type: Not reported

Mail Name:North Kitsap Auto Rebuild IncMail addr line1:22177 VIKING WAY NWMail city,st,zip:POULSBO, WA 98370-9445

Mail country: UNITED STATES

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private
Legal addr line1: 22177 VIKING WAY NW
Legal city,st,zip: POULSBO, WA 98370-9445

Legal country:

Legal phone nbr:

Legal effective date:

Land org name:

Land org type:

Land person name:

Land addr line1:

UNITED STATES

(360)779-4799

04/27/1996

Not reported

Private

Donald Tucker

920 N WYCOFF AVE

Land city,st,zip: BREMERTON, WA 98312-3809

Land country: UNITED STATES
Land phone nbr: (360)479-7500
Operator org name: Not reported
Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 12/18/1996
Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW
Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES
Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embarqmail.com

Form Contact NAME: Jim Sund

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embarqmail.com

Gen Status CD: SQG
Monthly Generation: False

Direction Distance Elevation

Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

**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: 12923339 EPA ID: WAR000004309

NAICS: 81112 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 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: Off-specification used oil burner - industrial furnace: False

Tax Reg #: 601706171
Business Type: Not reported

Mail Name: North Kitsap Auto Rebuild Inc Mail addr line1: 22177 VIKING WAY NW Mail city,st,zip: POULSBO, WA 98370-9445

Mail country: UNITED STATES

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Legal city,st,zip: POULSBO, WA 98370-9445

Legal country:

Legal phone nbr:

Legal phone nbr:

Legal effective date:

Land org name:

Land org type:

Land person name:

Land addr line1:

UNITED STATES

(360)779-4799

04/27/1996

Not reported

Private

Donald Tucker

920 N WYCOFF AVE

Land city,st,zip: BREMERTON, WA 98312-3809

Land country: UNITED STATES
Land phone nbr: (360)479-7500
Operator org name: Not reported
Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 12/18/1996
Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW
Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embarqmail.com
Form Contact NAME: Jim Sund
Form Contact ADDR LINE1: 22177 VIKING WAY NW
Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embarqmail.com

Gen Status CD: SQG 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

Facility Site ID Number: 12923339 EPA ID: WAR000004309 NAICS: 811121 SWC Desc: Not reported FWC Desc: Not reported Form Comm: Not reported Data Year: 2011 Permit by Rule: False Treatment by Generator: False

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

False

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Mixed radioactive waste: False Importer of hazardous waste: False Immediate recycler: False Treatment/Storage/Disposal/Recycling Facility:

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 #: 601706171

Business Type: Not reported

Mail Name: North Kitsap Auto Rebuild Inc Mail addr line1: 22177 VIKING WAY NW Mail city, st, zip: POULSBO, WA 98370-9445

Mail country: **UNITED STATES** 

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW Legal city,st,zip: POULSBO, WA 98370-9445

Legal country: **UNITED STATES** Legal phone nbr: (360)779-4799 Legal effective date: 04/27/1996

Sund-Mulligan Properties, Inc Land org name:

Land org type: Private Land person name: Not reported

Land addr line1: 22177 Viking Way NW Poulsbo, WA 98370-9445 Land city,st,zip: **UNITED STATES** Land country: Land phone nbr: (360)779-3195

Operator org name: Not reported Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: **UNITED STATES** Operator phone nbr: (360) 779-4799 Operator effective date: 12/18/1996 Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: **UNITED STATES** Site Contact Phone #: (360)779-4799

northkar@embarqmail.com Site Contact EMail:

Form Contact NAME: Jim Sund

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embarqmail.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: 12923339 EPA ID: WAR000004309 NAICS: 811121 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 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 #: 601706171
Business Type: Auto Body Repair

Distance

Elevation Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Mail Name:North Kitsap Auto Rebuild IncMail addr line1:22177 VIKING WAY NWMail city,st,zip:POULSBO, WA 98370-9445

Mail country: UNITED STATES

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW
Legal city,st,zip: POULSBO, WA 98370-9445

Legal country: UNITED STATES
Legal phone nbr: (360)779-4799
Legal effective date: 04/27/1996

Land org name: Sund-Mulligan Properties, Inc

Land org type: Private
Land person name: Not reported

Land addr line1: 22177 Viking Way NW
Land city,st,zip: Poulsbo, WA 98370-9445
Land country: UNITED STATES
Land phone nbr: (360)779-3195
Operator org name: Not reported

Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 12/18/1996
Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES
Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embarqmail.com

Form Contact NAME: Jim Sund

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embarqmail.com

Gen Status CD: SQG Monthly Generation: True Batch Generation: False One Time Generation: False Transport Own Waste: True Tranports Other Waste: False Recycler Onsite: False Transfer Facility: False Other Exemption: Not reported UW Battery Gen: False

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: 12923339 EPA ID: WAR000004309

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

NAICS: 81112 SWC Desc: Not reported FWC Desc: Not reported Not reported Form Comm: 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: Nο Destination Facility for Universal Waste: Nο 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 #: 601706171 Business Type: Not reported

Mail Name: North Kitsap Auto Rebuild Inc Mail addr line1: 22177 VIKING WAY NW POULSBO, WA 98370-9445 Mail city,st,zip:

Mail country: **UNITED STATES** 

North Kitsap Auto Rebuild Inc Legal org name:

Legal org type: Private

22177 VIKING WAY NW Legal addr line1: Legal city,st,zip: POULSBO, WA 98370-9445

Legal country: **UNITED STATES** Legal phone nbr: (360)779-4799 Legal effective date: 04/27/1996 Land org name: Not reported Land org type: Private Land person name: **Donald Tucker** Land addr line1: 920 N WYCOFF AVE

Land city,st,zip: BREMERTON, WA 98312-3809

Land country: **UNITED STATES** Land phone nbr: (360)479-7500 Operator org name: Not reported Operator org type: Private

22177 VIKING WAY NW Operator addr line1: Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: **UNITED STATES** Operator phone nbr: (360) 779-4799 Operator effective date: 12/18/1996

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Site contact name: Jim Sund

22177 VIKING WAY NW Site contact addr line1: Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: **UNITED STATES** Site Contact Phone #: (360)779-4799 Site Contact EMail: northkar@earthlink.net

Form Contact NAME: Jim Sund

22177 VIKING WAY NW Form Contact ADDR LINE1: Form Contact City, ST, Zip: POULSBO, WA 98370-9445

No

Form Contact Country: **UNITED STATES** Form Contact Phone #: (360)779-4799 Form Contact EMail: northkar@earthlink.net

Gen Status CD: SQG Monthly Generation: No Batch Generation: No One Time Generation: No Transport Own Waste: Nο Tranports Other Waste: No Recycler Onsite: 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

Transfer Facility:

Used Oil Fuel Marketer Directs Shipments: No Used Oil Fuel Marketer Meets Specs: No

Facility Site ID Number: 12923339 EPA ID: WAR000004309 NAICS: 811121 SWC Desc: WT02, F005 FWC Desc: D001 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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Universal waste - lamps - accumulate:

Destination Facility for Universal Waste:

Off-specification used oil burner - utility boiler:

Off-specification used oil burner - industrial boiler:

False

Off-specification used oil burner - industrial furnace:

False

Tax Reg #: 601706171
Business Type: Auto Body Repair

Mail Name: North Kitsap Auto Rebuild Inc
Mail addr line1: 22177 VIKING WAY NW
Mail city,st,zip: POULSBO, WA 98370-9445

Mail country: UNITED STATES

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW
Legal city,st,zip: POULSBO, WA 98370-9445

Legal country: UNITED STATES
Legal phone nbr: (360)779-4799
Legal effective date: 04/27/1996

Land org name: Sund-Mulligan Properties, Inc

Land org type: Private
Land person name: Not reported

Land addr line1: 22177 Viking Way NW
Land city,st,zip: Poulsbo, WA 98370-9445
Land country: UNITED STATES
Land phone nbr: (360)779-3195
Operator org name: Not reported

Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 12/18/1996
Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW
Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES
Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embarqmail.com

Form Contact NAME: Jim Sund

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embarqmail.com

False

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:

Distance Elevation

on Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Used Oil Refiner: False

Used Oil Fuel Marketer Directs Shipments: False
Used Oil Fuel Marketer Meets Specs: False

Facility Site ID Number: 12923339 EPA ID: WAR000004309 NAICS: 811121 SWC Desc: Not reported FWC Desc: D001 Form Comm: Not reported Data Year: 2015 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 #: 601706171
Business Type: Auto Body Repair
Mail Name: North Kitsap Auto Rebuild
Mail addr line1: 22177 VIKING WAY NW
Mail city,st,zip: POULSBO, WA 98370-9445

Mail country: UNITED STATES

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW
Legal city,st,zip: POULSBO, WA 98370-9445

Legal country: UNITED STATES
Legal phone nbr: (360)779-4799
Legal effective date: 04/27/1996

Land org name: Sund-Mulligan Properties, Inc

Land org type: Private
Land person name: Not reported

Land addr line1: 21716 Big Valley Rd NE
Land city,st,zip: Poulsbo, WA 98370-9445
Land country: UNITED STATES
Land phone nbr: (360)779-8094

Distance Elevation

n Site Database(s) EPA ID Number

#### NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Operator org name: North Kitsap Auto Rebuild

Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 02/01/2016
Site contact name: Ken Miller

Site contact addr line1: 22177 VIKING WAY NW
Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES
Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embargmail.com

Form Contact NAME: Ken Miller

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embarqmail.com

Gen Status CD: SQG Monthly Generation: True Batch Generation: False False One Time Generation: 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: 12923339 EPA ID: WAR000004309

NAICS: 811121 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:

Treatment/Storage/Disposal/Recycling Facility:
Generator of dangerous fuel waste:
Generator marketing to burner:
Other marketers (i.e., blender, distributor, etc.):
Utility boiler burner:
Industry boiler burner:
Industrial Furnace:
Smelter defferal:
False

Direction Distance Elevation

on Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

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 #: 601706171
Business Type: Not reported

Mail Name:North Kitsap Auto Rebuild IncMail addr line1:22177 VIKING WAY NWMail city,st,zip:POULSBO, WA 98370-9445

Mail country: UNITED STATES

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW
Legal city,st,zip: POULSBO, WA 98370-9445

Legal country: UNITED STATES
Legal phone nbr: (360)779-4799
Legal effective date: 04/27/1996

Land org name: Sund-Mulligan Properties, Inc

Land org type: Private
Land person name: Not reported

Land addr line1: 22177 Viking Way NW
Land city,st,zip: Poulsbo, WA 98370-9445
Land country: UNITED STATES
Land phone nbr: (360)779-3195
Operator org name: Not reported
Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 12/18/1996
Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW
Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES
Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embarqmail.com

Form Contact NAME: Jim Sund

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embargmail.com

Gen Status CD: SQG
Monthly Generation: True
Batch Generation: False
One Time Generation: False
Transport Own Waste: False
Tranports Other Waste: False

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

**FALSE** 

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

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: 12923339 EPA ID: WAR000004309

NAICS: 81112 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:

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 FALSE** Universal waste - batteries - accumulate: 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 #: 601706171 Business Type: Not reported

Mail Name: North Kitsap Auto Rebuild Inc 22177 VIKING WAY NW Mail addr line1: Mail city,st,zip: POULSBO, WA 98370-9445 **UNITED STATES** 

Mail country:

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

22177 VIKING WAY NW Legal addr line1: POULSBO, WA 98370-9445 Legal city,st,zip:

Legal country: **UNITED STATES** Legal phone nbr: (360)779-4799 Legal effective date: 04/27/1996

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Land org name: Not reported
Land org type: Private
Land person name: Donald Tucker
Land addr line1: 920 N WYCOFF AVE

Land city,st,zip: BREMERTON, WA 98312-3809

Land country: UNITED STATES
Land phone nbr: (360)479-7500
Operator org name: Not reported
Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 12/18/1996
Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW
Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES
Site Contact Phone #: (360)779-4799
Site Contact EMail: northkar@earthlink.net

Form Contact NAME: Jim Sund

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES
Form Contact Phone #: (360)779-4799
Form Contact EMail: northkar@earthlink.net

Gen Status CD: SQG 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 FALSE** Used Oil Transporter: 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: 12923339 EPA ID: WAR00004309

NAICS: 811121 SWC Desc: WT02 FWC Desc: D001 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

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Generator of dangerous fuel waste: False Generator marketing to burner: False False Other marketers (i.e., blender, distributor, etc.): 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 #: 601706171 Business Type: Auto Body Repair

Mail Name: North Kitsap Auto Rebuild Inc Mail addr line1: 22177 VIKING WAY NW Mail city,st,zip: POULSBO, WA 98370-9445

Mail country: **UNITED STATES** 

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW Legal city,st,zip: POULSBO, WA 98370-9445

**UNITED STATES** Legal country: Legal phone nbr: (360)779-4799 Legal effective date: 04/27/1996

Land org name: Sund-Mulligan Properties, Inc

Land org type: Private Land person name: Not reported

22177 Viking Way NW Land addr line1: Poulsbo, WA 98370-9445 Land city,st,zip: Land country: **UNITED STATES** Land phone nbr: (360)779-3195 Operator org name: Not reported Private

Operator org type: Operator addr line1: 22177 VIKING WAY NW Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: **UNITED STATES** Operator phone nbr: (360) 779-4799 Operator effective date: 12/18/1996 Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: **UNITED STATES** Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embarqmail.com

Form Contact NAME: Jim Sund

Form Contact ADDR LINE1: 22177 VIKING WAY NW Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: **UNITED STATES** Form Contact Phone #: (360)779-4799

Direction Distance Elevation

Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Form Contact EMail: northkar@embarqmail.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: 12923339 EPA ID: WAR00004309

NAICS: 811121
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 #: 601706171
Business Type: Not reported

Mail Name: North Kitsap Auto Rebuild Inc Mail addr line1: 22177 VIKING WAY NW Mail city,st,zip: POULSBO, WA 98370-9445

Mail country: UNITED STATES

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTH KITSAP AUTO REBUILD INC (Continued)

1001198218

**EDR ID Number** 

Legal org name: North Kitsap Auto Rebuild Inc

Legal org type: Private

Legal addr line1: 22177 VIKING WAY NW
Legal city,st,zip: POULSBO, WA 98370-9445

Legal country:

Legal phone nbr:

Legal effective date:

Land org name:

Land org type:

Land person name:

Land addr line1:

UNITED STATES

(360)779-4799

04/27/1996

Not reported

Private

Donald Tucker

920 N WYCOFF AVE

Land city,st,zip: BREMERTON, WA 98312-3809

Land country: UNITED STATES
Land phone nbr: (360)479-7500
Operator org name: Not reported
Operator org type: Private

Operator addr line1: 22177 VIKING WAY NW
Operator city,st,zip: POULSBO, WA 98370-9445

Operator country: UNITED STATES
Operator phone nbr: (360) 779-4799
Operator effective date: 12/18/1996
Site contact name: Jim Sund

Site contact addr line1: 22177 VIKING WAY NW
Site Contact City/State/ Zip: POULSBO, WA 98370-9445

Site Contact Country: UNITED STATES
Site Contact Phone #: (360)779-4799

Site Contact EMail: northkar@embargmail.com

Form Contact NAME: Jim Sund

Form Contact ADDR LINE1: 22177 VIKING WAY NW
Form Contact City,ST,Zip: POULSBO, WA 98370-9445

Form Contact Country: UNITED STATES Form Contact Phone #: (360)779-4799

Form Contact EMail: northkar@embarqmail.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

Direction

Distance

EDR ID Number

Elevation Site

Database(s) EPA ID Number

11 VIKINGS LANDING ALLSITES S116505603

BTW ST HWY 305 & VIKING AVE N/A
POULSBO, WA 98370

1/4-1/2 F 0.341 mi. 1798 ft.

Relative: ALLSITES:

Lower Facility Name: VIKINGS LANDING

Facility Id: 10640

Actual: 100 ft.

SSW

Interaction: 108040 Interaction 1: I

Interaction 2: CONSTSWGP

Ecology Program: WATQUAL

Program Data: PARIS

Facility Alt.: Vikings Landing

Program ID: WAR301759

Date Interaction: 2014-03-07 00:00:00

Date Interaction 3: Construction SW GP

Latitude: 47.753412505999997
Longitude: -122.652390931

12 EAGLE HARBOR PROPERTIES INC. INDUSTRIAL ALLSITES \$114405466 North 22195 VIKING WAY NW N/A

North 22195 VIKING WAY NW 1/4-1/2 POULSBO, WA 98370

0.343 mi. 1810 ft.

Relative: ALLSITES:

Higher Facility Name: EAGLE HARBOR PROPERTIES INC. INDUSTRIAL

Facility Id: 3211

Actual: 218 ft.

Interaction: 105918

Interaction 1: I
Interaction 2: CONSTSWGP
Ecology Program: WATQUAL
Program Data: PARIS

Facility Alt.: Eagle Harbor Properties Inc. Industrial

 Program ID:
 WAR301333

 Date Interaction:
 2013-08-19 00:00:00

 Date Interaction 3:
 Construction SW GP

 Latitude:
 47.763769984

 Longitude:
 -122.65130548

\_\_\_\_

13 SUMMERSET POULSBO ALLSITES S110040165
NNE VIKING AVE NW & VETTER RD N/A

1/4-1/2 POULSBO, WA 98370

0.395 mi. 2085 ft.

Relative: ALLSITES:

Higher Facility Name: SUMMERSET POULSBO

Facility Id: 20610

Actual:

**249 ft.** Interaction: 105663

Interaction 1: A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SUMMERSET POULSBO (Continued)

S110040165

CONSTSWGP Interaction 2: **Ecology Program:** WATQUAL Program Data: **PARIS** 

Facility Alt.: SUMMERSET PUD Program ID: WAR301215 Date Interaction: 2013-07-22 00:00:00 Date Interaction 3: Construction SW GP 47.765794409000002 Latitude: Longitude: -122.650985017

Interaction: 85252 Interaction 1:

Interaction 2: CONSTSWGP **Ecology Program:** WATQUAL **PARIS** Program Data:

SUMMERSET POULSBO Facility Alt.:

Program ID: WAR010421 Date Interaction: 2008-02-27 00:00:00 Date Interaction 3: Construction SW GP Latitude: 47.765794409000002 Longitude: -122.650985017

**VIKING AVE IMPROVEMENTS NORTH SEG** 14 SSW VIKING AVE SR305 TO FINN HILL RD

**ALLSITES S110037246** 

N/A

1/4-1/2 POULSBO, WA 98370

0.405 mi. 2139 ft.

ALLSITES: Relative:

VIKING AVE IMPROVEMENTS NORTH SEG Facility Name: Lower

Facility Id: 10315

Actual: 103 ft.

Interaction: 86104

Interaction 1:

CONSTSWGP Interaction 2: WATQUAL **Ecology Program:** Program Data: **PARIS** 

Facility Alt.: VIKING AVE IMPROVEMENTS NORTH SEG

Program ID: WAR011557

Date Interaction: 2009-06-09 00:00:00 Date Interaction 3: Construction SW GP Latitude: 47.752794411000004 -122.65398501999999 Longitude:

Direction Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

15 **OLYMPIC COLLEGE ALLSITES** S109824100 WNW

1000 OLYMPIC COLLEGE WAY N/A

1/4-1/2 POULSBO, WA 98370

0.422 mi. 2226 ft.

ALLSITES: Relative:

**OLYMPIC COLLEGE** Higher Facility Name:

Facility Id: 6284

Actual: 316 ft.

Interaction: 78544 Interaction 1: Interaction 2: LSC HAZWASTE **Ecology Program:** Program Data: LSC

Facility Alt.: Olympic College Program ID: Not reported 2009-01-30 00:00:00 Date Interaction: Date Interaction 3: Local Source Cntrl 7/09-3 47.760244385999997 Latitude: Longitude: -122.659111809

FIRST WESTERN SR3-SR305 INTERCHANGE **ALLSITES** S110040900 16 NW N/A

SR3 MP 52.29 TO 53.15 1/4-1/2 **POULSBO, WA 98470** 

0.423 mi. 2232 ft.

ALLSITES: Relative:

FIRST WESTERN SR3-SR305 INTERCHANGE Facility Name: Higher

Facility Id: 5969

Actual: 280 ft.

83820 Interaction:

Interaction 1: Interaction 2: CONSTSWGP WATQUAL

**Ecology Program:** Program Data: **PARIS** 

Facility Alt.: FIRST WESTERN SR3 SR305 INTERCHANGE

Program ID: WAR004650 Date Interaction: 2002-06-10 00:00:00 Date Interaction 3: Construction SW GP Latitude: 47.763094410000001 Longitude: -122.65598501700001

17 KINGS WOK RESTAURANT **ALLSITES S113831284** N/A

wsw 21303 OLHAVA WAY NW 1/4-1/2 POULSBO, WA 98370

0.431 mi. 2278 ft.

ALLSITES: Relative:

KINGS WOK RESTAURANT Facility Name: Higher

Facility Id: 23535

Actual:

295 ft. Interaction: 105413

Interaction 1: ı

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

KINGS WOK RESTAURANT (Continued)

S113831284

Interaction 2: CONSTSWGP **Ecology Program:** WATQUAL Program Data: **PARIS** 

Facility Alt.: Kings Wok Restaurant

Program ID: WAR127171

Date Interaction: 2013-06-14 00:00:00 Date Interaction 3: Construction SW GP Latitude: 47.756782155000003 Longitude: -122.659399458

18 **OLHAVA ASSOCIATES LLP ALLSITES S109552954** N/A

West

1/4-1/2 POULSBO, WA

0.446 mi. 2353 ft.

ALLSITES: Relative:

OLHAVA ASSOCIATES LLP Higher Facility Name:

Facility Id: 5907171

Actual: 323 ft.

Interaction: 17808 Interaction 1:

**ENFORFNL** Interaction 2: WATQUAL **Ecology Program:** Program Data: DMS Facility Alt.: Not reported Program ID: Not reported

Date Interaction: 2006-02-15 00:00:00 Date Interaction 3: **Enforcement Final** Latitude: 47.758989493999998 Longitude: -122.660064658

19 **ARENDAL** ALLSITES S118821091 ssw 21044 VIKING AVE NW **NPDES** N/A

1/4-1/2 **POULSBO, WA 98370** 0.461 mi.

2436 ft.

ALLSITES: Relative:

ARENDAL Facility Name: Lower Facility Id: 21674

Actual: 83 ft.

119186 Interaction:

Interaction 1:

CONSTSWGP Interaction 2: Ecology Program: WATQUAL Program Data: **PARIS** Facility Alt.: Arendal Program ID: WAR304514

2016-08-04 00:00:00 Date Interaction: Date Interaction 3: Construction SW GP Latitude: 47.754313717999999 Longitude: -122.652590053

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARENDAL (Continued)** S118821091

NPDES:

Facility Status: Not reported Facility Type: Construction SW GP

Admin Region: Headgarters 11/18/2015 Date Issued: Not reported Latitude: Not reported Longitude: Permit ID: WAR304514 Permit Version: Not reported Permit Status: Active Permit SubStatus: Not reported **Ecology Contact:** Not reported WRIA: Not reported Permit Expiration Date: 12/31/2020 Effective Date: 09/27/2016 Days to Expiration: 1443

**POULSBO WENDYS ALLSITES S111769517** 20

wsw **COLLEGE MARKETPLACE LOT 3P** N/A

**POULSBO, WA 98370** 

1/4-1/2 0.462 mi. 2437 ft.

ALLSITES: Relative:

POULSBO WENDYS Facility Name: Higher

Facility Id: 11905

Actual: 304 ft.

Interaction: 100051 Interaction 1:

Interaction 2: **CONSTSWGP Ecology Program:** WATQUAL Program Data: **PARIS** 

Facility Alt.: Poulsbo Wendys Program ID: WAR125596 Date Interaction: 2011-12-13 00:00:00 Date Interaction 3: Construction SW GP 47.756105079000001 Latitude: Longitude: -122.659981909

LIBERTY BAY DENTAL **ALLSITES S110275821** 21 SSE **20855 BOND RD NE** N/A

1/4-1/2 POULSBO, WA 98370

0.484 mi. 2554 ft.

ALLSITES: Relative:

Facility Name: LIBERTY BAY DENTAL Lower

Facility Id: 264

Actual: 24 ft.

92257 Interaction: Interaction 1: Interaction 2: LSC

**HAZWASTE Ecology Program:** 

Program Data: LSC

Facility Alt.: Liberty Bay Dental

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LIBERTY BAY DENTAL (Continued)

S110275821

Program ID: Not reported

2008-06-04 00:00:00 Date Interaction: Date Interaction 3: Local Source Cntrl 7/09-3

Latitude: 47.75220341 Longitude: -122.645122022

22 JOHN GOESSMAN JR DDS MS INC PS SSE

ALLSITES S109824351

N/A

**20700 BOND RD NE POULSBO, WA 98370** 

1/4-1/2 0.496 mi. 2620 ft.

ALLSITES: Relative:

Facility Name: JOHN GOESSMAN JR DDS MS INC PS Lower

Facility Id: 22339

Actual: 25 ft.

Interaction: 92258 Interaction 1: Interaction 2: LSC **Ecology Program: HAZWASTE** 

Program Data: LSC

Facility Alt.: John Goessman Jr DDS MS Inc PS

Program ID: Not reported 2008-06-13 00:00:00 Date Interaction: Date Interaction 3: Local Source Cntrl 7/09-3 Latitude: 47.750645409999997 Longitude: -122.648503021

Facility Name: INHEALTH IMAGING

Facility Id: 11601

78111 Interaction: Interaction 1: Interaction 2: LSC **Ecology Program: HAZWASTE** Program Data: LSC

Facility Alt.: Inhealth Imaging Program ID: Not reported Date Interaction: 2008-06-03 00:00:00 Date Interaction 3: Local Source Cntrl 7/09-3 Latitude: 47.750506606000002 Longitude: -122.646737497

**CHS NORTHWEST** 23 SSW 20370 VIKING AVE NW 1/2-1 POULSBO, WA 98370

0.735 mi. **ALLSITES** 3881 ft. **CSCSL NFA SPILLS** 

Relative: **Financial Assurance** Lower **MANIFEST** 

Actual: CSCSL: 68 ft.

U003029058

N/A

CSCSL

UST

**ICR** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CHS NORTHWEST (Continued)**

Facility ID: 73957298 Region: Northwest

Lat/Long: 47.747788239 / -122.65425793

Brownfield Status: Not reported

Rank Status: N Clean Up Siteid: 12989

Site Status: Cleanup Started

PSI?: Yes

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

UST:

 Facility ID:
 73957298

 Site Id:
 97439

 UBI:
 Not reported

 Phone Number:
 Not reported

 Decimal Latitude:
 47.7477882388076

 Decimal Longitude:
 -122.654257930968

Tank Name: 1
Tag Number: A4665
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1987
Tank Closure Date: Not reported

Capacity Range: 20,000 to 29,999 Gallons

Tank Permit Expiration Date: 05/31/2017
Tank Upgrade Date: 11/14/1998
Tank Spill Prevention: Spill Bucket/

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Automatic Shutoff (fill pipe)

Tank Material: Steel

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Single Wall Tank

Not reported

Impressed Current

Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported

Pipe Material: No Piping Attached to Tank

Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Impressed Current
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 2
Tag Number: A4665
Tank Status: Operational
Tank Status Date: 08/06/1996

U003029058

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CHS NORTHWEST (Continued)**

U003029058

**EDR ID Number** 

Tank Install Date: 00/01/1987
Tank Closure Date: Not reported

Capacity Range: 20,000 to 29,999 Gallons

Tank Permit Expiration Date: 05/31/2017
Tank Upgrade Date: 11/14/1998

Tank Spill Prevention: Spill Bucket/Spill Box
Automatic Shutoff (fill pipe)

Tank Material: Steel

Tank Construction: Single Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Impressed Current
Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported Pipe Material: Steel

Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Impressed Current
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 3
Tag Number: A4665
Tank Status: Operational
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1987
Tank Closure Date: Not reported

Capacity Range: 10,000 to 19,999 Gallons

Tank Permit Expiration Date: 05/31/2017
Tank Upgrade Date: 09/15/1998
Tank Spill Prevention: Spill Bucket/Spill Box

Tank Overfill Prevention: Automatic Shutoff (fill pipe)

Tank Material: Steel

Tank Construction: Single Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Sacrificial Anode
Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported Pipe Material: Steel

Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Impressed Current
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

 Tank Name:
 4

 Tag Number:
 A4665

 Tank Status:
 Operational

 Tank Status Date:
 08/06/1996

 Tank Install Date:
 00/01/1987

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CHS NORTHWEST (Continued)** 

U003029058

Tank Closure Date: Not reported

5,000 to 9,999 Gallons Capacity Range:

Tank Permit Expiration Date: 05/31/2017 Tank Upgrade Date: 11/14/1998

Spill Bucket/Spill Box Tank Spill Prevention: Tank Overfill Prevention: Automatic Shutoff (fill pipe)

Tank Material: Steel

Tank Construction: Single Wall Tank Not reported Tank Tightness Test: Tank Corrosion Protection: Impressed Current Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported Pipe Material: Steel

Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Impressed Current Pipe Pumping System: Pressurized System **NORTHWEST** Responsible Unit: Dispencer/Pump SFC Type: Not reported

Tank Name: 5 A4665 Tag Number: Tank Status: Operational Tank Status Date: 08/06/1996 Tank Install Date: 00/01/1987 Tank Closure Date: Not reported

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date: 05/31/2017 Tank Upgrade Date: 11/14/1998

Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Automatic Shutoff (fill pipe) Tank Material: Dielectric Coated Steel Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Impressed Current Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported

No Piping Attached to Tank Pipe Material:

Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Annual Line Tightness Test (LTT) Pipe Second Release Detection:

Impressed Current Pipe Corrosion Protection: Pipe Pumping System: Pressurized System Responsible Unit: **NORTHWEST** Dispencer/Pump SFC Type: Not reported

Tank Name: A4665 Tag Number: Operational Tank Status: Tank Status Date: 08/06/1996 00/01/1987 Tank Install Date: Tank Closure Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHS NORTHWEST (Continued)

U003029058

**EDR ID Number** 

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date: 05/31/2017
Tank Upgrade Date: 11/14/1998

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Automatic Shutoff (fill pipe)

Tank Material: Steel

Tank Construction: Single Wall Tank
Tank Tightness Test: Not reported
Tank Corrosion Protection: Impressed Current
Tank Manifold: Not reported

Tank Release Detection: Automatic Tank Gauging

Tank SFC Type: Not reported Pipe Material: Steel

Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD) Pipe Second Release Detection: Annual Line Tightness Test (LTT)

Pipe Corrosion Protection: Impressed Current
Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: Tag Number: A4665 Tank Status: Exempt 08/06/1996 Tank Status Date: Tank Install Date: 00/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: 06/05/1993 Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Not reported Tank Construction: Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Not reported Pipe Material: Not reported Pipe Construction: Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported Responsible Unit: **NORTHWEST** Dispencer/Pump SFC Type: Not reported

Tank Name: 8
Tag Number: A4665
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/01/1970
Tank Closure Date: Not reported
Capacity Range: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **CHS NORTHWEST (Continued)**

U003029058

**EDR ID Number** 

Tank Permit Expiration Date: 06/30/1999
Tank Upgrade Date: 12/16/1998

Tank Spill Prevention: Spill Bucket/Spill Box
Tank Overfill Prevention: Automatic Shutoff (fill pipe)

Tank Material:
Not reported
Single Wall Tank
Tank Tightness Test:
Not reported
Impressed Current
Tank Manifold:
Not reported
Impressed Current
Not reported

Tank Release Detection: Weekly Manual Gauging

Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Safe Suction (No Leak Detection)

Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Impressed Current
Pipe Pumping System: Not reported
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 9 Tag Number: A4665 Tank Status: Exempt Tank Status Date: 08/06/1996 Tank Install Date: 00/31/1964 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: Not reported Not reported Tank Upgrade Date: Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Not reported Tank Tightness Test: Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported NORTHWEST Responsible Unit: Dispencer/Pump SFC Type: Not reported

ICR:

Date Ecology Received Report: 01/07/99

Contaminants Found at Site: Petroleum products

Media Contaminated: Soi

ALLSITES:

Facility Name: CENEX HARVEST STATES POULSBO

Facility Id: 73957298

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### **CHS NORTHWEST (Continued)**

U003029058

 Interaction:
 61717

 Interaction 1:
 I

 Interaction 2:
 LUST

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

 Facility Alt.:
 Not reported

 Program ID:
 97439

 Date Interaction:
 1998-10-09 00:00:00

 Date Interaction 3:
 LUST Facility

 Latitude:
 47.74778197999999

 Longitude:
 -122.654236549

Interaction: 61719 Interaction 1: TIER2 Interaction 2: HAZWASTE **Ecology Program:** Program Data: **EPCRA** Facility Alt.: Not reported CRK000002570 Program ID: Date Interaction: 1987-01-01 00:00:00 Emergency/Haz Chem Rpt TI Date Interaction 3: Latitude: 47.747781979999999 Longitude: -122.654236549

 Interaction:
 116859

 Interaction 1:
 A

 Interaction 2:
 SCS

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

Facility Alt.: CHS Farm Supply Surface Spill

 Program ID:
 Not reported

 Date Interaction:
 2015-11-30 00:00:00

 Date Interaction 3:
 State Cleanup Site

 Latitude:
 47.747781979999999

 Longitude:
 -122.654236549

 Interaction:
 61718

 Interaction 1:
 A

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

Facility Alt.: CHS Northwest

Program ID: 97439

 Date Interaction:
 2000-03-20 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.747781979999999

 Longitude:
 -122.654236549

 Interaction:
 95053

 Interaction 1:
 I

 Interaction 2:
 LSC

 Ecology Program:
 HAZWASTE

 Program Data:
 LSC

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CHS NORTHWEST (Continued)**

U003029058

CENEX HARVEST STATES POULSBO Facility Alt.:

Program ID: Not reported Date Interaction: 2010-08-25 00:00:00 Date Interaction 3: Local Source Cntrl 7/09-3 47.747781979999999 Latitude: Longitude: -122.654236549

Interaction: 114430 Interaction 1: HWG Interaction 2: **HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: CHS Inc POULSBO Program ID: WAH000049531 Date Interaction: 2015-08-17 00:00:00 Date Interaction 3: Hazardous Waste Generator 47.747781979999999 Latitude: Longitude: -122.654236549

CSCSL NFA:

Facility/Site Id: 73957298 CS Id: 10347 NFA Date: 10/03/2011 Rank: Not reported VCP: No

47.747788239 Latitude: Longitude: -122.65425793

SPILLS:

Facility ID: 646873

Medium: IMPERMEABLE CONTAINMENT PETROLEUM - DIESEL FUEL Material Desc:

Material Qty: 30 Material Units: **GALLON** Not reported Date Received: UNKNOWN Contact Name: Not reported Incident Date: Not reported Incident Category Type: Incident Category: Not reported Latitude: Not reported Not reported Longitude: Source Type: Not reported Source: Not reported Vessel Facility Name2: Not reported Recovered Quantity: Not reported Resp Party Name: Not reported

Facility ID: 646873

IMPERMEABLE CONTAINMENT Medium: PETROLEUM - DIESEL FUEL Material Desc:

Material Qty: **GALLON** Material Units: Date Received: 02/14/2014 Contact Name: UNKNOWN

Direction Distance

Elevation Site Database(s) EPA ID Number

False

### **CHS NORTHWEST (Continued)**

U003029058

**EDR ID Number** 

Incident Date: Not reported Not reported Incident Category Type: Not reported Incident Category: Not reported Latitude: Longitude: Not reported Source Type: Not reported Not reported Source: Vessel Facility Name2: Not reported Recovered Quantity: Not reported Resp Party Name: Not reported

### WA Financial Assurance 1:

DOE Site ID: 97439
Site Type: Self Insured
Financial Resp Type: Self-Insurance
Inception Date: 12/21/2011
Expiration Date: 12/21/2012

## WA MANIFEST:

Facility Site ID Number: 73957298 EPA ID: WAH000049531 NAICS: 424910

SWC Desc: WT02
FWC Desc: Not reported

Form Comm: Waste is on site to be shipped in 2016

Data Year: 2015
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:

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: Off-specification used oil burner - industrial furnace: False Tax Reg #: 600148004

Business Type: Gas Station & Food Store

Mail Name: CHS Inc
Mail addr line1: PO Box 275
Mail city,st,zip: Poulsbo, WA 98370

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CHS NORTHWEST (Continued)**

U003029058

Mail country: **UNITED STATES** 

Legal org name: CHS Inc Legal org type: Other

Legal addr line1: Attn: MS 664 PO Box 64089

Legal city,st,zip: St Paul, MN 55164 Legal country: **UNITED STATES** Legal phone nbr: 800-232-3639 Legal effective date: 01/01/1999 Land org name: CHS Inc Land org type: Other Land person name: Not reported

Attn: MS 664 PO Box 64089 Land addr line1:

St Paul, MN 55164 Land city,st,zip: Land country: **UNITED STATES** Land phone nbr: 800-232-3639 Operator org name: CHS Inc Operator org type: Other Operator addr line1: PO Box 275 Operator city,st,zip: Poulsbo, WA 98370 Operator country: **UNITED STATES** Operator phone nbr: 360-779-2527 Operator effective date: 01/01/1999 Site contact name: Jerry Eide

Site contact addr line1: 763 Willoughby Lane Site Contact City/State/ Zip: Stevensville, MT 98370 **UNITED STATES** Site Contact Country: Site Contact Phone #: 406-360-8045 Site Contact EMail: jerry.eide@chsinc.com

Form Contact NAME: Jerry Eide

763 Willoughby Lane Form Contact ADDR LINE1: Form Contact City,ST,Zip: Stevensville, MT 59870 Form Contact Country: **UNITED STATES** Form Contact Phone #: 406-360-8045

Form Contact EMail: jerry.eide@chsinc.com

Gen Status CD: MQG Monthly Generation: False False Batch Generation: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

24 POULSBO SHELL 203 CSCSL U003028212 SSW 20180 VIKING AVE NW LUST N/A

1/2-1 0.857 mi. 4526 ft.

Relative: CSCSL:

Lower Facility ID: 52787393 Region: Northwest

POULSBO, WA 98370

**Actual:** Lat/Long: 47.74592 / -122.65478

48 ft. Brownfield Status: Not reported

Rank Status: N Clean Up Siteid: 9555

Site Status: Cleanup Started

PSI?: Yes

Contaminant Name: Petroleum-Other

Ground Water: Confirmed Above Cleanup Level

Surface Water: Not reported

Soil: Confirmed Above Cleanup Level

Sediment: Not reported
Air: Not reported
Bedrock: Not reported
Responsible Unit: Northwest

LUST:

Facility ID: 52787393 Lust Status Type: Cleanup Started

Cleanup Site ID: 9555 Cleanup Unit Type: Upland

Process Type: Independent Action

Cleanup Unit Name: GULL 203 Lust Status Date: 07/28/1993 Response Section: Northwest

Lat/Long: 47.74592 / -122.65478

UST:

Facility ID: 52787393
Site Id: 7666
UBI: Not reported
Phone Number: Not reported
Decimal Latitude: 47.74592
Decimal Longitude: -122.65478

Tank Name: 1 Tag Number: A0591 Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 00/01/1968 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: 02/22/1995 Tank Upgrade Date: Not reported Tank Spill Prevention: None Tank Overfill Prevention: None Tank Material: Not reported

Tank Construction:
Tank Tightness Test:
Tank Corrosion Protection:
Not reported
None

**EDR ID Number** 

UST

**ALLSITES** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

### POULSBO SHELL 203 (Continued)

U003028212

**EDR ID Number** 

Tank Manifold: Not reported

Tank Release Detection: Statistical Inventory Reconciliation

Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Single Wall Pipe
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: None

Pipe Pumping System:
Responsible Unit:
Dispencer/Pump SFC Type:
Pressurized System
NORTHWEST
Not reported

Tank Name: 2 A0591 Tag Number: Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 00/01/1968 Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: 02/22/1995 Tank Upgrade Date: Not reported Tank Spill Prevention: None Tank Overfill Prevention: None Tank Material: Not reported Single Wall Tank Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: None Tank Manifold: Not reported

Tank Release Detection: Statistical Inventory Reconciliation

Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Single Wall Pipe
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: None

Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

22 Tank Name: Tag Number: A0591 Tank Status: Removed 08/06/1996 Tank Status Date: 00/01/1968 Tank Install Date: Tank Closure Date: Not reported Capacity Range: Not reported Tank Permit Expiration Date: 02/22/1995 Tank Upgrade Date: Not reported Tank Spill Prevention: None Tank Overfill Prevention: None Tank Material: Not reported Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: None

Not reported

Tank Manifold:

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO SHELL 203 (Continued)

U003028212

**EDR ID Number** 

Tank Release Detection: Statistical Inventory Reconciliation

Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Single Wall Pipe
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: None

Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: 4 Tag Number: A0591 Tank Status: Removed Tank Status Date: 08/06/1996 00/01/1968 Tank Install Date: Not reported Tank Closure Date: Capacity Range: Not reported Tank Permit Expiration Date: 02/22/1995 Tank Upgrade Date: Not reported Tank Spill Prevention: None Tank Overfill Prevention: None Tank Material: Not reported Single Wall Tank Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: None Tank Manifold: Not reported

Tank Release Detection: Statistical Inventory Reconciliation

Tank SFC Type: Not reported
Pipe Material: Not reported
Pipe Construction: Single Wall Pipe
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: None

Pipe Pumping System: Pressurized System
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

 Tank Name:
 5

 Tag Number:
 A0591

 Tank Status:
 Removed

 Tank Status Date:
 08/06/1996

 Tank Install Date:
 00/05/1993

 Tank Closure Date:
 08/10/2004

Capacity Range: 5,000 to 9,999 Gallons

Tank Permit Expiration Date: 07/31/2005 Tank Upgrade Date: 02/12/1998

Tank Spill Prevention:

Tank Overfill Prevention:

Tank Material:

Tank Construction:

Tank Tightness Test:

Tank Corrosion Protection:

Tank Manifold:

Spill Bucket/Spill Box

Automatic Shutoff (fill pipe)

Dielectric Coated Steel

Single Wall Tank

Not reported

Impressed Current

Not reported

Tank Release Detection: Statistical Inventory Reconciliation

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## POULSBO SHELL 203 (Continued)

U003028212

**EDR ID Number** 

Tank SFC Type: Not reported Fiberglass Pipe Material: Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)

Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Corrosion Resistant Pressurized System Pipe Pumping System: Responsible Unit: **NORTHWEST** Dispencer/Pump SFC Type: Not reported

Tank Name: 6 A0591 Tag Number: Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 00/05/1993 Tank Closure Date: 08/10/2004

10,000 to 19,999 Gallons Capacity Range:

Tank Permit Expiration Date: 07/31/2005 Tank Upgrade Date: 02/12/1998

Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Automatic Shutoff (fill pipe) Tank Material: Dielectric Coated Steel Tank Construction: Single Wall Tank Tank Tightness Test: Not reported Tank Corrosion Protection: Impressed Current

Tank Manifold: Not reported

Tank Release Detection: Statistical Inventory Reconciliation

Tank SFC Type: Not reported Pipe Material: Fiberglass Single Wall Pipe Pipe Construction:

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)

Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Corrosion Resistant Pipe Pumping System: Pressurized System Responsible Unit: NORTHWEST Dispencer/Pump SFC Type: Not reported

Tank Name: Tag Number: A0591 Tank Status: Removed Tank Status Date: 08/06/1996 Tank Install Date: 00/05/1993 Tank Closure Date: 08/10/2004

10,000 to 19,999 Gallons Capacity Range:

Tank Permit Expiration Date: 07/31/2005 Tank Upgrade Date: 02/12/1998 Tank Spill Prevention:

Spill Bucket/Spill Box Tank Overfill Prevention: Automatic Shutoff (fill pipe) Tank Material: Dielectric Coated Steel Tank Construction: Single Wall Tank Not reported Tank Tightness Test: Tank Corrosion Protection: Impressed Current Tank Manifold: Not reported

Tank Release Detection: Statistical Inventory Reconciliation

Tank SFC Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### POULSBO SHELL 203 (Continued)

U003028212

**EDR ID Number** 

Pipe Material: Fiberglass
Pipe Construction: Single Wall Pipe

Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)

Pipe Second Release Detection:
Pipe Corrosion Protection:
Pipe Pumping System:
Responsible Unit:
Dispencer/Pump SFC Type:
Not reported
Corrosion Resistant
Pressurized System
NORTHWEST
Not reported

Tank Name: NR#1
Tag Number: A0591
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Not reported Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Tank Manifold: Not reported Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported **NORTHWEST** Responsible Unit: Dispencer/Pump SFC Type: Not reported

Tank Name: NR#2
Tag Number: A0591
Tank Status: Removed
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Not reported Tank Corrosion Protection: Tank Manifold: Not reported Tank Release Detection: Not reported Not reported Tank SFC Type: Pipe Material: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

### **POULSBO SHELL 203 (Continued)**

U003028212

Pipe Construction: Not reported
Pipe Primary Release Detection: Not reported
Pipe Second Release Detection: Not reported
Pipe Corrosion Protection: Not reported
Pipe Pumping System: Not reported
Responsible Unit: NORTHWEST
Dispencer/Pump SFC Type: Not reported

Tank Name: NR#3 Tag Number: A0591

Tank Status: Closed in Place
Tank Status Date: 08/06/1996
Tank Install Date: 00/31/1964
Tank Closure Date: Not reported

Capacity Range: 111 TO 1,100 Gallons

Tank Permit Expiration Date: Not reported Tank Upgrade Date: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Not reported Tank Construction: Not reported Tank Tightness Test: Not reported Tank Corrosion Protection: Not reported Not reported Tank Manifold: Tank Release Detection: Not reported Tank SFC Type: Not reported Pipe Material: Not reported Pipe Construction: Not reported Pipe Primary Release Detection: Not reported Not reported Pipe Second Release Detection: Pipe Corrosion Protection: Not reported Pipe Pumping System: Not reported NORTHWEST Responsible Unit: Dispencer/Pump SFC Type: Not reported

ALLSITES:

Facility Name: POULSBO SHELL 203

Facility Id: 52787393

49604 Interaction: Interaction 1: Interaction 2: **HWG HAZWASTE Ecology Program:** Program Data: **TURBOWASTE** Facility Alt.: Not reported Program ID: WAD988522397 Date Interaction: 1993-06-21 00:00:00 Date Interaction 3: Hazardous Waste Generator Latitude: 47.745914411000001 Longitude: -122.654765021

ongitude: -122.65476502

Interaction: 49603 Interaction 1: I

Interaction 2: TIER2
Ecology Program: HAZWASTE

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

POULSBO SHELL 203 (Continued)

U003028212

**EDR ID Number** 

**EPA ID Number** 

 Program Data:
 EPCRA

 Facility Alt.:
 Not reported

 Program ID:
 WAD988522397

 Date Interaction:
 1988-01-01 00:00:00

 Date Interaction 3:
 Emergency/Haz Chem Rpt TI

 Latitude:
 47.745914411000001

 Longitude:
 -122.654765021

 Interaction:
 49601

 Interaction 1:
 A

 Interaction 2:
 LUST

 Ecology Program:
 TOXICS

 Program Data:
 ISIS

 Facility Alt.:
 Not reported

 Program ID:
 7666

 Date Interaction:
 1993-05-04 00:00:00

 Date Interaction 3:
 LUST Facility

 Latitude:
 47.745914411000001

 Longitude:
 -122.654765021

 Interaction:
 49602

 Interaction 1:
 I

 Interaction 2:
 UST

 Ecology Program:
 TOXICS

 Program Data:
 UST

 Facility Alt.:
 Not reported

 Program ID:
 7666

 Date Interaction:
 2000-03-20 00:00:00

 Date Interaction 3:
 Underground Storage Tank

 Latitude:
 47.745914411000001

 Longitude:
 -122.654765021

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 12/05/2016 Source: EPA
Date Data Arrived at EDR: 01/05/2017 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 12/05/2016 Source: EPA
Date Data Arrived at EDR: 01/05/2017 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 07/17/2017
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.

Source: EPA

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### 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: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 29

Source: EPA Telephone: N/A

Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/07/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

# Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/25/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

### 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: 12/28/2016 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 93

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 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: 08/25/2016 Date Data Arrived at EDR: 09/09/2016 Date Made Active in Reports: 10/12/2016

Number of Days to Update: 33

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Semi-Annually

### State- and tribal - equivalent CERCLIS

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: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 56

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 04/20/2017

Next Scheduled EDR Contact: 07/31/2017 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: 12/07/2016 Date Data Arrived at EDR: 12/13/2016 Date Made Active in Reports: 12/23/2016

Number of Days to Update: 10

Source: Department of Ecology Telephone: 360-407-6132 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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: 02/14/2017 Date Data Arrived at EDR: 02/17/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 28

Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 02/17/2017

Next Scheduled EDR Contact: 05/29/2017 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: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

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: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

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

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/11/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies

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: 01/31/2017 Date Data Arrived at EDR: 02/02/2017 Date Made Active in Reports: 03/20/2017

Number of Days to Update: 46

Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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: 12/14/2015 Date Data Arrived at EDR: 02/02/2016 Date Made Active in Reports: 05/03/2016

Number of Days to Update: 91

Source: Department of Ecology Telephone: 360-407-7562 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 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: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

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: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

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: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

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: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

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: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

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: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

### State and tribal institutional control / engineering control registries

INST CONTROL: Institutional Control Site List Sites that have institutional controls.

Date of Government Version: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 56

Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 04/20/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

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 Date Data Arrived at EDR: 01/03/2003 Date Made Active in Reports: 01/22/2003

Number of Days to Update: 19

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 08/10/2009

Next Scheduled EDR Contact: 11/09/2009 Data Release Frequency: No Update Planned

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: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/20/2017

Number of Days to Update: 59

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 04/20/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

### 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: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 56

Source: Department of Ecology Telephone: 360-725-4030 Last EDR Contact: 04/18/2017

Next Scheduled EDR Contact: 07/31/2017 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: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies

SWRCY: Recycling Facility List

A llisting of recycling center locations.

Date of Government Version: 01/24/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 03/20/2017

Number of Days to Update: 48

Source: Department of Ecology Telephone: 360-407-6105 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 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: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 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: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/30/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 02/02/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 42

Source: Department of Ecology Telephone: 360-407-6423 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 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: 11/21/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 12/23/2016

Number of Days to Update: 14

Source: Department of Health Telephone: 360-236-3380 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 05/22/2017 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: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 56

Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 04/20/2017

Next Scheduled EDR Contact: 07/31/2017 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: 09/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Quarterly

### Local Land Records

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 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017 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: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 37

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

SPILLS: Reported Spills

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

Date of Government Version: 12/07/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 12/23/2016

Number of Days to Update: 14

Source: Department of Ecology Telephone: 360-407-6950 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013

Number of Days to Update: 62

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (206) 553-1200 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 04/10/2017 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.

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: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 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: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 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: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017

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: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/03/2017

Next Scheduled EDR Contact: 05/29/2017 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: 10/11/2016
Date Data Arrived at EDR: 11/16/2016
Date Made Active in Reports: 02/03/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 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.

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: 02/03/2017

Next Scheduled EDR Contact: 05/22/2017 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: 02/10/2017

Next Scheduled EDR Contact: 05/22/2017

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: 03/24/2017

Next Scheduled EDR Contact: 07/03/2017 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: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 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: 04/26/2017

Next Scheduled EDR Contact: 08/07/2017 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Annually

#### 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: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

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 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/25/2017

Next Scheduled EDR Contact: 05/22/2017 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: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 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: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/17/2017

Next Scheduled EDR Contact: 06/05/2017 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 02/17/2017

Last EDR Contact: 02/03/2017

Next Scheduled EDR Contact: 06/05/2017 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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Next Scheduled EDR Contact: 05/22/2017 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 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017

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.

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/06/2017

Next Scheduled EDR Contact: 07/17/2017 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 Transporation, 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 Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 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: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017

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: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Biennially

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: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/03/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Varies

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: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 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 1931and 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: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually

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: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 03/03/2017

Next Scheduled EDR Contact: 06/12/2017 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: 03/03/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 21

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

#### 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: 07/15/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 65

Source: EPA

Telephone: (206) 553-1200 Last EDR Contact: 04/07/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/11/2016 Date Data Arrived at EDR: 12/20/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/21/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/21/2016 Source: EPA

Date of Government Version: 11/21/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 73

Telephone: 800-385-6164 Last EDR Contact: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Quarterly

AIRS (EMI): Washington Emissions Data System

Emissions inventory data.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 66

Source: Department of Ecology Telephone: 360-407-6040 Last EDR Contact: 03/20/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 12/07/2016 Date Data Arrived at EDR: 12/13/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 24

Source: Department of Ecology Telephone: 360-407-6933 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies

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: 12/31/2015 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 07/15/2016

Number of Days to Update: 70

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/31/2017 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 Date Data Arrived at EDR: 02/24/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 32

Source: Department of Ecology Telephone: 360-586-1060 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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: 02/13/2017 Date Data Arrived at EDR: 02/14/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 31

Source: Department of Ecology Telephone: 360-407-6754 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/19/2007

Number of Days to Update: 44

Source: Department of Ecology Telephone: 360-407-6136 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2047 Data Release Frequency: Varies

INACTIVE DRYCLEANERS: Inactive Drycleaners
A listing of inactive drycleaner facility locations.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 07/15/2016

Number of Days to Update: 70

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

WA MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 07/15/2016

Number of Days to Update: 70

Source: Department of Ecology

Telephone: N/A

Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

NPDES: Water Quality Permit System Data
A listing of permitted wastewater facilities.

Date of Government Version: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/17/2017

Number of Days to Update: 56

Source: Department of Ecology Telephone: 360-407-6073 Last EDR Contact: 04/20/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing
A listing of underground injection wells.

Date of Government Version: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/31/2017

Number of Days to Update: 70

Source: Department of Ecology Telephone: 360-407-6143 Last EDR Contact: 04/20/2017

Next Scheduled EDR Contact: 07/31/2017 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.

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

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Department of Ecology

#### **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:

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: 03/20/2017

Next Scheduled EDR Contact: 07/03/2017 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

Data Release Frequency: No Update Planned

Next Scheduled EDR Contact: N/A

# 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.

#### 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: 11/11/2016

Next Scheduled EDR Contact: 02/27/2017 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: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/01/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 123

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/18/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 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.

#### **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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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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# Appendix E



**EnviroSound Consulting** Geotechnical & Environmental Consulting

# Shawn E. Williams, LEG, Principal **Senior Environmental Geologist**

# Area of Expertise

Environmental Site Assessments, Underground Storage Tank Surface Subsurface Closure and Assessments and Environmental and Geotechnical Characterization and Slope Stability Studies.

# **Education and Registrations**

B.S., Geology, Auburn University, Alabama, 1982 Hazardous Materials Management, University of California-San Diego, 1988

#### Registered

Geologist, Engineering Geologist, Hydrogeologist – WA State

# Certified

OSHA 40-Hour Hazardous Waste Operations and Emergency Response

#### **Professional Experience**

Mr. Williams has over 30 years of Geotechnical and Environmental project management experience Washington, Oregon, California, Alaska, Idaho, Nevada, Virginia, Maryland, Alabama, Florida, and Washington D.C. He has performed environmental field projects involving Naval and Coast Guard facilities along the West Coast, from southern California to Alaska, conducting site remediation, underground storage tank removal management, writing and implementing spill prevention control and countermeasure plans, contingency plans, hazardous waste management plans, and health and safety plans. In San Diego County Mr. Prevention Williams prepared Spill Control Countermeasure Plans, Contingency Plans, Hazardous Waste Plans for multiple Bases. Mr. Williams has performed Phase I ESA reports in Washington, Oregon, California, Alaska and Florida focusing primarily on Western Washington the past 20 years.

# **Restaurant Depot** Warehouse

Geotechnical, Environmental Fife, Washington



# **White Horse Clubhouse**

Geotechnical



Kingston, Washington

# **Bremerton Boys and** Girls Club

Geotechnical and Environmental Bremerton, Washington

