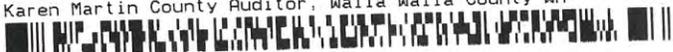


**U.S. Department of Veterans Affairs  
Washington, DC**

**Phase I and Limited Phase II  
Environmental Site Assessment  
Proposed State Veterans  
Retirement Home Site  
Jonathan M. Wainwright Memorial  
VA Medical Center  
Walla Walla, Washington**

**March 2014**



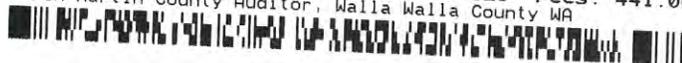
**PHASE I AND LIMITED PHASE II  
ENVIRONMENTAL SITE ASSESSMENT  
FOR THE  
PROPOSED STATE VETERANS RETIREMENT HOME SITE  
JONATHAN M. WAINWRIGHT MEMORIAL VA MEDICAL CENTER  
WALLA WALLA, WASHINGTON**

**PREPARED FOR**

**U.S. DEPARTMENT OF VETERANS AFFAIRS  
811 VERMONT AVENUE, NW  
WASHINGTON, DC**

**MARCH 31, 2014  
TTL PROJECT NO. 11012.01**

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## EXECUTIVE SUMMARY

This report presents the methodology and findings of a Phase I and Limited Phase II Environmental Site Assessment (ESA) conducted for Studley, Inc. on behalf of the U.S. Department of Veterans Affairs (VA) by TTL Associates, Inc. (TTL) in December 2013 through March 2014 for the Proposed State Veterans Retirement Home property located at the Jonathan M. Wainwright Memorial VA Medical Center (VAMC) in Walla Walla, Walla Walla County, Washington (site). This Phase I ESA was performed in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," E 1527-13. The purpose of this Phase I ESA was to identify, to the extent feasible pursuant to the processes prescribed in ASTM E 1527-13, Recognized Environmental Conditions (RECs) in connection with the site through site reconnaissance, interviews, and a review of reasonably ascertainable regulatory and historical documentation. This Phase I ESA incorporates the results of a Limited Phase II ESA, which was performed concurrent with the Phase I ESA in general conformance with ASTM E 1903-11.

### Site Description

The site is approximately 10.76 acres in area and consists of the southeastern portion of an approximately 83.17-acre parcel owned by the Federal Government since 1858. The site is part of the Jonathan M. Wainwright Memorial VAMC and is mostly grassy, unimproved vacant land with an approximately 125 feet tall, 100,000-gallon water tower, a small transformer/emergency generator building, a portion of an eight-car garage, a paved drive with a cul-de-sac in the central portion, and a paved drive near the southern boundary.

The site was unimproved land associated with Fort Walla Walla, a military reservation that housed soldiers that fought in the Pacific Northwest Indian Wars, from 1858 to approximately 1885. Between 1885 and 1889, the site was developed with the original hospital building, three buildings used as quarters, a small "dead house" building, a 25,000-gallon water reservoir, two ice houses, and a root cellar. The root cellar and ice houses were removed in approximately 1910, when the fort was shut down.

In 1921, the US Veterans Bureau (VA) took possession of the site, at which time hospital operations were shifted to another part of the VAMC campus (off-site). The original hospital building was converted to nurses' quarters. A second nurses' quarters building was constructed on-site in 1947. The existing water tower was constructed in the central portion of the site in 1928 and the current transformer building was constructed east of the water tower in 1959. Two garages were constructed on-site in the 1920s.

The "dead house" was removed from the site in 1928, the 25,000-gallon water reservoir was removed in 1950, and the majority of the other site buildings were removed from the site in the late 1960s/early 1970s. Since the early 1970s, the site has been mostly grassy vacant land with a water tower, a small transformer building, part of a garage, and two paved drives.

## Findings and Opinions

Based upon the information obtained and evaluated as part of this Phase I ESA, the following suspect environmental conditions were identified in association with the site:

- Mr. Timothy Anderson, Chief of Facilities for the VAMC, indicated that recent archeological investigations at the site exposed buried construction debris that appears to be inert building material (plaster, brick, rock, ceramic and iron pipe) from former site buildings. Mr. Steve Roberts, Cultural Resource Manager for the VAMC, indicated that fill material, including demolition debris generated from the removal of buildings on the site, was used to fill “washout” areas along the ridgeline in the northern portion of the site. Mr. Roberts provided a Phase I Cultural Resources Survey conducted at the site by Eastern Washington University Archaeological and Historic Services (AHS) in 2013 that included 184 shovel test excavations on a 15-meter grid across the site. AHS found construction and demolition debris in several of the test excavations, particularly in the vicinity of the former structures. Mr. Roberts indicated that pieces of cement siding (transite) that is suspected to be an asbestos-containing material (ACM) was discovered in the debris during the shovel testing. AHS provided a map of the five locations where suspect ACM siding was encountered. The siding was encountered in three locations along the southern side of former Building T325 and at isolated locations near the southwestern corner of the site and in the northwestern portion of the site. During the Phase II Cultural Resources Survey, trenching and additional subsurface exploration was conducted. AHS did not report identifying suspect ACM during the additional archeological survey. Based on the relatively inert nature of construction and demolition debris and the apparent small quantity and isolated nature of the suspect ACM transite siding within the debris, the buried construction and demolition debris at the site is not considered to be a REC. However, any demolition debris or ACM encountered during the redevelopment of the site would require appropriate handling and disposal practices in accordance with Federal, state, local laws.
- Mr. Roberts indicated that several of the buildings that were formerly located in the southern portion of the site were heated by steam provided by the VAMC’s central boiler plant. Facility drawings indicate that a steam tunnel/pipe chase with steam line(s) was located in the southern portion of the site, between the former buildings and the southern drive. Recent archeological work suggests that portions of the steam tunnel/pipe chase may remain on-site; however, no surface access to the steam tunnel/pipe chase is available. Mr. Roberts indicated that similar steam tunnels in other parts of the VAMC campus were found to contain steam lines with friable ACM pipe insulation. It is unknown if the steam lines and possible ACM pipe insulation have been removed from the abandoned steam tunnel/pipe chase on the southern portion of the site. The possible presence of abandoned steam lines with friable ACM pipe insulation is considered to be a REC in connection with the site.
- A 2009 Phase I ESA that included the majority of the VAMC campus stated that several of the VAMC buildings tested positive for lead-based paint (LBP) and that soil testing conducted between the roof drip line and foundations of several of the older buildings at the VAMC in 2002 identified elevated concentrations of lead in soil. However, no sampling was

conducted at the site. It is likely that LBP was also used on the former on-site buildings and the on-site water tower, which has likely been painted and repainted several times since its construction in 1928. Mr. Roberts provided information regarding the sandblasting (with full containment) and repainting of the water tower in 2009. Mr. Roberts and Mr. Anderson indicated that no information was available regarding any other previous water tower repainting activities.

As part of a Limited Phase II ESA, TTL collected surface soil samples at the site from areas where current and former structures were located and near the water tower to screen for possible elevated lead concentrations. TTL noted paint chips in the surface soil surrounding the water tower and near Building 97 and demolition debris in the soil in the northern portion of the site. Seven of the 34 soil samples contained lead in excess of the Washington State Department of Ecology (WSDE) Model Toxic Control Act (MTCA) Method A unrestricted land use soil cleanup level (250 parts per million or ppm), including three locations around the base of the water tower, one location near former Building 46, two locations near former Building 30, and one location near Building 97.

The elevated lead concentrations appear to be associated with LBP on the current and former on-site buildings and water tower. Some of the elevated levels may also be associated with remnant demolition debris associated with these buildings. The presence of elevated lead concentrations in soil, above the MTCA Method A soil cleanup levels for unrestricted land use, is considered to be a REC in connection with the site.

- One pad-mounted transformer with three 37.5-gallon oil canisters was observed in the on-site transformer building and did not appear to be leaking or damaged. The transformer equipment is owned by the VAMC. VAMC personnel stated that no release has known to occur from the transformer equipment. Some minor staining was observed on a concrete pad outside of the transformer building; however, the staining did not appear to be associated with the transformer equipment. The staining observed was de minimis in nature. In addition, soil testing around the transformer building during the Limited Phase II ESA did not identify any polychlorinated biphenyls (PCBs). Based on site observations and the soil sample analytical results, the transformer equipment is not considered to be a REC with respect to the site.
- One 300-gallon diesel aboveground storage tank (AST) was observed adjacent to the east side of the transformer building and was associated with a small emergency generator located within the building. The AST was situated on a concrete pad with a roof and was in good condition with no evidence of a release. The AST appeared to be empty. Minor staining was observed on the concrete floor beneath the emergency generator; however, the staining was de minimis in nature. The AST and minor staining associated with the generator are not considered to be RECs with respect to the site.
- According to Environmental Data Resources, Inc. (EDR), the VAMC was identified as an underground storage tank (UST), Underground Injection Wells Listing (UIC), Resource Conservation and Recovery Act Conditionally Exempt Small Quantity Generator (RCRA-



CESQG), Washington Facility/Site Identification System (WA-FSIS) facility and sites of interest to the WSDE (ALLSITES), hazardous waste manifest (MANIFEST), and SPILLS facility. Although the site is included in the 83-acre VAMC property, all of the database listings are associated with the operations located off-site to the north and west of the site. According to Mr. Anderson, no USTs are or have been located at or near the site. The UIC listing is for an active underground injection well at the VAMC. Mr. Anderson indicated that the injection well is not on the site and is used for the removal of stormwater. According to the SPILLS database, a release of approximately 75 gallons of diesel fuel occurred on January 25, 2012 inside a VAMC building. Based on the location of the spill (inside an off-site building), the reported spill is not considered to be a REC in connection with the site. Based on the current regulatory status, lack of reported releases, and distance of the other associated activities from the site, the regulatory listings associated with the VAMC are not considered to be RECs in connection with the site.

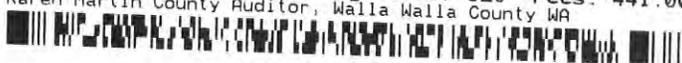
### **Conclusions**

TTL has performed a Phase I ESA of the site in conformance with the scope and limitations of ASTM E 1527-13 that incorporated the results of a Limited Phase II ESA, which was conducted concurrently. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. This Phase I ESA has revealed no evidence of RECs in connection with the site, except for the following:

- The possible presence of abandoned steam lines with friable ACM pipe insulation in the southern portion of the site.
- The presence of lead concentrations above the MTCA Method A soil cleanup level for unrestricted land use in shallow site soil.

In addition, it should be noted that although buried construction and demolition debris at the site is not considered to be REC, any demolition debris or ACM encountered as part of the redevelopment of the site would require appropriate handling and disposal in accordance with Federal, state, local laws.

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## 1.0 INTRODUCTION

This report presents the methodology and findings of a Phase I and Limited Phase II Environmental Site Assessment (ESA) conducted for Studley, Inc. on behalf of the U.S. Department of Veterans Affairs (VA) by TTL Associates, Inc. (TTL) in December 2013 through March 2014 for the Proposed State Veterans Retirement Home property located at the Jonathan M. Wainwright Memorial VA Medical Center (VAMC) in Walla Walla, Walla Walla County, Washington (site). The Phase I ESA has been performed in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," E 1527-13. A Limited Phase II ESA was performed concurrent with the Phase I ESA in general conformance with ASTM E 1903-11. The Limited Phase II ESA results are incorporated into this Phase I ESA report.

### 1.1 Purpose and Scope of Work

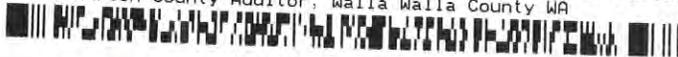
Studley, Inc. retained TTL to perform this assessment behalf of VA, the site owner. This Phase I ESA was requested as part of the environmental due diligence associated with the anticipated real estate land transfer of the site from the Federal Government to the State of Washington. VA plans to transfer the approximately 10.76-acre site to the State of Washington for the construction and operation of a Washington State Department of Veterans Affairs (WDVA) Veterans Retirement Home.

The purpose of this Phase I ESA was to identify, to the extent feasible pursuant to ASTM E 1527-13, Recognized Environmental Conditions (RECs) in connection with the site. RECs are defined as:

“The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (site): 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that indicate a material threat of a future release to the environment.” The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that would generally not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. The term includes hazardous substances or petroleum products even under conditions in compliance with laws.

The ASTM E 1527-13 Phase I ESA scope of work consists of four components: records review, site reconnaissance, interviews, and a report. All conclusions made in this report are based upon the assessment performed and are subject to the Limitations and Exceptions presented in Section 1.2 and the Data Gaps as presented in Section 8.0 of this report.

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## 1.2 Limitations and Exceptions of Assessment

The information contained in this report was prepared for VA, and is intended for its sole use. Only the party noted above may rely on the information contained within this report. Written consent from VA is required to release any or all information contained in this report to other users. The scope of the services performed in this Phase I and Limited Phase II ESA might not be appropriate to satisfy the needs of other users; any use or reuse of this document without prior written consent is at the sole risk of said user.

The conclusions presented in this report are professional opinions based solely upon the information described in this report and TTL's interpretation of this information. The information presented in this report was compiled and evaluated using generally accepted environmental assessment practices. The information and conclusions are intended exclusively for the purpose outlined herein.

TTL has reviewed the available information for this site and will not be responsible for conditions arising from concealed, withheld, or incorrect information. In addition, areas that were not accessible or that would have required demolition in order to investigate, such as pavement, walls, and floors were not inspected. No air quality monitoring or chemical analyses of building materials, soil, surface water, drinking water, or groundwater were performed as part of this assessment, except as noted within this report.

No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with the site. Performance of a Phase I ESA within the scope and limitations of the ASTM E 1527-13 standard is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the site, subject to reasonable limits of time and cost.

The limitations of, and exceptions to, this Phase I ESA include:

- Observations of the site soils were limited by the site structures and landscaped areas.
- The information contained in this report is accurate only to the degree implied by the methods used in conducting this Phase I and Limited Phase II ESA.
- The information obtained from publicly available sources is presumed to be reliable.
- Only those records, resources, and information which could be reasonably obtained within the time limitations dictated and set forth by our client were utilized in the performance of this Phase I ESA.
- Information revealed by person(s) interviewed is presumed to be accurate and truthful.
- The following considerations, not intended to be an all-inclusive list, are outside the scope of the ASTM E 1527-13 standard and are not included within the performance of this Phase I ESA:

- Asbestos-containing materials survey.
- Radon testing.
- Lead-based paint testing.
- Lead in drinking water.
- Wetlands determination or delineation.
- Regulatory compliance.
- Cultural and historical resources.
- Industrial hygiene.
- Health and safety.
- Ecological resources.
- Endangered species.
- Indoor air quality.
- Biological agents.
- Mold.
- High voltage power lines.
- Soil and/or groundwater testing.

This report does not represent a legal opinion, a guarantee, warranty, or a certification. The current conclusions do not result in any warranty that the site does not contain unidentified regulated materials. Should additional surface, subsurface, or chemical data become available, the findings and conclusions contained in this report shall not be considered valid unless these data are reviewed and the conclusions of the report are modified or approved in writing by TTL.

### 1.3 User Provided Information

The following information was provided to TTL regarding the purpose of performing this Phase I ESA and any existing environmental information that VA may have regarding the site. Mr. Timothy Anderson, Chief of Facilities for the VAMC, and Mr. Steve Roberts, Cultural Resource Manager for the VAMC, provided site information. Details of TTL's interviews with Mr. Anderson and Mr. Roberts are provided in Section 3.3.

#### 1.3.1 Reason for Performing the Phase I ESA

This Phase I ESA was requested as part of the environmental due diligence associated with the anticipated real estate land transfer of the site from the Federal Government to the State of Washington. VA plans to transfer the approximately 10.76-acre site to the State of Washington for the construction and operation of a WDVA Veterans Retirement Home.

#### 1.3.2 Environmental Liens and Activity and Use Limitations

Mr. Anderson was unaware of environmental cleanup liens or activity and use limitations (AULs), institutional or engineering control restrictions, for the site.

### 1.3.3 Specialized Knowledge

Information provided by Mr. Anderson and Mr. Roberts regarding the site is discussed in Section 3.3.

### 1.3.4 Commonly Known or Reasonably Ascertainable Information

The site is currently mostly grassy, unimproved vacant land with a water tower, a transformer/emergency generator building with an associated 300-gallon diesel aboveground storage tank (AST), a portion of an eight-car garage, a paved drive and cul-de-sac in the central portion, and a paved drive along the southern boundary.

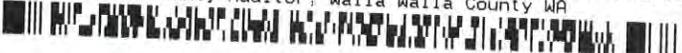
### 1.3.5 Valuation Reduction for Environmental Issues

Not applicable, this assessment was performed for the site owner in anticipation of a real estate transfer between the Federal Government and the State of Washington.

## 1.4 Additional Services

A National Environmental Policy Act (NEPA) Environmental Assessment (EA) for the proposed property transfer, removal and replacement of the on-site water tower, and State Veterans Retirement Home development is being performed by TTL as a separate service and will be included in a separate report. TTL also completed Limited Phase II ESA soil sampling and analysis in conjunction with this Phase I ESA; the results of which are provided in Section 7.0 of this report.

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## 2.0 SITE DESCRIPTION

This section discusses the site location and legal description, site utilities, and the site's physical setting characteristics.

### 2.1 Site Location and Legal Description

Site Address(es): A portion of 77 Wainwright Drive, Walla Walla, Washington  
Side of the Street: South of Wainwright Drive.  
Nearest Intersection: Southeast of the intersection of Wainwright Drive and Avery Street  
Parcel Number(s): The southeast approximately 10.76 acres of 360730130080 (VAMC)  
Zoning: The parent parcel of the site is zoned Public Reserve (PR)

The site is approximately 10.76 acres in area consists of the southeast portion of an approximately 83.17-acre parcel associated with the VAMC, as designated above. The site is mostly grassy, unimproved vacant land with a water tower, a small transformer/emergency generator building, a portion of an eight-car garage, a paved drive with a cul-de-sac in the central portion, and a paved drive near the southern boundary. Refer to Figure 1.0, which is a map indicating the approximate location of the site and Figure 2.0, which is a site sketch. A drawing of the VAMC campus that depicts the site was provided by VA and is included in Appendix A. A survey of the site, including a legal description, is also included in Appendix A.

### 2.2 Site Utilities

Current/Former Water Supply: Potable water is provided to the site by private water supply wells at the VAMC, located adjoining to the north and east of the site. According to Mr. Anderson, water is pumped from two wells into the on-site water storage tank that distributes water throughout the VAMC.

Current/Former Sewage Connection: Sanitary sewer service is provided to the site by the City of Walla Walla. Mr. Anderson indicated that the historic site buildings may have been serviced with pit toilets prior to the connection to the municipal sanitary sewer system.

Current/Former Heating Supply: None of the structures currently on the site are heated. However, the site historically included several heated structures. Information provided by VA indicates that former site structures were heated via steam from the VAMC central boiler plant. Steam was distributed to the site buildings via underground piping in the southern portion of the site.

The full heating history for the former site buildings was not identified during this assessment. However, the historic heating sources for the on-site buildings did not likely include the use of heating oil stored in aboveground storage tanks (ASTs) or underground storage tanks (USTs) based on the presence of the VAMC central boiler plant and the underground steam piping. No evidence of former heating oil ASTs or USTs at the site was identified from the resources used to complete this Phase I ESA.

## 2.3 Physical Setting

This section discusses the topography, geology, and hydrology in the vicinity of the site. An understanding of the site's physical setting is necessary to evaluate the potential for impact to the site from possible RECs at and in the vicinity of the site.

### 2.3.1 Topography

A review of the Walla Walla, Washington-Oregon United States Geological Survey (USGS) Topographic Quadrangle (dated 1998) indicated that surficial topography in the site vicinity [elevation approximately 900 feet above mean sea level (amsl)] slopes down from the site to the southeast. The central portion of the site is the top of a relatively level plateau. The ground surface slopes steeply down near the site boundaries to the north, east and south. The nearest surface water body is Bryant Creek, located off-site near the southeastern site boundary. Figure 1.0 illustrates the site topography.

### 2.3.2 Soils/Geology

According to the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey, the site soil consists of Walla Walla silt loam, lacustrine substratum, 0 to 8 percent slopes; Walla Walla silt loam, lacustrine substratum, 8 to 30 percent slopes, eroded; and Yakima gravelly silt loam, 0 to 3 percent slopes. The Walla Walla silt loam soils are characterized as well drained soils with moderately high permeability and a water table greater than 80 inches below ground surface (bgs). The Yakima gravelly silt loam soils are characterized as somewhat excessively drained soils with high permeability and a water table greater than three feet bgs. In addition, the Yakima gravelly silt loam soils are characterized as having a restrictive features between 10 and 20 inches bgs due to strongly contrasting textural stratification (i.e., gravelly and cobbly outwash).

During a geotechnical engineering investigation of the site by GeoEngineers in 2012, subsurface soil conditions below four to six inches of topsoil included silt and sandy silt to 28.5 feet bgs (maximum depth explored) in the central and western portions of the site with several of the borings in the central and western portions of the site containing fine to coarse gravel with variable silt, sand, and cobbles between 22 and 28.5 feet bgs. Soil borings in the eastern and northern portions of the site generally included fine to coarse gravel with variable silt, sand, and cobbles up to 28.5 feet bgs. The identified soils were reported to represent natural soil deposits.



Fill materials (silt and sand) were encountered in one soil boring in the central portion of the site to approximately three feet bgs and were determined to represent a former roadway bed.

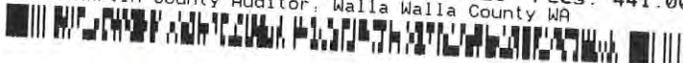
### 2.3.3 Hydrogeology

Site-specific information pertaining to the depth to groundwater and the groundwater flow direction was not identified during this assessment. During the 2012 geotechnical engineering investigation, groundwater was not encountered in any of the soil borings; groundwater was estimated to be between 25 and 30 feet bgs based on water well reports from the site vicinity.

A Phase II ESA, prepared by Terracon Consultants, Inc. (Terracon) and dated September 2011, for a proposed Outpatient Clinic located approximately 1,200 feet west of the site included a groundwater assessment and indicated that groundwater in the western portion of the VAMC ranges from approximately 30 to 35 feet bgs and flows towards the northeast; however, based on the distance from the site and variable topography at the VAMC, this should not be relied on as definitive data for the site.

Based on the review of the Walla Walla, Washington-Oregon USGS Topographic Quadrangle, the ground surface topography in the site vicinity slopes downward to the southeast toward Bryant Creek. The groundwater table often mimics the ground surface topography, suggesting that shallow groundwater may flow to the southeast towards Bryant Creek in the site vicinity.

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### 3.0 SITE HISTORICAL/RECORDS REVIEW

The review of historical sources is utilized to develop a history of the previous uses of the site, in order to help identify the likelihood of past uses having led to RECs in connection with the site.

#### 3.1 Summary of Historical/Records Review

A review of historical resources identified during the performance of this Phase I ESA has identified the following current/historical uses of the site:

<b>Table 1.0 Summary of Historical Site Use</b>	
<b>Year</b>	<b>Identified Use(s)</b>
1858 – 1880s	The site was unimproved land identified as the East Ridge portion of Fort Walla Walla.
1885 – 1921	The site remained the East Ridge portion of Fort Walla Walla. Between 1885 and 1889, the site was developed with nine structures, including: the original hospital (Building 46) in the south-central portion, three buildings used as quarters in the eastern portion of the site (Buildings 54-56), a “dead house” (Building 47) along the southern site boundary, and a 25,000-gallon water reservoir (Building 64), two ice houses (Buildings 29 and 30), and a root cellar (Building 57) in the northwestern portion of the site. The root cellar and ice houses were removed from the site in approximately 1910.
1921 – early 1970s	<p>In 1921, the US Veterans Bureau (VA) took possession of the site, at which time hospital operations were shifted to another (off-site) portion of the VAMC campus. The original hospital building was converted to nurses’ quarters. Additional nurses’ quarters (Building T325) were constructed in the southwestern portion of the site in 1947. The existing 100,000-gallon water tower (Structure 96) was constructed in the central portion of the site in 1928. The current transformer building (Building 111) was constructed adjacent to the east of the water tower in 1959. Two garages (Buildings 93 and 97) were also constructed on the site in the 1920s.</p> <p>The “dead house” was removed in 1928, the water reservoir was removed in 1950, and the majority of the other site buildings (all except the water tower, transformer building, and a garage) were removed from the site in the late 1960s/early 1970s.</p>
1970s to Present	The site has been mostly grassy, unimproved vacant land with a water tower, a transformer/emergency generator building, a portion of an eight-car garage, and paved drives in the central portion and along the southern boundary.

The identified historical and current uses of the site are not considered to be RECs in connection with the site.

### **3.2 Ownership Information**

Ownership information obtained from the Walla Walla County Assessor's Office (WWAO) indicates that the site is owned by USA Government. Mr. Anderson indicated the Federal Government has owned the site since approximately 1858. Prior reports indicate that the site was part of Fort Walla Walla from 1858 until 1921, when it was transferred to the US Veterans Bureau. No additional ownership information was provided by VA.

### **3.3 Interviews with Owner(s) and Occupant(s)**

TTL interviewed Mr. Timothy Anderson, Chief of Facilities of the VAMC, and Mr. Steve Roberts, Cultural Resource Manager of the VAMC, to obtain information to assist in the identification of RECs in connection with the site. Mr. Anderson indicated that the site is part of the Jonathan M. Wainwright Memorial VAMC and, to his knowledge, included officers' residences, a hospital, a water reservoir and other Fort Walla Walla-era ancillary buildings constructed in the late 19<sup>th</sup> century. Mr. Anderson stated that 20<sup>th</sup> century improvements have included a nurses' residence, a water tower, an electrical generator, and garages associated with the VAMC. Mr. Anderson indicated that the northern portion of the site also formerly included a Fort Walla Walla-era ice pond and plowed field.

Mr. Anderson stated that the site was cleared of all buildings by the 1970s, except for the current water tower and transformer/emergency generator building. Mr. Anderson stated that prior to US Government appropriation of land in the 1850s, little information of site use is known; however, preliminary archaeological investigations indicated possible limited Native American use of the site.

Mr. Anderson indicated that recent archeological investigations at the site exposed buried construction debris that appears to be inert building material (plaster, brick, rock, ceramic and iron pipe) from former site buildings. Mr. Anderson indicated that sections of a concrete box culvert were exposed and may contain steam pipe with asbestos wrapping. According to Mr. Anderson, no USTs have been located at the site. Mr. Anderson was unaware of any environmental concerns for the site.

Mr. Roberts indicated that fill material, including demolition debris generated from the removal of buildings on the site, appears to have been used to fill "washout" areas along the ridgeline in the northern portion of the site. Mr. Roberts also indicated that this debris has been encountered in archeological investigations conducted at the site. However, the full extent and content of the fill is unknown. Mr. Roberts indicated that a recent archeological survey identified possible asbestos-containing materials (ACMs) in the fill (see Section 3.8).

Mr. Roberts indicated that several of the buildings that were formerly located in the southern portion of the site were heated by steam provided by the VAMC's central boiler plant. Facility drawings indicate that a steam tunnel/pipe chase with steam line(s) was located in the southern portion of the site, between the former buildings and the southern drive. Recent archeological work suggests that portions of the steam tunnel/pipe chase may remain on-site; however, no surface access to the steam tunnel/pipe chase is available. Mr. Roberts indicated that similar steam tunnels in other parts of the VAMC campus were found to contain steam lines with friable ACM pipe insulation. It is unknown if the steam lines and possible ACM pipe insulation have been removed from the abandoned steam tunnel/pipe chase on the southern portion of the site. The possible presence of abandoned steam lines with friable ACM pipe insulation is considered to be a REC in connection with the site.

A questionnaire regarding the availability of "helpful documents" (as defined by ASTM E 1527-13) pertaining to liens, recorded activity and use limitations, environmental violations, permits, previous environmental reports, and/or other environmental documents for the site was completed by Mr. Anderson and is provided in Appendix A. Mr. Anderson indicated that various prior environmental reports were performed for the site, other portions of the VAMC, and for the entire VAMC. Information obtained from the prior environmental reports is discussed in Section 3.8. A Key Site Manager Questionnaire was also completed by Mr. Anderson and is provided in Appendix A.

### **3.4 Local Government Agency Record Review**

The following agencies were contacted to obtain information regarding potential environmental concerns associated with the site:

- City of Walla Walla.
- Walla Walla County Assessor's Office (WVAO) Internet Website.
- Walla Walla County Health Department (WWCHD).

The City of Walla Walla was contacted for available information concerning the site. According to Ms. Kammy Hill of the City of Walla Walla, the site is owned by the Federal Government and exempt from most permitting; however, Ms. Hill provided copies of several reports associated with the site, including:

- Geotechnical Engineering Investigation, prepared by GeoEngineers and dated May 2012.
- Phase I Cultural Resources Investigation Plan, Skilled Nursing Facility, prepared by the Fort Walla Walla Museum and dated May 2013.
- Draft Environmental Assessment, Proposed Walla Walla Veterans Home, prepared by NBBJ and dated July 2013.

The following reports were also provided by the City of Walla Walla; but, are not directly applicable to the site as they were conducted for other portions of the VAMC:

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- Phase I Cultural Resources Investigation Plan, Medical Center BURR-EUL Parcel, prepared by the Fort Walla Walla Museum and dated June 2012.
- Environmental Assessment, EUL, prepared by Dyson Environmental Management and Compliance (Dyson) and dated March 2013.
- Environmental Assessment, Proposed Multi-Specialty Care Outpatient Clinic, prepared by Terracon Consultants, Inc. (Terracon) and dated April 2011.

No additional information pertaining to the site was provided by the City of Walla Walla. The above reports are discussed, as appropriate, in Section 3.8.

The WWAO internet website was reviewed for available information concerning the site. Information from the WWAO indicated that the site is included in the southeastern portion of an 87.13-acre parcel associated with the VAMC and owned by USA Government. No environmentally significant information was available from the WWAO. A tax map obtained from WWAO is provided in Appendix B.

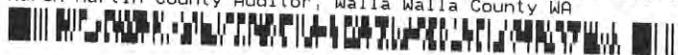
The WWCHD was contacted for environmental information concerning the site. According to Ms. Liz Jessee of the WWCHD, no files were identified for the site.

### 3.5 Historical Maps

According to Environmental Data Resources, Inc. (EDR), historical Sanborn Fire Insurance map coverage does not exist for the site. An historic map dated 1895 was obtained from a Phase I Cultural Resources Investigation, prepared by the Fort Walla Walla Museum and dated June 2013. In addition, a 1941 (revised 1953 and 1957) Campus Utility Plan was obtained from VA. Walla Walla, Washington-Oregon USGS Topographic Quadrangles dated 1919, 1921, 1966, 1966 (photorevised 1978), 1998 and 2011 were obtained from the USGS Topographic Maps Internet website. The historic maps indicate the following:

Source	Information
1895 Fort Walla Walla Map	The site is depicted as including a root cellar, two ice houses, a water reservoir, and a large ice pond in the northern portion; a hospital and a "dead house" in the south-central portion; and three hospital steward quarters, non-commissioned steward quarters structures in the southeastern portion.
1919 and 1921 Topographic Maps	The site is depicted as including three residential-sized structures and unimproved land.

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Source	Information
1941 (revised 1953 and 1957) Campus Utility Plan	The site is depicted as including one structure in the southwestern portion (Building 97), six structures in the southern portion (Buildings T325, 46, 54, 55, 56, and 93), a water tower in the south-central portion, and two roadways in the central and southern portions. All utilities (water, sewer, and steam) are located in the southern portion with the exception of water line from the north adjoining well house to the water tower.
1966 and 1998 Topographic Maps	The site is depicted as including a water tower, one commercial-sized structure west of the water tower, two residential-sized structures in the southwestern corner and southeastern portion, two roadways, and unimproved land.
2011 Topographic Map	The site is depicted as including a water tower, one residential-sized structure in the southwestern corner, two roadways, and unimproved land.

### 3.6 Historical City Directories

Based on other available information regarding the historical use of the site, historical city directories were not reviewed as part of this Phase I ESA.

### 3.7 Aerial Photographs

Aerial photographs of the site and vicinity dated 1952, 1957, 1964, 1976, 1988, 1991, 2005, and 2006 were obtained from EDR. In addition, 1996, 2001, 2002, 2003, 2005, 2006, 2009, 2011, 2012, and 2013 aerial photographs were obtained from the Google Earth internet website. The aerial photographs indicate the following:

Date	Information
1952, 1957, and 1964 aerial photographs	The site is depicted as including a water tower, at least seven structures, and two roadways in the southern and central portions, and unimproved grassy land in the northern portion.
1976, 1982, 1988, 1991, 1996, 2001, 2002, 2003, 2005, 2006, 2009, 2011, 2012, and 2013 aerial photographs	The site is depicted as including a water tower, two small structures in the southwestern corner and east of the water tower, and two roadways in the southern and central portions, and unimproved grassy land in the northern portion.

Due to the poor quality and scale of some of the aerial photographs reviewed, the level of ascertainable detail was limited. Copies of the aerial photographs reviewed are included in Appendix D.

### 3.8 Previous Environmental Reports

VA and the City of Walla Walla provided TTL several prior reports for the site and other parts of the Walla Walla VAMC campus. Information from those reports that pertain to the site is discussed below.

VA provided a Phase I Cultural Resources Survey for the Washington Department of Veterans Affairs Skilled Nursing facility (the site), prepared by Eastern Washington University Archaeological Historical Services (AHS) and dated May 2013. The report indicated the following:

- The site was identified as the East Ridge portion of Fort Walla Walla in 1858.
- Between 1885 and 1889, nine structures were constructed on the site, including:
  - A 25,000-gallon water reservoir structure (Building 64) in the northwestern portion of the site, constructed in 1885 and removed in approximately 1950.
  - A root cellar (Building 57) in the northwestern portion of the site, constructed in 1885 and removed in approximately 1910.
  - The original hospital (Building 46) in the south-central portion of the site, constructed in 1887. This structure was occupied by a hospital from 1887 to approximately 1921, when it was converted to nurses' quarters. Building 46 was removed from the site in the late 1960s.
  - A "dead house" (Building 47) along the southern boundary of the site, later used as a gatehouse, constructed in 1888 and removed from the site in approximately 1928.
  - Two ice houses (Buildings 29 and 30) in the northwestern portion, constructed in 1889 and removed in approximately 1910.
  - Three buildings used as hospital stewards' quarters and non-commissioned staff quarters (Buildings 54, 55, and 56) in the eastern portion of the site, constructed in 1889 and 1890. Buildings 54, 55, and 56 were converted to "female" quarters and caretakers quarters. These structures were removed from the site in late 1960s.
- Additional structures at the site have included:
  - A 100,000-gallon water tower (Structure 96) was constructed in the central portion of the site in 1928 and is currently present.
  - A transformer building (Building 111) was constructed adjacent to the east of the water tower in 1959 and is currently present.

- Additional nurses' quarters (Building T325) were constructed on the western portion of the site in approximately 1947 and removed in the 1970s.
- A garage (Building 93) was constructed in the south-eastern portion of the site in approximately 1922 and was removed in the 1960s.
- An eight-car garage (Building 97) was constructed on and adjoining to the southwestern portion of the site in approximately 1930 and is currently present.

The Phase I Cultural Resources Survey included 184 shovel test excavations on a 15-meter grid across the site. AHS found construction and demolition debris in several of the test excavations, particularly in the vicinity of the former structures. Mr. Roberts indicated that pieces of cement siding (transite) that is suspected to be an ACM was discovered in the debris during the shovel testing. AHS provided a map of the five locations where suspect ACM siding was encountered (Appendix A). The siding was encountered in three locations along the southern side of former Building T325 and at isolated locations near the southwestern corner of the site and in the northwestern portion of the site. Mr. Roberts indicated that AHS is in the process of completing a Phase II Cultural Resources Survey for the site, but the report is not yet complete. During the Phase II Cultural Resources Survey, trenching and additional subsurface exploration was conducted. AHS did not report identifying suspect ACM during the additional archeological survey. Based on the relatively inert nature of construction and demolition debris and the apparent small quantity and isolated nature of the suspect ACM transite siding within the debris, the buried construction and demolition debris at the site is not considered to be a REC. The locations of the current and historical structures on the site are depicted on Figure 2.

VA provided a Phase I ESA prepared by ARGO Systems, LLC (ARGO) and dated May 2009, that was completed for 64 acres of the VAMC, including the site. Current site conditions are similar to those observed during the 2009 Phase I ESA. Two RECs were identified during the 2009 Phase I ESA. These included stained soil and stressed vegetation located adjacent to Building 105 (greater than 800 feet northwest of the site) and six petroleum and/or hazardous substance releases at off-site properties greater than 1,500 feet from the site. Based on their distances from the site, the RECs identified in the 2009 Phase I ESA are not considered to be RECs with respect to the site.

The 2009 Phase I ESA stated that several of the VAMC buildings tested positive for lead-based paint (LBP) and that soil testing conducted between the roof drip line and foundations of several of the older buildings at the VAMC in 2002 identified elevated concentrations of lead in soil. However, no sampling was conducted at the site. Based on the use of LBP on buildings in other areas of the VAMC, it is likely that LBP was also used on former on-site buildings. In addition, it is likely that the on-site water tower has been painted with LBP and repainted several times since its construction in 1928. Mr. Roberts provided information regarding the sandblasting (with full containment) and repainting of the water tower in 2009. Mr. Roberts and Mr. Anderson indicated that no information was available regarding any other previous water tower repainting activities. During the Phase I ESA site reconnaissance, TTL collected surface soil samples from areas of the site where current and former structures were located and near the

water tower to screen for possible elevated concentrations of lead. Details of the soil sampling and results are provided in Section 7.0.

The following site reports were provided by the WWCHD:

- Geotechnical Engineering Investigation, prepared by GeoEngineers and dated May 2012. Refer to Sections 2.2 and 2.3.
- Phase I Cultural Resources Investigation Plan, Skilled Nursing Facility, prepared by the Fort Walla Walla Museum and dated May 2013. Results detailed above.
- Draft Environmental Assessment, Proposed Walla Walla Veterans Home, prepared by NBBJ for WDVA and dated July 2013.

The Draft Environmental Assessment provided information about the site that is similar to that identified in the other environmental reports described in this section. The Draft Environmental Assessment also noted that the 2013 Phase I Cultural Resources Investigation identified possible ACM fragments in shovel tests conducted in the areas of the former structures on the site and that it was common practice to bury building materials during building demolitions. The Draft Environmental Assessment also stated that any contaminated wastes identified during construction should be handled in accordance with Federal and state regulations. No other Phase I ESA environmental concerns were identified in the Draft Environmental Assessment.

No other previous environmental reports for the site were provided to TTL by VA or other site representatives.

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## 4.0 SITE RECONNAISSANCE

This section discusses the observations of the site during field activities.

### 4.1 Methodology and Limiting Conditions

Field activities were conducted by Ms. Cindy Paslawski of TTL on January 28 and 29, 2014. These activities included a grounds reconnaissance to observe site conditions to identify RECs, if any, at the site and adjoining properties. TTL's systematic approach for performing the site reconnaissance was to obtain overlapping views of the site. Refer to Figure 2.0 for the approximate locations of pertinent site features. Photographs of the site, pertinent site features, and surrounding properties are included in Appendix E.

On the days of the site visit, the weather was partly cloudy with temperatures in the 40s.

### 4.2 Site Description and Current Uses

The site is currently mostly grassy vacant land with an approximately 125 feet tall 100,000-gallon water tower, a small transformer/emergency generator building, a portion of an eight-car garage, a paved drive with cul-de-sac in the central portion, and a paved drive near the southern boundary. Access to the site is via a paved road along the western boundary and Wainwright Drive along the northwestern boundary of the site.

### 4.3 Site Observations

TTL's site observations that were performed to identify potential RECs in connection with the site are summarized below in Table 2.0.

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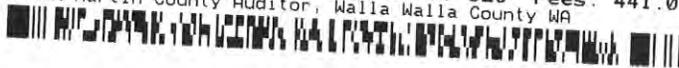


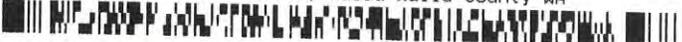
Table 2.0 Summary of Site Observations				
	Observed On-site?			Comments
	Yes	No	Possible	
Hazardous Material Storage and/or Handling		X		
Petroleum Products Storage and/or Handling	X			300-gallon diesel emergency generator AST located next to the transformer building.
Electrical Transformers	X			One pad-mounted transformer with three 37.5-gallon oil canisters was observed in the transformer building.
Hydraulic Lifts		X		
Floor Drains and/or Sumps		X		
USTs		X		
ASTs	X			300-gallon diesel AST associated with the emergency generator.
Noxious Odors		X		
Pools of Liquid		X		
Staining (Interior or Exterior)	X			Minor staining on a concrete pad outside of the transformer building. Minor staining around the base of the emergency generator.
Stressed Vegetation		X		
Pits, Ponds, or Lagoons		X		
Filled Areas		X		
Wells (drinking, monitoring, dry)		X		
Septic System		X		
Other Observations		X		

One pad-mounted transformer with three 37.5-gallon oil canisters was observed in the transformer building and did not appear to be leaking or damaged. The transformer equipment is owned by the VAMC. VAMC personnel stated that no release has known to occur from the transformer equipment. Some minor staining was observed on a concrete pad outside of the transformer building; however, the staining did not appear to be associated with the transformer equipment. The staining observed was de minimis in nature. In addition, soil testing around the transformer building during the Limited Phase II ESA did not identify any polychlorinated biphenyls (PCBs). Refer to Section 7.0 for additional details. Based on site observations and the soil sample analytical results, the transformer equipment is not considered to be a REC with respect to the site.

One 300-gallon diesel AST was observed adjacent to the east side of the transformer building and was associated with a small emergency generator located within the building. The AST was situated on a concrete pad with a roof and was in good condition with no evidence of a release. The AST appeared to be empty. Minor staining was observed on the concrete floor beneath the emergency generator; however, the staining was de minimis in nature. The AST and minor staining associated with the generator are not considered to be RECs with respect to the site.

No other potential environmental concerns were identified during the site reconnaissance.

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## 5.0 REGULATORY FILE SEARCH

EDR was contracted to perform a search of ASTM-specified federal, state and tribal databases to obtain information that will assist in the identification of potential RECs in connection with the site. This database report identifies known facilities of environmental concern within their respective minimum search distance radii as specified by ASTM E 1527-13. A copy of the EDR report is presented in Appendix F. The federal, state and tribal databases researched and their respective minimum search distances are summarized below.

### Federal Records

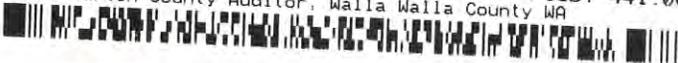
- National Priority List (NPL) – 1.0 mile radius
- Delisted NPL – 0.5 mile radius
- Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) – 0.5 mile radius
- CERCLIS No Further Remedial Action Planned (NFRAP) – 0.5 mile radius
- Resource Conservation and Recovery Act (RCRA)
  - Treatment, Storage, and Disposal (TSD) facilities – 0.5 mile radius
  - Corrective Action Facilities (CORRACTS) – 1.0 mile radius
  - Small Quantity Generators (SQG) – Site and Adjoining
  - Large Quantity Generators (LQG) – Site and Adjoining
- Emergency Response Notification System (ERNS) – Site
- Institutional Control/Engineering Control Registries – Site
- Facility Index System (FINDS) – Site

### State and Tribal Records

- State and Tribal Hazardous Waste Sites (SHWS) – 1.0 mile radius
- Solid Waste Landfills and Solid Waste Disposal Sites – 0.5 mile radius
- Underground Storage Tanks (USTs) – Site and Adjoining
- Leaking Underground Storage Tanks (LUST) – 0.5 mile radius
- Institutional Control/Engineering Control Registries – 0.5 mile radius
- Voluntary Cleanup Sites – 0.5 mile radius
- Brownfield Sites – 0.5 mile radius

Table 3.0 summarizes the facilities identified in the ASTM-specified federal, state and tribal databases within the respective search distances and 0.25 mile of the site. Facilities greater than 0.25 mile from the site are not considered to be RECs due to their distances from the site. Table 3.0 also provides an evaluation of each of the properties as a potential REC based on its regulatory status, distance, and direction from the site. Groundwater is inferred to flow toward the south in the site vicinity.

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<b>Table 3.0 Facilities Identified on the ASTM-Specified Federal, State and Tribal Databases</b>			
<b>Facility Name and Address</b>	<b>Database Listing</b>	<b>Approximate Distance and Direction from Site</b>	<b>REC (Yes/No)</b>
US VA Walla Walla Medical Center (a.k.a Jonathan Wainwright Veterans Administration Medical Center) 77 Wainwright Drive	UST, UIC, RCRA-CESQG, WA-FSIS, ALLSITES, MANIFEST SPILLS	Adjoining north, east, and west	No
Walla Walla County Maintenance Yard/Walla Walla County Shop 9 <sup>th</sup> Street and Orchard Avenue	CSCSL, NFA, RCRA-NonGen, FINDS, ALLSITES, UST, ICR	1,020 feet east	No

The VAMC was identified as an UST, Underground Injection Wells Listing (UIC), Resource Conservation and Recovery Act Conditionally Exempt Small Quantity Generator (RCRA-CESQG), Washington Facility/Site Identification System (WA-FSIS), facility, site of interest to the Washington State Department of Ecology (ALLSITES), hazardous waste manifest (MANIFEST), and SPILLS facility. Although the site is included in the 83-acre VAMC property, all of the database listings are associated with the operations located off-site to the north and west of the site. According to Mr. Anderson, no USTs are or have been located at the site.

The VAMC is listed as a WA-FSIS and ALLSITES facility. The WA-FSIS and ALLSITES listings are databases that the Washington State Department of Ecology (WSDE) uses to track facilities that have an active or potential impact on the environment, but are not necessarily indicative of a release or contamination. The WA-FSIS and ALLSITES databases identified the VAMC as a hazardous waste generator and an operator of USTs since at least 1989. No additional information regarding the WA-FSIS and ALLSITES listings were identified by EDR. According to EDR, the Walla Walla VAMC is listed as a Washington MANIFEST facility for the treatment of approximately 128 pounds of glutaraldehyde before disposal to publicly owned treatment works and the generation of small quantities of pharmaceutical-related waste from the medical center's pharmacy.

The VAMC is a RCRA-CESQG facility. The facility had "Generator-General" violations associated with its RCRA-CESQG listing. The identified RCRA-CESQG violations were reportedly corrected in 2005.

The VAMC is a UIC facility. According to the listing, there is at least one active underground injection well at the Walla Walla VAMC. Mr. Anderson indicated that the injection well is not on the site and is used for the removal of stormwater.

Each of these databases is used for tracking purposes and is not necessarily indicative of a potential environmental concern. Based on the regulatory status and their association with off-site operations, the WA-FSIS, ALLSITES, Washington MANIFEST, UIC, RCRA-CESQG listings are not considered to be RECs in connection with the site.

According to EDR, the VAMC formerly included three unspecified USTs installed in 1964, 1976, and 1983 that were removed, but no date of removal was provided by EDR. In addition, the UST database indicated that two 111 to 1,100-gallon USTs installed in 1992 were removed in December 2011. The VAMC currently includes four 20,000 to 29,999-gallon exempt USTs (three installed in 1964, one installed in 1988), one 5,000 to 9,999-gallon UST installed in 1982, one 111 to 1,100-gallon USTs installed in 1992. The contents of the above USTs were not provided by EDR. According to information from the WSDE Regulated USTs sites List, Web Portal, the VAMC formerly included, one 1,000-gallon leaded gasoline UST, two unspecified size USTs (contents not identified), and one 1,000-gallon diesel UST. The VAMC currently includes four 20,000-gallon heating oil USTs (three installed in 1964, one installed in 1988), two 1,000-gallon diesel USTs, and one 6,500-gallon diesel UST. According to Mr. Anderson, no USTs are located on or in the vicinity of the site. Based on the lack of reported releases and their distance from the site, the USTs associated with the VAMC are not considered to be RECs in connection with the site.

According to the SPILLS database, a release of approximately 75 gallons of diesel fuel occurred on January 25, 2012 inside a VAMC building. No additional information was available from the SPILLS database. Based on the location of the spill (inside an off-site building), the reported spill is not considered to be a REC with respect to the site.

The Walla Walla County Maintenance Yard/Shop, located approximately 1,020 feet east of the site, was identified on several databases, including the WSDE Confirmed and Suspected Contaminated Sites List (CSCSL), UST, ALLSITES, and Independent Cleanup Report (ICR). These databases indicate that this facility had a reported LUST and CSCSL No Further Action (NFA) letters were issued in January 2006 and January 2012. Based on its distance from the site and the NFA letters, this facility is not considered to be a REC in connection with the site.

Based on the distances from the site, facility status, and/or inferred cross or down gradient location, none of the remaining facilities identified on the above-referenced ASTM-specified state and federal databases are considered to be RECs in connection with the site.

Twenty facilities were identified on EDR's "Orphan" list. Facilities may be identified as "Orphan" due to an incomplete address, an inaccurate address, or a street address that could not be accurately "geocoded." Nevertheless, these facilities have been determined to be in the general area by city, ZIP code, or county boundaries. None of the facilities identified by EDR on the "Orphan" list were identified within the site area during the Phase I ESA site reconnaissance and site research; therefore, none of these facilities are considered to be RECs in connection with the site. For detailed "Orphan" facilities information, refer to Appendix F.

## 6.0 CURRENT AND HISTORICAL USES OF ADJOINING PROPERTIES

This section discusses the current and historical uses of the properties adjoining and surrounding the site to evaluate potential or identified RECs in the vicinity of the site. The information below describes the extent that indications of current and past uses of adjoining properties were identified through site reconnaissance, interviews, record reviews, or client-provided information obtained during this Phase I ESA for the site as specified in Section 3.0 of this report. The historical and current uses of the adjoining properties are as follows:

- North: The area located adjoining to the north of the site is currently occupied by VAMC Well No. 1 (Building 99), two clubhouse buildings and associated athletic fields, and across Wainwright Drive by unimproved land and an unpaved parking area. This area has been generally unimproved land since at least 1905. Well No. 1 was installed in 1980 and the clubhouses and athletic fields were added in the early 1990s.
- East: The area located adjoining to the east has been occupied by unimproved land since at least 1905 and VAMC Well No. 2 (Building 101) since 1982.
- South: The area located adjoining to the south has been occupied by unimproved land and Bryant Creek since at least 1921. This area is currently used as a Fort Walla Walla disc golf course.
- West: The area located adjoining to the west is currently occupied by a residence and garage (Building 1) associated with the VAMC, a small transformer building (Building 110) located south of Building 1, and the remaining portion of the eight-car garage in the southwestern portion of the site (Building 97). The area located adjoining to the west has been occupied by unimproved land and Building 1 since 1858. The eight-car garage was added in approximately 1930, and the transformer building was added in 1959.

TTL observed one vaulted transformer in Building 110. The vaulted electrical transformer did not appear to be leaking or damaged. Based on the observed conditions, the transformer is not considered to be a REC in connection with the site.

None of the identified current and historical uses of adjoining and surrounding properties are considered to be RECs in connection with the site.

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## 7.0 LIMITED PHASE II ESA

As discussed in Section 3.8, previous investigations of other portions of the VAMC identified LBP on the buildings and elevated lead levels in the soil near the buildings; however, no sampling had been conducted on-site. It is likely that LBP was also used on the former on-site buildings and the on-site water tower, which has likely been painted and repainted several times since its construction in 1928. Therefore, during the Phase I site reconnaissance, TTL collected surface soil samples from areas where current and former buildings were located and near the water tower to screen for possible elevated lead concentrations. In addition, two soil samples were collected near the transformer building, although no evidence of a transformer release was identified, to confirm that there is no PCB contamination in this area.

### 7.1 Soil Sampling

On January 29, 2014, TTL collected 36 soil samples (S-1 through S-36) from the site. The following soils samples were collected:

- Soil samples S-1 through S-4 were collected around the base of the water tower.
- Soil samples S-5 through S-8 were collected from approximately 20 feet away from the base of the water tower.
- Soil samples S-9 and S-10 were collected near the transformer building. S-9 was collected next to the transformer building door (whence transformer fluids would most likely have entered the soil in the event of a spill). S-10 was collected next to the slightly stained concrete slab outside of the building.
- Soil samples S-11 through S-14 were collected near former Building T-325.
- Soil samples S-15 through S-18 were collected from the perimeter of former Building 46.
- Soil samples S-19 and S-20 were collected near former Building 93.
- Soil samples S-21 and S-22 were collected near former Building 55.
- Soil samples S-23 and S-24 were collected near former Building 56.
- Soil samples S-25 and S-26 were collected near former Building 54.
- Soil samples S-27 and S-28 were collected near former Building 57.
- Soil samples S-29 and S-30 were collected near former Building 29.
- Soil samples S-31 and S-32 were collected near former Building 30.

- Soil samples S-33 and S-34 were collected near the former reservoir (Building 64).
- Soil samples S-35 and S-36 were collected near Building 97.

Figure 3.0 illustrates the approximate Limited Phase II ESA soil sampling locations. Based on the nature of this sampling (screening), no background soil samples were collected.

The soil samples were collected from approximately 2 to 6 inches bgs. A shovel was used to remove the grassy surface vegetation and shallow roots to expose the soil before sampling. The soils encountered generally consisted of sandy silt and clay. Paint chips were observed in soil samples collected near the water tower (S-1 through S-8) and near the east side of Building 97 (S-35). No discernable sand blasting material was observed in any of these samples. Demolition debris (plaster, brick, wood, and ceramic) was observed mixed with the soil in the location of soils samples S-29 through S-34 (all located in the northern portion of the site).

Samples were placed in laboratory-cleaned, glass sample containers fitted with Teflon<sup>®</sup>-lined lids. Samples were delivered under chain-of-custody protocol to the laboratory in an ice-cooled container.

## 7.2 Soil Sample Analytical Results

ALS Environmental (ALS) of Everett, Washington performed the laboratory analyses. Two of the soil samples (S-9 and S-10) were analyzed for PCBs using EPA Method 8082 to assess for possible impacts associated with the transformer equipment. The remaining soil samples were analyzed for lead using EPA Method 6020 to assess for possible impacts associated with lead paint used on the current and former buildings. Copies of the laboratory analytical report and the chain-of-custody record are included in Appendix H.

Tables 4.0 and 5.0 summarize the laboratory analytical results for the soil samples. The tables compare the analytical results to the WSDE Model Toxics Control Act (MTCA) Method A cleanup levels for unrestricted and industrial land use. The following is a summary of the soil laboratory analytical results:

- Lead, a metal that is naturally occurring in soil, was detected in all of the soil samples. Detected lead concentrations ranged from 16 to 1,300 parts per million (ppm). Lead was detected in soil samples S-1, S-2, and S-4 (collected from the base of the water tower); S-16 (collected near former Building 46); S-31 and S-32 (collected near former Building 30); and S-35 (collected near Building 97) at levels above the MTCA Method A cleanup level for unrestricted land use (250 ppm). Lead concentrations detected in soil samples S-1 and S-31 also exceeded the MTCA Method A soil cleanup level for industrial land use (1,000 ppm).
- PCBs were not detected in soil samples S-9 and S-10 collected near the transformer building.



**Table 4.0  
Soil Analytical Data - Lead**

Sample ID	Location	Date of Collection	Results (ppm)
S-1	North side of water tower base	01-29-14	<b>1,200</b>
S-2	West side of water tower base	01-29-14	<b>640</b>
S-3	South side of water tower base	01-29-14	170
S-4	East side of water tower base	01-29-14	<b>610</b>
S-5	20 feet north of water tower	01-29-14	140
S-6	20 feet west of water tower	01-29-14	120
S-7	20 feet south of water tower	01-29-14	61
S-8	20 feet east of water tower	01-29-14	100
S-11	Building T-325 west side	01-29-14	16
S-12	Building T-325 south side	01-29-14	74
S-13	Building T-325 north side	01-29-14	35
S-14	Building T-325 east side	01-29-14	36
S-15	Building 46 east side	01-29-14	110
S-16	Building 46 north side	01-29-14	<b>530</b>
S-17	Building 46 west side	01-29-14	130
S-18	Building 46 south side	01-29-14	81
S-19	Building 93 west side	01-29-14	89
S-20	Building 93 east side	01-29-14	38
S-21	Building 55 east side	01-29-14	160
S-22	Building 55 west side	01-29-14	67
S-23	Building 56 west side	01-29-14	44
S-24	Building 56 east side	01-29-14	82
S-25	Building 54 east side	01-29-14	37
S-26	Building 54 west side	01-29-14	77
S-27	Building 57 south side	01-29-14	20
S-28	Building 57 north side	01-29-14	43
S-29	Building 29 west side	01-29-14	35
S-30	Building 29 east side	01-29-14	28
S-31	Building 30 west side	01-29-14	<b>1,300</b>
S-32	Building 30 east side	01-29-14	<b>350</b>
S-33	Building 64 north side	01-29-14	22
S-34	Building 64 south side	01-29-14	18
S-35	Building 97 east side	01-29-14	<b>340</b>
S-36	Building 97 south side	01-29-14	200

MTCA Method A Unrestricted Land Use Soil Cleanup Level - 250 ppm  
 MTCA Method A Industrial Land Use Soil Cleanup Level - 1,000 ppm  
 Bold - Sample concentration exceeds Unrestricted Land Use Cleanup Level.  
 Shaded - Sample concentration exceeds Industrial Land Use Cleanup Level.

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<b>Table 5.0 Soil Analytical Data - PCBs</b>			
Sample ID	Location	Date of Collection	Results (ppm)
S-9	South side of Transformer Building	01-29-14	ND
S-10	North side of Transformer Building	01-29-14	ND
ND - Not detected MTCA Method A Unrestricted Land Use Soil Cleanup Level - 1 ppm MTCA Method A Industrial Land Use Soil Cleanup Level - 10 ppm Bold - Sample concentration exceeds Unrestricted Land Use Cleanup Level. Shaded - Sample concentration exceeds Industrial Land Use Cleanup Level.			

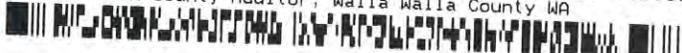
### 7.3 Discussion

The Limited Phase II ESA soil sampling was designed to assess the site for possible impacts associated with the transformer equipment on the site and lead paint used on the current and former buildings. No field evidence of a release from the transformer was observed and the two soil samples collected near the transformer building did not contain PCBs. Based on the field observations and soil sample analytical results, the transformer is not considered to be a REC.

Paint chips were observed in the soil around the water tower and near the east side of Building 97. In addition, demolition debris was noted in the soil on the northern portion of the site. Seven of the 34 soil samples analyzed for lead contained lead concentrations in excess of the MTCA Method A soil cleanup level for unrestricted land use (250 ppm), including three samples collected at the base of the water tower (S-1, S-2 and S-4), one sample near former Building 46 (S-16), two samples near former Building 30 (S-31 and S-32), and one sample near Building 97 (S-35). Paint chips were observed in four of these samples (S-1, S-2, S-4 and S-35) and demolition debris was observed in two of these sampling locations (S-31 and S-32). No visible evidence of paint chips or fill was noted in the other sample (S-16).

The elevated lead concentrations around the base of the water tower are likely to be the result of LBP on the water tower. The elevated lead concentrations near Building 30 may be associated with the fill material in this area. The elevated lead concentration near the former Building 46 may be associated with demolition debris or LBP associated with the former building, although none was observed. The elevated lead concentration near Building 97 appears to be associated with LBP on this building. Based on the results of the Limited Phase II ESA investigation, the shallow site soils have been impacted by the LBP on the current and former structures. The presence of elevated lead concentrations in soil, above the MTCA Method A soil cleanup level for unrestricted land use, is considered to be a REC with respect to the site.

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## 8.0 DATA GAPS

Data failure occurs when standard historical resources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objective of identifying the use of the site to the first use or 1940, whichever is earlier, has not been met. As indicated in ASTM E1527-13, data failure is not uncommon when performing Phase I ESAs. TTL confirmed the use of the site back to approximately 1858, when it was reportedly established as part of Fort Walla Walla. TTL was unable to identify all of the specific site uses in five-year intervals. However, based on the available historic information for the site, this data failure is not considered to be a significant data gap as defined below.

The term “significant data gap,” in the context of this report, is defined as a lack of information, which, in TTL’s professional judgment, might materially impact TTL’s ability to identify RECs at the site. Examples of significant data gaps might include inaccessibility to a portion of the property during site reconnaissance or the inability to interview a site owner. There were no significant data gaps for this Phase I ESA.

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## 9.0 OPINION

TTL has performed a Phase I ESA of the site in conformance with the scope and limitations of ASTM E 1527-13 that incorporated the results of a Limited Phase II ESA, which was conducted concurrently. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. This Phase I ESA has revealed no evidence of RECs in connection with the site, except for the following:

- The possible presence of abandoned steam lines with friable ACM pipe insulation in the southern portion of the site.
- The presence of lead concentrations above the MTCA Method A soil cleanup levels for unrestricted land use in shallow site soil.

In addition, it should be noted that although buried construction and demolition debris at the site is not considered to be REC, any demolition debris or ACM encountered as part of the redevelopment of the site would require appropriate handling and disposal in accordance with Federal, state, local laws.

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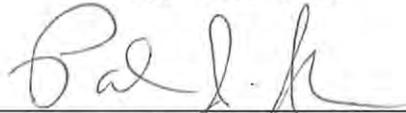


**10.0 DECLARATION**

This assessment was performed utilizing methods and procedures consistent with customary practice designed to conform to acceptable industry standards. The TTL team that performed this Phase I ESA and Limited Phase II ESA consisted of environmental staff and professionals that have training and expertise in performing Phase I and Phase II ESAs. Resumes for the TTL team that performed this assessment are provided in Appendix G. Environmental Scientists performed the site reconnaissance, conducted research and interviews, and prepared the report. A Senior Scientist coordinated with the client, provided technical guidance, provided Quality Assurance/Quality Control and technical reviews.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 312.10 of 40 CFR 312 and 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 (site). We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

**PREPARED BY:**



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**PAUL J. JACKSON**  
**ENVIRONMENTAL SCIENTIST**

**APPROVED BY:**



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**ROBIN J. CLARK**  
**SENIOR SCIENTIST**

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## 11.0 REFERENCES AND RECORDS OF COMMUNICATION

Resources utilized and persons contacted to obtain information to complete this Phase I ESA included, but were not limited to:

City of Walla Walla Internet Website, provided parcel information and tax map, December 26, 2013.

City of Walla Walla Fire Department, provided site information, December 30, 2013.

Department of Veterans Affairs, provided user and site information, December 2013.

EDR search of state and federal databases which included, but were not limited to, the following resources: FEMA; NWI; NPL; CERCLIS; CERCLIS NFRAP; ERNS; RCRIS SQG/LQG; TSD; CORRACTS; SHWS; USTs; LUSTs; and SWL; Sanborn map information; and aerial photographs; December 23, 2014.

Google Earth Internet Website, provided 1996, 2001, 2002, 2003, 2005, 2006, 2009, 2011, 2012, and 2013 aerial photographs, December 26, 2013.

Mr. Timothy Anderson, Walla Walla VAMC Chief of Facilities, provided site information, access and site plans, January 2014.

Mr. Steve Roberts, Walla Walla VAMC Cultural Resource Manager, provided site information, access and site plans, January 2014.

NBBJ, Environmental Assessment, Proposed Walla Walla Veterans Home at the Jonathan M. Wainwright Veterans Affairs Memorial Medical Center Campus.

Phase I Cultural Resources Survey for the Washington Department of Veterans Affairs Skilled Nursing Facility, Walla Walla County, WA, Eastern Washington University Archaeological and Historical Services, dated May 2013

Phase I ESA, Walla Walla VA Medical Center Enhanced Use Lease Project, Walla Walla, WA, Argo Systems, LLC, dated May 2009.

Phase II ESA, Jonathan M. Wainwright Memorial VA Center, New Outpatient Center, 77 Wainwright Drive, Walla Walla, WA, Terracon Consultants, Inc. dated September 2011.

United States Department of Agriculture (USDA) Natural Resources Conservations Service (NRCS) Web Soil Survey, provided site soil information, December 26, 2013.

United States Geological Survey, provided Walla Walla, Washington-Oregon Quadrangle map, dated 1919, 1921, 1953, 1966 (photorevised 1978 and 1998), and 2011, December 26, 2013.

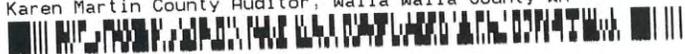
Walla Walla County Health Department, provided site information, December 30, 2013.

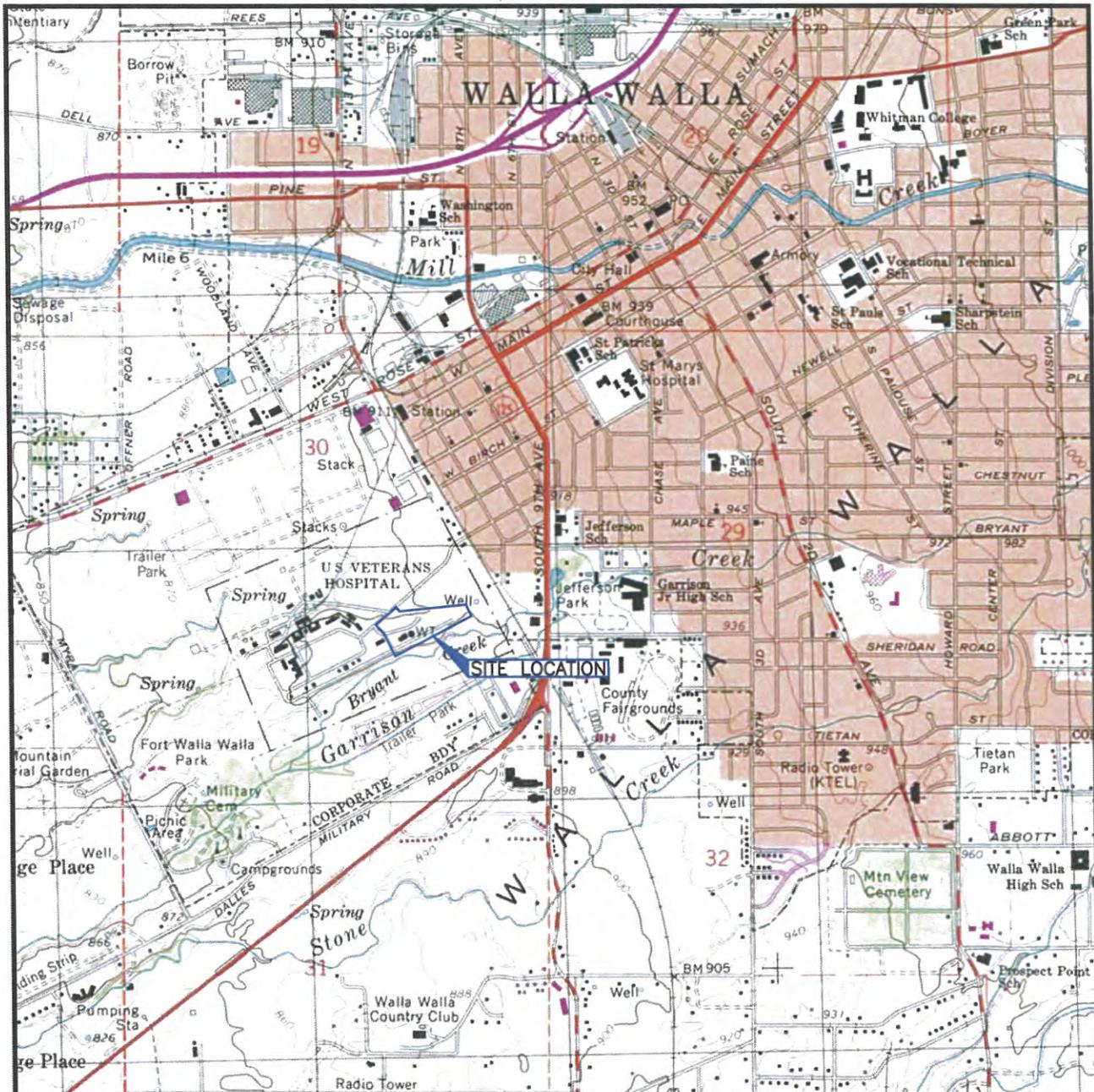
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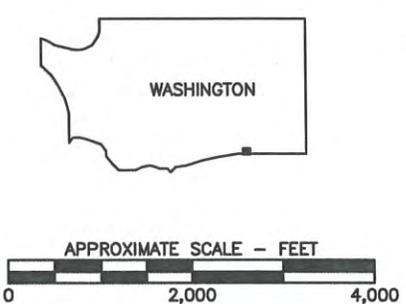
**FIGURES**

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**REFERENCE**  
 USGS 7.5 MIN TOPOGRAPHIC QUADRANGLE  
 WALLA WALLA, WASHINGTON-OREGON  
 DATED 1998  
 SCALE 1 : 24000



**FIGURE 1.0**  
**SITE LOCATION MAP**  
 PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS RETIREMENT HOME  
 77 WAINWRIGHT DRIVE  
 WALLA WALLA, WASHINGTON

PREPARED FOR  
**U.S. DEPARTMENT OF VETERANS AFFAIRS**  
 WASHINGTON, D.C.

DRAWN CLW/02-13-14

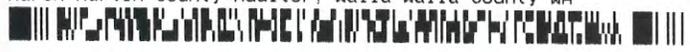
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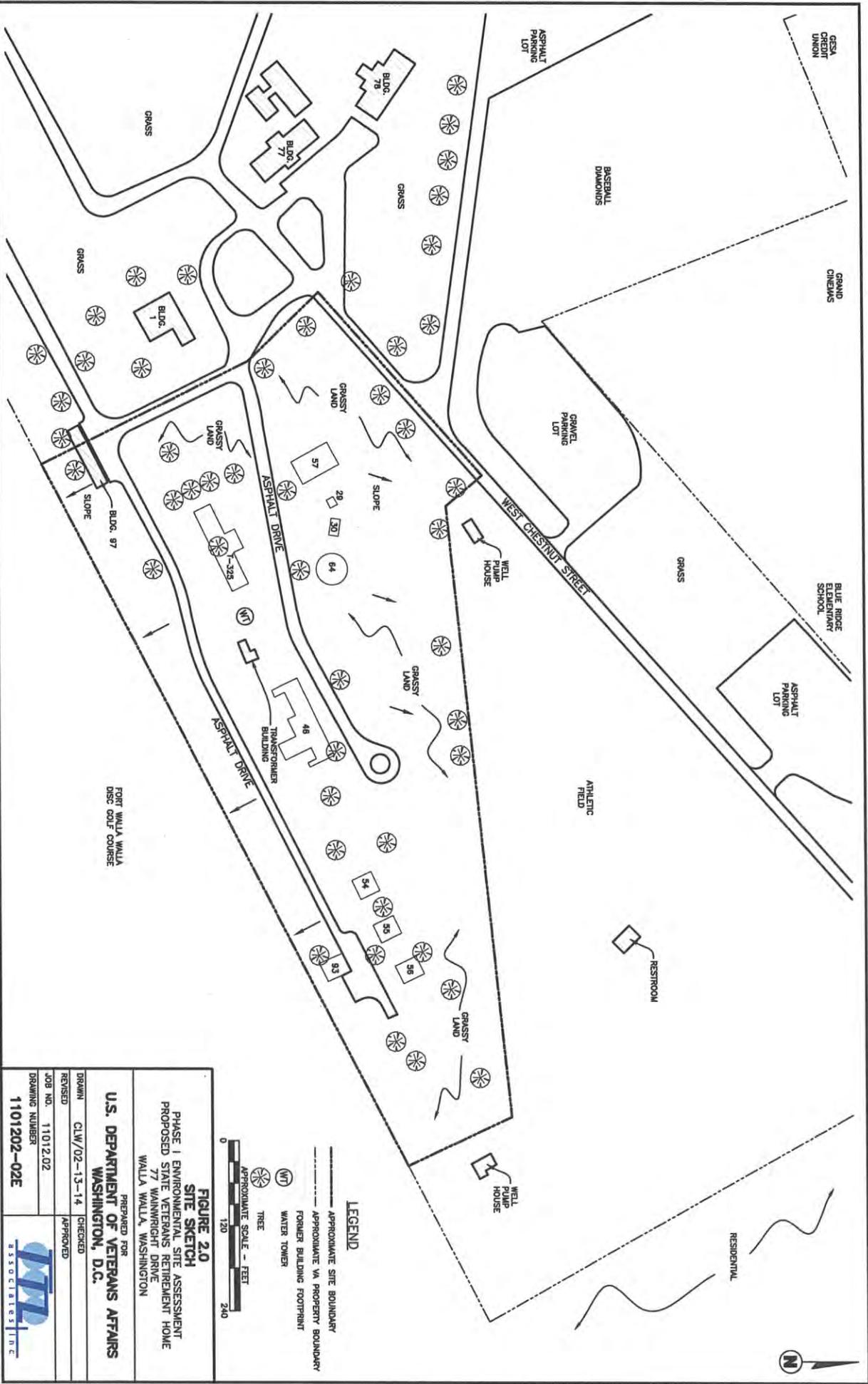
REVISED

APPROVED

JOB NO. 11012.02

DRAWING NUMBER  
**1101202-01E**





**LEGEND**

- APPROXIMATE SITE BOUNDARY
- APPROXIMATE VA PROPERTY BOUNDARY
- FORMER BUILDING FOOTPRINT
- WT WATER TOWER
- ⊗ TREE

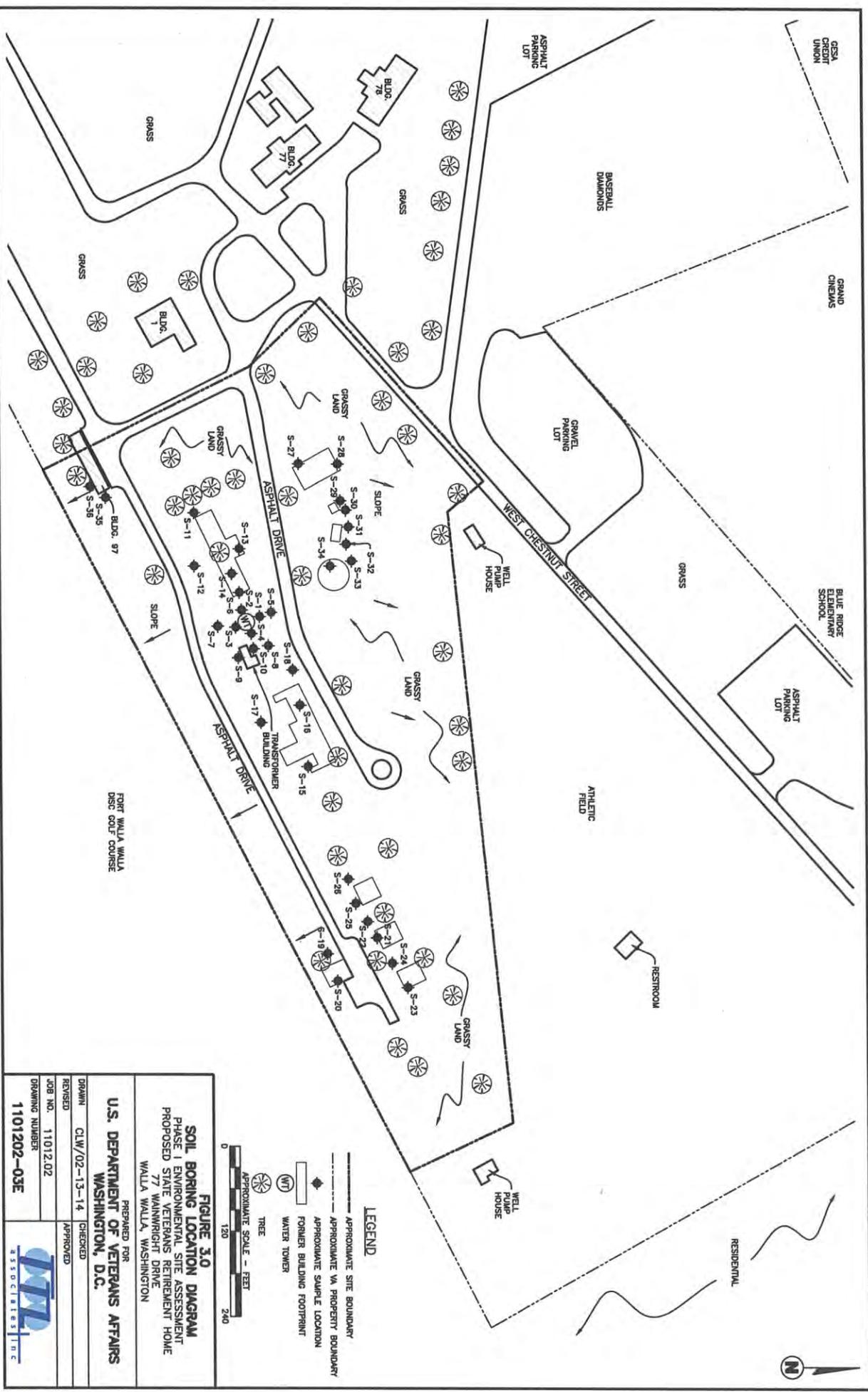
APPROXIMATE SCALE - FEET

**FIGURE 2.0**  
**SITE SKETCH**  
 PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS RETIREMENT HOME  
 77 WAINWRIGHT DRIVE  
 WALLA WALLA, WASHINGTON

PREPARED FOR  
**U.S. DEPARTMENT OF VETERANS AFFAIRS**  
**WASHINGTON, D.C.**

DRAWN	CLW/02-13-14	CHECKED
REVISED		APPROVED
JOB NO.	11012.02	
DRAWING NUMBER	1101202-02E	





**FIGURE 3.0**  
**SOIL BORING LOCATION DIAGRAM**  
 PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS RETIREMENT HOME  
 77 WANNWRIGHT DRIVE  
 WALLA WALLA, WASHINGTON

PREPARED FOR  
**U.S. DEPARTMENT OF VETERANS AFFAIRS**  
 WASHINGTON, D.C.

DRAWN	CLW/02-13-14	CHECKED
REVISED		APPROVED
JOB NO.	11012.02	
DRAWING NUMBER	1101202-03E	

**APPENDIX A**

**QUESTIONAIRES AND VAMC SUPPLIED MATERIALS**

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
HELPFUL DOCUMENTS QUESTIONNAIRE**

**Property:** Approximately 11 Acres **TTL Project No.:** 11012.01  
SE Portion of Walla Walla VAMC  
Walla Walla, WA **Date:** 01/06/13

The following is a list of potential documents regarding the environmental status of the above-referenced property that are recommended to be obtained by the ASTM E 1527-05 standard. Please review this list and check the appropriate box (yes or no) indicating your knowledge of the existence of the documents listed below. In addition, if the document exists, please indicate the availability of a copy, and whenever possible, please attach a copy of the available documents to this questionnaire and return it to TTL Associates, Inc. Thank you for your time.

DOCUMENT	EXISTING DOCUMENT		AVAILABLE COPY
	YES	NO	
Environmental Assessment Reports	X		Draft
Environmental Compliance Audit Reports	X		
Environmental Permits (e.g., solid waste disposal, hazardous waste disposal, NPDES, wastewater, injection)		X	
Registrations for Aboveground (AST) or Underground (UST) Storage Tanks	X		
Material Safety Data Sheets (MSDS)	X		
Community Right-to-Know Plan	X		
Safety Plans, Spill Prevention, Prevention and Preparedness Plans, etc.	X		
Hydrogeologic Conditions Reports		X	
Violations Notices from Regulatory Agencies		X	
Environmental Liens		X	
Hazardous Waste Generator Notices	X		
Geotechnical Studies		X	
Risk Assessments		X	
Recorded Limitations of Activity and Use for the Property		X	
Pending, Threatened, Past Litigation or Administrative Proceedings Relevant to Petroleum and Hazardous Substances		X	

**NAME:** TIM ANDERSON **SIGNATURE:** \_\_\_\_\_  
WALLA WALLA VAMC

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
KEY SITE MANAGER QUESTIONNAIRE**

**Property:** Approximately 11 Acres  
SE Portion of Walla Walla VAMC  
Walla Walla, WA

**TTL Project No.:** 11012.01

**Date:** 01/06/14

The following is a list of questions regarding the environmental status of the above-referenced property (Site). Please answer all questions to the best of your knowledge and in good faith. Mark the column corresponding to the appropriate response. Additional details necessary to explain any yes or unknown responses should be provided in the "Comments" column. Please return the completed questionnaire to TTL Associates, Inc. Thank you for your time.

QUESTION		RESPONSE			COMMENTS
		Y	N	Unk	
1A.	Is the Site used for an industrial use?		X		Site has been federal Govt use since 1850's, Army and Vet Affairs. Neither agency used this site for industrial purposes
1B.	Are any adjoining properties used for an industrial use?		X		Adjoining property will continue to be either VA owned or City of Walla Walla Park, neither are industrial uses.
2A.	To the best of your knowledge, has the Site been used for an industrial use in the past?		X		Site has been federal Govt use since 1850's, Army and Vet Affairs. Neither agency used this site for industrial purposes
2B.	To the best of your knowledge, has any adjoining properties been used for an industrial use in the past?		X		Site adjoining property has been federal Govt use since 1850's, Army and Vet Affairs, transferred to City of Walla Walla in 1970's (approx.) Neither used this site for industrial purposes
3A.	Is the Site used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		X		
3B.	Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		X		
4A.	To the best of your knowledge, has the Site been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	X			Recent archaeological subsurface investigations exposed buried historic construction material (plaster, brick, rock, ceramic and iron pipe) on ridge crest from prior non industrial use wood from buildings.
4B.	To the best of your knowledge, has any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		X		
5A.	Are there currently any automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Site?	X			300 gal Aboveground Storage Tank AST (diesel) for emergency generator, Bldg 111, with containment dyke. No reported spills.
5B.	To the best of your knowledge, have there been previously any automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Site?		X		

QUESTION		RESPONSE			COMMENTS
		Y	N	Unk	
6A.	Are there currently any industrial drums (typically 55 gallon) or sacks of chemicals located on the Site?		X		
6B.	To the best of your knowledge, have there been previously any industrial drums (typically 55 gallon) or sacks of chemicals located on the Site?		X		
7A.	Has fill dirt been brought onto the Site which originated from a contaminated site?		X		
7B.	Has fill dirt been brought onto the Site which is of an unknown origin?	Y			Recent archaeological investigations have exposed soil fill along the northern extent of the ridge crest and slope.
8A.	Are there currently any pits, ponds or lagoons located on the Site in connection with waste treatment or waste disposal?		X		
8B.	To the best of your knowledge, have there been previously any pits, ponds or lagoons located on the Site in connection with waste treatment or waste disposal?		X		
9A.	Is there currently, any stained soil on the Site?		X		
9B.	To the best of your knowledge, has there been previously any stained soil on the Site?		X		
10A.	Are there currently any registered or unregistered storage tanks (above or underground) located on the Site?	X			300 gal Aboveground Storage Tank AST (diesel) for emergency generator, Bldg 111, with containment dyke.
10B.	To the best of your knowledge, have there been previously any registered or unregistered storage tanks (above or underground) located on the Site?		X		
11A.	Are there currently any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Site or adjacent to any structure located on the Site?		X		
11B.	To the best of your knowledge, have there been previously any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Site or adjacent to any structure located on the Site?		X		
12A.	Are there currently any flooring, drains, or walls located at the Site that are stained by substances other than water or are emitting foul odors?		X		
12B.	To the best of your knowledge, have there been previously any flooring, drains, or walls located at the Site that are stained by substances other than water or are emitting foul odors?		X		
13A.	If the Site is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system?		X		
13B.	If the Site is served by a private well or non-public water system, has the well been designated as contaminated by any government environmental/health agency?		X		
14.	Are there any environmental liens or governmental notification relating to past or current violations of environmental laws with respect to the Site?		X		



QUESTION		RESPONSE			COMMENTS
		Y	N	Unk	
15A.	Have you been informed of the current existence of hazardous substances or petroleum products with respect to the Site?	X			300 gal Aboveground Storage Tank AST (diesel) for emergency generator, Bldg 111, with containment dyke. No reported spills.
15B.	Have you been informed of the past existence of hazardous substances or petroleum products with respect to the Site?		X		
15C.	Have you been informed of the past existence of environmental violations with respect to the Site?		X		
15D.	Have you been informed of the current existence of environmental violations with respect to the Site?		X		
16.	Have there been any environmental site assessments of the Site that indicated the presence of hazardous substances or petroleum products on, or contamination of, the Site or recommended further assessment of the Site?		X		
17.	Are you aware of any pending, threatened, or past lawsuits or administrative proceedings concerning a release or threatened release of hazardous substances or petroleum products at the Site?		X		
18A.	Does the Site discharge waste water onto or adjacent to the Site, other than storm water into a storm water sewer system?		X		
18B.	Does the Site discharge waste water onto or adjacent to the Site, other than storm water or sanitary waste into a sanitary system?		X		
19.	Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the Site?	X			Recent archaeological subsurface investigations exposed buried historic construction material (plaster, brick, rock, ceramic and iron pipe) on ridge crest.
20.	Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs on the Site?			X	Electrical Transformer exists as part of emergency power generator system, bldg. 111. No records of PCB oil, or spills associated with.
21A.	Are there currently any groundwater monitoring wells located on the Site?		X		
21B.	To the best of your knowledge, have there been previously any groundwater monitoring wells located on the Site?		X		
22.	Are there any oil/water separators on the Site?		X		
23.	Is there a drinking water well on the Site?		X		Two Campus water wells exist within 100 yards of site boundary
24.	Is there a septic system/leach field on the Site?		X		
25.	Are the current Site buildings heated via heating oil?		X		
26.	Have the current and/or historic Site buildings ever been heated via heating oil?		X		
27.	To the best of your knowledge, has there ever been any petroleum product/hazardous substance spills or releases at the Site?		X		



QUESTION	RESPONSE			COMMENTS
	Y	N	Unk	
To the best of your knowledge, summarize historical Site use (when was the Site developed with the current improvements, what modifications have taken place, what was the Site used for prior to its current use).				The ridge crest was improved in the last half of the 19th century with 3 officer's residences, Post hospital, water reservoir and other Fort-era ancillary buildings associated with Fort Walla Walla land use. Twentieth century improvements included a nurse's residence, water tower, electrical generator, garages and buried utilities associated with VAMC land uses. Lower elevation Floodplain had Fort-era ice pond and plowed field. The parcel was cleared of all historic buildings by the 1970s except for the water tower which remains presently. Prior to US Government appropriation of land circa 1858, little information of site use is known. However, preliminary archaeological investigations indicate possible limited Native American use of the ridge crest.

Name: TIM ANDERSON Signature: \_\_\_\_\_

Association with Site: Chief of Facilities, Walla Walla VAMC Length of association with Site: \_\_\_\_\_

Date: 1/7/14

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
USER QUESTIONNAIRE**

**Property:** Approximately 11 Acres **TTL Project No.:** 11012.01  
SE Portion of Walla Walla VAMC  
Walla Walla, WA **Date:** 01/06/14

The following questionnaire is intended to assist TTL Associates, Inc. in collecting information regarding the environmental status of the above-referenced property as required by the ASTM E 1527-05 standard. The ASTM standard requires that the User answer these questions in good faith to the extent of the User's knowledge of the property. Thank you for your time.

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? If so, please list below.  
NONE

Are you aware of any activity and land use limitations, 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? If so, please list below.  
NONE

Do you have any specialized knowledge or experience related to the property or adjacent properties (e.g. knowledge of types of chemicals and processes used by this type of business)? If so, please list below.  
Site has been federal Govt use since 1850's, Army and Vet Affairs. Neither agency used this site for industrial purposes

Does the purchase price being paid for this property reflect the fair market value of the property?  
N/A – federal/State property transfer

If there is a difference between the purchase price and the fair market value, is the lower purchase price because contamination is known or believed to be present at the property?  
N/A – Federal/State property transfer

What are the past uses of the property?  
The ridge crest was improved in the last half of the 19<sup>th</sup> century with officers residences, Post hospital, water reservoir and other Fort-era ancillary buildings associated with Fort Walla Walla land use. Twentieth century improvements included a nurses residence, water tower, electrical generator, garages and buried utilities associated with VAMC land uses. Floodplain had Fort-era ice pond and plowed field.

Do you know of specific chemicals that are present or once were present at the property? If so, what are they?  
300 gal Aboveground Storage Tank AST (diesel) for emergency generator, Bldg 111, with containment dyke. No reported spills.

Do you know of spills or chemical releases that have taken place at the property? If so, what are they?  
None

Do you know of any environmental cleanups that have taken place at the property? If so, what are they?  
None

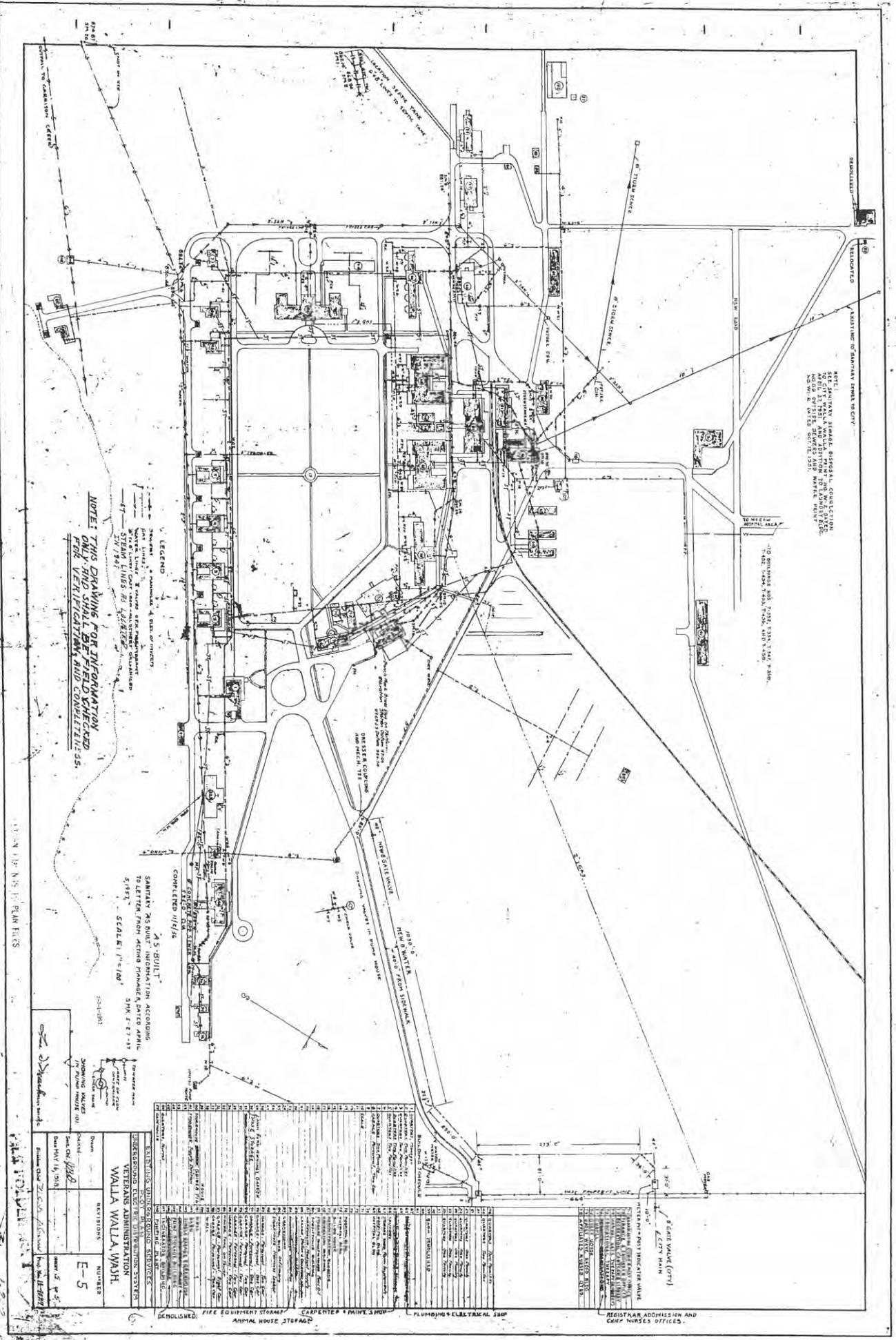
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? If so, what are they?

Recent archaeological subsurface investigations exposed buried construction debris that appears to be limited to historic inert architectural building material (plaster, brick, rock, ceramic and iron pipe).

Sections of concrete box culvert were exposed that may hold steam pipe with asbestos wrapping.

NAME: TIM ANDERSON SIGNATURE: \_\_\_\_\_  
WALLA WALLA NAME





NOTE: THIS DRAWING FOR INFORMATION ONLY AND SHALL BE FIELD CHECKED FOR VERIFICATION AND CORRECTIONS.

LEGEND  
 1. DOOR  
 2. WINDOW  
 3. PARTITION  
 4. SIGN OF OBJECT  
 5. FURNITURE  
 6. EQUIPMENT  
 7. CASE  
 8. CLOSET  
 9. STAIR  
 10. ELEVATOR  
 11. ESCAPE ROUTE  
 12. FIRE ALARM  
 13. TELEPHONE  
 14. RECEPTION  
 15. OFFICE  
 16. WAITING ROOM  
 17. STORAGE  
 18. RESTROOM  
 19. LOCKER  
 20. JANETRY  
 21. MECHANICAL ROOM  
 22. ELECTRICAL ROOM  
 23. PLUMBING ROOM  
 24. STORAGE ROOM  
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## SKILLED NURSING FACILITY LEGAL DESCRIPTION

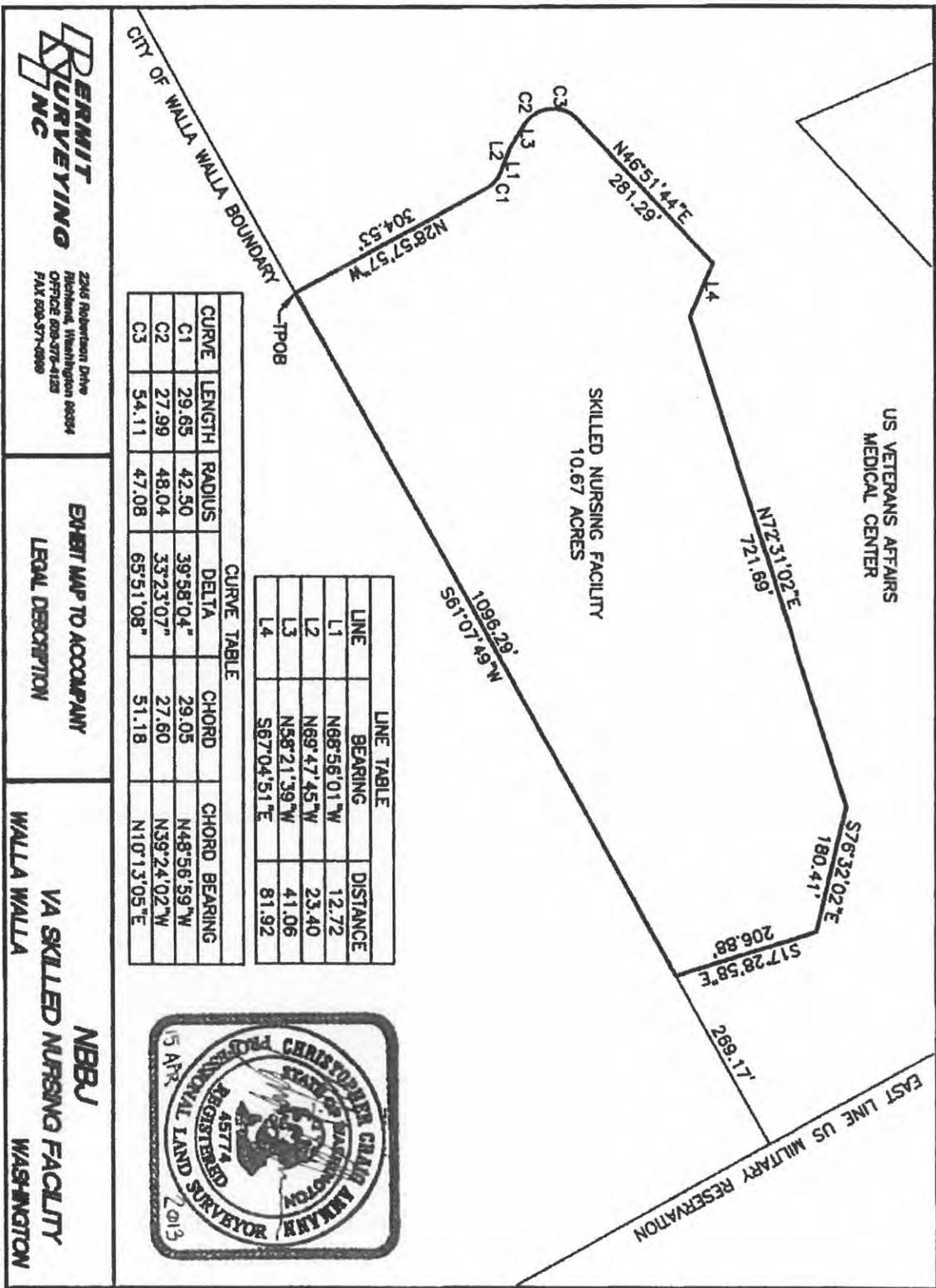
A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 36 EAST, WILLAMETTE MERIDIAN, WALLA WALLA COUNTY, WASHINGTON, SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST ONE-QUARTER CORNER OF SAID SECTION 30, THENCE SOUTH 59°50'14" EAST 1210.84 FEET TO A POINT ON THE NORTHERLY LINE OF THE VETERAN'S ADMINISTRATION LANDS, THENCE NORTH 66°08'15" EAST 939.28 FEET ALONG SAID NORTHERLY LINE TO THE MOST NORTHERLY CORNER OF THAT PARCEL OF LAND CONVEYED TO THE CITY OF WALLA WALLA, WASHINGTON BY QUITCLAIM DEED RECORDED IN WALLA WALLA COUNTY DEED BOOK 44, PAGE 33; THENCE LEAVING SAID NORTHERLY LINE OF THE VETERAN'S ADMINISTRATION LANDS SOUTH 26°50'17" EAST 528.01 FEET ALONG THE BOUNDARY OF SAID PARCEL CONVEYED TO THE CITY OF WALLA WALLA TO A 3/4 INCH IRON ROD; THENCE CONTINUING ALONG SAID CITY OF WALLA WALLA BOUNDARY SOUTH 61°32'06" WEST 789.22 FEET TO A 3/4 INCH IRON ROD; THENCE CONTINUING ALONG SAID CITY OF WALLA WALLA BOUNDARY SOUTH 28°51'09" EAST 1284.37 FEET TO A 3/4 INCH IRON ROD; THENCE CONTINUING ALONG SAID CITY OF WALLA WALLA BOUNDARY NORTH 61°07'49" EAST 1695.61 FEET TO THE TRUE POINT OF BEGINNING;

THENCE LEAVING SAID CITY OF WALLA WALLA BOUNDARY NORTH 28°57'57" WEST 304.53 FEET TO A POINT OF CURVE; THENCE ALONG A CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 39°58'04" HAVING A RADIUS OF 42.50 FEET AND AN ARC LENGTH OF 29.65 FEET; THENCE NORTH 68°56'01" WEST 12.72 FEET; THENCE NORTH 69°47'45" WEST 23.40 FEET; THENCE NORTH 58°21'39" WEST 41.06 FEET TO A POINT OF CURVE; THENCE ALONG A NON-TANGENT CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 33°23'07" HAVING A RADIUS OF 48.04 FEET, AN ARC LENGTH OF 27.99 FEET, A CHORD BEARING NORTH 39°24'02" WEST AND A CHORD DISTANCE OF 27.60 FEET TO A POINT OF COMPOUND CURVE; THENCE ALONG A NON-TANGENT CURVE TO THE RIGHT THROUGH A CENTRAL ANGLE OF 65°51'08" HAVING A RADIUS OF 47.08 FEET, AN ARC LENGTH OF 54.11 FEET, A CHORD BEARING NORTH 10°13'05" EAST AND A CHORD DISTANCE OF 51.18 FEET; THENCE NORTH 46°51'44" EAST 281.29 FEET; THENCE SOUTH 67°04'51" EAST 81.92 FEET; THENCE NORTH 72°31'02" EAST 721.69 FEET; THENCE SOUTH 76°32'02" EAST 180.41 FEET; THENCE SOUTH 17°28'58" EAST 206.88 FEET TO A POINT ON SAID CITY OF WALLA WALLA BOUNDARY, SAID POINT BEARS SOUTH 61°07'49" WEST 269.17 FEET FROM THE EAST LINE OF THE U.S. MILITARY RESERVATION; THENCE SOUTH 61°07'49" WEST ALONG SAID CITY OF WALLA WALLA BOUNDARY 1096.29 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS 10.67 ACRES.





CURVE	LENGTH	RADIUS	DELTA	CHORD	CHORD BEARING
C1	29.65	42.50	39°58'04"	29.05	N48°56'59\"W
C2	27.99	48.04	33°23'07"	27.60	N39°24'02\"W
C3	54.11	47.08	65°51'08"	51.18	N10°13'05\"E

LINE	BEARING	DISTANCE
L1	N66°56'01\"W	12.72
L2	N69°47'45\"W	23.40
L3	N58°21'39\"W	41.06
L4	S67°04'51\"E	81.92

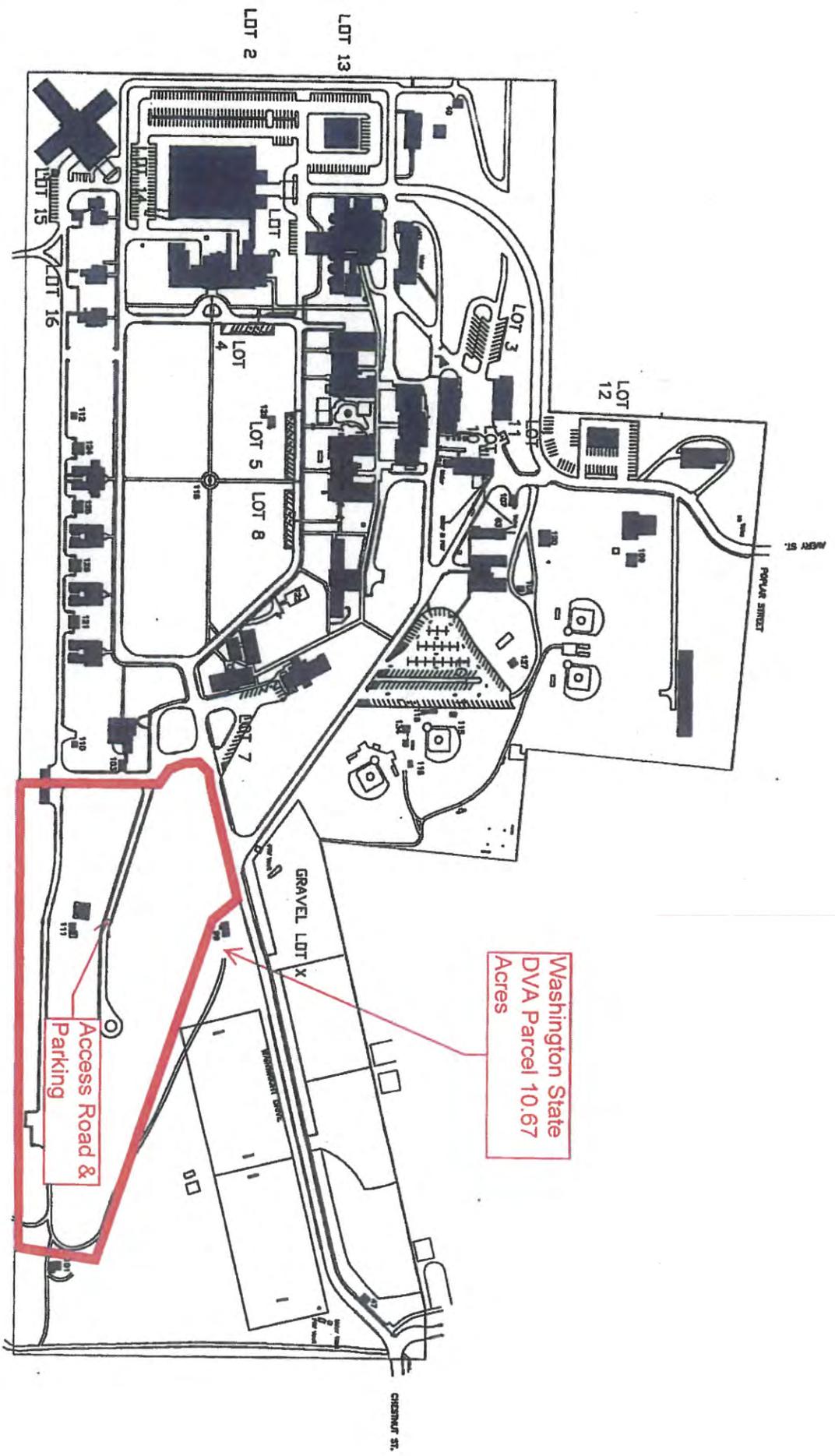


**BERNIT SURVEYING**

2240 Robertson Drive  
 Richland, Washington 99354  
 OFFICE 509-378-4123  
 FAX 509-371-0909

**EXHIBIT MAP TO ACCOMPANY  
 LEGAL DESCRIPTION**

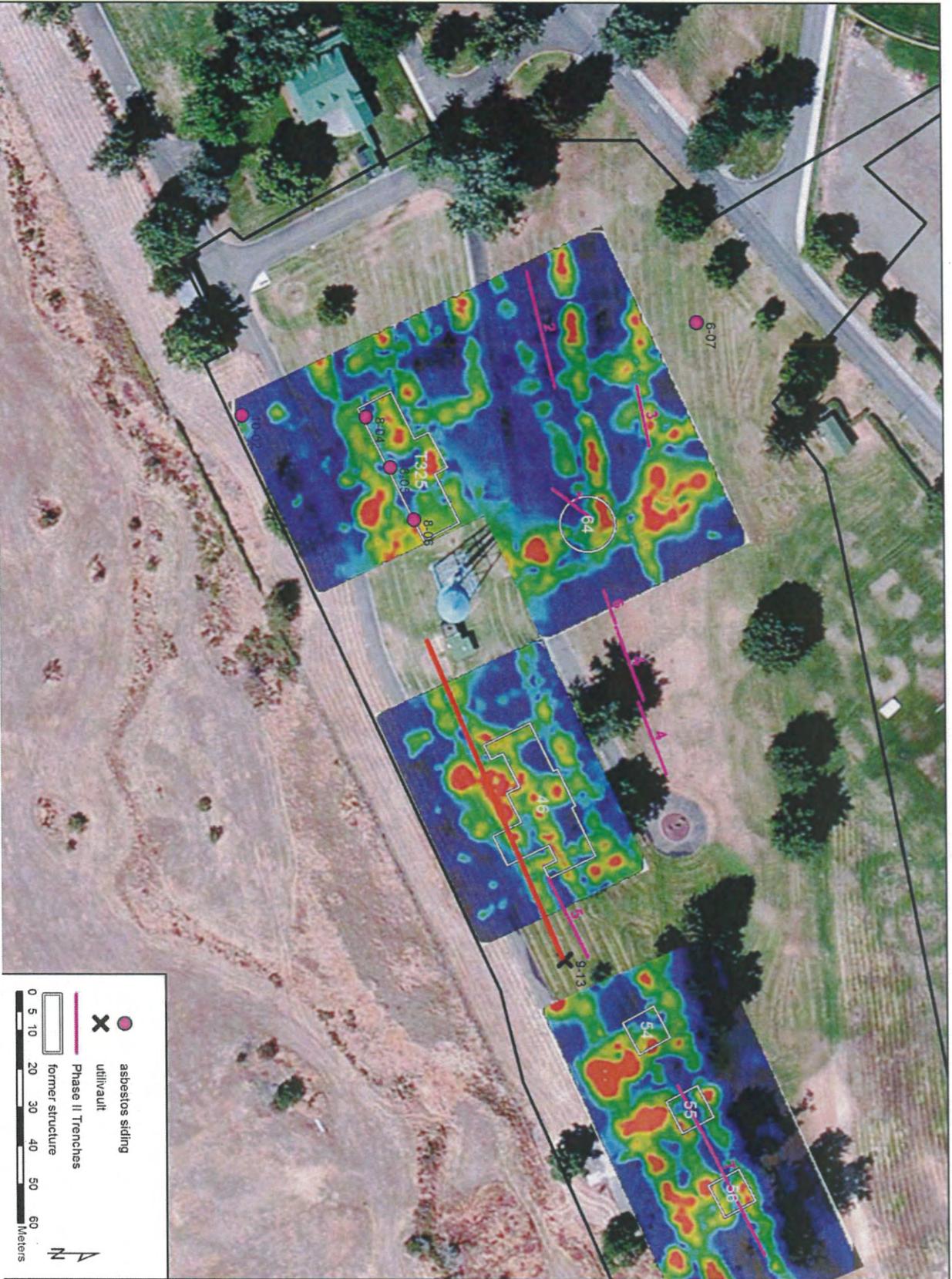
**NBBU  
 VA SKILLED NURSING FACILITY  
 WALLA WALLA  
 WASHINGTON**



Washington State  
DVA Parcel 10.67  
Acres

Access Road &  
Parking

WALLA WALLA, WA  
EXHIBIT 1



Asbestos siding identified in 5 STs (6-07 in the ice pond, 8-04, 8-05, and 8-06 in nurse's quarters T325, and 10-02 in fill near the south property boundary)

What we assumed to be the steam utility vault was identified in ST 9-13, to the east of the former Post Hospital. The utility vault was not identified in probes to the east of ST 9-13, where it was likely destroyed with building removal, but appeared to be continuous in probes to the west (red line west of 9-13) at least as far as the transformer building (building 111). The probed locations roughly correspond with a big disturbance evident on the magnetometer survey, and highlighted in red on the attached graphic. It appears to run roughly parallel to Trench 5, at approximately 5~6 meters to the southeast.

**APPENDIX B**

**LOCAL GOVERNMENT AGENCY RECORDS**

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 69 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





**TAX MAP  
UNDATED**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROPOSED STATE VETERANS  
RETIREMENT HOME  
JONATHAN M. WAINWRIGHT VAMC  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WASHINGTON

PREPARED FOR  
**U.S. DEPARTMENT OF VETERANS AFFAIRS  
WASHINGTON, D.C.**

TTL PROJECT NO.  
11012.01





Debra Antes  
Assessor

# Walla Walla County Assessor



315 W Main Street  
Walla Walla, WA 99362  
Phone: (509) 524-2560

## Property Summary [\(Appraisal Details\)](#)

### Parcel Information

Parcel Number: 360730130080  
Map Number: 0736-30-13-000000-000-00080  
Situs: 77 WAINWRIGHT DR  
Legal: 30-7-36 PARCEL #80

### Ownership Information

Current Owner: USA GOVERNMENT  
Address:  
City, State: U S PROPERTY EXEMPT  
Zipcode:

### Assessment Data

Tax District: 1  
Land Use/DOR Code: 65  
Open Space:  
Open Space Date:  
Senior Exemption:  
Deeded Acres: 87.13  
Last Revaluation {Reval} for Tax Year:

### Market Value

Land: 871,300  
Imp: 0  
Perm Crop: 0  
Total: 871,300

### Taxable Value

Land: 0  
Imp: 0  
Perm Crop: 0  
Total: 0

### Sales History

**NO SALES HISTORY RECORDS FOUND**

### Building Permits

**NO ACTIVE PERMITS**

### 5 Year Valuation Information

Year	Billed Owner	Land	Impr.	PermCrop Value	Total	Exempt	Taxable	Taxes
2013	USA GOVERNMENT	0	0	0	0	0	0	<a href="#">View Taxes</a>
2012	USA GOVERNMENT	0	0	0	0	0	0	<a href="#">View Taxes</a>
2011	USA GOVERNMENT	0	0	0	0	0	0	<a href="#">View Taxes</a>
2010	USA GOVERNMENT	0	0	0	0	0	0	<a href="#">View Taxes</a>
2009	USA GOVERNMENT	0	0	0	0	0	0	<a href="#">View Taxes</a>
2008	USA GOVERNMENT	0	0	0	0	0	0	<a href="#">View Taxes</a>

### Parcel Comments

Number Comment

2015-04066 QCD  
 05/14/2015 01:03:40 PM Page 71 of 320 Fees: 441.00  
 Karen Martin County Auditor, Walla Walla County WA

- 1 SURVEY #2012-03542 FILED 5-1-12 FOR ARTTRA INC FOR LEASE PURPOSES.~~
- 3 ACREAGE ADJUSTED TO 87.13 AC PER SURVEY 2008-00444 FILED 1-17-08~FOR MANAGEMENT TECHNOLOGY  
CONSULTANTS INC~~
- 4 US VETS ADMIN~

Photos/Sketches

Filedate: 12/26/2013 5:03:00 PM



2015-04066 QCD  
05/14/2015 01:03:40 PM Page 72 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA



## Paul Jackson

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**From:** Kammy Hill <khill@wallawallawa.gov>  
**Sent:** Tuesday, December 31, 2013 11:00 AM  
**To:** 'Paul Jackson'  
**Subject:** RE: Freedom of Information Act (FOIA) Request

Paul,

The property is owned by the Federal government and exempt from most permitting, though we have issued permits for non-federal projects on the property and right-of-way permits for utility work associated with recent expansion of the VA facility. The result is we have little information on file except for reports published and circulated by the VA. The following are links to those records that may be pertinent: 2013 Environmental Assessment – Proposed Multi Specialty Outpatient Clinic; 2012 Phase I Cultural Resources Investigation Plan, BURR-EUL Parcel; 2013 Phase I Cultural Resources Survey – Skilled Nursing Facility; 2013 NEPA Environmental Assessment and FOSNI; 2013 SDVA Environmental Assessment; 2012 Geotechnical Evaluation.

<https://dl.dropboxusercontent.com/u/55702897/Records%20Requests/VA%20Facility/2012%20May%20Geotechnical%20Engineering%20Evaluation%20-%20GeoEngineers.pdf>

<https://dl.dropboxusercontent.com/u/55702897/Records%20Requests/VA%20Facility/2012-7-6%20BURR-EUL%20Archaeology%20Work%20Plan%2062812.pdf>

<https://dl.dropboxusercontent.com/u/55702897/Records%20Requests/VA%20Facility/2013%20Final EA OPC.pdf>

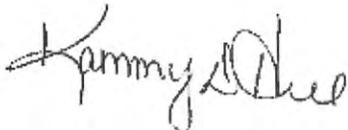
<https://dl.dropboxusercontent.com/u/55702897/Records%20Requests/VA%20Facility/2013%20July%20Phase%20I%20Cultural%20Resources%20Survey%20-%20AHS%20EWU.pdf>

<https://dl.dropboxusercontent.com/u/55702897/Records%20Requests/VA%20Facility/2013%20July%20Walla%20Walla%20EUL%20Final%20EA%20and%20FONSI.pdf>

<https://dl.dropboxusercontent.com/u/55702897/Records%20Requests/VA%20Facility/2013%20July%20WDVA%20Veterans%20Home%20Draft%20Environmental%20Assessment%20Walla%20Walla.pdf>

We have no other records responsive to your request. By providing links to the documents listed above, I am considering your public records request closed.

Sincerely,



Kammy D. Hill, MMC  
City Clerk  
City of Walla Walla  
15 N 3rd Ave  
Walla Walla WA 99362



509-524-4348 - voice  
509-524-7915 - fax  
[khill@wallawallawa.gov](mailto:khill@wallawallawa.gov)

Check out our new website at [Welcome to the - City of Walla Walla](#)

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**From:** Paul Jackson [<mailto:pjacksonttl@charter.net>]  
**Sent:** Monday, December 30, 2013 7:02 AM  
**To:** Kammy Hill  
**Subject:** Freedom of Information Act (FOIA) Request

Please see the attached records request and associated map.

Thanks,  
Paul Jackson  
TTL Associates, Inc.  
44265 Plymouth Oaks Boulevard  
Plymouth, Michigan 48170  
Phone: 734-455-8600 x 1262  
Fax: 734-455-8608



## Paul Jackson

---

**From:** Liz Jessee <LJessee@co.walla-walla.wa.us>  
**Sent:** Monday, December 30, 2013 2:41 PM  
**To:** pjacksonttl@charter.net  
**Cc:** Kevin Tureman; Harvey Crowder; Public Records; Jim Duncan  
**Subject:** RE: Freedom of Information Act (FOIA) Request

We have no HAZMAT storage or HAZMAT incident records related to this property.

### **Liz Jessee**

Emergency Management Technician  
Walla Walla County Emergency Management  
27 N. 2nd Avenue  
Walla Walla, WA 99362

Phone: 509.524.2900 (Main) / 509.524.2902 (Direct)  
Mobile: 509.520.2222

<http://www.wwemd.info/>

**Emergency Management...Always Working for a Disaster Prepared and Resilient Community**



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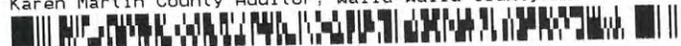
**From:** Harvey Crowder  
**Sent:** Monday, December 30, 2013 11:27 AM  
**To:** Kevin Tureman; Liz Jessee  
**Subject:** FW: Freedom of Information Act (FOIA) Request

Harvey R Crowder, DVM, MS, DACVPM  
Public Health Administrator  
Sent with Good ([www.good.com](http://www.good.com))

-----Original Message-----

**From:** Robin Bond  
**Sent:** Monday, December 30, 2013 08:05 AM Pacific Standard Time  
**To:** Harvey Crowder; Harvey Crowder ([Hcrowder@wwchhs.org](mailto:Hcrowder@wwchhs.org))  
**Subject:** FW: Freedom of Information Act (FOIA) Request

Robin L. Bond  
Finance Manager  
Walla Walla County Health Department  
314 W. Main Street  
Walla Walla, WA 99362  
509-524-2666 desk  
509-524-2678 fax



[rbond@co.walla-walla.wa.us](mailto:rbond@co.walla-walla.wa.us)

---

**From:** Paul Jackson [<mailto:pjacksonttl@charter.net>]  
**Sent:** Monday, December 30, 2013 7:03 AM  
**To:** Health Dept  
**Subject:** Freedom of Information Act (FOIA) Request

Please see the attached FOIA request and associated map.

Thanks,

Paul Jackson

TTL Associates, Inc.

44265 Plymouth Oaks Boulevard

Plymouth, Michigan 48170

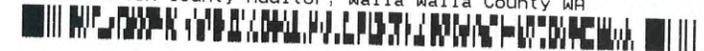
Phone: 734-455-8600 x 1262

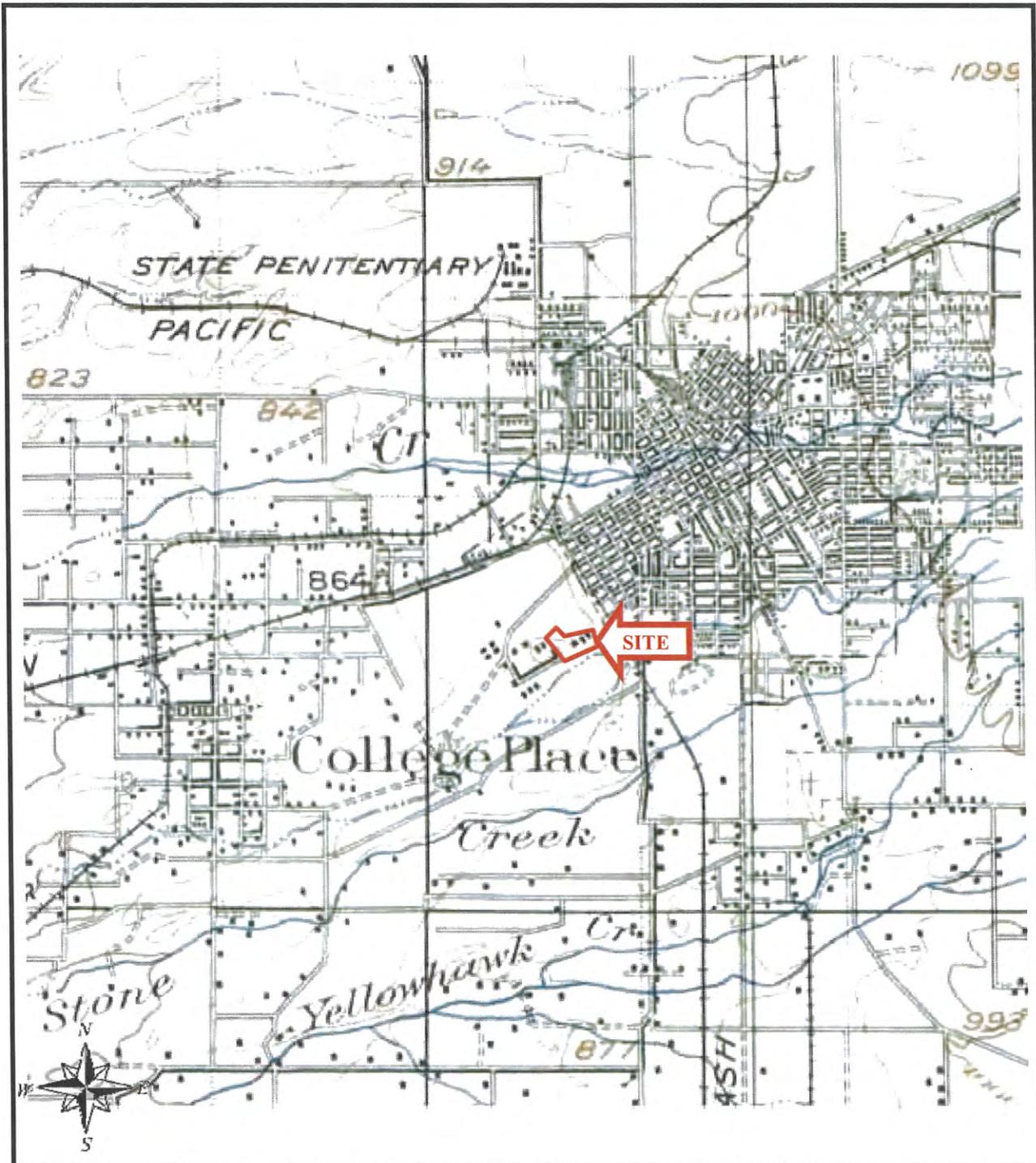
Fax: 734-455-8608



**APPENDIX C**  
**HISTORICAL MAPS**

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 77 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





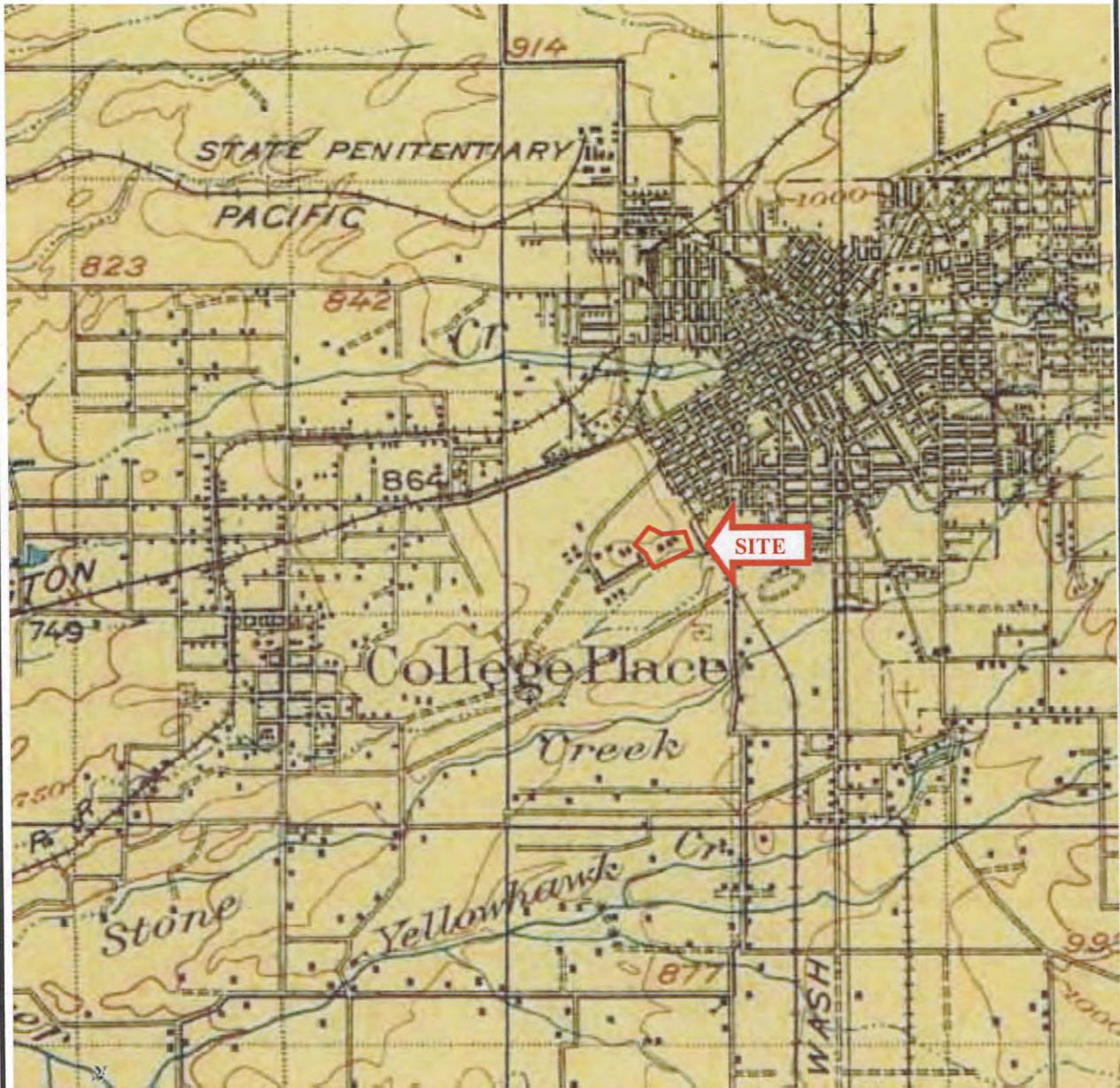
**TOPOGRAPHIC MAP  
1919**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
 JONATHAN M. WAINWRIGHT VAMC  
 77 WAINWRIGHT DRIVE  
 WALLA WALLA, WASHINGTON

PREPARED FOR  
**U.S. DEPARTMENT OF VETERANS AFFAIRS  
 WASHINGTON, D.C.**

TTL PROJECT NO.  
 11012.01





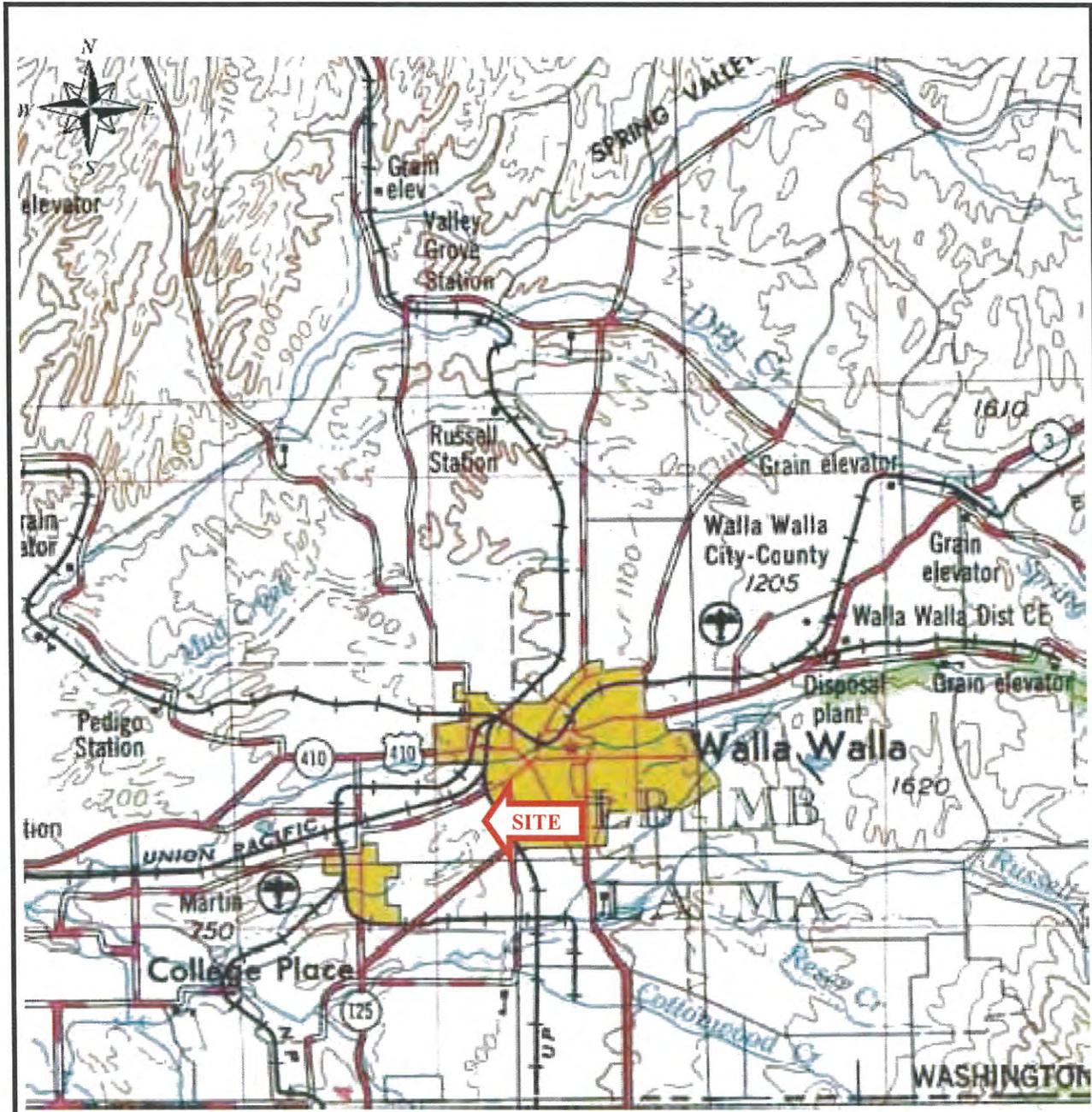
**TOPOGRAPHIC MAP  
1921**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
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 RETIREMENT HOME  
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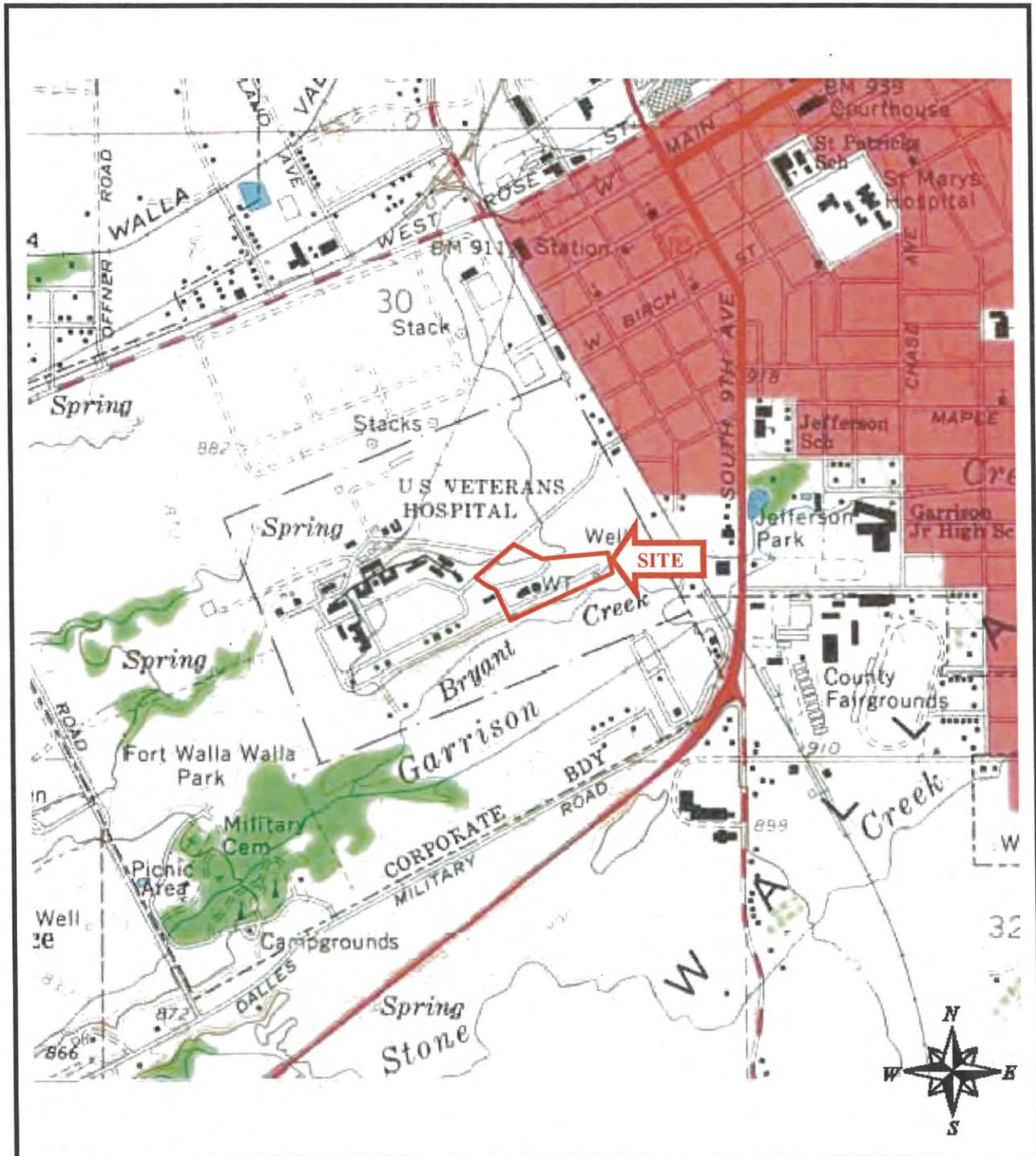


**TOPOGRAPHIC MAP  
1953**  
 PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
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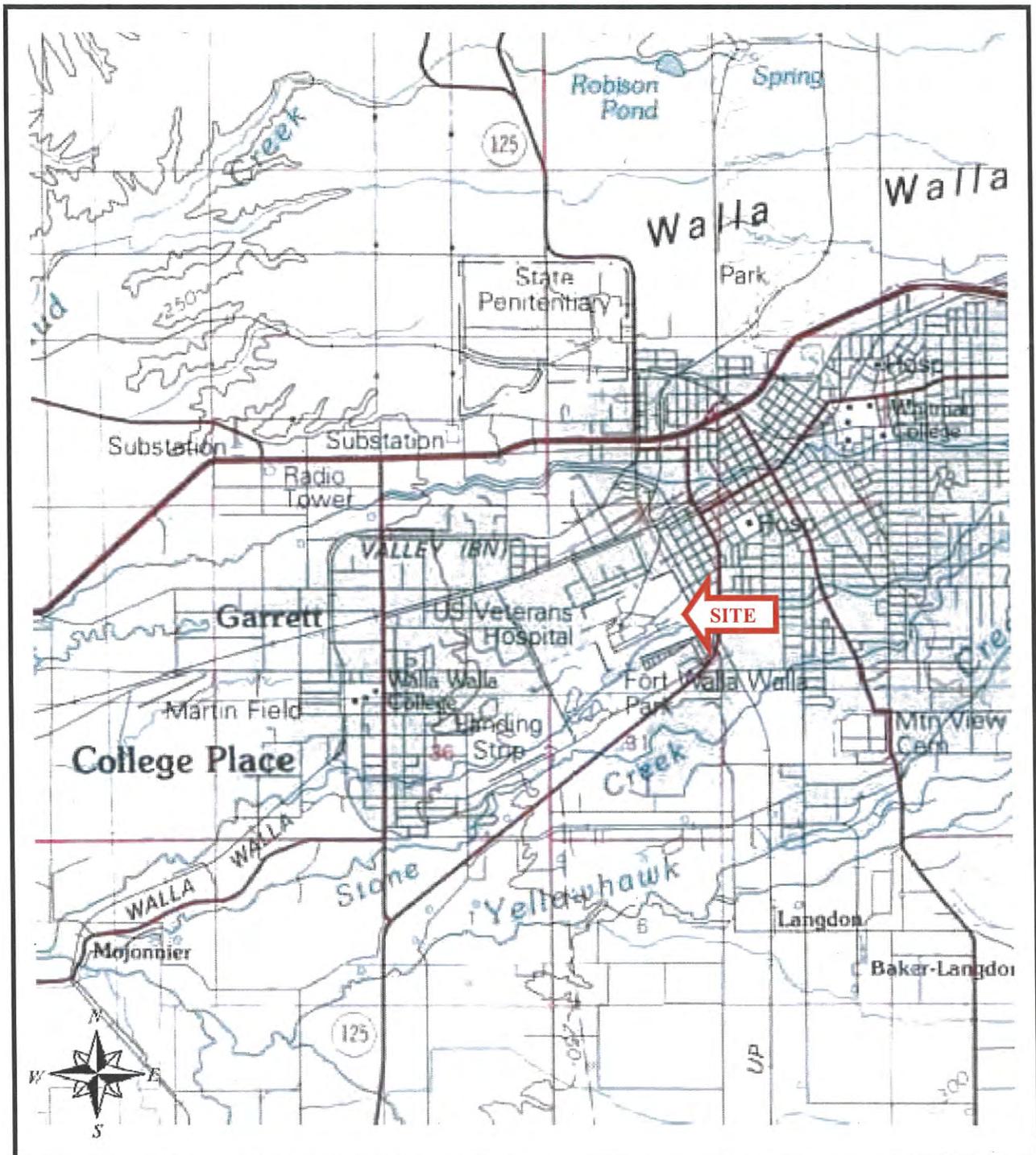
**TOPOGRAPHIC MAP  
1966**

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROPOSED STATE VETERANS  
RETIREMENT HOME  
JONATHAN M. WAINWRIGHT VAMC  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WASHINGTON

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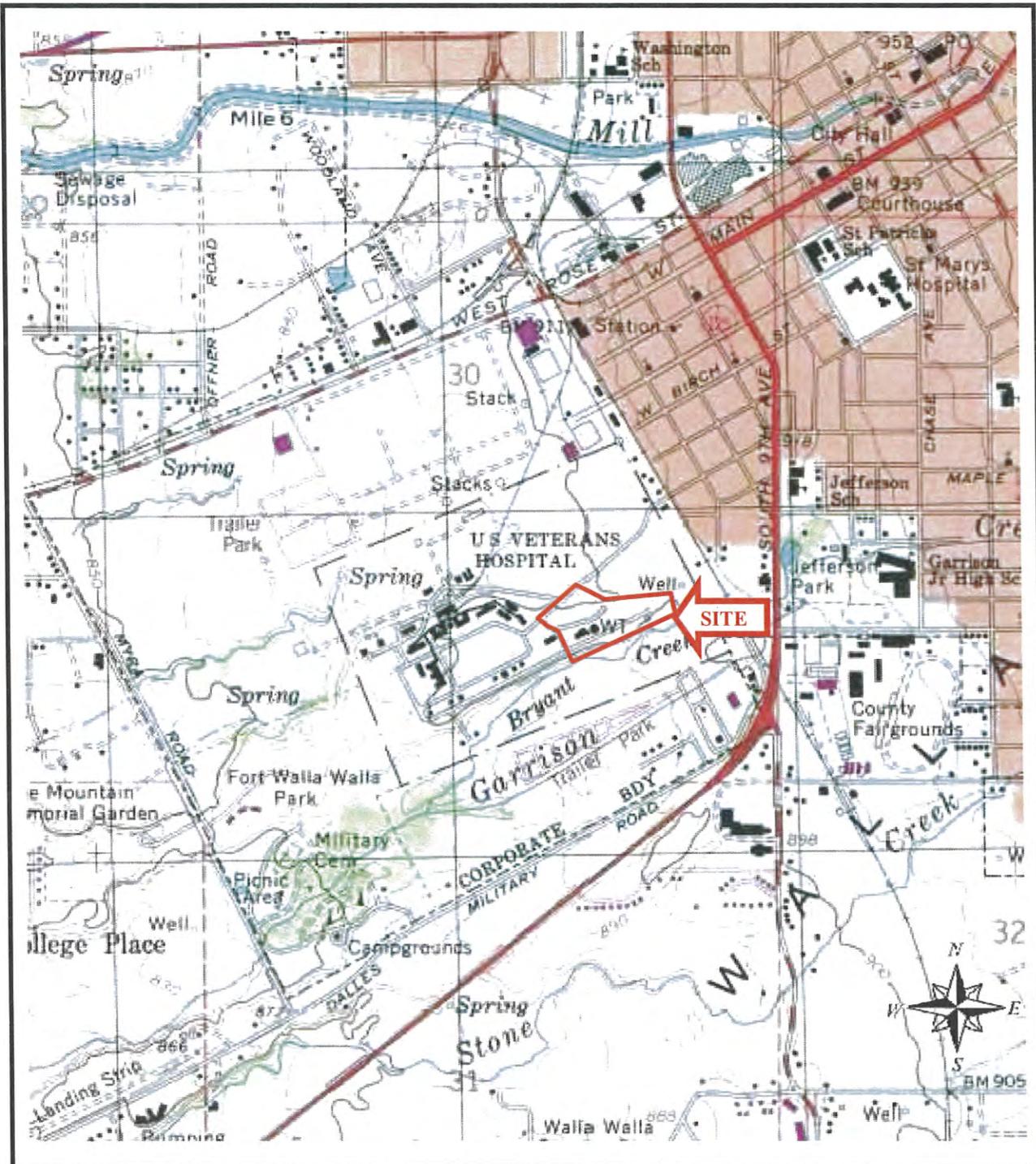
**TOPOGRAPHIC MAP  
1980**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
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**TOPOGRAPHIC MAP  
1998**

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**TOPOGRAPHIC MAP  
2011**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
 JONATHAN M. WAINWRIGHT VAMC  
 77 WAINWRIGHT DRIVE  
 WALLA WALLA, WASHINGTON

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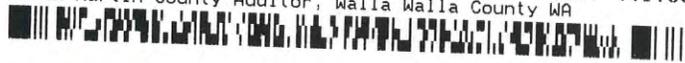
TTL PROJECT NO.  
 11012.01



**APPENDIX D**

**AERIAL PHOTOGRAPHS**

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 85 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





**AERIAL PHOTOGRAPH  
1952**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
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WALLA WALLA, WASHINGTON

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TTL PROJECT NO.  
11012.01





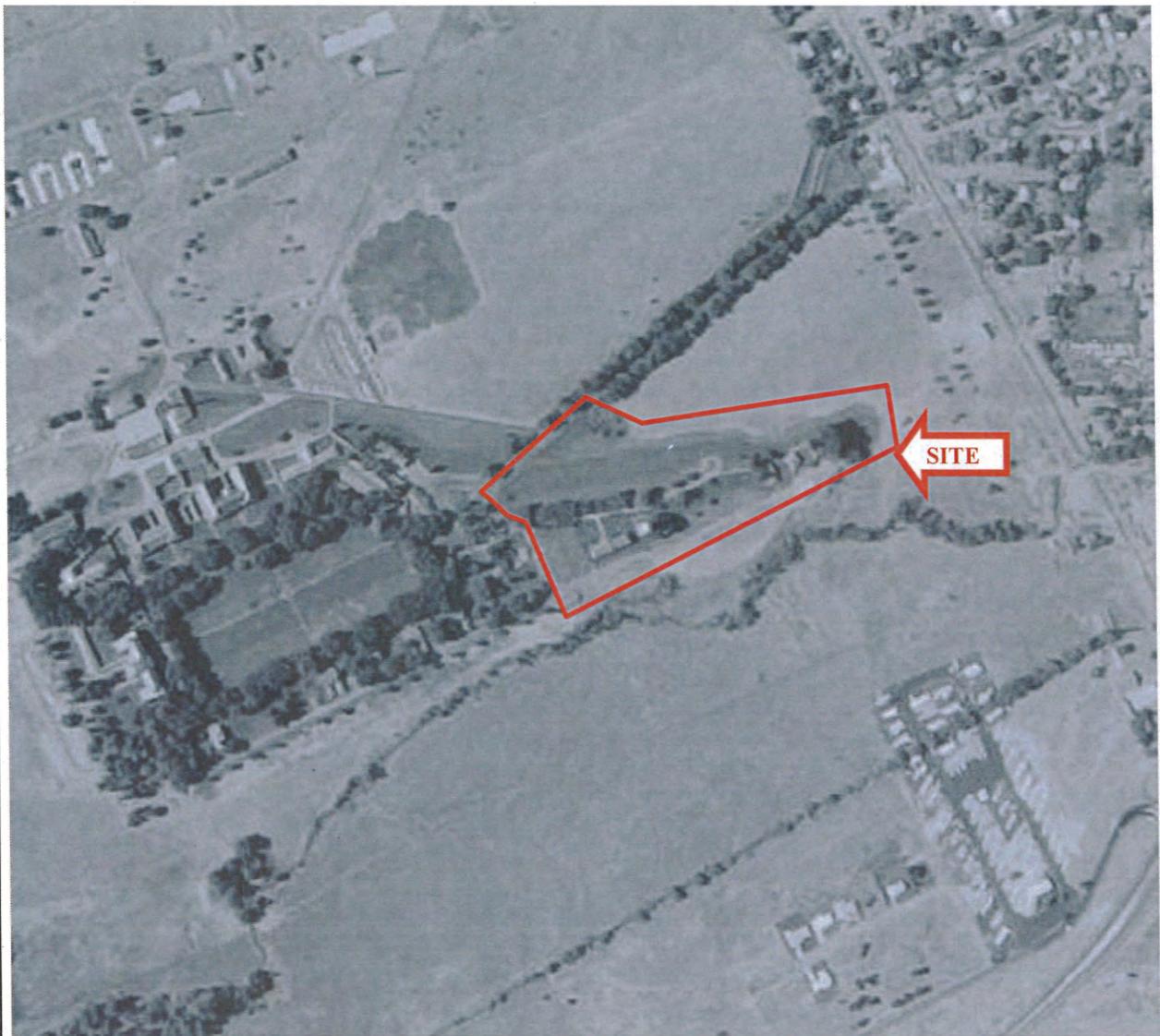
**AERIAL PHOTOGRAPH  
1957**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
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**AERIAL PHOTOGRAPH  
1964**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
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**AERIAL PHOTOGRAPH  
1976**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROPOSED STATE VETERANS  
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WALLA WALLA, WASHINGTON

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TTL PROJECT NO.  
11012.01





<p><b>AERIAL PHOTOGRAPH</b> 1982</p>	<p>PREPARED FOR <b>U.S. DEPARTMENT OF VETERANS AFFAIRS</b> WASHINGTON, D.C.</p>	
<p>PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPOSED STATE VETERANS RETIREMENT HOME JONATHAN M. WAINWRIGHT VAMC 77 WAINWRIGHT DRIVE WALLA WALLA, WASHINGTON</p>	<p>TTL PROJECT NO. 11012.01</p>	



**AERIAL PHOTOGRAPH  
1988**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROPOSED STATE VETERANS  
RETIREMENT HOME  
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WASHINGTON, D.C.**

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11012.01





<b>AERIAL PHOTOGRAPH 1991</b>		PREPARED FOR <b>U.S. DEPARTMENT OF VETERANS AFFAIRS WASHINGTON, D.C.</b>	
PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPOSED STATE VETERANS RETIREMENT HOME JONATHAN M. WAINWRIGHT VAMC 77 WAINWRIGHT DRIVE WALLA WALLA, WASHINGTON		TTL PROJECT NO. 11012.01	

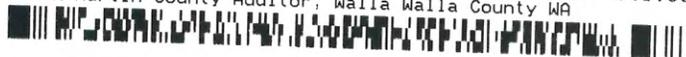


<b>AERIAL PHOTOGRAPH</b> <b>1996</b>		PREPARED FOR <b>U.S. DEPARTMENT OF VETERANS AFFAIRS</b> <b>WASHINGTON, D.C.</b>	
PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPOSED STATE VETERANS RETIREMENT HOME JONATHAN M. WAINWRIGHT VAMC 77 WAINWRIGHT DRIVE WALLA WALLA, WASHINGTON		TTL PROJECT NO. 11012.01	





<b>AERIAL PHOTOGRAPH 2001</b>		PREPARED FOR <b>U.S. DEPARTMENT OF VETERANS AFFAIRS WASHINGTON, D.C.</b>	
PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPOSED STATE VETERANS RETIREMENT HOME JONATHAN M. WAINWRIGHT VAMC 77 WAINWRIGHT DRIVE WALLA WALLA, WASHINGTON		TTL PROJECT NO. 11012.01	





<p align="center"><b>AERIAL PHOTOGRAPH 2002</b></p>	<p align="center">PREPARED FOR <b>U.S. DEPARTMENT OF VETERANS AFFAIRS WASHINGTON, D.C.</b></p>	
<p>PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPOSED STATE VETERANS RETIREMENT HOME JONATHAN M. WAINWRIGHT VAMC 77 WAINWRIGHT DRIVE WALLA WALLA, WASHINGTON</p>	<p>TTL PROJECT NO. 11012.01</p>	



**AERIAL PHOTOGRAPH  
2003**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
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**AERIAL PHOTOGRAPH  
2005**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
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 WALLA WALLA, WASHINGTON

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TTL PROJECT NO.  
 11012.01





<p align="center"><b>AERIAL PHOTOGRAPH 2006</b></p>	<p align="center">PREPARED FOR <b>U.S. DEPARTMENT OF VETERANS AFFAIRS WASHINGTON, D.C.</b></p>	
<p>PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPOSED STATE VETERANS RETIREMENT HOME JONATHAN M. WAINWRIGHT VAMC 77 WAINWRIGHT DRIVE WALLA WALLA, WASHINGTON</p>	<p>TTL PROJECT NO. 11012.01</p>	



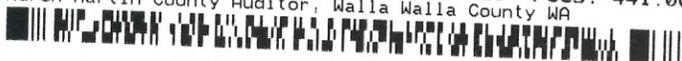


**AERIAL PHOTOGRAPH  
2009**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
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 WALLA WALLA, WASHINGTON

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TTL PROJECT NO.  
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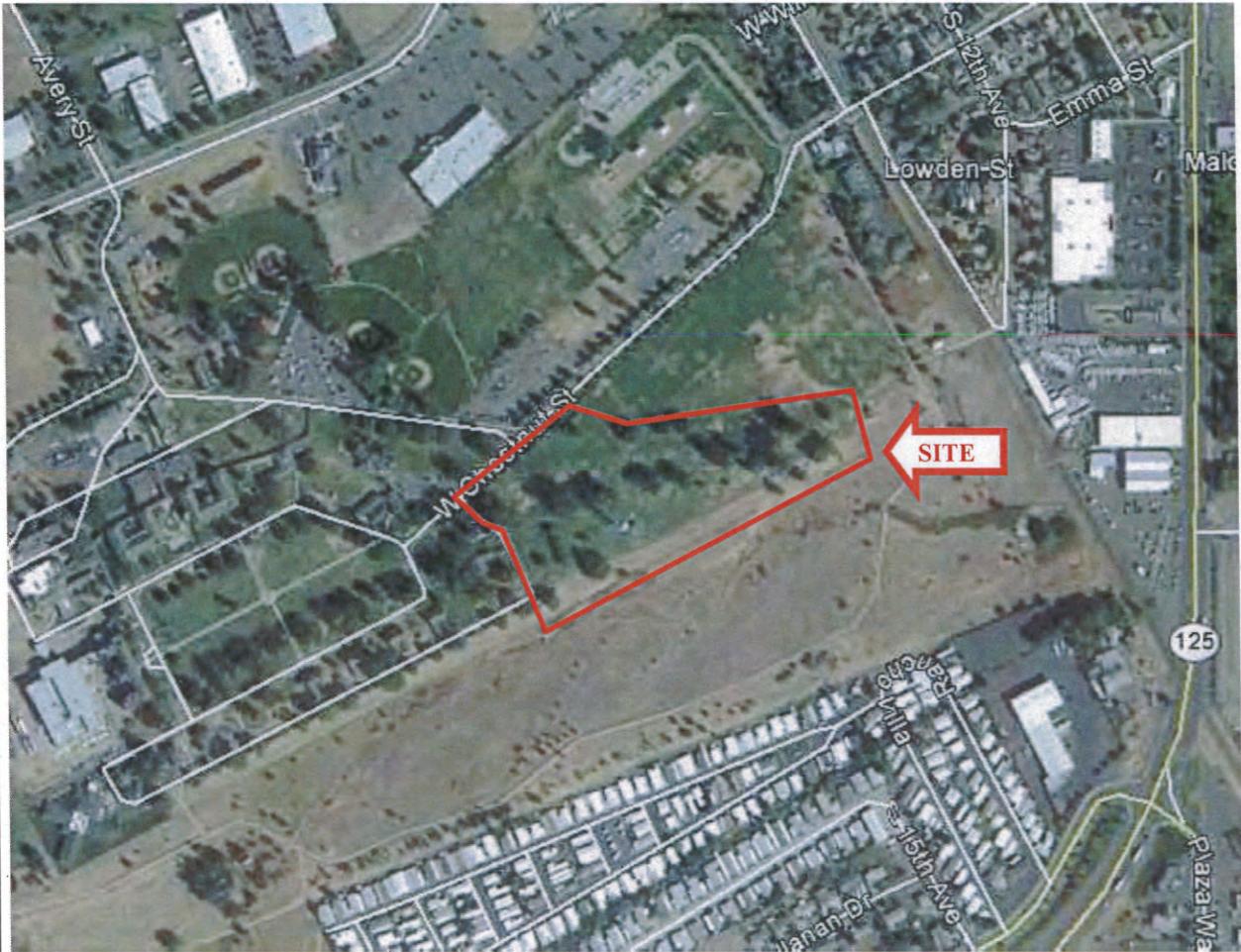
**AERIAL PHOTOGRAPH  
2011**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
 JONATHAN M. WAINWRIGHT VAMC  
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**AERIAL PHOTOGRAPH  
2012**

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**AERIAL PHOTOGRAPH  
2013**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
 PROPOSED STATE VETERANS  
 RETIREMENT HOME  
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 77 WAINWRIGHT DRIVE  
 WALLA WALLA, WASHINGTON

PREPARED FOR  
**U.S. DEPARTMENT OF VETERANS AFFAIRS  
 WASHINGTON, D.C.**

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 11012.01



**APPENDIX E**

**SITE PHOTOGRAPHS**

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 103 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





Photo #1: Looking west across the site



Photo #2: Looking west across the northwestern portion of the site



Photo #3: Looking east across the site with the existing water tower



Photo #4: Looking east across the southern portion of the site



Photo #5: Looking west across the western portion of the site



Photo #6: Looking west at the transformer building and water tower





Photo #7: Looking southwest at Building 97 in the southwestern portion of the site



Photo #8: Transformer equipment



Photo #9: Transformer building with AST



Photo #10: Close-up view of AST

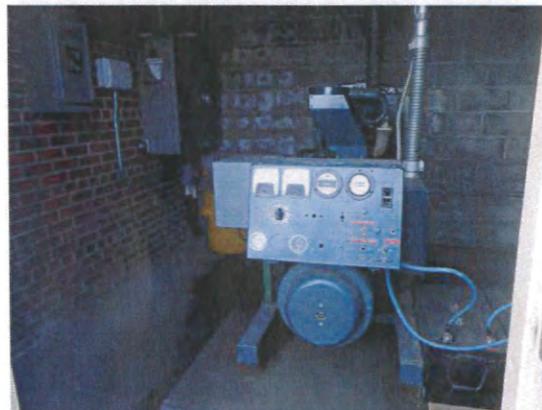


Photo #11: Emergency generator



Photo #12: Transformer building with staining on the concrete slab in the foreground





Photo #13: View paint chips in the soil around the water tower



Photo #14: Northwest adjoining properties



Photo #15: North adjoining properties (well house and athletic fields)



Photo #16: North adjoining properties



Photo #17: East adjoining properties (well house)

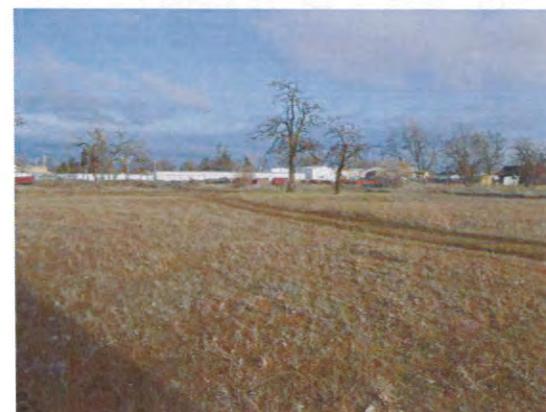


Photo #18: Southeast adjoining properties





Photo #19: South adjoining properties



Photo #20: South adjoining properties



Photo #21: West adjoining properties by Building 97



Photo #22: West adjoining properties (Building 1)



**APPENDIX F**  
**ENVIRONMENTAL DATABASE REPORT**

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 108 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA



**Proposed Veterans Retirement Home**

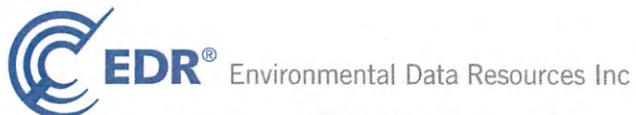
77 Wainwright Drive

Walla Walla, WA 99362

Inquiry Number: 3817313.1s

December 23, 2013

## The EDR Radius Map™ Report



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 109 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA



FORM-NULL-GIL

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<u>SECTION</u>	<u>PAGE</u>
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Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	7
Orphan Summary .....	126
Government Records Searched/Data Currency Tracking .....	GR-1

### GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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# EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

### ADDRESS

77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

### COORDINATES

Latitude (North): 46.0536000 - 46° 3' 12.96"  
Longitude (West): 118.3531000 - 118° 21' 11.16"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 395324.7  
UTM Y (Meters): 5100675.0  
Elevation: 903 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 46118-A3 WALLA WALLA, WA OR  
Most Recent Revision: 1978

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2011, 2012  
Source: USDA

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A



## EXECUTIVE SUMMARY

JONATHON WAINWRIGHT VETERANS ADMI 77 WAINWRIGHT DR. WALLA WALLA, WA 99362	UIC	N/A
JONATHON WAINWRIGHT VETERANS ADMI 77 WAINWRIGHT DR. WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
DEPT OF VETERANS AFFAIRS MED CTR 77 WAINWRIGHT DR WALLA WALLA, WA 99362	UST	N/A
US VA WALLA WALLA MEDICAL CENTER 77 WAINWRIGHT DR WALLA WALLA, WA	RCRA-CESQG FINDS ALLSITES MANIFEST SPILLS	WA9360007315
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A
JONATHAN M. WAINWRIGHT VA MEDICAL 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	UIC	N/A



## EXECUTIVE SUMMARY

JONATHAN M. WAINWRIGHT VA MEDICAL UIC  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

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***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

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

#### ***Federal CERCLIS NFRAP site List***

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

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

#### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators

#### ***Federal institutional controls / engineering controls registries***

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



## EXECUTIVE SUMMARY

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

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

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

AST..... Aboveground Storage Tank Locations

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

### **State and tribal institutional control / engineering control registries**

INST CONTROL..... Institutional Control Site List

### **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **State and tribal Brownfields sites**

BROWNFIELDS..... Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

SWTIRE..... Solid Waste Tire Facilities

SWRCY..... Recycling Facility List

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

#### **Local Lists of Hazardous waste / Contaminated Sites**

US CDL..... Clandestine Drug Labs

CDL..... Clandestine Drug Lab Contaminated Site List

HIST CDL..... List of Sites Contaminated by Clandestine Drug Labs

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

#### **Local Land Records**

LIENS 2..... CERCLA Lien Information

2015-04066 QCD

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Karen Martin County Auditor, Walla Walla County WA

TC3817313.1s EXECUTIVE SUMMARY 4



## EXECUTIVE SUMMARY

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS 90..... SPILLS 90 data from FirstSearch

### Other Ascertainable Records

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

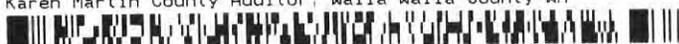
### SURROUNDING SITES: SEARCH RESULTS

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.



## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***State- and tribal - equivalent NPL***

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

A review of the HSL list, as provided by EDR, and dated 08/26/2013 has revealed that there are 2 HSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WALLA WALLA FARMERS COOP INC W</b> Facility Type: Hazardous Sites List	<b>111 N 9TH AVE</b>	<b>N 1/2 - 1 (0.956 mi.)</b>	<b>48</b>	<b>110</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STUBBLEFIELD SALVAGE YARD</b> Facility Type: Hazardous Sites List	<b>535 OFFNER RD</b>	<b>NW 1/2 - 1 (0.961 mi.)</b>	<b>49</b>	<b>114</b>

#### ***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.

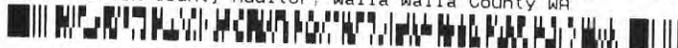
A review of the CSCSL list, as provided by EDR, and dated 07/22/2013 has revealed that there are 6 CSCSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JACKPOT FOOD MART 047</b>	<b>1410 PLAZA WAY</b>	<b>ESE 1/4 - 1/2 (0.266 mi.)</b>	<b>C28</b>	<b>55</b>
<b>UNOCAL 0191</b>	<b>703 W MAIN</b>	<b>NNE 1/2 - 1 (0.602 mi.)</b>	<b>43</b>	<b>90</b>
<b>BERNIES AUTOMOTIVE CENTER</b>	<b>412 W MAIN</b>	<b>NNE 1/2 - 1 (0.750 mi.)</b>	<b>44</b>	<b>99</b>
<b>GOODYEAR TIRE CENTER NO 9472</b>	<b>228 W MAIN</b>	<b>NNE 1/2 - 1 (0.857 mi.)</b>	<b>47</b>	<b>107</b>
<b>WALLA WALLA FARMERS COOP INC W</b>	<b>111 N 9TH AVE</b>	<b>N 1/2 - 1 (0.956 mi.)</b>	<b>48</b>	<b>110</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>STUBBLEFIELD SALVAGE YARD</b>	<b>535 OFFNER RD</b>	<b>NW 1/2 - 1 (0.961 mi.)</b>	<b>49</b>	<b>114</b>

#### ***State and tribal leaking storage tank lists***

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Ecology's Leaking Underground Storage Tanks Site List.

A review of the LUST list, as provided by EDR, and dated 08/19/2013 has revealed that there are 2



## EXECUTIVE SUMMARY

LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACKPOT FOOD MART 047	1410 PLAZA WAY	ESE 1/4 - 1/2 (0.266 mi.)	C28	55
GOOD GUYS PDQ	506 S 9TH AVE	NE 1/4 - 1/2 (0.300 mi.)	32	66

### **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 02/08/2013 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAYL GRAVES INC	1014 S 9TH ST	E 1/8 - 1/4 (0.193 mi.)	18	33
PEPSI COLA BOTTLING CO	1200 DALLES MILITARY RD	ESE 1/8 - 1/4 (0.236 mi.)	C23	43
WALLA WALLA COUNTY SHOP	9TH ST & ORCHARD ST	E 1/8 - 1/4 (0.241 mi.)	26	45

### **State and tribal voluntary cleanup sites**

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

A review of the VCP list, as provided by EDR, and dated 07/22/2013 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACKPOT FOOD MART 047	1410 PLAZA WAY	ESE 1/4 - 1/2 (0.266 mi.)	C28	55

ICR: These are remedial action reports Ecology has received from either the owner or operator of the site. These actions have been conducted without department oversight or approval and are not under an order or decree.

A review of the ICR list, as provided by EDR, and dated 12/01/2002 has revealed that there are 3 ICR sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALLA WALLA COUNTY SHOP	9TH ST & ORCHARD ST	E 1/8 - 1/4 (0.241 mi.)	26	45
JACKPOT FOOD MART 047	1410 PLAZA WAY	ESE 1/4 - 1/2 (0.266 mi.)	C27	50
ALBERT KRALMAN DBA PLAZA CAR C	1420 PLAZA WAY	ESE 1/4 - 1/2 (0.273 mi.)	29	61



## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

#### *Local Lists of Hazardous waste / Contaminated Sites*

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

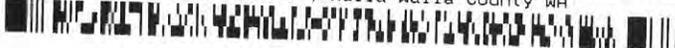
A review of the ALLSITES list, as provided by EDR, and dated 08/16/2013 has revealed that there are 21 ALLSITES sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAYL GRAVES INC	1014 S 9TH ST	E 1/8 - 1/4 (0.193 mi.)	18	33
WALLA WALLA CNTY MAINT YARD	SOUTH 9TH & ORCHARD AVE	E 1/8 - 1/4 (0.193 mi.)	B19	37
AMON INDUSTRIAL	363 ORCHARD ST	E 1/8 - 1/4 (0.195 mi.)	B20	40
PEPSI COLA BOTTLING CO	1200 DALLES MILITARY RD	ESE 1/8 - 1/4 (0.236 mi.)	C23	43
WALLA WALLA COUNTY SHOP	9TH ST & ORCHARD ST	E 1/8 - 1/4 (0.241 mi.)	26	45
JACKPOT FOOD MART 047	1410 PLAZA WAY	ESE 1/4 - 1/2 (0.266 mi.)	C28	55
ALBERT KRALMAN DBA PLAZA CAR C	1420 PLAZA WAY	ESE 1/4 - 1/2 (0.273 mi.)	29	61
ZELLERBACH PAPER COMPANY	1225 W POPLAR ST	N 1/4 - 1/2 (0.296 mi.)	F31	65
GOOD GUYS PDQ	506 S 9TH AVE	NE 1/4 - 1/2 (0.300 mi.)	32	66
SEED WAREHOUSE	1215 WEST POPLAR	N 1/4 - 1/2 (0.300 mi.)	F33	70
WILLIAMS SHELL	517 S NINTH	NE 1/4 - 1/2 (0.370 mi.)	36	74
WALGREENS 10107	633 W TIETAN ST	SE 1/4 - 1/2 (0.426 mi.)	37	77
FIRE STATION 1	200 S 12TH ST	N 1/4 - 1/2 (0.436 mi.)	38	77
MELODY MUFFLER INC	429 S NINTH	NE 1/4 - 1/2 (0.460 mi.)	39	80
ALLAN JONES	9TH & BIRCH	NE 1/4 - 1/2 (0.462 mi.)	G40	82
COLUMBIA FIRE EQUIPMENT JAY NE	304 S 9TH ST	NNE 1/4 - 1/2 (0.479 mi.)	G41	85
JOHNS AUTO SALES	715 W POPLAR ST	NNE 1/4 - 1/2 (0.494 mi.)	42	87
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHWEST COLLISION WALLA WALL	1390 W POPLAR ST	NW 1/8 - 1/4 (0.239 mi.)	D25	45
SUN RENTAL VW	1351 DALLES MILITARY RD	S 1/4 - 1/2 (0.293 mi.)	E30	64
USA HONDA	1371 DALLES MILITARY RD	S 1/4 - 1/2 (0.306 mi.)	E34	72
OBRIEN CHEVROLET OLDSMOBILE CA	1395 DALLES MILITARY RD	S 1/4 - 1/2 (0.319 mi.)	35	72

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 07/22/2013 has revealed that there are 3 CSCSL NFA sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALLA WALLA CNTY MAINT YARD	SOUTH 9TH & ORCHARD AVE	E 1/8 - 1/4 (0.193 mi.)	B19	37
WALLA WALLA COUNTY SHOP	9TH ST & ORCHARD ST	E 1/8 - 1/4 (0.241 mi.)	26	45
ALBERT KRALMAN DBA PLAZA CAR C	1420 PLAZA WAY	ESE 1/4 - 1/2 (0.273 mi.)	29	61



## EXECUTIVE SUMMARY

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/10/2013 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAYL GRAVES INC	1014 S 9TH ST	E 1/8 - 1/4 (0.193 mi.)	18	33
WALLA WALLA CNTY MAINT YARD	SOUTH 9TH & ORCHARD AVEE	1/8 - 1/4 (0.193 mi.)	B19	37

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: 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.

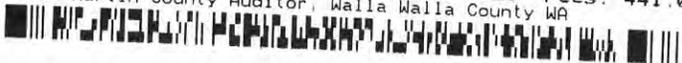
A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WALLA WALLA GAS MANUFACTURING	ROSE AND 6TH AVE	NNE 1/2 - 1 (0.787 mi.)	H45	107
WALLA WALLA GAS MANUFACTURING	ROSE AND 6TH AVE	NNE 1/2 - 1 (0.803 mi.)	H46	107

EDR US Hist Auto Stat: 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.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	910 S 9TH AVE	ENE 1/8 - 1/4 (0.210 mi.)	21	43
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1390 W POPLAR ST	NW 1/8 - 1/4 (0.239 mi.)	D24	44

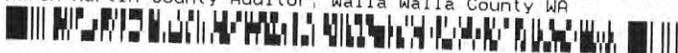


## EXECUTIVE SUMMARY

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1315 CALLANAN DR	SE 1/8 - 1/4 (0.227 mi.)	22	43



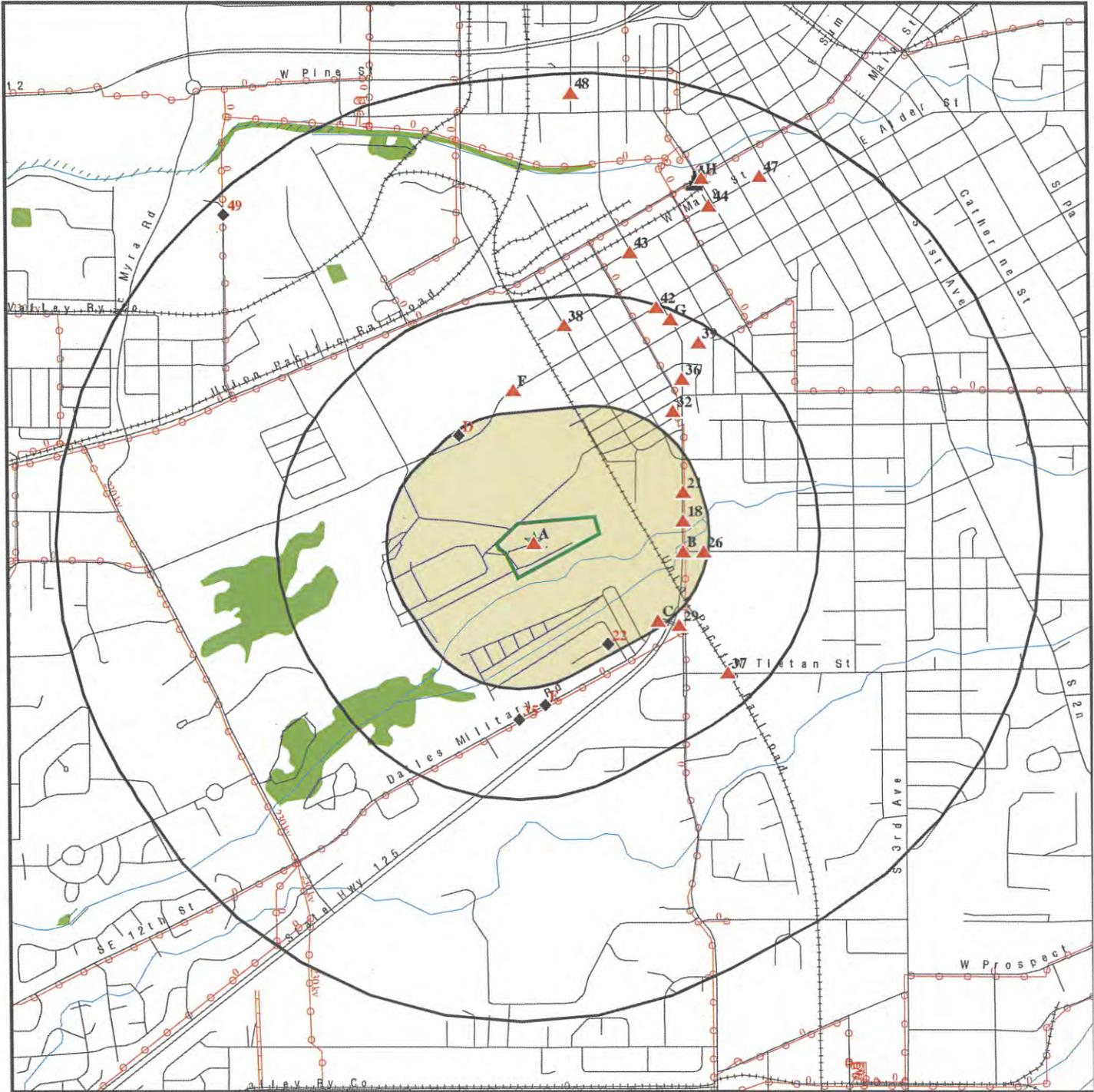
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
COLLEGE PLACE FARM	FINDS, ALLSITES, UST
MAUIVI & RIZZUTI	ALLSITES, UST
TJ LUND & SON INC	FINDS, ALLSITES, UST
BPA WALLA WALLA SUBSTATION	FINDS, ALLSITES, CSCSL NFA
GERALD FILAN	ALLSITES, UST
GREG FINCH	ALLSITES, UST
LEON FILAN	ALLSITES, UST
HORIZON AIR INDUSTRIES WALLA WALLA	ALLSITES
SCHWERIN FARMS INC	ALLSITES, UST
DAVID D DUNHAM	ALLSITES, UST
DON SEAVEY	ALLSITES, UST
DAVID AND HEATHER DALAN	FINDS, ALLSITES
MIKE BUCKLEY	FINDS, ALLSITES
WALLA WALLA WINE WORKS	ALLSITES
MCCOWN BRIDGE	ALLSITES
OLD MILTON HIGHWAY CRP 06 09	ALLSITES
PEPPER BRIDGE PUD	ALLSITES
WALLA WALLA COUNTY FIRE DISTRICT #	ICR
WALLA WALLA AIRPORT BURN PIT	ICR
BPA - WALLA WALLA SUBSTATION	ICR



# OVERVIEW MAP - 3817313.1s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

QCD 2015-04066  
 05/14/2015 01:03:40 PM Page 122 of 320 Fees: 441.00  
 Karen Martin County Auditor, Walla Walla County WA

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

**SITE NAME:** Proposed Veterans Retirement Home  
**ADDRESS:** 77 Wainwright Drive  
 Walla Walla WA 99362  
**LAT/LONG:** 46.0536 / 118.3531

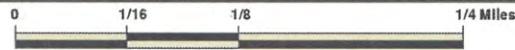
**CLIENT:** TTL Associates, Inc  
**CONTACT:** Paul Jackson  
**INQUIRY #:** 3817313.1s  
**DATE:** December 23, 2013 12:48 pm

# DETAIL MAP - 3817313.1s



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

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory



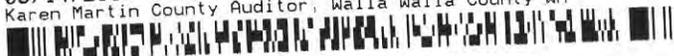
2015-04066 QCD  
 05/14/2015 01:03:40 PM Page 123 of 320 Fees: 441.00  
 Karen Martin County Auditor, Walla Walla County WA

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

<p>SITE NAME: Proposed Veterans Retirement Home                  ADDRESS: 77 Wainwright Drive                  Walla Walla WA 99362                  LAT/LONG: 46.0536 / 118.3531</p>	<p>CLIENT: TTL Associates, Inc                  CONTACT: Paul Jackson                  INQUIRY #: 3817313.1s                  DATE: December 23, 2013 12:49 pm</p>
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b>Federal NPL site list</b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b>Federal Delisted NPL site list</b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b>Federal CERCLIS list</b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b>Federal CERCLIS NFRAP site List</b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b>Federal RCRA CORRACTS facilities list</b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b>Federal RCRA non-CORRACTS TSD facilities list</b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b>Federal RCRA generators list</b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250	1	0	0	NR	NR	NR	1
<b>Federal institutional controls / engineering controls registries</b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b>Federal ERNS list</b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b>State- and tribal - equivalent NPL</b>								
HSL	1.000		0	0	0	2	NR	2
<b>State- and tribal - equivalent CERCLIS</b>								
CSCSL	1.000		0	0	1	5	NR	6
<b>State and tribal landfill and/or solid waste disposal site lists</b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b>State and tribal leaking storage tank lists</b>								
LUST	0.500		0	0	2	NR	NR	2



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250	1	0	3	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
ICR	0.500		0	1	2	NR	NR	3
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
ALLSITES	0.500	1	0	6	15	NR	NR	22
CSCSL NFA	0.500		0	2	1	NR	NR	3
CDL	TP		NR	NR	NR	NR	NR	0
HIST CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP	1	NR	NR	NR	NR	NR	1
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	2	NR	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP	15	NR	NR	NR	NR	NR	15
MANIFEST	0.250	1	0	0	NR	NR	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
Inactive Drycleaners	0.250		0	0	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	2	NR	2
EDR US Hist Auto Stat	0.250		0	2	NR	NR	NR	2
EDR US Hist Cleaners	0.250		0	1	NR	NR	NR	1

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
Target  
Property

**JONATHAN M. WAINWRIGHT VA MEDICAL CENTER**  
**77 WAINWRIGHT DRIVE**  
**WALLA WALLA, WA 99362**

**UIC S113838938**  
**N/A**

**Site 1 of 17 in cluster A**

**Actual:**  
**903 ft.**

UIC:  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052410  
Longitude: 118.360390  
Well Name: 4  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A2**  
Target  
Property

**JONATHAN M. WAINWRIGHT VA MEDICAL CENTER**  
**77 WAINWRIGHT DRIVE**  
**WALLA WALLA, WA 99362**

**UIC S113838934**  
**N/A**

**Site 2 of 17 in cluster A**

**Actual:**  
**903 ft.**

UIC:  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.051960  
Longitude: 118.359350  
Well Name: 7B  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A3**  
Target  
Property

**JONATHAN M. WAINWRIGHT VA MEDICAL CENTER**  
**77 WAINWRIGHT DRIVE**  
**WALLA WALLA, WA 99362**

**UIC S113838935**  
**N/A**

**Site 3 of 17 in cluster A**

**Actual:**  
**903 ft.**

UIC:  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052260  
Longitude: 118.359700  
Well Name: 6  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A4**  
**Target**  
**Property**

**JONATHAN M. WAINWRIGHT VA MEDICAL CENTER**  
**77 WAINWRIGHT DRIVE**  
**WALLA WALLA, WA 99362**

**UIC** **S113838937**  
**N/A**

Site 4 of 17 in cluster A

**Actual:**  
**903 ft.**

UIC:  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052370  
Longitude: 118.361060  
Well Name: 2B  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A5**  
**Target**  
**Property**

**JONATHON WAINWRIGHT VETERANS ADMINISTRATIN MEDICAL CENTER**  
**77 WAINWRIGHT DR.**  
**WALLA WALLA, WA 99362**

**UIC** **S113838952**  
**N/A**

Site 5 of 17 in cluster A

**Actual:**  
**903 ft.**

UIC:  
Site Number: 30021  
Owner Name: Jonathon Wainwright Veterans Administratin Medical Center  
Well Status: Closed  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.053900  
Longitude: 118.360000  
Well Name: 81-1  
Registration Type: Industrial or Commercial Facilities  
Construction Date: 01/01/1983  
Construction Type: Drywell  
Depth: 4

**A6**  
**Target**  
**Property**

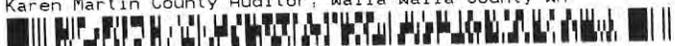
**JONATHON WAINWRIGHT VETERANS ADMINISTRATIN MEDICAL CENTER**  
**77 WAINWRIGHT DR.**  
**WALLA WALLA, WA 99362**

**UIC** **S113838948**  
**N/A**

Site 6 of 17 in cluster A

**Actual:**  
**903 ft.**

UIC:  
Site Number: 30021  
Owner Name: Jonathon Wainwright Veterans Administratin Medical Center  
Well Status: Closed  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.053800  
Longitude: 118.355500  
Well Name: 77-1  
Registration Type: Industrial or Commercial Facilities  
Construction Date: 01/01/1929  
Construction Type: Drywell  
Depth: 3



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A7** JONATHAN M. WAINWRIGHT VA MEDICAL CENTER  
**Target** 77 WAINWRIGHT DRIVE  
**Property** WALLA WALLA, WA 99362

**UIC** S113838944  
N/A

Site 7 of 17 in cluster A

**Actual:** 903 ft. **UIC:**  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052740  
Longitude: 118.360630  
Well Name: 1B  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A8** JONATHAN M. WAINWRIGHT VA MEDICAL CENTER  
**Target** 77 WAINWRIGHT DRIVE  
**Property** WALLA WALLA, WA 99362

**UIC** S113838936  
N/A

Site 8 of 17 in cluster A

**Actual:** 903 ft. **UIC:**  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052310  
Longitude: 118.361020  
Well Name: 2A  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A9** JONATHAN M. WAINWRIGHT VA MEDICAL CENTER  
**Target** 77 WAINWRIGHT DRIVE  
**Property** WALLA WALLA, WA 99362

**UIC** S113838939  
N/A

Site 9 of 17 in cluster A

**Actual:** 903 ft. **UIC:**  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052430  
Longitude: 118.361100  
Well Name: 2C  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A10** DEPT OF VETERANS AFFAIRS MED CTR  
**Target** 77 WAINWRIGHT DR  
**Property** WALLA WALLA, WA 99362

**UST** U001122429  
N/A

Site 10 of 17 in cluster A

**Actual:**  
903 ft.

UST:

Facility ID: 77524691  
Site Id: 1658  
UBI: 6005602180010001  
Phone Number: 5095273489  
Decimal Latitude: 46.056413999999997  
Decimal Longitude: -118.348826

Tank Name: 1  
Tag Number: A3443  
Tank Status: Operational  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/15/1982  
Tank Closure Date: Not reported  
Capacity Range: 5,000 to 9,999 Gallons  
Tank Permit Expiration Date: 06/30/2013  
Tank Upgrade Date: 04/28/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Dielectric Coated Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Impressed Current  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Gravity Delivery Sys  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

Tank Name: 10  
Tag Number: A3443  
Tank Status: Removed  
Tank Status Date: 12/05/2011  
Tank Install Date: 00/12/1992  
Tank Closure Date: 11/17/2011  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: 06/30/2012  
Tank Upgrade Date: 04/28/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Dielectric Coated Steel  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Sacrificial Anode  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DEPT OF VETERANS AFFAIRS MED CTR (Continued)

U001122429

Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Safe Suction (No Leak Detection)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Safe Suction (Pump C)  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 11  
Tag Number: A3443  
Tank Status: Operational  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/12/1992  
Tank Closure Date: Not reported  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: 06/30/2013  
Tank Upgrade Date: 04/28/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Dielectric Coated Steel  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Sacrificial Anode  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Interstitial Monitoring (or Sump Sensor)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Gravity Delivery Sys  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: A3443  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
Tank Release Detection: Vapor Monitoring  
Tank SFC Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF VETERANS AFFAIRS MED CTR (Continued)

U001122429

Pipe Material: Coated Steel  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Other  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: None  
Pipe Pumping System: Non-Safe Suction (Ta  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: A3443  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/10/1983  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
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  
Tank Manifold: Not reported  
Tank Release Detection: Other  
Tank SFC Type: Not reported  
Pipe Material: Coated Steel  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Other  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Other  
Pipe Pumping System: Non-Safe Suction (Ta  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 4  
Tag Number: A3443  
Tank Status: Exempt  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1988  
Tank Closure Date: Not reported  
Capacity Range: 20,000 to 29,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Impressed Current and Interior Lining  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
Tank SFC Type: Not reported  
Pipe Material: Coated Steel



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF VETERANS AFFAIRS MED CTR (Continued)

U001122429

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

Tank Name: 5  
Tag Number: A3443  
Tank Status: Exempt  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 20,000 to 29,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Impressed Current and Interior Lining  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
Tank SFC Type: Not reported  
Pipe Material: Coated Steel  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Impressed Current  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 6  
Tag Number: A3443  
Tank Status: Exempt  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 20,000 to 29,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Impressed Current and Interior Lining  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
Tank SFC Type: Not reported  
Pipe Material: Coated Steel  
Pipe Construction: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEPT OF VETERANS AFFAIRS MED CTR (Continued)

U001122429

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

Tank Name: 7  
Tag Number: A3443  
Tank Status: Exempt  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 20,000 to 29,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Impressed Current and Interior Lining  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
Tank SFC Type: Not reported  
Pipe Material: Coated Steel  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Impressed Current  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 8  
Tag Number: A3443  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/05/1976  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
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  
Tank Manifold: Not reported  
Tank Release Detection: Other  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DEPT OF VETERANS AFFAIRS MED CTR (Continued)

U001122429

Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: None  
Pipe Pumping System: Non-Safe Suction (Ta  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

Tank Name: 9  
Tag Number: A3443  
Tank Status: Removed  
Tank Status Date: 12/05/2011  
Tank Install Date: 00/12/1992  
Tank Closure Date: 11/17/2011  
Capacity Range: 111 TO 1,100 Gallons  
Tank Permit Expiration Date: 06/30/2012  
Tank Upgrade Date: 04/28/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Dielectric Coated Steel  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Sacrificial Anode  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
Pipe Construction: Double Wall Pipe  
Pipe Primary Release Detection: Safe Suction (No Leak Detection)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Corrosion Resistant  
Pipe Pumping System: Safe Suction (Pump C  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

A11  
Target  
Property

US VA WALLA WALLA MEDICAL CENTER  
77 WAINWRIGHT DR  
WALLA WALLA, WA

RCRA-CESQG 1004613276  
FINDS WA9360007315  
ALLSITES  
MANIFEST  
SPILLS

Site 11 of 17 in cluster A

Actual:  
903 ft.

RCRA-CESQG:  
Date form received by agency: 02/27/2012  
Facility name: US VA WALLA WALLA MEDICAL CENTER  
Facility address: 77 WAINWRIGHT DR  
WALLA WALLA, WA 99362  
EPA ID: WA9360007315  
Contact: GUY D JESSEE  
Contact address: 77 WAINWRIGHT DR  
WALLA WALLA, WA 99362  
Contact country: US  
Contact telephone: 5095255200 2284  
Contact email: GUY.JESSEE@VA.GOV  
EPA Region: 10  
Land type: Federal  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

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

Owner/Operator Summary:

Owner/operator name: WA DVA  
Owner/operator address: 810 VERMONT AVE NW  
WASHINGTON, 20420

Owner/operator country: US  
Owner/operator telephone: (202)273-5400  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: 07/16/1996  
Owner/Op end date: Not reported

Owner/operator name: WA DVA W  
Owner/operator address: 810 VERMONT AVE NW  
WASHINGTON, DC 20420

Owner/operator country: US  
Owner/operator telephone: (202)273-5400  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/16/1996  
Owner/Op end date: Not reported

Owner/operator name: WA DVA  
Owner/operator address: 810 VERMONT AVE NW  
WASHINGTON, DC 20420

Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: 07/16/1996  
Owner/Op end date: Not reported

Owner/operator name: WA DVA W  
Owner/operator address: 810 VERMONT AVE NW  
WASHINGTON, DC 20420

Owner/operator country: US  
Owner/operator telephone: (202)273-5400  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/16/1996  
Owner/Op end date: Not reported

Owner/operator name: WA DVA  
Owner/operator address: 810 VERMONT AVE NW  
WASHINGTON, DC 20420

Owner/operator country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

Owner/operator telephone: Not reported  
Legal status: Federal  
Owner/Operator Type: Operator  
Owner/Op start date: 07/16/1996  
Owner/Op end date: Not reported  
  
Owner/operator name: WA DVA  
Owner/operator address: 810 VERMONT AVE NW  
WASHINGTON, 20420  
  
Owner/operator country: US  
Owner/operator telephone: (202)273-5400  
Legal status: Federal  
Owner/Operator Type: Operator  
Owner/Op start date: 07/16/1996  
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  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/21/2011  
Facility name: US VA WALLA WALLA MEDICAL CENTER  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/31/2010  
Facility name: US VA WALLA WALLA MEDICAL CENTER  
Classification: Conditionally Exempt Small Quantity Generator

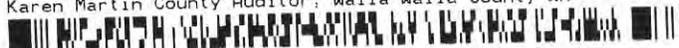
Date form received by agency: 12/31/2007  
Facility name: US VA WALLA WALLA MEDICAL CENTER  
Classification: Not a generator, verified

Date form received by agency: 12/31/2005  
Facility name: US VA WALLA WALLA MEDICAL CENTER  
Classification: Not a generator, verified

Date form received by agency: 12/31/2003  
Facility name: US VA WALLA WALLA MEDICAL CENTER  
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: WSQG



Map ID  
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MAP FINDINGS

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Database(s) EDR ID Number  
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US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

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.

Facility Has Received Notices of Violations:

Regulation violated: SR - -573(10)  
Area of violation: Generators - General  
Date violation determined: 08/31/2005  
Date achieved compliance: 10/15/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/24/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -070(8)(b)(iii)  
Area of violation: Generators - General  
Date violation determined: 08/31/2005  
Date achieved compliance: 11/01/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/24/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -522(2)(a)  
Area of violation: Generators - General  
Date violation determined: 08/31/2005  
Date achieved compliance: 11/01/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/24/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -515(6)(a)(i)  
Area of violation: Generators - General  
Date violation determined: 08/31/2005  
Date achieved compliance: 08/31/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/24/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - -070(8)(b)(i)  
Area of violation: Generators - General  
Date violation determined: 08/31/2005  
Date achieved compliance: 11/01/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/24/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/31/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 10/15/2005  
Evaluation lead agency: State

Evaluation date: 08/31/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/31/2005  
Evaluation lead agency: State

Evaluation date: 08/31/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/01/2005  
Evaluation lead agency: State

Evaluation date: 08/31/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

FINDS:

Registry ID: 110005310421

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

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Database(s)

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EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

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

ALLSITES:

Facility Id: 823  
Latitude: 46.053762  
Longitude: -118.35609  
Ecology Interest Type Code: Not reported

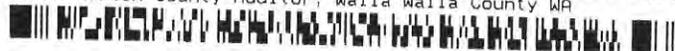
Facility Id: 77524691  
Latitude: 46.056414  
Longitude: -118.34882  
Ecology Interest Type Code: HWOTHER

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WA9360007315  
Date Interaction: 11/06/1989  
Date Interaction 3: 11/06/1989

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 1658  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: I  
Interaction 1: HWOTHER  
Interaction 2: Haz Waste Management Activity  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WA9360007315  
Date Interaction: 12/31/2003  
Date Interaction 3: 12/31/2003

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center



Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

Interaction: A  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: US VA Walla Walla Medical Center  
Program ID: WA9360007315  
Date Interaction: 12/31/2004  
Date Interaction 3: 12/31/2004

Facility Id: 77524691  
Latitude: 46.056414  
Longitude: -118.34882  
Ecology Interest Type Code: UST  
Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WA9360007315  
Date Interaction: 11/06/1989  
Date Interaction 3: 11/06/1989

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 1658  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: I  
Interaction 1: HWOTHER  
Interaction 2: Haz Waste Management Activity  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WA9360007315  
Date Interaction: 12/31/2003  
Date Interaction 3: 12/31/2003

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: A  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE

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EDR ID Number  
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US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

Program Data: TURBOWASTE  
Facility Alt.: US VA Walla Walla Medical Center  
Program ID: WA9360007315  
Date Interaction: 12/31/2004  
Date Interaction 3: 12/31/2004

Facility Id: 77524691  
Latitude: 46.056414  
Longitude: -118.34882  
Ecology Interest Type Code: HWG  
Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WA9360007315  
Date Interaction: 11/06/1989  
Date Interaction 3: 11/06/1989

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 1658  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: I  
Interaction 1: HWOTHER  
Interaction 2: Haz Waste Management Activity  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WA9360007315  
Date Interaction: 12/31/2003  
Date Interaction 3: 12/31/2003

Facility ID: 77524691  
Facility Company: US VA Walla Walla Medical Center  
Interaction: A  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: US VA Walla Walla Medical Center  
Program ID: WA9360007315  
Date Interaction: 12/31/2004



Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number  
Database(s)

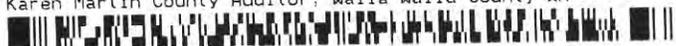
US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

Date Interaction 3: 12/31/2004

WA MANIFEST:

Facility Site ID Number: 77524691  
SWC Desc: WT01, WT02WL02 WP01 WSC2  
FWC Desc: D001 D002 D005 D011D001, D002, P001, D009, PO12, P075  
Form Comm: Also, we treat approximately 16 gallons (128 lb) of glutaraldehyde with 25 gm/glycine/gallon before disposal to POTW.  
Data Year: Not reported  
Permit by Rule: FALSE  
Treatment by Generator: TRUE  
Mixed radioactive waste: FALSE  
Importer of hazardous waste: FALSE  
Immediate recycler: FALSE  
Treatment/Storage/Disposal/Recycling Facility: FALSE  
Generator of dangerous fuel waste: FALSE  
Generator marketing to burner: FALSE  
"Other marketers (i.e., blender, distributor, etc.)": FALSE  
Utility boiler burner: FALSE  
Industry boiler burner: FALSE  
Industrial Furnace: FALSE  
Smelter deferral: FALSE  
Universal waste - batteries - generate: FALSE  
Universal waste - thermostats - generate: FALSE  
Universal waste - mercury - generate: FALSE  
Universal waste - lamps - generate: FALSE  
Universal waste - batteries - accumulate: FALSE  
Universal waste - thermostats - accumulate: FALSE  
Universal waste - mercury - accumulate: FALSE  
Universal waste - lamps - accumulate: FALSE  
Destination Facility for Universal Waste: FALSE  
Off-specification used oil burner - utility boiler: FALSE  
Off-specification used oil burner - industrial boiler: FALSE  
Off-specification used oil burner - industrial furnace: FALSE  
EPA ID: WA9360007315  
Facility Address 2: Not reported  
TAX REG NBR: 910565150  
NAICS CD: 62211  
BUSINESS TYPE: Hospital/Medical Clinics  
MAIL NAME: Jonathan M Wainwright Memorial VAMC  
MAIL ADDR LINE1: 77 Wainwright Dr  
MAIL CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
MAIL COUNTRY: UNITED STATES  
LEGAL ORG NAME: WA DVA  
LEGAL ORG TYPE: Federal  
LEGAL ADDR LINE1: 810 VERMONT AVE NW  
LEGAL CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LEGAL COUNTRY: UNITED STATES  
LEGAL PHONE NBR: (202)273-4855  
LEGAL EFFECTIVE DATE: 07/16/1996  
LAND ORG NAME: WA DVA  
LAND ORG TYPE: Federal  
LAND PERSON NAME: Not reported  
LAND ADDR LINE1: 810 VERMONT AVE NW  
LAND CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LAND COUNTRY: UNITED STATES



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

LAND PHONE NBR: (202)273-4855  
OPERATOR ORG NAME: WA DVA  
OPERATOR ORG TYPE: Federal  
OPERATOR ADDR LINE1: 810 VERMONT AVE NW  
OPERATOR CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
OPERATOR COUNTRY: UNITED STATES  
OPERATOR PHONE NBR: (202)273-4855  
OPERATOR EFFECTIVE DATE: 07/16/1996  
SITE CONTACT NAME: Guy D Jessee  
SITE CONTACT ADDR LINE1: 77 Wainwright Dr  
SITE CONTACT ZIP: WALLA WALLA, WA 99362-3975  
SITE CONTACT COUNTRY: UNITED STATES  
SITE CONTACT PHONE NBR: (509)525-5200 22848  
SITE CONTACT EMAIL: guy.jessee@med.va.gov  
FORM CONTACT NAME: Guy D Jessee  
FORM CONTACT ADDR LINE1: 77 Wainwright Dr  
FORM CONTACT CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
FORM CONTACT COUNTRY: UNITED STATES  
FORM CONTACT PHONE NBR: (509)525-5200 22848  
FORM CONTACT EMAIL: guy.jessee@med.va.gov  
GEN STATUS CD: SQG  
MONTHLY GENERATION: TRUE  
BATCH GENERATION: FALSE  
ONE TIME GENERATION: FALSE  
TRANSPORTS OWN WASTE: FALSE  
TRANSPORTS OTHRS 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 REREFINER: FALSE  
USED OIL FUEL MRKTR DIRECTS SHPMNTS: FALSE  
USED OIL FUEL MRKTR MEETS SPECS: FALSE

Facility Site ID Number: 77524691  
SWC Desc: WT01, WT02WL02 WP01 WSC2  
FWC Desc: D001 D002 D005 D011D001, D002, P001, D009, PO12, P075  
Form Comm: Also, we treat approximately 16 gallons (128 lb) of glutaraldehyde with 25 gm/glycine/gallon before disposal to POTW.

Data Year: Not reported  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False  
"Other marketers (i.e., blender, distributor, etc.)": False  
Utility boiler burner: False  
Industry boiler burner: False  
Industrial Furnace: False  
Smelter defferal: False  
Universal waste - batteries - generate: False



Map ID  
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MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

Universal waste - thermostats - generate: False  
Universal waste - mercury - generate: False  
Universal waste - lamps - generate: True  
Universal waste - batteries - accumulate: True  
Universal waste - thermostats - accumulate: False  
Universal waste - mercury - accumulate: False  
Universal waste - lamps - accumulate: True  
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  
EPA ID: WA9360007315  
Facility Address 2: Not reported  
TAX REG NBR: 910565150  
NAICS CD: 62211  
BUSINESS TYPE: Hospital/Medical Clinics  
MAIL NAME: Jonathan M Wainwright Memorial VAMC  
MAIL ADDR LINE1: 77 Wainwright Dr  
MAIL CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
MAIL COUNTRY: UNITED STATES  
LEGAL ORG NAME: WA DVA  
LEGAL ORG TYPE: Federal  
LEGAL ADDR LINE1: 810 VERMONT AVE NW  
LEGAL CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LEGAL COUNTRY: UNITED STATES  
LEGAL PHONE NBR: (202)273-4855  
LEGAL EFFECTIVE DATE: 07/16/1996  
LAND ORG NAME: WA DVA  
LAND ORG TYPE: Federal  
LAND PERSON NAME: Not reported  
LAND ADDR LINE1: 810 VERMONT AVE NW  
LAND CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LAND COUNTRY: UNITED STATES  
LAND PHONE NBR: (202)273-4855  
OPERATOR ORG NAME: WA DVA  
OPERATOR ORG TYPE: Federal  
OPERATOR ADDR LINE1: 810 VERMONT AVE NW  
OPERATOR CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
OPERATOR COUNTRY: UNITED STATES  
OPERATOR PHONE NBR: (202)273-4855  
OPERATOR EFFECTIVE DATE: 07/16/1996  
SITE CONTACT NAME: Guy D Jessee  
SITE CONTACT ADDR LINE1: 77 Wainwright Dr  
SITE CONTACT ZIP: WALLA WALLA, WA 99362-3975  
SITE CONTACT COUNTRY: UNITED STATES  
SITE CONTACT PHONE NBR: (509)525-5200 22848  
SITE CONTACT EMAIL: guy.jessee@med.va.gov  
FORM CONTACT NAME: Guy D Jessee  
FORM CONTACT ADDR LINE1: 77 Wainwright Dr  
FORM CONTACT CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
FORM CONTACT COUNTRY: UNITED STATES  
FORM CONTACT PHONE NBR: (509)525-5200 22848  
FORM CONTACT EMAIL: guy.jessee@med.va.gov  
GEN STATUS CD: SQG  
MONTHLY GENERATION: True  
BATCH GENERATION: False  
ONE TIME GENERATION: False



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

TRANSPORTS OWN WASTE: False  
TRANSPORTS OTHRS WASTE: False  
RECYCLER ONSITE: False  
TRANSFER FACILITY: False  
OTHER EXEMPTION: Not reported  
UW BATTERY GEN: True  
USED OIL TRANSPORTER: False  
USED OIL TRANSFER FACILITY: False  
USED OIL PROCESSOR: False  
USED OIL REREFINER: False  
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False  
USED OIL FUEL MRKTR MEETS SPECS: False

Facility Site ID Number: 77524691  
SWC Desc: WT02, WP01, WPO2  
FWC Desc: D001, D003, D005, D007, D009, D010, D013, D024, U010, U034, U035, U058, P001, P042, P075, P204

Form Comm: Most of our hazardous waste is small quantities of pharmaceutical-related waste from our Medical Center's Pharmacy. Also, we treat approximately 8 gallons of glutaraldehyde with glycine each month and flush down the sewer after deactivation (as per WA DOE recommendations).

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  
EPA ID: WA9360007315  
Facility Address 2: Not reported  
TAX REG NBR: 910565150  
NAICS CD: 622110  
BUSINESS TYPE: Hospital/Medical Clinics  
MAIL NAME: Jonathan M Wainwright Memorial VAMC  
MAIL ADDR LINE1: 77 Wainwright Dr  
MAIL CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
MAIL COUNTRY: UNITED STATES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number

EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

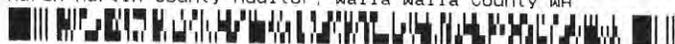
1004613276

LEGAL ORG NAME: WA DVA  
LEGAL ORG TYPE: Federal  
LEGAL ADDR LINE1: 810 VERMONT AVE NW  
LEGAL CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LEGAL COUNTRY: UNITED STATES  
LEGAL PHONE NBR: (202)273-5400  
LEGAL EFFECTIVE DATE: 07/16/1996  
LAND ORG NAME: WA DVA  
LAND ORG TYPE: Federal  
LAND PERSON NAME: Not reported  
LAND ADDR LINE1: 810 VERMONT AVE NW  
LAND CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LAND COUNTRY: UNITED STATES  
LAND PHONE NBR: (202)273-5400  
OPERATOR ORG NAME: WA DVA  
OPERATOR ORG TYPE: Federal  
OPERATOR ADDR LINE1: 810 VERMONT AVE NW  
OPERATOR CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
OPERATOR COUNTRY: UNITED STATES  
OPERATOR PHONE NBR: (202)273-5400  
OPERATOR EFFECTIVE DATE: 07/16/1996  
SITE CONTACT NAME: Guy D Jessee  
SITE CONTACT ADDR LINE1: 77 Wainwright Dr  
SITE CONTACT ZIP: WALLA WALLA, WA 99362-3975  
SITE CONTACT COUNTRY: UNITED STATES  
SITE CONTACT PHONE NBR: (509)525-5200 22848  
SITE CONTACT EMAIL: guy.jessee@med.va.gov  
FORM CONTACT NAME: Guy D Jessee  
FORM CONTACT ADDR LINE1: 77 Wainwright Dr  
FORM CONTACT CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
FORM CONTACT COUNTRY: UNITED STATES  
FORM CONTACT PHONE NBR: (509)525-5200 22848  
FORM CONTACT EMAIL: guy.jessee@med.va.gov  
GEN STATUS CD: SQG  
MONTHLY GENERATION: True  
BATCH GENERATION: False  
ONE TIME GENERATION: False  
TRANSPORTS OWN WASTE: False  
TRANSPORTS OTHRS 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 REREFINER: False  
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False  
USED OIL FUEL MRKTR MEETS SPECS: False  
  
Facility Site ID Number: 77524691  
SWC Desc: WT02, WP02  
FWC Desc: D001, D002, D009, P042  
Form Comm: Not reported  
Data Year: 2008  
Permit by Rule: False  
Treatment by Generator: False

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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

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  
EPA ID: WA9360007315  
Facility Address 2: Not reported  
TAX REG NBR: 910565150  
NAICS CD: 62211  
BUSINESS TYPE: Hospital/Medical Clinics  
MAIL NAME: Jonathan M Wainwright Memorial VAMC  
MAIL ADDR LINE1: 77 Wainwright Dr  
MAIL CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
MAIL COUNTRY: UNITED STATES  
LEGAL ORG NAME: WA DVA  
LEGAL ORG TYPE: Federal  
LEGAL ADDR LINE1: 810 VERMONT AVE NW  
LEGAL CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LEGAL COUNTRY: UNITED STATES  
LEGAL PHONE NBR: (202)273-4855  
LEGAL EFFECTIVE DATE: 07/16/1996  
LAND ORG NAME: WA DVA  
LAND ORG TYPE: Federal  
LAND PERSON NAME: Not reported  
LAND ADDR LINE1: 810 VERMONT AVE NW  
LAND CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LAND COUNTRY: UNITED STATES  
LAND PHONE NBR: (202)273-4855  
OPERATOR ORG NAME: WA DVA  
OPERATOR ORG TYPE: Federal  
OPERATOR ADDR LINE1: 810 VERMONT AVE NW  
OPERATOR CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
OPERATOR COUNTRY: UNITED STATES  
OPERATOR PHONE NBR: (202)273-4855  
OPERATOR EFFECTIVE DATE: 07/16/1996  
SITE CONTACT NAME: Guy D Jessee  
SITE CONTACT ADDR LINE1: 77 Wainwright Dr  
SITE CONTACT ZIP: WALLA WALLA, WA 99362-3975  
SITE CONTACT COUNTRY: UNITED STATES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

SITE CONTACT PHONE NBR: (509)525-5200 22848  
SITE CONTACT EMAIL: guy.jessee@med.va.gov  
FORM CONTACT NAME: Guy D Jessee  
FORM CONTACT ADDR LINE1: 77 Wainwright Dr  
FORM CONTACT CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
FORM CONTACT COUNTRY: UNITED STATES  
FORM CONTACT PHONE NBR: (509)525-5200 22848  
FORM CONTACT EMAIL: guy.jessee@med.va.gov  
GEN STATUS CD: SQG  
MONTHLY GENERATION: True  
BATCH GENERATION: False  
ONE TIME GENERATION: False  
TRANSPORTS OWN WASTE: False  
TRANSPORTS OTHRS 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 REREFINER: False  
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False  
USED OIL FUEL MRKTR MEETS SPECS: False

Facility Site ID Number: 77524691  
SWC Desc: WT01, WT02, WP01, WP02  
FWC Desc: D001, D002, D005, D007, D009, D010 D011, D013, D024, U010, U034, U035, U058, U075, U129, U150, U205, U206, P001, P042, P075, P204  
Form Comm: Our facility generates 128 lb of OPA waste per month that is neutralized by glycine prior to sewer disposal. Not sure if this qualifies us as treatment-by-generator.

Data Year: 2010  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

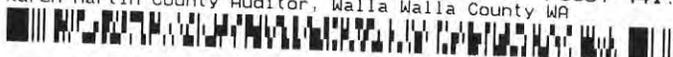
Database(s)

EDR ID Number  
EPA ID Number

US VA WALLA WALLA MEDICAL CENTER (Continued)

1004613276

Off-specification used oil burner - industrial furnace: False  
EPA ID: WA9360007315  
Facility Address 2: Not reported  
TAX REG NBR: 910565150  
NAICS CD: 622110  
BUSINESS TYPE: Hospital/Medical Clinics  
MAIL NAME: Jonathan M Wainwright Memorial VAMC  
MAIL ADDR LINE1: 77 Wainwright Dr  
MAIL CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
MAIL COUNTRY: UNITED STATES  
LEGAL ORG NAME: WA DVA  
LEGAL ORG TYPE: Federal  
LEGAL ADDR LINE1: 810 VERMONT AVE NW  
LEGAL CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LEGAL COUNTRY: UNITED STATES  
LEGAL PHONE NBR: (202)273-5400  
LEGAL EFFECTIVE DATE: 07/16/1996  
LAND ORG NAME: WA DVA  
LAND ORG TYPE: Federal  
LAND PERSON NAME: Not reported  
LAND ADDR LINE1: 810 VERMONT AVE NW  
LAND CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
LAND COUNTRY: UNITED STATES  
LAND PHONE NBR: (202)273-5400  
OPERATOR ORG NAME: WA DVA  
OPERATOR ORG TYPE: Federal  
OPERATOR ADDR LINE1: 810 VERMONT AVE NW  
OPERATOR CITY,ST,ZIP: WASHINGTON, DC 20420-0001  
OPERATOR COUNTRY: UNITED STATES  
OPERATOR PHONE NBR: (202)273-5400  
OPERATOR EFFECTIVE DATE: 07/16/1996  
SITE CONTACT NAME: Guy D Jessee  
SITE CONTACT ADDR LINE1: 77 Wainwright Dr  
SITE CONTACT ZIP: WALLA WALLA, WA 99362-3975  
SITE CONTACT COUNTRY: UNITED STATES  
SITE CONTACT PHONE NBR: (509)525-5200 22848  
SITE CONTACT EMAIL: guy.jessee@va.gov  
FORM CONTACT NAME: Guy D Jessee  
FORM CONTACT ADDR LINE1: 77 Wainwright Dr  
FORM CONTACT CITY,ST,ZIP: WALLA WALLA, WA 99362-3975  
FORM CONTACT COUNTRY: UNITED STATES  
FORM CONTACT PHONE NBR: (509)525-5200 22848  
FORM CONTACT EMAIL: guy.jessee@va.gov  
GEN STATUS CD: SQG  
MONTHLY GENERATION: True  
BATCH GENERATION: False  
ONE TIME GENERATION: False  
TRANSPORTS OWN WASTE: False  
TRANSPORTS OTHRS 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 REREFINER: False



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US VA WALLA WALLA MEDICAL CENTER (Continued)**

1004613276

USED OIL FUEL MRKTR DIRECTS SHPMNTS: False  
USED OIL FUEL MRKTR MEETS SPECS: False

[Click this hyperlink](#) while viewing on your computer to access 3 additional WA MANIFEST: record(s) in the EDR Site Report.

**SPILLS:**

Facility ID: 631670  
Medium: BUILDING/STRUCTURE  
Material Desc: PETROLEUM - DIESEL FUEL  
Material Qty: 75  
Material Units: GALLON  
Date Received: 01/25/2012  
Contact Name: GRAY  
EDR Link ID: 631670

**A12**  
Target  
Property

**JONATHAN M. WAINWRIGHT VA MEDICAL CENTER**  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

**UIC S113838933**  
N/A

**Site 12 of 17 in cluster A**

**Actual:**  
903 ft.

**UIC:**  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.051920  
Longitude: 118.359470  
Well Name: 7A  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A13**  
Target  
Property

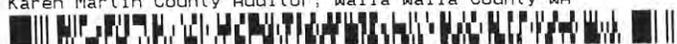
**JONATHAN M. WAINWRIGHT VA MEDICAL CENTER**  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

**UIC S113838941**  
N/A

**Site 13 of 17 in cluster A**

**Actual:**  
903 ft.

**UIC:**  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052550  
Longitude: 118.359840  
Well Name: 5B  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A14**  
**Target**  
**Property**

JONATHAN M. WAINWRIGHT VA MEDICAL CENTER  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

**UIC** S113838942  
N/A

Site 14 of 17 in cluster A

**Actual:**  
903 ft.

UIC:  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052700  
Longitude: 118.360800  
Well Name: 1C  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A15**  
**Target**  
**Property**

JONATHAN M. WAINWRIGHT VA MEDICAL CENTER  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

**UIC** S113838940  
N/A

Site 15 of 17 in cluster A

**Actual:**  
903 ft.

UIC:  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052530  
Longitude: 118.359940  
Well Name: 5A  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15

**A16**  
**Target**  
**Property**

JONATHAN M. WAINWRIGHT VA MEDICAL CENTER  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

**UIC** S113838945  
N/A

Site 16 of 17 in cluster A

**Actual:**  
903 ft.

UIC:  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.052780  
Longitude: 118.360490  
Well Name: 1A  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Drywell  
Depth: 15



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A17**  
**Target**  
**Property**  
JONATHAN M. WAINWRIGHT VA MEDICAL CENTER  
77 WAINWRIGHT DRIVE  
WALLA WALLA, WA 99362

**UIC** S113838932  
N/A

Site 17 of 17 in cluster A

**Actual:**  
903 ft.

**UIC:**  
Site Number: 32073  
Owner Name: Not reported  
Well Status: Active  
EPA Well Type: 5D2 - Stormwater  
Latitude: 46.051780  
Longitude: 118.360650  
Well Name: 3  
Registration Type: Non-Municipal Stormwater  
Construction Date: 12/06/2011  
Construction Type: Infiltration Trench with Perforated Pipe  
Depth: 15

**18**  
**East**  
**1/8-1/4**  
**0.193 mi.**  
**1021 ft.**

**DAYL GRAVES INC**  
**1014 S 9TH ST**  
**WALLA WALLA, WA**

**RCRA NonGen / NLR** 1000474132  
**FINDS** WAD988482279  
**ALLSITES**  
**UST**

**Relative:**  
**Higher**

**RCRA NonGen / NLR:**  
Date form received by agency: 02/10/2005  
Facility name: DAYL GRAVES INC  
Facility address: 1014 S 9TH ST  
WALLA WALLA, WA 99362  
EPA ID: WAD988482279  
Mailing address: 1014 S 9TH AVE  
WALLA WALLA, WA 99362-3910  
Contact: DAYL GRAVES INC DAYL GRAVES INC  
Contact address: 1014 S 9TH AVE  
WALLA WALLA, WA 99362-3910  
Contact country: US  
Contact telephone: (000)000-0000  
Contact email: Not reported  
EPA Region: 10  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:**  
915 ft.

**Owner/Operator Summary:**

Owner/operator name: DAYL GRAVES INC D  
Owner/operator address: 1014 S 9TH AVE  
WALLA WALLA, WA 99362  
Owner/operator country: US  
Owner/operator telephone: (509)525-0560  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 04/01/1950  
Owner/Op end date: Not reported  
Owner/operator name: DAYL GRAVES INC D  
Owner/operator address: 1014 S 9TH AVE  
WALLA WALLA, WA 99362  
Owner/operator country: US



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAYL GRAVES INC (Continued)**

**1000474132**

Owner/operator telephone: (509)525-0560  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 04/01/1950  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Historical Generators:**

Date form received by agency: 12/31/2003  
Facility name: DAYL GRAVES INC  
Classification: Not a generator, verified

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 12/13/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/17/1991  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/13/1991  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110005357942

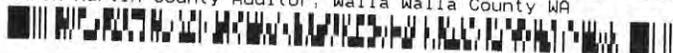
**Environmental Interest/Information System**

Washington Facility / Site Identification System (WA-FSIS) provides a means to query and display data maintained by the Washington

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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAYL GRAVES INC (Continued)

1000474132

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

ALLSITES:

Facility Id:	19393939
Latitude:	46.05444
Longitude:	-118.34614
Ecology Interest Type Code:	HWG
Facility ID:	19393939
Facility Company:	Dayl Graves Inc
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988482279
Date Interaction:	01/30/1991
Date Interaction 3:	01/30/1991
Facility ID:	19393939
Facility Company:	Dayl Graves Inc
Interaction:	I
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	748
Date Interaction:	06/08/1998
Date Interaction 3:	06/08/1998
Facility Id:	19393939
Latitude:	46.05444
Longitude:	-118.34614
Ecology Interest Type Code:	UST
Facility ID:	19393939
Facility Company:	Dayl Graves Inc
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAYL GRAVES INC (Continued)

1000474132

Program ID: WAD988482279  
Date Interaction: 01/30/1991  
Date Interaction 3: 01/30/1991  
  
Facility ID: 19393939  
Facility Company: Dayl Graves Inc  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 748  
Date Interaction: 06/08/1998  
Date Interaction 3: 06/08/1998

UST:

Facility ID: 19393939  
Site Id: 748  
UBI: Not reported  
Phone Number: 5095250560  
Decimal Latitude: 46.05444  
Decimal Longitude: -118.34614000000001

Tank Name: 1  
Tag Number: Not reported  
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: Steel  
Tank Construction: Single Wall Tank  
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  
Pipe Construction: Above Ground Piping  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

B19  
East  
1/8-1/4  
0.193 mi.  
1021 ft.

WALLA WALLA CNTY MAINT YARD  
SOUTH 9TH & ORCHARD AVENUE  
WALLA WALLA, WA

RCRA NonGen / NLR  
FINDS  
ALLSITES  
CSCSL NFA

1000696895  
WAD988505236

Site 1 of 2 in cluster B

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
911 ft.

Date form received by agency: 09/27/1995  
Facility name: WALLA WALLA CNTY MAINT YARD  
Facility address: S 9TH & ORCHARD AVE  
WALLA WALLA, WA 99362  
EPA ID: WAD988505236  
Mailing address: PO BOX 813  
WALLA WALLA, WA 99362-0254  
Contact: WALLA WALLA CNT WALLA WALLA CNT  
Contact address: PO BOX 813  
WALLA WALLA, WA 99362-0254  
Contact country: US  
Contact telephone: (000)000-0000  
Contact email: Not reported  
EPA Region: 10  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WALLA WALLA CNT W  
Owner/operator address: 9TH ST & ORCHARD  
WALLA WALLA, WA 99362  
Owner/operator country: US  
Owner/operator telephone: (000)000-0000  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 05/03/1996  
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

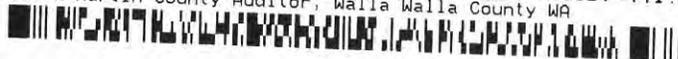
Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/14/1993  
Evaluation: COMPLIANCE ASSISTANCE VISIT

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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALLA WALLA CNTY MAINT YARD (Continued)**

**1000696895**

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

**FINDS:**

Registry ID: 110008224661

**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.

**ALLSITES:**

Facility Id: 781  
Latitude: 46.0533731  
Longitude: -118.34578  
Ecology Interest Type Code: HWG  
Facility ID: 781  
Facility Company: WALLA WALLA CNTY MAINT YARD  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD988505236  
Date Interaction: 03/13/1992  
Date Interaction 3: 03/13/1992

Facility ID: 781  
Facility Company: WALLA WALLA CNTY MAINT YARD  
Interaction: A  
Interaction 1: INDPNDNT  
Interaction 2: Independent Cleanup  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: WALLA WALLA CNTY MAINT YARD  
Program ID: Not reported  
Date Interaction: 04/16/1996  
Date Interaction 3: 04/16/1996

Facility/Site Interaction T: 1705  
Geographic Location Identifier (Alias Facid): 781  
Interaction (Aka Env Int) Type Code: HWG  
Interaction (Aka Env Int) Description: Hazardous Waste Generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

WALLA WALLA CNTY MAINT YARD (Continued)

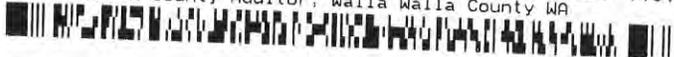
1000696895

Interaction Status: I  
Federal Program Identifier: WAD988505236  
Interaction Start Date: 03/13/1992  
Interaction End Date: 03/18/1994  
prgm\_facil: Not reported  
cur\_sys\_pr: HAZWASTE  
cur\_sys\_nm: TURBOWASTE  
  
Facility/Site Interaction T: 1706  
Geographic Location Identifier (Alias Facid): 781  
Interaction (Aka Env Int) Type Code: INDPNDNT  
Interaction (Aka Env Int) Description: Independent Cleanup  
Interaction Status: A  
Federal Program Identifier: Not reported  
Interaction Start Date: 04/16/1996  
Interaction End Date: Not reported  
prgm\_facil: WALLA WALLA CNTY MAINT YARD  
cur\_sys\_pr: TOXICS  
cur\_sys\_nm: ISIS

Facility Id: 781  
Latitude: 46.0533731  
Longitude: -118.34578  
Ecology Interest Type Code: INDPNDNT  
Facility ID: 781  
Facility Company: WALLA WALLA CNTY MAINT YARD  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD988505236  
Date Interaction: 03/13/1992  
Date Interaction 3: 03/13/1992

Facility ID: 781  
Facility Company: WALLA WALLA CNTY MAINT YARD  
Interaction: A  
Interaction 1: INDPNDNT  
Interaction 2: Independent Cleanup  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: WALLA WALLA CNTY MAINT YARD  
Program ID: Not reported  
Date Interaction: 04/16/1996  
Date Interaction 3: 04/16/1996

Facility/Site Interaction T: 1705  
Geographic Location Identifier (Alias Facid): 781  
Interaction (Aka Env Int) Type Code: HWG  
Interaction (Aka Env Int) Description: Hazardous Waste Generator  
Interaction Status: I  
Federal Program Identifier: WAD988505236  
Interaction Start Date: 03/13/1992  
Interaction End Date: 03/18/1994



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WALLA WALLA CNTY MAINT YARD (Continued)

1000696895

prgm\_facil: Not reported  
cur\_sys\_pr: HAZWASTE  
cur\_sys\_nm: TURBOWASTE  
  
Facility/Site Interaction T: 1706  
Geographic Location Identifier (Alias Facid): 781  
Interaction (Aka Env Int) Type Code: INDPNDNT  
Interaction (Aka Env Int) Description: Independent Cleanup  
Interaction Status: A  
Federal Program Identifier: Not reported  
Interaction Start Date: 04/16/1996  
Interaction End Date: Not reported  
prgm\_facil: WALLA WALLA CNTY MAINT YARD  
cur\_sys\_pr: TOXICS  
cur\_sys\_nm: ISIS

CSCSL NFA:  
Facility/Site Id: 781  
CS Id: 7  
NFA Date: 01/09/2006  
Rank: Not reported  
VCP: No  
Latitude: 46.053373110000003  
Longitude: -118.3457813

B20  
East  
1/8-1/4  
0.195 mi.  
1027 ft.

AMON INDUSTRIAL  
363 ORCHARD ST  
WALLA WALLA, WA 99362

ALLSITES S110123543  
N/A

Site 2 of 2 in cluster B

Relative:  
Higher

Actual:  
911 ft.

ALLSITES:  
Facility Id: 16974  
Latitude: 46.0533333  
Longitude: -118.34222  
Ecology Interest Type Code: ENFORFNL  
Facility ID: 16974  
Facility Company: Amon Industrial  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 01/20/2010  
Date Interaction 3: 01/20/2010  
  
Facility ID: 16974  
Facility Company: Amon Industrial  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

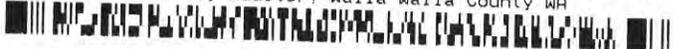
Site

Database(s) EDR ID Number  
EPA ID Number

AMON INDUSTRIAL (Continued)

S110123543

Program ID:	Not reported
Date Interaction:	01/20/2010
Date Interaction 3:	01/20/2010
Facility ID:	16974
Facility Company:	Amon Industrial
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	01/20/2010
Date Interaction 3:	01/20/2010
Facility ID:	16974
Facility Company:	Amon Industrial
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	01/20/2010
Date Interaction 3:	01/20/2010
Facility ID:	16974
Facility Company:	Amon Industrial
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	01/20/2010
Date Interaction 3:	01/20/2010
Facility ID:	16974
Facility Company:	Amon Industrial
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMON INDUSTRIAL (Continued)

S110123543

Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 01/20/2010  
Date Interaction 3: 01/20/2010

Facility ID: 16974  
Facility Company: Amon Industrial  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 01/20/2010  
Date Interaction 3: 01/20/2010

Facility ID: 16974  
Facility Company: Amon Industrial  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 01/20/2010  
Date Interaction 3: 01/20/2010

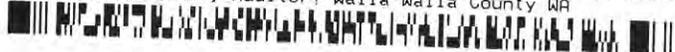
Facility ID: 16974  
Facility Company: Amon Industrial  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 01/20/2010  
Date Interaction 3: 01/20/2010

Facility ID: 16974  
Facility Company: Amon Industrial  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 01/20/2010  
Date Interaction 3: 01/20/2010

Facility/Site Interaction T: 89895  
Geographic Location Identifier (Alias Facid): 16974

2015-04066 QCD

05/14/2015 01:03:40 PM Page 162 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMON INDUSTRIAL (Continued)

S110123543

Interaction (Aka Env Int) Type Code: ENFORFNL  
Interaction (Aka Env Int) Description: Enforcement Final  
Interaction Status: A  
Federal Program Identifier: Not reported  
Interaction Start Date: 01/20/2010  
Interaction End Date: Not reported  
prgm\_facil: Not reported  
cur\_sys\_pr: AIRQUAL  
cur\_sys\_nm: DMS

21  
ENE  
1/8-1/4  
0.210 mi.  
1109 ft.

910 S 9TH AVE  
WALLA WALLA, WA 99362

EDR US Hist Auto Stat 1015671723  
- N/A

Relative:  
Higher

EDR Historical Auto Stations:  
Name: CANTRELLS AUTOMOTIVE  
Year: 2002  
Address: 910 S 9TH AVE

Actual:  
918 ft.

22  
SE  
1/8-1/4  
0.227 mi.  
1199 ft.

1315 CALLANAN DR  
WALLA WALLA, WA 99362

EDR US Hist Cleaners 1014987993  
N/A

Relative:  
Lower

EDR Historical Cleaners:  
Name: PERRYS INDUSTRIAL CLEANERS  
Year: 1999  
Address: 1315 CALLANAN DR

Actual:  
893 ft.

C23  
ESE  
1/8-1/4  
0.236 mi.  
1245 ft.

PEPSI COLA BOTTLING CO  
1200 DALLEES MILITARY RD  
WALLA WALLA, WA 99362

ALLSITES U000589243  
UST N/A

Site 1 of 3 in cluster C

Relative:  
Higher

ALLSITES:  
Facility Id: 57327664  
Latitude: 46.049768  
Longitude: -118.34863  
Ecology Interest Type Code: UST  
Facility ID: 57327664  
Facility Company: PEPSI COLA BOTTLING COMPANY UST 4346  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 4346  
Date Interaction: 01/01/1976  
Date Interaction 3: 01/01/1976

Actual:  
903 ft.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

PEPSI COLA BOTTLING CO (Continued)

U000589243

UST:

Facility ID: 57327664  
Site Id: 4346  
UBI: Not reported  
Phone Number: 5095257200  
Decimal Latitude: 46.049768  
Decimal Longitude: -118.348636

Tank Name: #1  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1976  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: 02/25/1994  
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  
Tank Manifold: Not reported  
Tank Release Detection: Other  
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: None  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

D24  
NW  
1/8-1/4  
0.239 mi.  
1262 ft.

1390 W POPLAR ST  
WALLA WALLA, WA 99362

EDR US Hist Auto Stat 1015217558  
N/A

Site 1 of 2 in cluster D

Relative:  
Lower

EDR Historical Auto Stations:

Name: NORTHWEST COLLISION  
Year: 2009  
Address: 1390 W POPLAR ST

Actual:  
895 ft.

Name: NORTHWEST COLLISION INC  
Year: 2011  
Address: 1390 W POPLAR ST

Name: NORTHWEST COLLISION  
Year: 2012  
Address: 1390 W POPLAR ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D25**      **NORTHWEST COLLISION WALLA WALLA**  
**NW**        **1390 W POPLAR ST**  
**1/8-1/4**    **WALLA WALLA, WA**  
**0.239 mi.**  
**1262 ft.**    **Site 2 of 2 in cluster D**

**FINDS**    **1011846708**  
**ALLSITES**    **N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID:                    110037054291

**Actual:**  
**895 ft.**

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.

**ALLSITES:**

Facility Id:                    3616881  
 Latitude:                    46.0577172  
 Longitude:                   -118.35723  
 Ecology Interest Type Code:    RSVP  
 Facility ID:                    3616881  
 Facility Company:            Northwest Collision Walla Walla  
 Interaction:                    A  
 Interaction 1:                RSVP  
 Interaction 2:                Revised Site Visit Program  
 Ecology Program:            HAZWASTE  
 Program Data:                RSVP  
 Facility Alt.:                 Not reported  
 Program ID:                  Not reported  
 Date Interaction:            05/07/2002  
 Date Interaction 3:         05/07/2002

**26**            **WALLA WALLA COUNTY SHOP**  
**East**        **9TH ST & ORCHARD ST**  
**1/8-1/4**    **WALLA WALLA, WA 99362**  
**0.241 mi.**  
**1270 ft.**

**ALLSITES**    **U000588416**  
**CSCSL NFA**    **N/A**  
**UST**  
**ICR**

**Relative:**  
**Higher**

**ALLSITES:**

Facility Id:                    28461452  
 Latitude:                    46.0534026  
 Longitude:                   -118.34577  
 Ecology Interest Type Code:    LUST  
 Facility ID:                    28461452  
 Facility Company:            WALLA WALLA COUNTY SHOP  
 Interaction:                    A  
 Interaction 1:                TIER2  
 Interaction 2:                Emergency/Haz Chem Rpt TIER2  
 Ecology Program:            HAZWASTE  
 Program Data:                EPCRA  
 Facility Alt.:                 Not reported  
 Program ID:                  WAD988505236  
 Date Interaction:            01/01/1991  
 Date Interaction 3:         01/01/1991



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

WALLA WALLA COUNTY SHOP (Continued)

U000588416

Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: I  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 3404  
Date Interaction: 03/04/1997  
Date Interaction 3: 03/04/1997

Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 3404  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility Id: 28461452  
Latitude: 46.0534026  
Longitude: -118.34577  
Ecology Interest Type Code: TIER2  
Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: A  
Interaction 1: TIER2  
Interaction 2: Emergency/Haz Chem Rpt TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: WAD988505236  
Date Interaction: 01/01/1991  
Date Interaction 3: 01/01/1991

Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: I  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 3404  
Date Interaction: 03/04/1997  
Date Interaction 3: 03/04/1997

Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: A  
Interaction 1: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WALLA WALLA COUNTY SHOP (Continued)

U000588416

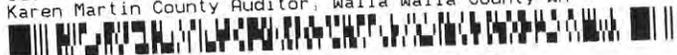
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 3404  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility Id: 28461452  
Latitude: 46.0534026  
Longitude: -118.34577  
Ecology Interest Type Code: UST  
Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: A  
Interaction 1: TIER2  
Interaction 2: Emergency/Haz Chem Rpt TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: WAD988505236  
Date Interaction: 01/01/1991  
Date Interaction 3: 01/01/1991

Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: I  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 3404  
Date Interaction: 03/04/1997  
Date Interaction 3: 03/04/1997

Facility ID: 28461452  
Facility Company: WALLA WALLA COUNTY SHOP  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 3404  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

CSCSL NFA:  
Facility/Site Id: 28461452  
CS Id: 8586  
NFA Date: 01/10/2012  
Rank: Not reported  
VCP: No  
Latitude: 46.053402630000001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WALLA WALLA COUNTY SHOP (Continued)

U000588416

Longitude: -118.3457777

UST:

Facility ID: 28461452  
Site Id: 3404  
UBI: 3630065350010009  
Phone Number: 5095273241  
Decimal Latitude: 46.053402630000001  
Decimal Longitude: -118.3457777

Tank Name: 1-1  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1981  
Tank Closure Date: Not reported  
Capacity Range: 20,000 to 29,999 Gallons  
Tank Permit Expiration Date: 06/30/1997  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Not reported  
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: Not reported  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Impressed Current  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 1-2  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1981  
Tank Closure Date: Not reported  
Capacity Range: 20,000 to 29,999 Gallons  
Tank Permit Expiration Date: 06/30/1997  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Not reported  
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: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WALLA WALLA COUNTY SHOP (Continued)

U000588416

Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Impressed Current  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 1-3  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1981  
Tank Closure Date: Not reported  
Capacity Range: 20,000 to 29,999 Gallons  
Tank Permit Expiration Date: 06/30/1997  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Overfill Alarm  
Tank Material: Not reported  
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: Not reported  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Automatic Line Leak Detector (ALLD)  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Impressed Current  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 1-4  
Tag Number: Not reported  
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: Steel  
Tank Construction: Not reported  
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  
Pipe Construction: Above Ground Piping

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALLA WALLA COUNTY SHOP (Continued)**

**U000588416**

Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

ICR:

Date Ecology Received Report: 06/19/91  
Contaminants Found at Site: Petroleum products  
Media Contaminated: Soil  
Waste Management: Tank  
Region: Eastern  
Type of Report Ecology Received: Final cleanup report  
Site Register Issue: 92-26  
County Code: 36  
Contact: Not reported  
Report Title: Not reported

**C27** JACKPOT FOOD MART 047  
**ESE** 1410 PLAZA WAY  
**1/4-1/2** WALLA WALLA, WA 99362  
**0.266 mi.**  
**1407 ft.** Site 2 of 3 in cluster C

**UST** U000589055  
**ICR** N/A

**Relative:**  
**Higher**

UST:

Facility ID: 11264449  
Site Id: 4118  
UBI: 1780475260010090  
Phone Number: 2062866449  
Decimal Latitude: 46.05039249  
Decimal Longitude: -118.3461696

**Actual:**  
**904 ft.**

Tank Name: 10  
Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 2,001 to 4,999 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  
Tank Manifold: Not reported  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

U000589055

Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

Tank Name: 142  
Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 5,000 to 9,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispenser/Pump SFC Type: Not reported

Tank Name: 178  
Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/05/1990  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2000  
Tank Upgrade Date: 02/27/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Steel Clad with Corrosion Resistant Composite  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
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  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

U000589055

Dispencer/Pump SFC Type: Not reported

Tank Name: 179  
Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1985  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2000  
Tank Upgrade Date: 02/27/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Steel Clad with Corrosion Resistant Composite  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Coated Steel  
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  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 18  
Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 2,001 to 4,999 Gallons  
Tank Permit Expiration Date: 08/05/1992  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

U000589055

Tank Name: 205  
Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 998  
Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/05/1990  
Tank Closure Date: Not reported  
Capacity Range: 2,001 to 4,999 Gallons  
Tank Permit Expiration Date: 11/30/2000  
Tank Upgrade Date: 02/27/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Steel Clad with Corrosion Resistant Composite  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
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  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 999



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

U000589055

Tag Number: A0082  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/05/1990  
Tank Closure Date: Not reported  
Capacity Range: 10,000 to 19,999 Gallons  
Tank Permit Expiration Date: 11/30/2000  
Tank Upgrade Date: 02/27/1998  
Tank Spill Prevention: Spill Bucket/Spill Box  
Tank Overfill Prevention: Automatic Shutoff (fill pipe)  
Tank Material: Steel Clad with Corrosion Resistant Composite  
Tank Construction: Double Wall Tank  
Tank Tightness Test: Not reported  
Tank Corrosion Protection: Corrosion Resistant  
Tank Manifold: Not reported  
Tank Release Detection: Interstitial Monitoring  
Tank SFC Type: Not reported  
Pipe Material: Fiberglass  
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  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

ICR:

Date Ecology Received Report: 03/27/00  
Contaminants Found at Site: Petroleum products  
Media Contaminated: Groundwater, Soil  
Waste Management: Tank  
Region: Eastern  
Type of Report Ecology Received: Interim cleanup report  
Site Register Issue: 98-39  
County Code: 36  
Contact: Not reported  
Report Title: Underground Storage Tank Closure Oversight

Date Ecology Received Report: 03/29/01  
Contaminants Found at Site: Petroleum products  
Media Contaminated: Groundwater, Soil  
Waste Management: Tank  
Region: Eastern  
Type of Report Ecology Received: Interim cleanup report  
Site Register Issue: 98-39  
County Code: 36  
Contact: Not reported  
Report Title: Subsurface Investigation

Date Ecology Received Report: 05/18/01  
Contaminants Found at Site: Petroleum products  
Media Contaminated: Groundwater, Soil  
Waste Management: Tank  
Region: Eastern  
Type of Report Ecology Received: Interim cleanup report  
Site Register Issue: 98-39  
County Code: 36

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

U000589055

Contact: Not reported  
 Report Title: Quarterly Ground Water Monitoring Report

Date Ecology Received Report: 07/01/01  
 Contaminants Found at Site: Petroleum products  
 Media Contaminated: Groundwater, Soil  
 Waste Management: Tank  
 Region: Eastern  
 Type of Report Ecology Received: Interim cleanup report  
 Site Register Issue: 98-39  
 County Code: 36  
 Contact: Not reported  
 Report Title: Corrective Action Plan

C28  
ESE  
1/4-1/2  
0.266 mi.  
1407 ft.

JACKPOT FOOD MART 047  
1410 PLAZA WAY  
WALLA WALLA, WA  
Site 3 of 3 in cluster C

FINDS 1007076174  
CSCSL N/A  
ALLSITES  
LUST  
VCP

Relative:  
Higher

FINDS:

Registry ID: 110015528268

Actual:  
904 ft.

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.

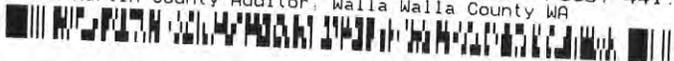
CSCSL:

Facility ID: 11264449  
 Region: Eastern  
 Lat/Long: 46.05039249 / -118.3461696  
 Brownfield Status: Not reported  
 Rank Status: Not reported  
 Clean Up Siteid: 5524  
 Site Status: Cleanup Started  
 PSI?: Not reported  
 Contaminant Name: Benzene  
 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: Eastern

Facility ID: 11264449  
 Region: Eastern  
 Lat/Long: 46.05039249 / -118.3461696  
 Brownfield Status: Not reported  
 Rank Status: Not reported  
 Clean Up Siteid: 5524

2015-04066 QCD

05/14/2015 01:03:40 PM Page 175 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

1007076174

Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Lead  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Below MTCA Cleanup Level After Assessment  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 11264449  
Region: Eastern  
Lat/Long: 46.05039249 / -118.3461696  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 5524  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Diesel  
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: Eastern

Facility ID: 11264449  
Region: Eastern  
Lat/Long: 46.05039249 / -118.3461696  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 5524  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Gasoline  
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: Eastern

ALLSITES:

Facility Id: 11264449  
Latitude: 46.0503924  
Longitude: -118.34616  
Ecology Interest Type Code: LUST  
Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: I  
Interaction 1: TIER2  
Interaction 2: Emergency/Haz Chem Rpt TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

1007076174

Facility Alt.:	Not reported
Program ID:	CRK000014900
Date Interaction:	01/01/1990
Date Interaction 3:	01/01/1990
Facility ID:	11264449
Facility Company:	JACKPOT FOOD MART 047
Interaction:	I
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	4118
Date Interaction:	03/20/2000
Date Interaction 3:	03/20/2000
Facility ID:	11264449
Facility Company:	JACKPOT FOOD MART 047
Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	4118
Date Interaction:	05/24/2000
Date Interaction 3:	05/24/2000
Facility ID:	11264449
Facility Company:	JACKPOT FOOD MART 047
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	JACKPOT FOOD MART 047
Program ID:	EA0123
Date Interaction:	10/14/2004
Date Interaction 3:	10/14/2004
Facility Id:	11264449
Latitude:	46.0503924
Longitude:	-118.34616
Ecology Interest Type Code:	TIER2
Facility ID:	11264449
Facility Company:	JACKPOT FOOD MART 047
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	CRK000014900
Date Interaction:	01/01/1990
Date Interaction 3:	01/01/1990



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

1007076174

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 4118  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 4118  
Date Interaction: 05/24/2000  
Date Interaction 3: 05/24/2000

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: JACKPOT FOOD MART 047  
Program ID: EA0123  
Date Interaction: 10/14/2004  
Date Interaction 3: 10/14/2004

Facility ID: 11264449  
Latitude: 46.0503924  
Longitude: -118.34616  
Ecology Interest Type Code: UST  
Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: I  
Interaction 1: TIER2  
Interaction 2: Emergency/Haz Chem Rpt TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: CRK000014900  
Date Interaction: 01/01/1990  
Date Interaction 3: 01/01/1990

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: I  
Interaction 1: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

1007076174

Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 4118  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 4118  
Date Interaction: 05/24/2000  
Date Interaction 3: 05/24/2000

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: JACKPOT FOOD MART 047  
Program ID: EA0123  
Date Interaction: 10/14/2004  
Date Interaction 3: 10/14/2004

Facility Id: 11264449  
Latitude: 46.0503924  
Longitude: -118.34616  
Ecology Interest Type Code: VOLCLNST  
Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: I  
Interaction 1: TIER2  
Interaction 2: Emergency/Haz Chem Rpt TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: CRK000014900  
Date Interaction: 01/01/1990  
Date Interaction 3: 01/01/1990

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

1007076174

Program ID: 4118  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 4118  
Date Interaction: 05/24/2000  
Date Interaction 3: 05/24/2000

Facility ID: 11264449  
Facility Company: JACKPOT FOOD MART 047  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: JACKPOT FOOD MART 047  
Program ID: EA0123  
Date Interaction: 10/14/2004  
Date Interaction 3: 10/14/2004

LUST:

Facility ID: 11264449  
Facility Status: Cleanup Started  
Cleanup Site ID: 5524  
Cleanup Unit Type: Upland  
Process Type: Voluntary Cleanup Program  
Alternate Name: JACKPOT FOOD MART 047  
Release Status Date: 02/02/2000  
Site Response Unit Code: Eastern  
Lat/Long: 46.0503924 / -118.34616

Facility ID: 11264449  
Facility Status: Monitoring  
Cleanup Site ID: 5524  
Cleanup Unit Type: Upland  
Process Type: Voluntary Cleanup Program  
Alternate Name: JACKPOT FOOD MART 047  
Release Status Date: 07/30/2001  
Site Response Unit Code: Eastern  
Lat/Long: 46.0503924 / -118.34616

VCP:

edr\_fstat: WA  
edr\_fzip: 99362-4352  
edr\_fcnty: WALLA WALLA COUNTY  
edr\_zip: Not reported  
Facility ID: 11264449



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JACKPOT FOOD MART 047 (Continued)

1007076174

VCP Status: VCP  
VCP: Not reported  
Ecology Status: Cleanup Started  
NFA Type: Cleanup Started  
Date NFA: Cleanup Started  
Rank: Cleanup Started

29  
ESE  
1/4-1/2  
0.273 mi.  
1442 ft.

ALBERT KRALMAN DBA PLAZA CAR CARE  
1420 PLAZA WAY  
WALLA WALLA, WA 99362

ALLSITES U001126692  
CSCSL NFA N/A  
UST  
ICR

Relative:  
Higher

ALLSITES:

Facility Id: 7535654  
Latitude: 46.0484203  
Longitude: -118.34648  
Ecology Interest Type Code: UST  
Facility ID: 7535654  
Facility Company: ALBERT KRALMAN DBA PLAZA CAR CARE  
Interaction: I  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 11217  
Date Interaction: 01/21/1992  
Date Interaction 3: 01/21/1992

Actual:  
904 ft.

Facility ID: 7535654  
Facility Company: ALBERT KRALMAN DBA PLAZA CAR CARE  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 11217  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility Id: 7535654  
Latitude: 46.0484203  
Longitude: -118.34648  
Ecology Interest Type Code: LUST  
Facility ID: 7535654  
Facility Company: ALBERT KRALMAN DBA PLAZA CAR CARE  
Interaction: I  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 11217  
Date Interaction: 01/21/1992  
Date Interaction 3: 01/21/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERT KRALMAN DBA PLAZA CAR CARE (Continued)**

**U001126692**

Facility ID: 7535654  
Facility Company: ALBERT KRALMAN DBA PLAZA CAR CARE  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 11217  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

**CSCSL NFA:**

Facility/Site Id: 7535654  
CS Id: 7749  
NFA Date: 01/03/2012  
Rank: Not reported  
VCP: No  
Latitude: 46.048420389999997  
Longitude: -118.34648079999999

**UST:**

Facility ID: 7535654  
Site Id: 11217  
UBI: Not reported  
Phone Number: 5095296530  
Decimal Latitude: 46.048420389999997  
Decimal Longitude: -118.34648079999999

Tank Name: #1-REGULAR  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

ALBERT KRALMAN DBA PLAZA CAR CARE (Continued)

U001126692

Tank Name: #2-UNLEADED  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: #3-DIESEL  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

ICR:

Date Ecology Received Report: 05/19/92



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALBERT KRALMAN DBA PLAZA CAR CARE (Continued)

U001126692

Contaminants Found at Site: Petroleum products  
Media Contaminated: Soil  
Waste Management: Tank  
Region: Eastern  
Type of Report Ecology Received: Final cleanup report  
Site Register Issue: 92-26  
County Code: 36  
Contact: Not reported  
Report Title: Not reported

E30  
South  
1/4-1/2  
0.293 mi.  
1545 ft.

SUN RENTAL WW  
1351 DALLEES MILITARY RD  
WALLA WALLA, WA 99362

ALLSITES S109824148  
N/A

Site 1 of 2 in cluster E

Relative:  
Lower

ALLSITES:

Facility Id: 12194  
Latitude: 46.049255  
Longitude: -118.34955  
Ecology Interest Type Code: RSVP  
Facility ID: 12194  
Facility Company: Sun Rental WW  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Sun Rental WW  
Program ID: Not reported  
Date Interaction: 09/30/2002  
Date Interaction 3: 09/30/2002  
  
Facility/Site Interaction T: 79181  
Geographic Location Identifier (Alias Facid): 12194  
Interaction (Aka Env Int) Type Code: RSVP  
Interaction (Aka Env Int) Description: Revised Site Visit Program  
Interaction Status: A  
Federal Program Identifier: Not reported  
Interaction Start Date: 09/30/2002  
Interaction End Date: Not reported  
prgm\_facil: Sun Rental WW  
cur\_sys\_pr: HAZWASTE  
cur\_sys\_nm: RSVP

Facility Id: 6321449  
Latitude: 46.0485411  
Longitude: -118.35216  
Ecology Interest Type Code: RSVP  
Facility ID: 6321449  
Facility Company: Sun Rental Walla Walla  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Not reported

2015-04066 QCD

05/14/2015 01:03:40 PM Page 184 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA

TC3817313.1s Page 64



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUN RENTAL WW (Continued)

S109824148

Program ID: Not reported  
Date Interaction: 11/07/2002  
Date Interaction 3: 11/07/2002

F31  
North  
1/4-1/2  
0.296 mi.  
1564 ft.

ZELLERBACH PAPER COMPANY  
1225 W POPLAR ST  
WALLA WALLA, WA 99362

ALLSITES U001127301  
UST N/A

Site 1 of 2 in cluster F

Relative:  
Higher

ALLSITES:

Facility Id: 14995576  
Latitude: 46.058908  
Longitude: -118.35368  
Ecology Interest Type Code: UST  
Facility ID: 14995576  
Facility Company: ZELLERBACH PAPER COMPANY WALLA WALLA  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 12619  
Date Interaction: 06/08/1998  
Date Interaction 3: 06/08/1998

Actual:  
904 ft.

UST:

Facility ID: 14995576  
Site Id: 12619  
UBI: Not reported  
Phone Number: 5095256750  
Decimal Latitude: 46.0589080000000002  
Decimal Longitude: -118.35368699999999

Tank Name: 1  
Tag Number: Not reported  
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: Steel  
Tank Construction: Not reported  
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  
Pipe Construction: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ZELLERBACH PAPER COMPANY (Continued)

U001127301

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

32  
NE  
1/4-1/2  
0.300 mi.  
1582 ft.

GOOD GUYS PDQ  
506 S 9TH AVE  
WALLA WALLA, WA 99362

ALLSITES U003197672  
LUST N/A  
UST  
Financial Assurance

Relative:  
Higher

ALLSITES:

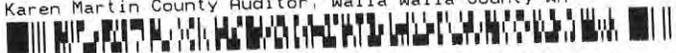
Facility Id: 73628713  
Latitude: 46.0579602  
Longitude: -118.34651  
Ecology Interest Type Code: UST  
Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 12654  
Date Interaction: 01/01/1987  
Date Interaction 3: 01/01/1987

Actual:  
922 ft.

Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 12654  
Date Interaction: 06/27/1989  
Date Interaction 3: 06/27/1989

Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: CIFF PDQ  
Program ID: EA0255  
Date Interaction: 06/13/2013  
Date Interaction 3: 06/13/2013

Facility Id: 73628713  
Latitude: 46.0579602  
Longitude: -118.34651



Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

GOOD GUYS PDQ (Continued)

U003197672

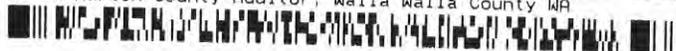
Ecology Interest Type Code: VOLCLNST  
Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 12654  
Date Interaction: 01/01/1987  
Date Interaction 3: 01/01/1987

Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 12654  
Date Interaction: 06/27/1989  
Date Interaction 3: 06/27/1989

Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: CIFF PDQ  
Program ID: EA0255  
Date Interaction: 06/13/2013  
Date Interaction 3: 06/13/2013

Facility Id: 73628713  
Latitude: 46.0579602  
Longitude: -118.34651  
Ecology Interest Type Code: LUST  
Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 12654  
Date Interaction: 01/01/1987  
Date Interaction 3: 01/01/1987

Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GOOD GUYS PDQ (Continued)

U003197672

Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 12654  
Date Interaction: 06/27/1989  
Date Interaction 3: 06/27/1989  
  
Facility ID: 73628713  
Facility Company: CIFF PDQ  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: CIFF PDQ  
Program ID: EA0255  
Date Interaction: 06/13/2013  
Date Interaction 3: 06/13/2013

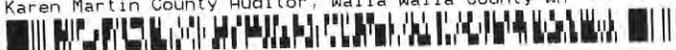
LUST:

Facility ID: 73628713  
Facility Status: Awaiting Cleanup  
Cleanup Site ID: 10336  
Cleanup Unit Type: Upland  
Process Type: Voluntary Cleanup Program  
Alternate Name: PDQ ---- 9th & Chestnut  
Release Status Date: 06/27/1989  
Site Response Unit Code: Eastern  
Lat/Long: 46.0579602 / -118.34651

UST:

Facility ID: 73628713  
Site Id: 12654  
UBI: 6015294990010001  
Phone Number: 5095251455  
Decimal Latitude: 46.057960289999997  
Decimal Longitude: -118.3465183

Tank Name: 1  
Tag Number: A3458  
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: 03/31/2013  
Tank Upgrade Date: 08/10/1998  
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: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Impressed Current



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

GOOD GUYS PDQ (Continued)

U003197672

Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
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: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: A3458  
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: 03/31/2013  
Tank Upgrade Date: 08/10/1998  
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: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Impressed Current  
Tank Manifold: Not reported  
Tank Release Detection: Automatic Tank Gauging  
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: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: A3458  
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: 03/31/2013  
Tank Upgrade Date: 08/10/1998  
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: Part of Automatic Tank Gauging (ATG) System  
Tank Corrosion Protection: Impressed Current  
Tank Manifold: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

GOOD GUYS PDQ (Continued)

U003197672

Tank Release Detection: Automatic Tank Gauging  
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: Corrosion Resistant  
Pipe Pumping System: Pressurized System  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

WA Financial Assurance 1:

edr\_fstat: WA  
edr\_fzip: 99362  
edr\_fcnty: Not reported  
edr\_zip: Not reported  
DOE Site ID: 12654  
Site Type: PLIA  
Financial Resp Type: American Safety Indemnity  
Inception Date: 04/23/2010  
Expiration Date: 04/23/2011

F33 SEED WAREHOUSE  
North 1215 WEST POPLAR  
1/4-1/2 WALLA WALLA, WA 99362  
0.300 mi.  
1585 ft. Site 2 of 2 in cluster F

ALLSITES U000595170  
UST N/A

Relative:  
Higher

Actual:  
905 ft.

ALLSITES:  
Facility Id: 26833462  
Latitude: 46.058958  
Longitude: -118.35355  
Ecology Interest Type Code: UST  
Facility ID: 26833462  
Facility Company: SEED WAREHOUSE  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 11151  
Date Interaction: 11/01/1998  
Date Interaction 3: 11/01/1998

UST:

Facility ID: 26833462  
Site Id: 11151  
UBI: Not reported  
Phone Number: 5095257890  
Decimal Latitude: 46.058957999999997  
Decimal Longitude: -118.353557

Tank Name: 1  
Tag Number: Not reported  
Tank Status: Removed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEED WAREHOUSE (Continued)

U000595170

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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E34**      **USA HONDA**  
**South**    **1371 DALLES MILITARY RD**  
**1/4-1/2**    **WALLA WALLA, WA**  
**0.306 mi.**  
**1618 ft.**    **Site 2 of 2 in cluster E**

**FINDS**    **1011847002**  
**ALLSITES**    **N/A**

**Relative:**  
**Lower**

**FINDS:**

Registry ID:                    110037057243

**Actual:**  
**883 ft.**

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.

**ALLSITES:**

Facility Id:                    9766471  
 Latitude:                    46.0483681  
 Longitude:                   -118.35260  
 Ecology Interest Type Code:    RSVP  
 Facility ID:                    9766471  
 Facility Company:            USA Honda  
 Interaction:                    A  
 Interaction 1:                RSVP  
 Interaction 2:                Revised Site Visit Program  
 Ecology Program:            HAZWASTE  
 Program Data:                RSVP  
 Facility Alt.:                   Seadoo  
 Program ID:                   Not reported  
 Date Interaction:            11/07/2002  
 Date Interaction 3:           11/07/2002

**35**  
**South**  
**1/4-1/2**  
**0.319 mi.**  
**1684 ft.**

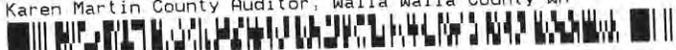
**OBRIEN CHEVROLET OLDSMOBILE CADILLAC**  
**1395 DALLES MILITARY RD**  
**WALLA WALLA, WA 99362**

**RCRA NonGen / NLR**    **1005445178**  
**FINDS**                    **WAH000014381**  
**ALLSITES**

**Relative:**  
**Lower**

**RCRA NonGen / NLR:**

Date form received by agency: 01/27/2004  
 Facility name:                OBRIEN CHEVROLET OLDSMOBILE CADILLAC  
 Facility address:            1395 DALLES MILITARY RD  
                                       WALLA WALLA, WA 99362  
 EPA ID:                        WAH000014381  
 Contact:                        OBRIEN CHEVROLE    OBRIEN CHEVROLE  
 Contact address:            1395 DALLES MILITARY RD  
                                       WALLA WALLA, WA 99362  
 Contact country:            US  
 Contact telephone:        (000)000-0000  
 Contact email:                Not reported  
 EPA Region:                    10  
 Classification:                Non-Generator  
 Description:                    Handler: Non-Generators do not presently generate hazardous waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OBRIEN CHEVROLET OLDSMOBILE CADILLAC (Continued)**

**1005445178**

Owner/Operator Summary:

Owner/operator name: BILL O  
Owner/operator address: 1395 DALLES MILITARY RD  
WALLA WALLA, WA 99362  
Owner/operator country: US  
Owner/operator telephone: (509)526-1526  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/15/2001  
Owner/Op end date: Not reported

Owner/operator name: SARAH L  
Owner/operator address: 1395 DALLES MILITARY RD  
WALLA WALLA, WA 99362  
Owner/operator country: US  
Owner/operator telephone: (509)526-1526  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 03/15/2001  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110012561806

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O'BRIEN CHEVROLET OLDSMOBILE CADILLAC (Continued)**

1005445178

corrective action activities required under RCRA.

ALLSITES:

Facility Id: 95128775  
Latitude: 46.0440523  
Longitude: -118.36338  
Ecology Interest Type Code: HWG  
Facility ID: 95128775  
Facility Company: OBrien Chevrolet Oldsmobile Cadillac  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAH000014381  
Date Interaction: 03/15/2001  
Date Interaction 3: 03/15/2001

36  
NE  
1/4-1/2  
0.370 mi.  
1956 ft.

**WILLIAMS SHELL  
517 S NINTH  
WALLA WALLA, WA 99362**

ALLSITES U001126563  
UST N/A

Relative:  
Higher

ALLSITES:

Facility Id: 64567746  
Latitude: 46.058718  
Longitude: -118.34716  
Ecology Interest Type Code: UST  
Facility ID: 64567746  
Facility Company: WILLIAMS SHELL  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10931  
Date Interaction: 06/08/1998  
Date Interaction 3: 06/08/1998

Actual:  
924 ft.

UST:

Facility ID: 64567746  
Site Id: 10931  
UBI: Not reported  
Phone Number: 5095253772  
Decimal Latitude: 46.058717999999999  
Decimal Longitude: -118.347166

Tank Name: #1-REGULAR  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WILLIAMS SHELL (Continued)

U001126563

Tank Install Date: 00/31/1964  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: #2-SUPERUNL  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: #3-UNLEADED  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/31/1964



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAMS SHELL (Continued)**

**U001126563**

Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: #4-WASTEOIL  
Tag Number: Not reported  
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: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)      EDR ID Number  
EPA ID Number

37  
SE  
1/4-1/2  
0.426 mi.  
2249 ft.

**WALGREENS 10107**  
**633 W TIETAN ST**  
**WALLA WALLA, WA**

**FINDS 1011404885**  
**ALLSITES N/A**

Relative:  
Higher

FINDS:

Registry ID: 110035426866

Actual:  
913 ft.

Environmental Interest/Information System

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

ALLSITES:

Facility Id: 6066662  
Latitude: 46.049437  
Longitude: -118.34432  
Ecology Interest Type Code: HWG  
Facility ID: 6066662  
Facility Company: Walgreens 10107  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAH000030022  
Date Interaction: 12/11/2006  
Date Interaction 3: 12/11/2006

38  
North  
1/4-1/2  
0.436 mi.  
2302 ft.

**FIRE STATION 1**  
**200 S 12TH ST**  
**WALLA WALLA, WA 99362**

**ALLSITES U003028084**  
**UST N/A**

Relative:  
Higher

ALLSITES:

Facility Id: 89492634  
Latitude: 46.060028  
Longitude: -118.35227  
Ecology Interest Type Code: UST  
Facility ID: 89492634  
Facility Company: FIRE STATION 1 UST 7263  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 7263  
Date Interaction: 01/15/1999  
Date Interaction 3: 01/15/1999



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FIRE STATION 1 (Continued)

U003028084

UST:

Facility ID: 89492634  
Site Id: 7263  
UBI: 3630046510010011  
Phone Number: 5095274522  
Decimal Latitude: 46.060028000000003  
Decimal Longitude: -118.352276

Tank Name: 11  
Tag Number: Not reported  
Tank Status: Closure in Process  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 12  
Tag Number: Not reported  
Tank Status: Closure in Process  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported



Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

FIRE STATION 1 (Continued)

U003028084

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

Tank Name: 13  
Tag Number: Not reported  
Tank Status: Closure in Process  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 14  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 08/06/1996  
Tank Install Date: 00/01/1977  
Tank Closure Date: Not reported  
Capacity Range: Not reported  
Tank Permit Expiration Date: 06/30/1999  
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  
Tank Manifold: Not reported  
Tank Release Detection: Manual Inventory Control (daily)  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRE STATION 1 (Continued)**

**U003028084**

Pipe Corrosion Protection: None  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

39  
NE  
1/4-1/2  
0.460 mi.  
2431 ft.

**MELODY MUFFLER INC**  
**429 S NINTH**  
**WALLA WALLA, WA 99362**

**ALLSITES** **U001125396**  
**UST** **N/A**

**Relative:**  
**Higher**

**ALLSITES:**

Facility Id: 24675356  
Latitude: 46.061218  
Longitude: -118.33940  
Ecology Interest Type Code: UST  
Facility ID: 24675356  
Facility Company: MELODY MUFFLER INC  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 8305  
Date Interaction: 06/08/1998  
Date Interaction 3: 06/08/1998

**Actual:**  
**928 ft.**

**UST:**

Facility ID: 24675356  
Site Id: 8305  
UBI: Not reported  
Phone Number: 5095258600  
Decimal Latitude: 46.061217999999997  
Decimal Longitude: -118.339406

Tank Name: 1  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Not reported  
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  
Pipe Construction: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MELODY MUFFLER INC (Continued)

U001125396

Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Not reported  
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  
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: EASTERN  
Dispenser/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Not reported  
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  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MELODY MUFFLER INC (Continued)

U001125396

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

Tank Name: 4  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Not reported  
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  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

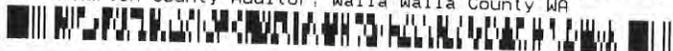
G40 ALLAN JONES  
NE 9TH & BIRCH  
1/4-1/2 WALLA WALLA, WA 99362  
0.462 mi.  
2437 ft. Site 1 of 2 in cluster G

ALLSITES U001128451  
UST N/A

Relative:  
Higher

Actual:  
926 ft.

ALLSITES:  
Facility Id: 22856494  
Latitude: 46.040635  
Longitude: -118.3868  
Ecology Interest Type Code: UST  
Facility ID: 22856494  
Facility Company: ALLAN JONES  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 101636  
Date Interaction: 03/31/1992  
Date Interaction 3: 03/31/1992



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALLAN JONES (Continued)

U001128451

UST:

Facility ID: 22856494  
Site Id: 101636  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.040635000000002  
Decimal Longitude: -118.38679999999999

Tank Name: 1  
Tag Number: Not reported  
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  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: Not reported  
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  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALLAN JONES (Continued)

U001128451

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

Tank Name: 3  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 4  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

ALLAN JONES (Continued)

U001128451

Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

Tank Name: 5  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispenser/Pump SFC Type: Not reported

G41  
NNE  
1/4-1/2  
0.479 mi.  
2530 ft.

COLUMBIA FIRE EQUIPMENT JAY NELSON  
304 S 9TH ST  
WALLA WALLA, WA 99362

ALLSITES U003025186  
UST N/A

Site 2 of 2 in cluster G

Relative:  
Higher

ALLSITES:  
Facility Id: 22544672  
Latitude: 46.060598  
Longitude: -118.34776  
Ecology Interest Type Code: UST

Actual:  
926 ft.

Facility ID: 22544672  
Facility Company: COLUMBIA FIRE EQUIPMENT  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 101635  
Date Interaction: 03/31/1992  
Date Interaction 3: 03/31/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COLUMBIA FIRE EQUIPMENT JAY NELSON (Continued)

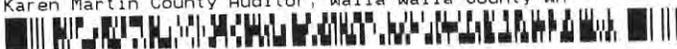
U003025186

UST:

Facility ID: 22544672  
Site Id: 101635  
UBI: Not reported  
Phone Number: Not reported  
Decimal Latitude: 46.060597999999999  
Decimal Longitude: -118.347765999999999

Tank Name: 1  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
Tank Release Detection: Not reported  
Tank SFC Type: Not reported  
Pipe Material: Not reported  
Pipe Construction: Not reported  
Pipe Primary Release Detection: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COLUMBIA FIRE EQUIPMENT JAY NELSON (Continued)

U003025186

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

Tank Name: 3  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

42  
NNE  
1/4-1/2  
0.494 mi.  
2609 ft.

JOHNS AUTO SALES  
715 W POPLAR ST  
WALLA WALLA, WA

FINDS 1007066511  
ALLSITES N/A  
UST

Relative:  
Higher

FINDS:

Registry ID: 110015430960

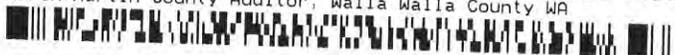
Actual:  
925 ft.

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.

ALLSITES:

Facility Id: 69836965  
Latitude: 46.061358  
Longitude: -118.34756



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOHNS AUTO SALES (Continued)

1007066511

Ecology Interest Type Code: UST  
Facility ID: 69836965  
Facility Company: JOHNS AUTO SALES  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 3890  
Date Interaction: 06/08/1998  
Date Interaction 3: 06/08/1998

UST:

Facility ID: 69836965  
Site Id: 3890  
UBI: Not reported  
Phone Number: 5095256010  
Decimal Latitude: 46.061357999999998  
Decimal Longitude: -118.347566

Tank Name: 1  
Tag Number: Not reported  
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  
Tank Corrosion Protection: Not reported  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOHNS AUTO SALES (Continued)

1007066511

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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 3  
Tag Number: Not reported  
Tank Status: Removed  
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  
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  
Tank Manifold: Not reported  
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  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

43 UNOCAL 0191  
NNE 703 W MAIN  
1/2-1 WALLA WALLA, WA 99362  
0.602 mi.  
3178 ft.

CSCSL U003028489  
ALLSITES N/A  
LUST  
UST  
VCP

Relative:  
Higher

CSCSL:

Actual:  
923 ft.

Facility ID: 11366714  
Region: Eastern  
Lat/Long: 46.0625833 / -118.3493941  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 5527  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Benzene  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 11366714  
Region: Eastern  
Lat/Long: 46.0625833 / -118.3493941  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 5527  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Metals Priority Pollutants  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Not reported  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 11366714  
Region: Eastern  
Lat/Long: 46.0625833 / -118.3493941  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 5527  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Diesel  
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: Eastern

Facility ID: 11366714

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Region: Eastern  
Lat/Long: 46.0625833 / -118.3493941  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 5527  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Gasoline  
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: Eastern

Facility ID: 11366714  
Region: Eastern  
Lat/Long: 46.0625833 / -118.3493941  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 5527  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Other  
Ground Water: Below MTCA Cleanup Level After Assessment  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Eastern

ALLSITES:

Facility Id: 11366714  
Latitude: 46.0625833  
Longitude: -118.34939  
Ecology Interest Type Code: LUST

Facility ID: 11366714  
Facility Company: Unocal SS 0191  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 8423  
Date Interaction: 05/12/1989  
Date Interaction 3: 05/12/1989

Facility ID: 11366714  
Facility Company: Unocal SS 0191  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Facility Alt.:	Not reported
Program ID:	WAD988479986
Date Interaction:	11/01/1990
Date Interaction 3:	11/01/1990
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Unocal SS 0191
Program ID:	EA0134B
Date Interaction:	07/05/2005
Date Interaction 3:	07/05/2005
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	CRK000015840
Date Interaction:	01/01/1988
Date Interaction 3:	01/01/1988
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	8423
Date Interaction:	12/30/1969
Date Interaction 3:	12/30/1969
Facility ID:	11366714
Latitude:	46.0625833
Longitude:	-118.34939
Ecology Interest Type Code:	VOLCLNST
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	8423
Date Interaction:	05/12/1989
Date Interaction 3:	05/12/1989



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988479986
Date Interaction:	11/01/1990
Date Interaction 3:	11/01/1990
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Unocal SS 0191
Program ID:	EA0134B
Date Interaction:	07/05/2005
Date Interaction 3:	07/05/2005
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	CRK000015840
Date Interaction:	01/01/1988
Date Interaction 3:	01/01/1988
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	8423
Date Interaction:	12/30/1969
Date Interaction 3:	12/30/1969
Facility Id:	11366714
Latitude:	46.0625833
Longitude:	-118.34939
Ecology Interest Type Code:	HWG
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	A
Interaction 1:	LUST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	8423
Date Interaction:	05/12/1989
Date Interaction 3:	05/12/1989
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988479986
Date Interaction:	11/01/1990
Date Interaction 3:	11/01/1990
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Unocal SS 0191
Program ID:	EA0134B
Date Interaction:	07/05/2005
Date Interaction 3:	07/05/2005
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	CRK000015840
Date Interaction:	01/01/1988
Date Interaction 3:	01/01/1988
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	UST
Interaction 2:	Underground Storage Tank
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	8423
Date Interaction:	12/30/1969
Date Interaction 3:	12/30/1969



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Facility Id:	11366714
Latitude:	46.0625833
Longitude:	-118.34939
Ecology Interest Type Code:	TIER2
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	A
Interaction 1:	LUST
Interaction 2:	LUST Facility
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Not reported
Program ID:	8423
Date Interaction:	05/12/1989
Date Interaction 3:	05/12/1989
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	HWG
Interaction 2:	Hazardous Waste Generator
Ecology Program:	HAZWASTE
Program Data:	TURBOWASTE
Facility Alt.:	Not reported
Program ID:	WAD988479986
Date Interaction:	11/01/1990
Date Interaction 3:	11/01/1990
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	A
Interaction 1:	VOLCLNST
Interaction 2:	Voluntary Cleanup Sites
Ecology Program:	TOXICS
Program Data:	ISIS
Facility Alt.:	Unocal SS 0191
Program ID:	EA0134B
Date Interaction:	07/05/2005
Date Interaction 3:	07/05/2005
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	TIER2
Interaction 2:	Emergency/Haz Chem Rpt TIER2
Ecology Program:	HAZWASTE
Program Data:	EPCRA
Facility Alt.:	Not reported
Program ID:	CRK000015840
Date Interaction:	01/01/1988
Date Interaction 3:	01/01/1988
Facility ID:	11366714
Facility Company:	Unocal SS 0191
Interaction:	I
Interaction 1:	UST
Interaction 2:	Underground Storage Tank



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 8423  
Date Interaction: 12/30/1969  
Date Interaction 3: 12/30/1969

Facility Id: 11366714  
Latitude: 46.0625833  
Longitude: -118.34939  
Ecology Interest Type Code: UST  
Facility ID: 11366714  
Facility Company: Unocal SS 0191  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 8423  
Date Interaction: 05/12/1989  
Date Interaction 3: 05/12/1989

Facility ID: 11366714  
Facility Company: Unocal SS 0191  
Interaction: I  
Interaction 1: HWG  
Interaction 2: Hazardous Waste Generator  
Ecology Program: HAZWASTE  
Program Data: TURBOWASTE  
Facility Alt.: Not reported  
Program ID: WAD988479986  
Date Interaction: 11/01/1990  
Date Interaction 3: 11/01/1990

Facility ID: 11366714  
Facility Company: Unocal SS 0191  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Unocal SS 0191  
Program ID: EA0134B  
Date Interaction: 07/05/2005  
Date Interaction 3: 07/05/2005

Facility ID: 11366714  
Facility Company: Unocal SS 0191  
Interaction: I  
Interaction 1: TIER2  
Interaction 2: Emergency/Haz Chem Rpt TIER2  
Ecology Program: HAZWASTE  
Program Data: EPCRA  
Facility Alt.: Not reported  
Program ID: CRK000015840



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

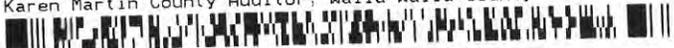
Date Interaction: 01/01/1988  
Date Interaction 3: 01/01/1988  
  
Facility ID: 11366714  
Facility Company: Unocal SS 0191  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 8423  
Date Interaction: 12/30/1969  
Date Interaction 3: 12/30/1969

LUST:

Facility ID: 11366714  
Facility Status: Cleanup Started  
Cleanup Site ID: 5527  
Cleanup Unit Type: Upland  
Process Type: Voluntary Cleanup Program  
Alternate Name: UNOCAL SS-0191  
Release Status Date: 07/03/1990  
Site Response Unit Code: Eastern  
Lat/Long: 46.0625833 / -118.34939  
  
Facility ID: 11366714  
Facility Status: Monitoring  
Cleanup Site ID: 5527  
Cleanup Unit Type: Upland  
Process Type: Voluntary Cleanup Program  
Alternate Name: UNOCAL SS-0191  
Release Status Date: 06/03/1996  
Site Response Unit Code: Eastern  
Lat/Long: 46.0625833 / -118.34939

UST:

Facility ID: 11366714  
Site Id: 8423  
UBI: Not reported  
Phone Number: 5035254553  
Decimal Latitude: 46.0625833  
Decimal Longitude: -118.3493941  
  
Tank Name: 1  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Single Wall Tank  
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: Fiberglass  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 2  
Tag Number: Not reported  
Tank Status: Removed  
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  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Fiberglass Reinforced Plastic  
Tank Construction: Single Wall Tank  
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: Fiberglass  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 4  
Tag Number: Not reported  
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: Fiberglass Reinforced Plastic



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

UNOCAL 0191 (Continued)

U003028489

Tank Construction: Single Wall Tank  
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: Fiberglass  
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: EASTERN  
Dispenser/Pump SFC Type: Not reported

VCP:

edr\_fstat: WA  
edr\_fzip: 99362  
edr\_fcnty: WALLA WALLA COUNTY  
edr\_zip: Not reported  
Facility ID: 11366714  
VCP Status: VCP  
VCP: Not reported  
Ecology Status: Cleanup Started  
NFA Type: Cleanup Started  
Date NFA: Cleanup Started  
Rank: Cleanup Started

44  
NNE  
1/2-1  
0.750 mi.  
3958 ft.

**BERNIES AUTOMOTIVE CENTER**  
412 W MAIN  
WALLA WALLA, WA 99362

CSCSL U000594788  
ALLSITES N/A  
LUST  
UST  
VCP

Relative:  
Higher

CSCSL:

Facility ID: 54893171  
Region: Eastern  
Lat/Long: 46.064208000000 / -118.3460659999  
Brownfield Status: Not reported  
Rank Status: Not reported  
Clean Up Siteid: 6270  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Confirmed Above Cleanup Level  
Surface Water: Not reported  
Soil: Not reported  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Eastern

Actual:  
934 ft.

Facility ID: 54893171  
Region: Eastern  
Lat/Long: 46.064208000000 / -118.3460659999  
Brownfield Status: Not reported  
Rank Status: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

Clean Up Siteid: 6270  
Site Status: Cleanup Started  
PSI?: Not reported  
Contaminant Name: Petroleum-Other  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Eastern

**ALLSITES:**

Facility Id: 54893171  
Latitude: 46.064208  
Longitude: -118.34606  
Ecology Interest Type Code: LUST

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 08/03/2006  
Date Interaction 3: 08/03/2006

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BERNIES AUTOMOTIVE CENTER  
Program ID: Not reported  
Date Interaction: 01/27/2009  
Date Interaction 3: 01/27/2009

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: RSVP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

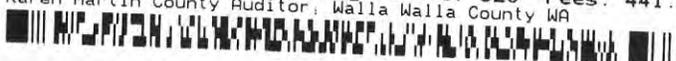
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Champs Garage  
Program ID: Not reported  
Date Interaction: 05/26/2011  
Date Interaction 3: 05/26/2011

Facility Id: 54893171  
Latitude: 46.064208  
Longitude: -118.34606  
Ecology Interest Type Code: RSVP  
Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 08/03/2006  
Date Interaction 3: 08/03/2006

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BERNIES AUTOMOTIVE CENTER  
Program ID: Not reported  
Date Interaction: 01/27/2009  
Date Interaction 3: 01/27/2009

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Champs Garage



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

Program ID: Not reported  
Date Interaction: 05/26/2011  
Date Interaction 3: 05/26/2011

Facility Id: 54893171  
Latitude: 46.064208  
Longitude: -118.34606  
Ecology Interest Type Code: VOLCLNST  
Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 08/03/2006  
Date Interaction 3: 08/03/2006

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BERNIES AUTOMOTIVE CENTER  
Program ID: Not reported  
Date Interaction: 01/27/2009  
Date Interaction 3: 01/27/2009

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Champs Garage  
Program ID: Not reported  
Date Interaction: 05/26/2011  
Date Interaction 3: 05/26/2011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

Facility ID: 54893171  
Latitude: 46.064208  
Longitude: -118.34606  
Ecology Interest Type Code: UST  
Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: I  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 03/20/2000  
Date Interaction 3: 03/20/2000

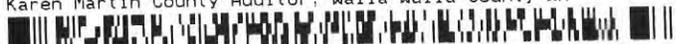
Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 10705  
Date Interaction: 08/03/2006  
Date Interaction 3: 08/03/2006

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: VOLCLNST  
Interaction 2: Voluntary Cleanup Sites  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: BERNIES AUTOMOTIVE CENTER  
Program ID: Not reported  
Date Interaction: 01/27/2009  
Date Interaction 3: 01/27/2009

Facility ID: 54893171  
Facility Company: BERNIES AUTOMOTIVE CENTER  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Champs Garage  
Program ID: Not reported  
Date Interaction: 05/26/2011  
Date Interaction 3: 05/26/2011

**LUST:**

Facility ID: 54893171  
Facility Status: Awaiting Cleanup  
Cleanup Site ID: 6270



Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

Cleanup Unit Type: Upland  
Process Type: Voluntary Cleanup Program  
Alternate Name: Champ's Garage  
Release Status Date: 12/11/2003  
Site Response Unit Code: Eastern  
Lat/Long: 46.064208 / -118.34606

Facility ID: 54893171  
Facility Status: Cleanup Started  
Cleanup Site ID: 6270  
Cleanup Unit Type: Upland  
Process Type: Voluntary Cleanup Program  
Alternate Name: Champ's Garage  
Release Status Date: 03/28/2006  
Site Response Unit Code: Eastern  
Lat/Long: 46.064208 / -118.34606

**UST:**

Facility ID: 54893171  
Site Id: 10705  
UBI: 6003794100010001  
Phone Number: 5095253752  
Decimal Latitude: 46.064208000000001  
Decimal Longitude: -118.346065999999999

Tank Name: 1-  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 12/11/2002  
Tank Install Date: 00/31/1975  
Tank Closure Date: 03/20/2003  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Other  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

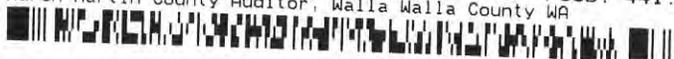
Tank Name: 2-  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 12/11/2002

2015-04066

QCD

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Karen Martin County Auditor, Walla Walla County WA

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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

Tank Install Date: 00/31/1975  
Tank Closure Date: 03/20/2003  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Other  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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: Steel  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

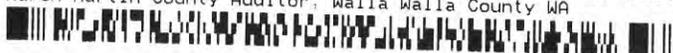
Tank Name: 3-  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 12/11/2002  
Tank Install Date: 00/31/1964  
Tank Closure Date: 03/20/2003  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 4-  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 12/11/2002  
Tank Install Date: 00/31/1964

2015-04066

QCD

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Karen Martin County Auditor, Walla Walla County WA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

Tank Closure Date: 03/20/2003  
Capacity Range: Not reported  
Tank Permit Expiration Date: Not reported  
Tank Upgrade Date: Not reported  
Tank Spill Prevention: Not reported  
Tank Overfill Prevention: Not reported  
Tank Material: Steel  
Tank Construction: Single Wall Tank  
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  
Pipe Construction: Single Wall Pipe  
Pipe Primary Release Detection: Not reported  
Pipe Second Release Detection: Not reported  
Pipe Corrosion Protection: Not reported  
Pipe Pumping System: Not reported  
Responsible Unit: EASTERN  
Dispencer/Pump SFC Type: Not reported

Tank Name: 5-  
Tag Number: Not reported  
Tank Status: Removed  
Tank Status Date: 12/11/2002  
Tank Install Date: Not reported  
Tank Closure Date: 12/11/2002  
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: Steel  
Tank Construction: Single Wall Tank  
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  
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: EASTERN  
Dispencer/Pump SFC Type: Not reported

VCP:

edr\_fstat: WA  
edr\_fzip: 99362-2823  
edr\_fcnty: WALLA WALLA COUNTY  
edr\_zip: Not reported  
Facility ID: 54893171  
VCP Status: VCP



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BERNIES AUTOMOTIVE CENTER (Continued)**

**U000594788**

VCP: Not reported  
 Ecology Status: Cleanup Started  
 NFA Type: Cleanup Started  
 Date NFA: Cleanup Started  
 Rank: Cleanup Started

H45  
 NNE  
 1/2-1  
 0.787 mi.  
 4156 ft.

**WALLA WALLA GAS MANUFACTURING SITE**  
**ROSE AND 6TH AVE**  
**WALLA WALLA, WA 99362**  
 Site 1 of 2 in cluster H

**EDR MGP 1008408713**  
**N/A**

Relative:  
 Higher

Manufactured Gas Plants:

Alternate Name:WALLA WALL GAS AND ELECTRIC CO; NORTHWESTERN GAS AND ELECTRIC CO; PACIFIC POWER AND LIGHT CO. No additional information available

Actual:  
 933 ft.

H46  
 NNE  
 1/2-1  
 0.803 mi.  
 4240 ft.

**WALLA WALLA GAS MANUFACTURING SITE**  
**ROSE AND 6TH AVE**  
**WALLA WALLA, WA 99362**  
 Site 2 of 2 in cluster H

**EDR MGP 1008408714**  
**N/A**

Relative:  
 Higher

Manufactured Gas Plants:

Alternate Name:WALLA WALL GAS AND ELECTRIC CO; NORTHWESTERN GAS AND ELECTRIC CO; PACIFIC POWER AND LIGHT CO. No additional information available

Actual:  
 934 ft.

47  
 NNE  
 1/2-1  
 0.857 mi.  
 4524 ft.

**GOODYEAR TIRE CENTER NO 9472**  
**228 W MAIN**  
**WALLA WALLA, WA 99362**

**CSCSL S101190348**  
**ALLSITES N/A**  
**LUST**

Relative:  
 Higher

CSCSL:

Facility ID: 68446372  
 Region: Eastern  
 Lat/Long: 46.065400959999 / -118.3428794  
 Brownfield Status: Not reported  
 Rank Status: Not reported  
 Clean Up Siteid: 10160  
 Site Status: Cleanup Started  
 PSI?: Not reported  
 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: Eastern

Actual:  
 944 ft.

Facility ID: 785  
 Region: Eastern  
 Lat/Long: 46.065405830000 / -118.3428545  
 Brownfield Status: Not reported  
 Rank Status: Not reported  
 Clean Up Siteid: 25  
 Site Status: Awaiting Cleanup

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
EPA ID Number

GOODYEAR TIRE CENTER NO 9472 (Continued)

S101190348

PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Not reported  
Bedrock: Not reported  
Responsible Unit: Eastern

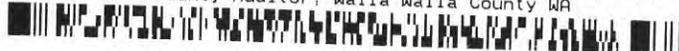
ALLSITES:

Facility Id: 785  
Latitude: 46.0654058  
Longitude: -118.34285  
Ecology Interest Type Code: INDPNDNT  
Facility ID: 785  
Facility Company: GOODYEAR TIRE CENTER NO 9472  
Interaction: A  
Interaction 1: INDPNDNT  
Interaction 2: Independent Cleanup  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: GOODYEAR TIRE CENTER NO 9472  
Program ID: Not reported  
Date Interaction: 04/16/1996  
Date Interaction 3: 04/16/1996

Facility/Site Interaction T: 1714  
Geographic Location Identifier (Alias Facid): 785  
Interaction (Aka Env Int) Type Code: INDPNDNT  
Interaction (Aka Env Int) Description: Independent Cleanup  
Interaction Status: A  
Federal Program Identifier: Not reported  
Interaction Start Date: 04/16/1996  
Interaction End Date: Not reported  
prgm\_facil: GOODYEAR TIRE CENTER NO 9472  
cur\_sys\_pr: TOXICS  
cur\_sys\_nm: ISIS

Facility Id: 68446372  
Latitude: 46.0654009  
Longitude: -118.34287  
Ecology Interest Type Code: LUST  
Facility ID: 68446372  
Facility Company: WALLA WALLA TIRE & AUTO CENTER  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 9306  
Date Interaction: 05/01/1970  
Date Interaction 3: 05/01/1970

Facility ID: 68446372



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

GOODYEAR TIRE CENTER NO 9472 (Continued)

S101190348

Facility Company: WALLA WALLA TIRE & AUTO CENTER  
Interaction: I  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 9306  
Date Interaction: 12/03/1993  
Date Interaction 3: 12/03/1993

Facility Id: 68446372  
Latitude: 46.0654009  
Longitude: -118.34287  
Ecology Interest Type Code: UST  
Facility ID: 68446372  
Facility Company: WALLA WALLA TIRE & AUTO CENTER  
Interaction: A  
Interaction 1: UST  
Interaction 2: Underground Storage Tank  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 9306  
Date Interaction: 05/01/1970  
Date Interaction 3: 05/01/1970

Facility ID: 68446372  
Facility Company: WALLA WALLA TIRE & AUTO CENTER  
Interaction: I  
Interaction 1: LUST  
Interaction 2: LUST Facility  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Not reported  
Program ID: 9306  
Date Interaction: 12/03/1993  
Date Interaction 3: 12/03/1993

LUST:

Facility ID: 68446372  
Facility Status: Cleanup Started  
Cleanup Site ID: 10160  
Cleanup Unit Type: Upland  
Process Type: Independent Action  
Alternate Name: GOODYEAR 9472  
Release Status Date: 12/03/1993  
Site Response Unit Code: Eastern  
Lat/Long: 46.0654009 / -118.34287



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

48  
North  
1/2-1  
0.956 mi.  
5046 ft.

WALLA WALLA FARMERS COOP INC WALLA WALL  
111 N 9TH AVE  
WALLA WALLA, WA 99362

CSCSL S108893193  
ALLSITES N/A  
HSL  
MANIFEST  
INST CONTROL  
Financial Assurance

Relative:  
Higher

Actual:  
914 ft.

CSCSL:  
Facility ID: 769  
Region: Eastern  
Lat/Long: 46.064591 / -118.350617  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 916  
Site Status: Cleanup Complete-Active O&M/Monitoring  
PSI?: Not reported  
Contaminant Name: Conventional Contaminants, Inorganic  
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: Eastern

Facility ID: 769  
Region: Eastern  
Lat/Long: 46.064591 / -118.350617  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 916  
Site Status: Cleanup Complete-Active O&M/Monitoring  
PSI?: Not reported  
Contaminant Name: Pesticides-Unspecified  
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: Eastern

Facility ID: 769  
Region: Eastern  
Lat/Long: 46.064591 / -118.350617  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 916  
Site Status: Cleanup Complete-Active O&M/Monitoring  
PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
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: Eastern

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
EPA ID Number

WALLA WALLA FARMERS COOP INC WALLA WALL (Continued)

S108893193

ALLSITES:

Facility Id: 769  
Latitude: 46.064591  
Longitude: -118.35061  
Ecology Interest Type Code: SCS  
Facility ID: 769  
Facility Company: WALLA WALLA FARMERS COOP  
Interaction: A  
Interaction 1: SCS  
Interaction 2: State Cleanup Site  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: WALLA WALLA FARMERS COOP  
Program ID: Not reported  
Date Interaction: 04/16/1996  
Date Interaction 3: 04/16/1996

Facility/Site Interaction T: 1675  
Geographic Location Identifier (Alias Facid): 769  
Interaction (Aka Env Int) Type Code: SCS  
Interaction (Aka Env Int) Description: State Cleanup Site  
Interaction Status: A  
Federal Program Identifier: Not reported  
Interaction Start Date: 04/16/1996  
Interaction End Date: Not reported  
prgm\_facil: WALLA WALLA FARMERS COOP  
cur\_sys\_pr: TOXICS  
cur\_sys\_nm: ISIS

HSL:

edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: WALLA WALLA  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
Facility Status: Cleanup Complete-Active O&M/Monitoring  
FSID Number: 769  
Rank: 1  
Region: EA  
EDR Link ID: 769

WA MANIFEST:

Facility Site ID Number: 89641838  
SWC Desc: W203, W205  
FWC Desc: Not reported  
Form Comm: Not reported  
Data Year: 2011  
Permit by Rule: False  
Treatment by Generator: False  
Mixed radioactive waste: False  
Importer of hazardous waste: False  
Immediate recycler: False  
Treatment/Storage/Disposal/Recycling Facility: False  
Generator of dangerous fuel waste: False  
Generator marketing to burner: False



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

WALLA WALLA FARMERS COOP INC WALLA WALL (Continued)

S108893193

"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  
EPA ID: WAD008958514  
Facility Address 2: Not reported  
TAX REG NBR: 363005362  
NAICS CD: 115111  
BUSINESS TYPE: Not reported  
MAIL NAME: Walla Walla Farmers Coop Inc  
MAIL ADDR LINE1: PO Box 928  
MAIL CITY,ST,ZIP: WALLA WALLA, WA 99362-0270  
MAIL COUNTRY: UNITED STATES  
LEGAL ORG NAME: Walla Walla Farmers Coop Inc  
LEGAL ORG TYPE: Private  
LEGAL ADDR LINE1: PO Box 928  
LEGAL CITY,ST,ZIP: WALLA WALLA, WA 99362-0270  
LEGAL COUNTRY: UNITED STATES  
LEGAL PHONE NBR: (509)525-6690  
LEGAL EFFECTIVE DATE: 09/11/1996  
LAND ORG NAME: Walla Walla Farmers Coop Inc  
LAND ORG TYPE: Private  
LAND PERSON NAME: Not reported  
LAND ADDR LINE1: PO Box 928  
LAND CITY,ST,ZIP: WALLA WALLA, WA 99362-0270  
LAND COUNTRY: UNITED STATES  
LAND PHONE NBR: (509)525-6690  
OPERATOR ORG NAME: Walla Walla Farmers Co-op  
OPERATOR ORG TYPE: Private  
OPERATOR ADDR LINE1: PO Box 928  
OPERATOR CITY,ST,ZIP: WALLA WALLA, WA 99362-0270  
OPERATOR COUNTRY: UNITED STATES  
OPERATOR PHONE NBR: (509)525-6690  
OPERATOR EFFECTIVE DATE: 01/01/2002  
SITE CONTACT NAME: Mike Potter  
SITE CONTACT ADDR LINE1: PO Box 928  
SITE CONTACT ZIP: WALLA WALLA, WA 99362-0270  
SITE CONTACT COUNTRY: UNITED STATES  
SITE CONTACT PHONE NBR: (509)525-6690  
SITE CONTACT EMAIL: Not reported  
FORM CONTACT NAME: Mike Potter  
FORM CONTACT ADDR LINE1: PO Box 928  
FORM CONTACT CITY,ST,ZIP: WALLA WALLA, WA 99362-0270  
FORM CONTACT COUNTRY: UNITED STATES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

WALLA WALLA FARMERS COOP INC WALLA WALL (Continued)

S108893193

FORM CONTACT PHONE NBR: (509)525-6690  
FORM CONTACT EMAIL: Stacy.Beckman@chsinc.com  
GEN STATUS CD: SQG  
MONTHLY GENERATION: True  
BATCH GENERATION: False  
ONE TIME GENERATION: False  
TRANSPORTS OWN WASTE: False  
TRANSPORTS OTHRS 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 REREFINER: False  
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False  
USED OIL FUEL MRKTR MEETS SPECS: False

INST CONTROL:

Facility Site ID: 769  
Latitude: 46.064591  
Longitude: -118.350617  
Instrument Type: Environmental Covenant  
Document Type: Restrictive Covenant #9405398  
County Filing # For Individual IC Doc: 9405398  
Filing Date Of Individual IC Doc: 05/05/1994  
Anchorage Restrictions: No  
Drinking Water Restrictions: No  
Education Programs: No  
Financial Assurance: No  
Finfish Harvesting Restrictions: No  
Groundwater Restriction: No  
Maintenance Requirements: No  
No Dredge Zone: No  
No Wake Zone: No  
Property Use Restriction: No  
Restrictive Signage: No  
Shell Fish Harvesting Restrictions: No  
Soil Restriction: Yes  
Surface Water Restriction: No  
Swimming Restriction: No  
Vessel Draft Restriction: No  
CS ID: 916  
Shoreline Stabilization Structure: N  
Wave Attenuation Structure: N  
Fencing or Other Permanent Access Barriers: N  
Simple Soil CAP: Y  
Engineered CAP: N  
Engineered Bottom Barriers: N  
Immobilization by Stabilization, Solidification, or Encapsulation: N  
Ground Water Extraction and Gradient Control: N  
Vertical Ground Water Barrier: N  
Impermeable Surface: Y  
Restrict Land Use: Y  
Restrict All Ground Water Use: N  
Prohibit Domestic Ground Water Well Installation: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WALLA WALLA FARMERS COOP INC WALLA WALL (Continued)

S108893193

Prohibit All Soil Disturbance: N  
Access Barrier: N

WA Financial Assurance 1:

edr\_fstat: WA  
edr\_fzip: 99362  
edr\_fcnty: Not reported  
edr\_zip: Not reported  
DOE Site ID: 3272  
Site Type: Self  
Financial Resp Type: Self-Insurance  
Inception Date: 12/21/2011  
Expiration Date: 12/21/2012

49  
NW  
1/2-1  
0.961 mi.  
5074 ft.

STUBBLEFIELD SALVAGE YARD  
535 OFFNER RD  
WALLA WALLA, WA 99326

CSCSL S108277201  
ALLSITES N/A  
HSL

Relative:  
Lower

Actual:  
873 ft.

CSCSL:  
Facility ID: 1367331  
Region: Eastern  
Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Conventional Contaminants, Inorganic  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 1367331  
Region: Eastern  
Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Conventional Contaminants, Organic  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 1367331  
Region: Eastern



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

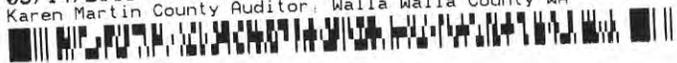
S108277201

Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Dioxin/Dibenzofuran Compounds  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Suspected  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 1367331  
Region: Eastern  
Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Halogenated Organics  
Ground Water: Suspected  
Surface Water: Not reported  
Soil: Not reported  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 1367331  
Region: Eastern  
Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Metals - Other  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Suspected  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 1367331  
Region: Eastern  
Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Contaminant Name: Metals Priority Pollutants  
Ground Water: Not reported  
Surface Water: Not reported  
Soil: Suspected  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

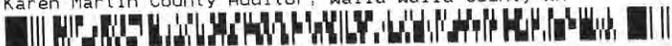
Facility ID: 1367331  
Region: Eastern  
Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Petroleum Products-Unspecified  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Confirmed Above Cleanup Level  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

Facility ID: 1367331  
Region: Eastern  
Lat/Long: 46.064722000000 / -118.3705559999  
Brownfield Status: Not reported  
Rank Status: 1  
Clean Up Siteid: 4121  
Site Status: Awaiting Cleanup  
PSI?: Not reported  
Contaminant Name: Polynuclear Aromatic Hydrocarbons  
Ground Water: Suspected  
Surface Water: Suspected  
Soil: Suspected  
Sediment: Not reported  
Air: Suspected  
Bedrock: Not reported  
Responsible Unit: Eastern

ALLSITES:

Facility Id: 1367331  
Latitude: 46.064722  
Longitude: -118.37055  
Ecology Interest Type Code: ENFORFNL

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: SCS  
Interaction 2: State Cleanup Site  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Stubblefield Salvage Yard  
Program ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Date Interaction: 10/19/2006  
Date Interaction 3: 10/19/2006

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

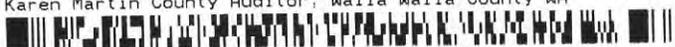
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Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 07/02/2002  
Date Interaction 3: 07/02/2002

Facility ID: 1367331  
Latitude: 46.064722  
Longitude: -118.37055  
Ecology Interest Type Code: RSVP

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: SCS  
Interaction 2: State Cleanup Site  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Stubblefield Salvage Yard  
Program ID: Not reported  
Date Interaction: 10/19/2006  
Date Interaction 3: 10/19/2006

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

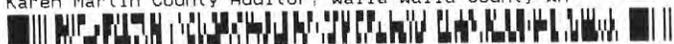
Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

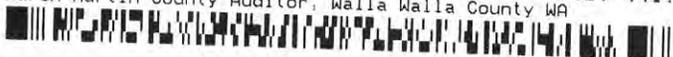
S108277201

Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331

2015-04066 QCD

05/14/2015 01:03:40 PM Page 241 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA

TC3817313.1s Page 121



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 07/02/2002  
Date Interaction 3: 07/02/2002

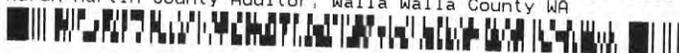
Facility Id: 1367331  
Latitude: 46.064722  
Longitude: -118.37055  
Ecology Interest Type Code: SCS

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: SCS  
Interaction 2: State Cleanup Site  
Ecology Program: TOXICS  
Program Data: ISIS  
Facility Alt.: Stubblefield Salvage Yard  
Program ID: Not reported  
Date Interaction: 10/19/2006  
Date Interaction 3: 10/19/2006

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final  
Ecology Program: AIRQUAL  
Program Data: DMS  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 02/13/2007  
Date Interaction 3: 02/13/2007

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: ENFORFNL  
Interaction 2: Enforcement Final

2015-04066 QCD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

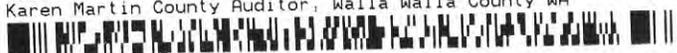
Site

Database(s) EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007
Facility ID:	1367331
Facility Company:	Stubblefield Salvage Yard
Interaction:	A
Interaction 1:	ENFORFNL
Interaction 2:	Enforcement Final
Ecology Program:	AIRQUAL
Program Data:	DMS
Facility Alt.:	Not reported
Program ID:	Not reported
Date Interaction:	02/13/2007
Date Interaction 3:	02/13/2007



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STUBBLEFIELD SALVAGE YARD (Continued)

S108277201

Facility ID: 1367331  
Facility Company: Stubblefield Salvage Yard  
Interaction: A  
Interaction 1: RSVP  
Interaction 2: Revised Site Visit Program  
Ecology Program: HAZWASTE  
Program Data: RSVP  
Facility Alt.: Not reported  
Program ID: Not reported  
Date Interaction: 07/02/2002  
Date Interaction 3: 07/02/2002

HSL:

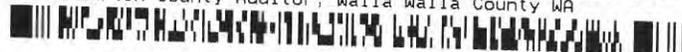
edr\_fstat: WA  
edr\_fzip: Not reported  
edr\_fcnty: WALLA WALLA  
edr\_zip: Not reported  
**Facility Type: Hazardous Sites List**  
Facility Status: Awaiting Cleanup  
FSID Number: 1367331  
Rank: 1  
Region: EA  
EDR Link ID: 1367331



Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLLEGE PLACE	1007076902	COLLEGE PLACE FARM	RTE 2 BOX 170	99324	FINDS, ALLSITES, UST
WALLA WALLA	U001123249	MAUIVI & RIZZUTI	RTE 1 S 3RD ST	99362	ALLSITES, UST
WALLA WALLA	1007074292	TJ LUND & SON INC	RTE 1 BOX 328	99362	FINDS, ALLSITES, UST
WALLA WALLA	1007081003	BPA WALLA WALLA SUBSTATION	HWY 12	99362	FINDS, ALLSITES, CSCSL NFA
WALLA WALLA	S104488053	WALLA WALLA COUNTY FIRE DISTRICT #	ROUTE 2 BOX 42 WALLULA ROAD	99362	ICR
WALLA WALLA	U004020997	GERALD FILAN	RTE 4 BOX 256	99362	ALLSITES, UST
WALLA WALLA	U001124076	GREG FINCH	RTE 4 BOX 251	99362	ALLSITES, UST
WALLA WALLA	U000589451	LEON FILAN	RTE 4 BOX 250	99362	ALLSITES, UST
WALLA WALLA	S110040486	HORIZON AIR INDUSTRIES WALLA WALLA	RTE 4 BOX 177H	99362	ALLSITES
WALLA WALLA	S104488052	WALLA WALLA AIRPORT BURN PIT	ROUTE 4 BOX 173	99362	ICR
WALLA WALLA	U003105317	SCHWERIN FARMS INC	RTE 5 BOX 319	99362	ALLSITES, UST
WALLA WALLA	U001123012	DAVID D DUNHAM	RTE 5 BOX 343	99362	ALLSITES, UST
WALLA WALLA	U000588717	DON SEAVEY	RTE 5 BOX 348	99362	ALLSITES, UST
WALLA WALLA	1011917469	DAVID AND HEATHER DALAN	5211 W HWY 12	99362	FINDS, ALLSITES
WALLA WALLA	1007677325	MIKE BUCKLEY	11537 W HWY 12	99362	FINDS, ALLSITES
WALLA WALLA	S110036447	WALLA WALLA WINE WORKS	INTER OF HWY 12 & MCDONALD RD	99362	ALLSITES
WALLA WALLA	S110040903	MCCOWN BRIDGE	MCCOWN RD 2 MIE OF HWY 12	99362	ALLSITES
WALLA WALLA	S110993428	OLD MILTON HIGHWAY CRP 06 09	OLD MILTON HIGHWAY	99362	ALLSITES
WALLA WALLA	S110036255	PEPPER BRIDGE PUD	OLD MILTON HWY & PEPPER BRIDGE	99362	ALLSITES
WALLA WALLA	S103505490	BPA - WALLA WALLA SUBSTATION	STATE HWY 12, 2 MILES W. OF WA	99362	ICR



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Federal NPL site list*

NPL: National Priority List

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

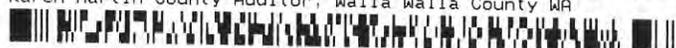
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Federal Delisted NPL site list*

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

## *Federal CERCLIS list*

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

### 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: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 10/11/2013
Number of Days to Update: 151	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

## *Federal CERCLIS NFRAP site List*

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 11/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

## *Federal RCRA CORRACTS facilities list*

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

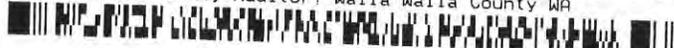
Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

### **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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (206) 553-1200  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Federal institutional controls / engineering controls registries*

### 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: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/24/2014
	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: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

### 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: 08/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 08/23/2013	Telephone: 843-820-7326
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 11/18/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/03/2014
	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: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

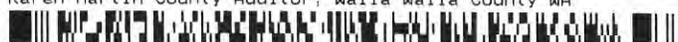
## *State- and tribal - equivalent NPL*

### 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: 08/26/2013	Source: Department of Ecology
Date Data Arrived at EDR: 09/13/2013	Telephone: 360-407-7200
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 12/10/2013
Number of Days to Update: 33	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Semi-Annually

## *State- and tribal - equivalent CERCLIS*



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CSCSL: Confirmed and Suspected Contaminated Sites List

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

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-407-7200
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/25/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2014
	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: 09/25/2013	Source: Department of Ecology
Date Data Arrived at EDR: 09/25/2013	Telephone: 360-407-6132
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Annually

## State and tribal leaking storage tank lists

### LUST: Leaking Underground Storage Tanks Site List

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

Date of Government Version: 08/19/2013	Source: Department of Ecology
Date Data Arrived at EDR: 08/22/2013	Telephone: 360-407-7183
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 11/22/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Quarterly

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013	Source: EPA Region 4
Date Data Arrived at EDR: 08/02/2013	Telephone: 404-562-8677
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

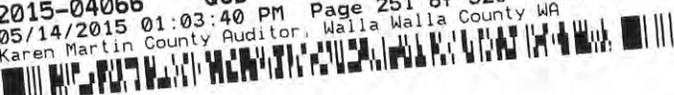
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 251 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/27/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 66

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

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

Date of Government Version: 08/27/2012  
Date Data Arrived at EDR: 08/28/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 49

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
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: 03/01/2013  
Date Data Arrived at EDR: 03/01/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013  
Date Data Arrived at EDR: 11/07/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 29

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 11/01/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

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: 08/20/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 70

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

## State and tribal registered storage tank lists

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: 02/08/2013  
Date Data Arrived at EDR: 02/08/2013  
Date Made Active in Reports: 02/19/2013  
Number of Days to Update: 11

Source: Department of Ecology  
Telephone: 360-407-7183  
Last EDR Contact: 11/18/2013  
Next Scheduled EDR Contact: 03/03/2014  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/09/2013	Source: Department of Ecology
Date Data Arrived at EDR: 05/09/2013	Telephone: 360-407-7562
Date Made Active in Reports: 07/25/2013	Last EDR Contact: 11/04/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 11/01/2014
Number of Days to Update: 156	Next Scheduled EDR Contact: 02/11/2014
	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: 08/01/2013	Source: EPA Region 4
Date Data Arrived at EDR: 08/02/2013	Telephone: 404-562-9424
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 02/11/2014
	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: 08/20/2013	Source: EPA Region 5
Date Data Arrived at EDR: 08/23/2013	Telephone: 312-886-6136
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/11/2014
	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: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

## 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 92	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

## 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: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 129	Next Scheduled EDR Contact: 02/11/2014
	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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/17/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

### *State and tribal institutional control / engineering control registries*

#### INST CONTROL: Institutional Control Site List

Sites that have institutional controls.

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-407-7170
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/25/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2014
	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: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

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# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-407-7200
Date Made Active in Reports: 09/20/2013	Last EDR Contact: 10/22/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

## ICR: Independent Cleanup Reports

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

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

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## State and tribal Brownfields sites

### BROWNFIELDS: Brownfields Sites Listing

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

Date of Government Version: 07/22/2013	Source: Department of Ecology
Date Data Arrived at EDR: 07/26/2013	Telephone: 360-725-4030
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/25/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 02/03/2014
	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: 09/24/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/24/2013	Telephone: 202-566-2777
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Landfill / Solid Waste Disposal Sites

### 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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/28/2013
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/11/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SWTIRE: Solid Waste Tire Facilities

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

Date of Government Version: 11/01/2005	Source: Department of Ecology
Date Data Arrived at EDR: 03/16/2006	Telephone: N/A
Date Made Active in Reports: 04/13/2006	Last EDR Contact: 12/13/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

### SWRCY: Recycling Facility List

A listing of recycling center locations.

Date of Government Version: 07/25/2013	Source: Department of Ecology
Date Data Arrived at EDR: 08/02/2013	Telephone: 360-407-6105
Date Made Active in Reports: 09/19/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/11/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/04/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### 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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 22

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 12/05/2013  
Next Scheduled EDR Contact: 03/17/2014  
Data Release Frequency: Quarterly

## ALLSITES: Facility/Site Identification System Listing

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

Date of Government Version: 08/16/2013  
Date Data Arrived at EDR: 08/20/2013  
Date Made Active in Reports: 09/19/2013  
Number of Days to Update: 30

Source: Department of Ecology  
Telephone: 360-407-6423  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Quarterly

## CSCSL NFA: Confirmed and Contaminated Sites - No Further Action

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.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 07/26/2013  
Date Made Active in Reports: 09/19/2013  
Number of Days to Update: 55

Source: Department of Ecology  
Telephone: 360-407-7170  
Last EDR Contact: 10/25/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Semi-Annually

## CDL: Clandestine Drug Lab Contaminated Site List

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

Date of Government Version: 08/09/2013  
Date Data Arrived at EDR: 08/23/2013  
Date Made Active in Reports: 09/20/2013  
Number of Days to Update: 28

Source: Department of Health  
Telephone: 360-236-3380  
Last EDR Contact: 11/11/2013  
Next Scheduled EDR Contact: 02/24/2014  
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

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 11/13/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/11/2014
	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: 09/30/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-366-4555
Date Made Active in Reports: 12/16/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

### SPILLS: Reported Spills

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

Date of Government Version: 09/26/2013	Source: Department of Ecology
Date Data Arrived at EDR: 09/27/2013	Telephone: 360-407-6950
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 12/17/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Semi-Annually

### SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators

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: 09/10/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2013	Telephone: (206) 553-1200
Date Made Active in Reports: 12/16/2013	Last EDR Contact: 10/02/2013
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 11/06/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

## 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: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 12/13/2013  
Next Scheduled EDR Contact: 03/24/2014  
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: 06/30/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

## 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: 04/26/2013  
Date Data Arrived at EDR: 06/11/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 143

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/12/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Annually

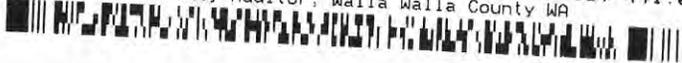
## UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/26/2013  
Next Scheduled EDR Contact: 03/10/2014  
Data Release Frequency: Varies

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# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/05/2013	Telephone: 303-231-5959
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 12/06/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/17/2014
	Data Release Frequency: Semi-Annually

## 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: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 11/27/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Annually

## 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: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 09/24/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Every 4 Years

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/21/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/10/2014
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

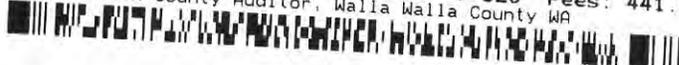
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/21/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/10/2014
	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.

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# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/01/2007      Telephone: 202-564-2501  
Date Made Active in Reports: 04/10/2007      Last EDR Contact: 12/17/2007  
Number of Days to Update: 40      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      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 03/01/2007      Telephone: 202-564-2501  
Date Made Active in Reports: 04/10/2007      Last EDR Contact: 12/17/2008  
Number of Days to Update: 40      Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## 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      Source: EPA  
Date Data Arrived at EDR: 12/10/2010      Telephone: 202-564-4203  
Date Made Active in Reports: 02/25/2011      Last EDR Contact: 10/28/2013  
Number of Days to Update: 77      Next Scheduled EDR Contact: 02/11/2014  
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: 07/20/2011      Source: Environmental Protection Agency  
Date Data Arrived at EDR: 11/10/2011      Telephone: 202-564-5088  
Date Made Active in Reports: 01/10/2012      Last EDR Contact: 10/09/2014  
Number of Days to Update: 61      Next Scheduled EDR Contact: 01/27/2014  
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: 06/01/2013      Source: EPA  
Date Data Arrived at EDR: 07/17/2013      Telephone: 202-566-0500  
Date Made Active in Reports: 11/01/2013      Last EDR Contact: 10/18/2013  
Number of Days to Update: 107      Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Annually

## 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: 07/22/2013      Source: Nuclear Regulatory Commission  
Date Data Arrived at EDR: 08/02/2013      Telephone: 301-415-7169  
Date Made Active in Reports: 11/01/2013      Last EDR Contact: 12/09/2013  
Number of Days to Update: 91      Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2013	Telephone: 202-343-9775
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/09/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 01/20/2014
	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: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (206) 553-1200
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 12/10/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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

## 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: 05/08/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 02/11/2014
	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 11/25/2013  
Next Scheduled EDR Contact: 03/10/2014  
Data Release Frequency: Biennially

**UIC: Underground Injection Wells Listing**  
A listing of underground injection wells.

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 09/19/2013  
Number of Days to Update: 28

Source: Department of Ecology  
Telephone: 360-407-6143  
Last EDR Contact: 11/22/2013  
Next Scheduled EDR Contact: 03/03/2014  
Data Release Frequency: Varies

**WA MANIFEST: Hazardous Waste Manifest Data**  
Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 04/29/2013  
Date Made Active in Reports: 06/10/2013  
Number of Days to Update: 42

Source: Department of Ecology  
Telephone: N/A  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Annually

**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: 12/31/2012  
Date Data Arrived at EDR: 04/29/2013  
Date Made Active in Reports: 06/10/2013  
Number of Days to Update: 42

Source: Department of Ecology  
Telephone: 360-407-6732  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Varies

**NPDES: Water Quality Permit System Data**

A listing of permitted wastewater facilities.

Date of Government Version: 07/28/2013  
Date Data Arrived at EDR: 07/30/2013  
Date Made Active in Reports: 09/19/2013  
Number of Days to Update: 51

Source: Department of Ecology  
Telephone: 360-407-6073  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Quarterly

**AIRS (EMI): Washington Emissions Data System**  
Emissions inventory data.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 01/11/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 42

Source: Department of Ecology  
Telephone: 360-407-6040  
Last EDR Contact: 12/18/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Annually

**INACTIVE DRYCLEANERS: Inactive Drycleaners**

A listing of inactive drycleaner facility locations.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 04/29/2013  
Date Made Active in Reports: 06/10/2013  
Number of Days to Update: 42

Source: Department of Ecology  
Telephone: 360-407-6732  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/18/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/03/2014
	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: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/13/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 06/20/2013	Source: Department of Ecology
Date Data Arrived at EDR: 06/21/2013	Telephone: 360-407-6933
Date Made Active in Reports: 07/25/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

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

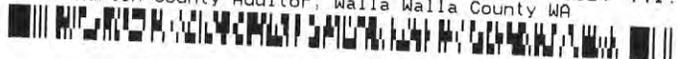
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, 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: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/01/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

## 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: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 11/15/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 02/24/2014
	Data Release Frequency: Quarterly

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

## COAL ASH DOE: Steam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/10/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

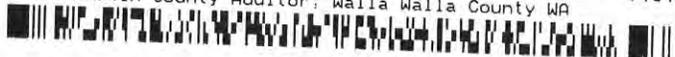
A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/24/2012	Source: Department of Ecology
Date Data Arrived at EDR: 02/24/2012	Telephone: 360-586-1060
Date Made Active in Reports: 03/27/2012	Last EDR Contact: 11/18/2013
Number of Days to Update: 32	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Varies

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Karen Martin County Auditor, Walla Walla County WA



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/23/2011	Source: Department of Ecology
Date Data Arrived at EDR: 05/26/2011	Telephone: 360-407-6754
Date Made Active in Reports: 06/27/2011	Last EDR Contact: 11/18/2013
Number of Days to Update: 32	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Varies

## 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: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 11/15/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/24/2014
	Data Release Frequency: Varies

## Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/01/2001	Source: Department of Ecology
Date Data Arrived at EDR: 03/06/2007	Telephone: 360-407-6136
Date Made Active in Reports: 04/19/2007	Last EDR Contact: 11/18/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/03/2014
	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: 10/28/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/29/2013	Telephone: 202-566-1917
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 11/18/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Quarterly

## 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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2013
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: N/A

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 07/03/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 72

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 10/04/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## 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 US Hist Auto Stat: 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 US Hist Cleaners: 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 US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### KING COUNTY:

#### Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/1985  
Date Data Arrived at EDR: 11/07/1994  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: Seattle-King County Department of Public Health  
Telephone: 206-296-4785  
Last EDR Contact: 10/21/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### SEATTLE COUNTY:

#### 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:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Snohomish Health District
Date Data Arrived at EDR: 03/29/2012	Telephone: 206-339-5250
Date Made Active in Reports: 05/03/2012	Last EDR Contact: 09/27/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/08/2014
	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	Source: Tacoma-Pierce County Health Department
Date Data Arrived at EDR: 03/24/2003	Telephone: 206-591-6500
Date Made Active in Reports: 05/14/2003	Last EDR Contact: 03/19/2003
Number of Days to Update: 51	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### 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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 11/22/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/03/2014
	Data Release Frequency: Annually

### 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: 11/01/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/07/2013	Telephone: 518-402-8651
Date Made Active in Reports: 11/18/2013	Last EDR Contact: 11/07/2013
Number of Days to Update: 11	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/24/2013	Telephone: 717-783-8990
Date Made Active in Reports: 08/19/2013	Last EDR Contact: 10/21/2013
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 09/27/2013  
Number of Days to Update: 49

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/11/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.  
Telephone: (281) 769-2247  
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

**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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

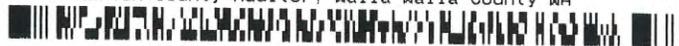
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**APPENDIX G**

**LIMITED PHASE II ESA ANALYTICAL DATA**

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Karen Martin County Auditor, Walla Walla County WA





February 6, 2014

Mr. Rob Clark  
TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170

Dear Mr. Clark,

On January 30th, 36 samples were received by our laboratory and assigned our laboratory project number EV14010166. The project was identified as your 11012.01. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan  
Laboratory Director

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Karen Martin County Auditor, Walla Walla County WA

Page 1

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626

ALS Laboratory Group A Campbell Brothers Limited Company

Environmental

[www.alsglobal.com](http://www.alsglobal.com)

RIGHT SOLUTIONS RIGHT PARTNER



CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-01  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 8:34:00 AM  
CLIENT SAMPLE ID: S-1  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	1200	2.5	25	MG/KG	02/03/2014	RAL

2015-04066 QCD  
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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-02  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 8:39:00 AM  
CLIENT SAMPLE ID S-2  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	640	0.50	5	MG/KG	02/03/2014	RAL

2015-04066 QCD  
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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
CLIENT CONTACT:	Rob Clark	ALS JOB#:	EV14010166
CLIENT PROJECT:	11012.01	ALS SAMPLE#:	EV14010166-03
CLIENT SAMPLE ID	S-3	DATE RECEIVED:	01/30/2014
		COLLECTION DATE:	1/29/2014 8:47:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	170	0.50	5	MG/KG	02/03/2014	RAL

2015-04066 QCD  
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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates
44265 Plymouth Oaks Blvd,
Plymouth, MI 48170
CLIENT CONTACT: Rob Clark
CLIENT PROJECT: 11012.01
CLIENT SAMPLE ID: S-4
DATE: 2/6/2014
ALS JOB#: EV14010166
ALS SAMPLE#: EV14010166-04
DATE RECEIVED: 01/30/2014
COLLECTION DATE: 1/29/2014 8:52:00 AM
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

Table with 8 columns: ANALYTE, METHOD, RESULTS, REPORTING LIMITS, DILUTION FACTOR, UNITS, ANALYSIS DATE, ANALYSIS BY. Row 1: Lead, EPA-6020, 610, 2.5, 25, MG/KG, 02/03/2014, RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-05  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 9:04:00 AM  
CLIENT SAMPLE ID: S-5  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	140	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
		ALS JOB#:	EV14010166
		ALS SAMPLE#:	EV14010166-06
CLIENT CONTACT:	Rob Clark	DATE RECEIVED:	01/30/2014
CLIENT PROJECT:	11012.01	COLLECTION DATE:	1/29/2014 9:11:00 AM
CLIENT SAMPLE ID	S-6	WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	120	0.50	5	MG/KG	02/03/2014	RAL

2015-04066 QCD  
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 Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-07  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 9:21:00 AM  
CLIENT SAMPLE ID: S-7  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	61	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-08  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 9:29:00 AM  
CLIENT SAMPLE ID: S-8  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	100	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





**CERTIFICATE OF ANALYSIS**

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
CLIENT CONTACT:	Rob Clark	ALS JOB#:	EV14010166
CLIENT PROJECT:	11012.01	ALS SAMPLE#:	EV14010166-09
CLIENT SAMPLE ID	S-9	DATE RECEIVED:	01/30/2014
		COLLECTION DATE:	1/29/2014 9:35:00 AM
		WDOE ACCREDITATION:	C601

**SAMPLE DATA RESULTS**

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
PCB-1016	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP
PCB-1221	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP
PCB-1232	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP
PCB-1242	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP
PCB-1248	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP
PCB-1254	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP
PCB-1260	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP
PCB-1268	EPA-8082	U	5.0	50	MG/KG	01/31/2014	LAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TCMX 50X Dilution	EPA-8082	83.0	01/31/2014	LAP
DCB 50X Dilution	EPA-8082	117	01/31/2014	LAP

U - Analyte analyzed for but not detected at level above reporting limit.

Reporting limit raised due to matrix interference.

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 Karen Martin County Auditor, Walla Walla County WA





**CERTIFICATE OF ANALYSIS**

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
CLIENT CONTACT:	Rob Clark	ALS JOB#:	EV14010166
CLIENT PROJECT:	11012.01	ALS SAMPLE#:	EV14010166-10
CLIENT SAMPLE ID	S-10	DATE RECEIVED:	01/30/2014
		COLLECTION DATE:	1/29/2014 9:59:00 AM
		WDOE ACCREDITATION:	C601

**SAMPLE DATA RESULTS**

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TCMX	EPA-8082	75.0	01/31/2014	LAP
DCB	EPA-8082	78.6	01/31/2014	LAP

U - Analyte analyzed for but not detected at level above reporting limit.

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 Karen Martin County Auditor, Walla Walla County WA



CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-11  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 10:10:00 AM  
CLIENT SAMPLE ID: S-11  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	16	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
CLIENT CONTACT: Rob Clark  
CLIENT PROJECT: 11012.01  
CLIENT SAMPLE ID: S-12  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-12  
DATE RECEIVED: 01/30/2014  
COLLECTION DATE: 1/29/2014 10:26:00 AM  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	74	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA



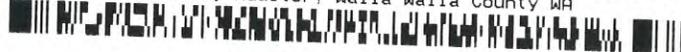
CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-13  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 10:34:00 AM  
CLIENT SAMPLE ID: S-13  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	35	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
CLIENT CONTACT:	Rob Clark	ALS JOB#:	EV14010166
CLIENT PROJECT:	11012.01	ALS SAMPLE#:	EV14010166-14
CLIENT SAMPLE ID	S-14	DATE RECEIVED:	01/30/2014
		COLLECTION DATE:	1/29/2014 10:41:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	36	0.50	5	MG/KG	02/03/2014	RAL

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 Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-15  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 10:59:00 AM  
CLIENT SAMPLE ID: S-15  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	110	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-16  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 11:06:00 AM  
CLIENT SAMPLE ID: S-16  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	530	0.50	5	MG/KG	02/03/2014	RAL

2015-04066 QCD  
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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
CLIENT CONTACT: Rob Clark  
CLIENT PROJECT: 11012.01  
CLIENT SAMPLE ID: S-17  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-17  
DATE RECEIVED: 01/30/2014  
COLLECTION DATE: 1/29/2014 11:13:00 AM  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	130	0.50	5	MG/KG	02/03/2014	RAL

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 290 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates
44265 Plymouth Oaks Blvd,
Plymouth, MI 48170
DATE: 2/6/2014
ALS JOB#: EV14010166
ALS SAMPLE#: EV14010166-18
CLIENT CONTACT: Rob Clark
DATE RECEIVED: 01/30/2014
CLIENT PROJECT: 11012.01
COLLECTION DATE: 1/29/2014 11:22:00 AM
CLIENT SAMPLE ID S-18
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

Table with 8 columns: ANALYTE, METHOD, RESULTS, REPORTING LIMITS, DILUTION FACTOR, UNITS, ANALYSIS DATE, ANALYSIS BY. Row 1: Lead, EPA-6020, 81, 0.50, 5, MG/KG, 02/03/2014, RAL

2015-04066 QCD
05/14/2015 01:03:40 PM Page 291 of 320 Fees: 441.00
Karen Martin County Auditor, Walla Walla County WA



CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates
44265 Plymouth Oaks Blvd,
Plymouth, MI 48170
CLIENT CONTACT: Rob Clark
CLIENT PROJECT: 11012.01
CLIENT SAMPLE ID: S-19
DATE: 2/6/2014
ALS JOB#: EV14010166
ALS SAMPLE#: EV14010166-19
DATE RECEIVED: 01/30/2014
COLLECTION DATE: 1/29/2014 11:54:00 AM
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

Table with 8 columns: ANALYTE, METHOD, RESULTS, REPORTING LIMITS, DILUTION FACTOR, UNITS, ANALYSIS DATE, ANALYSIS BY. Row 1: Lead, EPA-6020, 89, 0.50, 5, MG/KG, 02/03/2014, RAL

2015-04066 QCD
05/14/2015 01:03:40 PM Page 292 of 320 Fees: 441.00
Karen Martin County Auditor, Walla Walla County WA





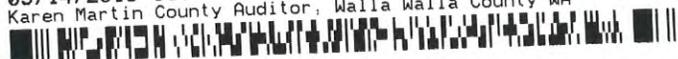
CERTIFICATE OF ANALYSIS

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
CLIENT CONTACT:	Rob Clark	ALS JOB#:	EV14010166
CLIENT PROJECT:	11012.01	ALS SAMPLE#:	EV14010166-20
CLIENT SAMPLE ID	S-20	DATE RECEIVED:	01/30/2014
		COLLECTION DATE:	1/29/2014 2:41:00 PM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	38	0.50	5	MG/KG	02/03/2014	RAL

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 Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates
44265 Plymouth Oaks Blvd,
Plymouth, MI 48170
DATE: 2/6/2014
ALS JOB#: EV14010166
ALS SAMPLE#: EV14010166-21
CLIENT CONTACT: Rob Clark
DATE RECEIVED: 01/30/2014
CLIENT PROJECT: 11012.01
COLLECTION DATE: 1/29/2014 12:15:00 PM
CLIENT SAMPLE ID S-21
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

Table with 8 columns: ANALYTE, METHOD, RESULTS, REPORTING LIMITS, DILUTION FACTOR, UNITS, ANALYSIS DATE, ANALYSIS BY. Row 1: Lead, EPA-6020, 160, 0.50, 5, MG/KG, 02/03/2014, RAL

2015-04066 QCD
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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
		ALS JOB#:	EV14010166
		ALS SAMPLE#:	EV14010166-22
CLIENT CONTACT:	Rob Clark	DATE RECEIVED:	01/30/2014
CLIENT PROJECT:	11012.01	COLLECTION DATE:	1/29/2014 12:20:00 PM
CLIENT SAMPLE ID	S-22	WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	67	0.50	5	MG/KG	02/03/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-23  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 12:30:00 PM  
CLIENT SAMPLE ID: S-23  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	44	0.50	5	MG/KG	02/04/2014	RAL

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 296 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-24  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 12:36:00 PM  
CLIENT SAMPLE ID: S-24  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	82	0.50	5	MG/KG	02/04/2014	RAL

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 297 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





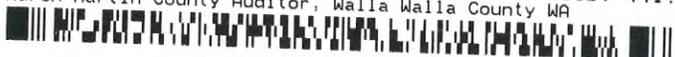
CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-25  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 12:59:00 PM  
CLIENT SAMPLE ID S-25  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	37	0.50	5	MG/KG	02/04/2014	RAL

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 298 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-26  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 1:02:00 PM  
CLIENT SAMPLE ID: S-26  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	77	0.50	5	MG/KG	02/04/2014	RAL

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 299 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
CLIENT CONTACT: Rob Clark  
CLIENT PROJECT: 11012.01  
CLIENT SAMPLE ID: S-27

DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-27  
DATE RECEIVED: 01/30/2014  
COLLECTION DATE: 1/29/2014 1:20:00 PM  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	20	0.50	5	MG/KG	02/04/2014	RAL

2015-04066 QCD  
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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-28  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 1:25:00 PM  
CLIENT SAMPLE ID: S-28  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	43	0.50	5	MG/KG	02/04/2014	RAL

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05/14/2015 01:03:40 PM Page 301 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA



CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates
44265 Plymouth Oaks Blvd,
Plymouth, MI 48170
CLIENT CONTACT: Rob Clark
CLIENT PROJECT: 11012.01
CLIENT SAMPLE ID S-29

DATE: 2/6/2014
ALS JOB#: EV14010166
ALS SAMPLE#: EV14010166-29
DATE RECEIVED: 01/30/2014
COLLECTION DATE: 1/29/2014 1:40:00 PM
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

Table with 8 columns: ANALYTE, METHOD, RESULTS, REPORTING LIMITS, DILUTION FACTOR, UNITS, ANALYSIS DATE, ANALYSIS BY. Row 1: Lead, EPA-6020, 35, 0.50, 5, MG/KG, 02/04/2014, RAL

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Karen Martin County Auditor, Walla Walla County WA





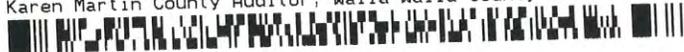
CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates
44265 Plymouth Oaks Blvd,
Plymouth, MI 48170
CLIENT CONTACT: Rob Clark
CLIENT PROJECT: 11012.01
CLIENT SAMPLE ID: S-30
DATE: 2/6/2014
ALS JOB#: EV14010166
ALS SAMPLE#: EV14010166-30
DATE RECEIVED: 01/30/2014
COLLECTION DATE: 1/29/2014 1:45:00 PM
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

Table with 8 columns: ANALYTE, METHOD, RESULTS, REPORTING LIMITS, DILUTION FACTOR, UNITS, ANALYSIS DATE, ANALYSIS BY. Row 1: Lead, EPA-6020, 28, 0.50, 5, MG/KG, 02/04/2014, RAL

2015-04066 QCD
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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-31  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 1:48:00 PM  
CLIENT SAMPLE ID: S-31  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	1300	2.5	25	MG/KG	02/04/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA



CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-32  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 1:52:00 PM  
CLIENT SAMPLE ID: S-32  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	350	0.50	5	MG/KG	02/04/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





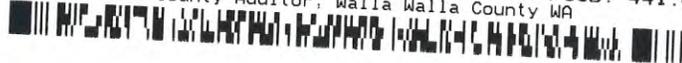
CERTIFICATE OF ANALYSIS

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
		ALS JOB#:	EV14010166
		ALS SAMPLE#:	EV14010166-33
CLIENT CONTACT:	Rob Clark	DATE RECEIVED:	01/30/2014
CLIENT PROJECT:	11012.01	COLLECTION DATE:	1/29/2014 1:55:00 PM
CLIENT SAMPLE ID	S-33	WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	22	0.50	5	MG/KG	02/04/2014	RAL

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 Karen Martin County Auditor, Walla Walla County WA





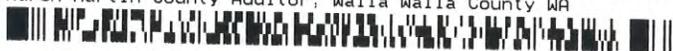
CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
CLIENT CONTACT: Rob Clark  
CLIENT PROJECT: 11012.01  
CLIENT SAMPLE ID: S-34  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-34  
DATE RECEIVED: 01/30/2014  
COLLECTION DATE: 1/29/2014 1:59:00 PM  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	18	0.50	5	MG/KG	02/04/2014	RAL

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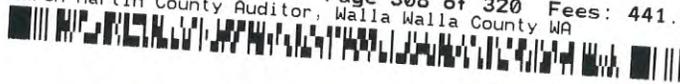
CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates  
44265 Plymouth Oaks Blvd,  
Plymouth, MI 48170  
DATE: 2/6/2014  
ALS JOB#: EV14010166  
ALS SAMPLE#: EV14010166-35  
CLIENT CONTACT: Rob Clark  
DATE RECEIVED: 01/30/2014  
CLIENT PROJECT: 11012.01  
COLLECTION DATE: 1/29/2014 2:28:00 PM  
CLIENT SAMPLE ID: S-35  
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	340	0.50	5	MG/KG	02/04/2014	RAL

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Karen Martin County Auditor, Walla Walla County WA





CERTIFICATE OF ANALYSIS

CLIENT: TTL Associates
44265 Plymouth Oaks Blvd,
Plymouth, MI 48170
CLIENT CONTACT: Rob Clark
CLIENT PROJECT: 11012.01
CLIENT SAMPLE ID: S-36
DATE: 2/6/2014
ALS JOB#: EV14010166
ALS SAMPLE#: EV14010166-36
DATE RECEIVED: 01/30/2014
COLLECTION DATE: 1/29/2014 2:32:00 PM
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

Table with 8 columns: ANALYTE, METHOD, RESULTS, REPORTING LIMITS, DILUTION FACTOR, UNITS, ANALYSIS DATE, ANALYSIS BY. Row 1: Lead, EPA-6020, 200, 0.50, 5, MG/KG, 02/04/2014, RAL

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Karen Martin County Auditor, Walla Walla County WA





**CERTIFICATE OF ANALYSIS**

CLIENT: TTL Associates  
 44265 Plymouth Oaks Blvd,  
 Plymouth, MI 48170

DATE: 2/6/2014  
 ALS SDG#: EV14010166  
 WDOE ACCREDITATION: C601

CLIENT CONTACT: Rob Clark  
 CLIENT PROJECT: 11012.01

**LABORATORY BLANK RESULTS**

**MBLK-1312014 - Batch R92793 - Soil by EPA-8082**

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	01/31/2014	LAP

U - Analyte analyzed for but not detected at level above reporting limit.

**MB-013114S - Batch 7597 - Soil by EPA-6020**

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Lead	EPA-6020	U	0.10	1	MG/KG	02/03/2014	RAL

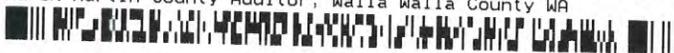
U - Analyte analyzed for but not detected at level above reporting limit.

**MB-020414S - Batch 7602 - Soil by EPA-6020**

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Lead	EPA-6020	U	0.10	1	MG/KG	02/04/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.

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 05/14/2015 01:03:40 PM Page 310 of 320 Fees: 441.00  
 Karen Martin County Auditor, Walla Walla County WA





**CERTIFICATE OF ANALYSIS**

CLIENT:	TTL Associates 44265 Plymouth Oaks Blvd, Plymouth, MI 48170	DATE:	2/6/2014
CLIENT CONTACT:	Rob Clark	ALS SDG#:	EV14010166
CLIENT PROJECT:	11012.01	WDOE ACCREDITATION:	C601

**LABORATORY CONTROL SAMPLE RESULTS**

**ALS Test Batch ID: R92793 - Soil by EPA-8082**

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
PCB-1016 - BS	EPA-8082	92.0			01/31/2014	LAP
PCB-1016 - BSD	EPA-8082	97.0	5		01/31/2014	LAP
PCB-1260 - BS	EPA-8082	97.0			01/31/2014	LAP
PCB-1260 - BSD	EPA-8082	101	4		01/31/2014	LAP

**ALS Test Batch ID: 7597 - Soil by EPA-6020**

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Lead - BS	EPA-6020	100			02/03/2014	RAL
Lead - BSD	EPA-6020	99.3	1		02/03/2014	RAL

**ALS Test Batch ID: 7602 - Soil by EPA-6020**

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Lead - BS	EPA-6020	99.1			02/04/2014	RAL
Lead - BSD	EPA-6020	98.4	1		02/04/2014	RAL

APPROVED BY

Laboratory Director

2015-04066 QCD  
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Karen Martin County Auditor, Walla Walla County WA





ALS Environmental  
8620 Holly Drive, Suite 100  
Everett, WA 98208  
Phone (425) 356-2600  
Fax (425) 356-2626  
http://www.alsglobal.com

# Chain of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EW14010166

Date 1/29/14 Page 1 Of 4

PROJECT ID: 11012.01	ANALYSIS REQUESTED				OTHER (Specify)
	REPORT TO COMPANY: TFL Associates	PROJECT MANAGER: Rob Clark	ADDRESS: 44265 Plymouth Oaks Blvd. Plymouth MI 48170	PHONE: 734-455-8600 FAX: 734-455-8608	
P.O. #: 009633	E-MAIL: rclark@tflassoc.com	INVOICE TO COMPANY: TFL Associates	ATTENTION: Melissa Stasko	ADDRESS: P15 N 12th St	
INVOICE TO COMPANY: TFL Associates					
ATTENTION: Melissa Stasko					
ADDRESS: P15 N 12th St					
Tolledo OH 43604					
SAMPLE I.D.	DATE	TIME	TYPE	LAB#	
S-1	1-29-14	8:34	Soil	1	
S-2	1-29-14	8:39	Soil	2	
S-3	1-29-14	8:47	Soil	3	
S-4	1-29-14	8:52	Soil	4	
S-5	1-29-14	9:04	Soil	5	
S-6	1-29-14	9:11	Soil	6	
S-7	1-29-14	9:21	Soil	7	
S-8	1-29-14	9:29	Soil	8	
S-9	1-29-14	9:35	Soil	9	
S-10	1-29-14	9:59	Soil	10	

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05/14/2015 01:03:40 PM Page 312 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA

ANALYSIS REQUESTED	OTHER (Specify)
NWTPH-HCID	
NWTPH-DX	
NWTPH-GX	
BTEX by EPA-8021	
MTBE by EPA-8021 <input type="checkbox"/> EPA-8260 <input type="checkbox"/>	
Halogenated Volatiles by EPA 8260	
Volatile Organic Compounds by EPA 8260	
EDB / EDC by EPA 8260 SIM (water)	
EDB / EDC by EPA 8260 (soil)	
Semivolatile Organic Compounds by EPA 8270	
Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM <input type="checkbox"/>	
PCB <input checked="" type="checkbox"/> Pesticides <input type="checkbox"/> by EPA 8081/8082	
Metals-MTCA-5 <input type="checkbox"/> RCRA-8 <input type="checkbox"/> PII Pol <input type="checkbox"/> TAL <input type="checkbox"/>	
Metals Other (Specify) <b>Lead</b>	
TCLP-Metals <input type="checkbox"/> VOA <input type="checkbox"/> Semi-Vol <input type="checkbox"/> Pest <input type="checkbox"/> Herbs <input type="checkbox"/>	
RECEIVED IN GOOD CONDITION?	
NUMBER OF CONTAINERS	

### SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time): <sup>TFL</sup>  
 1. Relinquished By: Christine Pedronchi 1-29-14 15:30  
 Received By: UPS 1-29-14 15:30  
 2. Relinquished By: Shawn Roberson 1/30/14 10:30  
 Received By: \_\_\_\_\_

TURNAROUND REQUESTED in Business Days\*  
 OTHER: \_\_\_\_\_  
 Specify: \_\_\_\_\_  
 Organic, Metals & Inorganic Analysis  
 10 Standard 5 3 2 1 SAME DAY  
 Fuels & Hydrocarbon Analysis  
 5 Standard 3 1 SAME DAY

\* Turnaround request less than standard may incur Rush Charges



ALS Environmental  
8620 Holly Drive, Suite 100  
Everett, WA 98208  
Phone (425) 356-2600  
Fax (425) 356-2626  
http://www.alsglobal.com

# Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

E/14/0/66

Date: 12-14 Page 2 of 4

PROJECT ID: 11012.01	ANALYSIS REQUESTED				OTHER (Specify)									
	REPORT TO COMPANY: TTL Associates	PROJECT MANAGER: Rob Clark	ADDRESS: 44265 Plymouth Oaks Blvd Plymouth MI 48170	PHONE: 734-455-8600 FAX: 734-455-8608	MTBE by EPA-8021 <input type="checkbox"/> EPA-8260 <input type="checkbox"/>	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM <input type="checkbox"/>	PCB <input type="checkbox"/> Pesticides <input type="checkbox"/> by EPA 8081/8082	Metals-MTCA-5 <input type="checkbox"/> RCRA-8 <input type="checkbox"/> P1 Pol <input type="checkbox"/> TAL <input type="checkbox"/>	Metals Other (Specify) <u>Lead</u>
PO. #: 009633	INVOICE TO COMPANY: TTL Associates	ATTENTION: Melissa Stasko	ADDRESS: 1915 N 12th St Tiedo OH 43004	E-MAIL: roclark@ttlassoc.com	BTEX by EPA-8021 <input type="checkbox"/>	NWTPH-GX	NWTPH-DX	NWTPH-HCID	NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?				
SAMPLE I.D.	DATE	TIME	TYPE	LAB#										
1. S-11	1-29-14	11:10	Soil	11										
2. S-12	1-29-14	11:20	Soil	12										
3. S-13	1-29-14	11:34	Soil	13										
4. S-14	1-29-14	11:41	Soil	14										
5. S-15	1-29-14	10:54	Soil	15										
6. S-16	1-29-14	11:00	Soil	16										
7. S-17	1-29-14	11:13	Soil	17										
8. S-18	1-29-14	11:22	Soil	18										
9. S-19	1-29-14	11:54	Soil	19										
10. S-20	1-29-14	11:58	Soil	20										

2015-04066 QCD  
05/14/2015 01:03:40 PM Page 313 of 320 Fees: 441.00  
Karen Martin County Auditor, Walla Walla County WA

### SPECIAL INSTRUCTIONS

1. Relinquished By: Cynthia Pedraza 1-29-14 15:30  
Received By: UPS 1-29-14 15:30

2. Relinquished By: Shawn Robinson 1/30/14 10:30

TURNAROUND REQUESTED in Business Days\*  
Organic, Metals & Inorganic Analysis

Specify: \_\_\_\_\_

OTHER: \_\_\_\_\_

10 Standard  5  3  2  1  SAME DAY

Fuels & Hydrocarbon Analysis  5  3  1  SAME DAY

\* Turnaround request less than standard may incur Rush Charges

# Chain Of Custody/ Laboratory Analysis Request

**ALS Environmental**  
 8620 Holly Drive, Suite 100  
 Everett, WA 98208  
 Phone (425) 356-2600  
 Fax (425) 356-2626  
 http://www.alsglobal.com

PROJECT ID: 11012.01			
REPORT TO COMPANY: TIL Associates			
PROJECT MANAGER: Rob Clark			
ADDRESS: 44265 Plymouth Oaks Blvd Plymouth MI 48170			
PHONE: 734-455-8600 FAX: 734-455-8008			
P.O. #: 009633 E-MAIL: roberk@tilassoc.com			
INVOICE TO COMPANY: TIL Associates			
ATTENTION: Melissa Stanko			
ADDRESS: 1915 N 12th St Toledo OH 43604			
SAMPLE I.D.	DATE	TIME	LAB#
1. S-21	1-29-14	12:15	21
2. S-22	1-29-14	12:20	22
3. S-23	1-29-14	12:30	23
4. S-24	1-29-14	12:30	24
5. S-25	1-29-14	12:59	25
6. S-26	1-29-14	13:02	26
7. S-27	1-29-14	13:20	27
8. S-28	1-29-14	13:25	28
9. S-29	1-29-14	13:40	29
10. S-30	1-29-14	13:45	30

ANALYSIS REQUESTED		OTHER (Specify)	
NWTPH-HCID			
NWTPH-DX			
NWTPH-GX			
BTEX by EPA-8021			
MTBE by EPA-8021	<input type="checkbox"/>		
Halogenated Volatiles by EPA 8260			
Volatile Organic Compounds by EPA 8260			
EDB / EDC by EPA 8260 SIM (water)			
EDB / EDC by EPA 8260 (soil)			
Semi-volatile Organic Compounds by EPA 8270			
Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	<input type="checkbox"/>		
PCB Pesticides by EPA 8081/8082			
Metals-MTGA-5	<input type="checkbox"/>		
Metals-RCRA-8	<input type="checkbox"/>		
Metals-TAL	<input type="checkbox"/>		
Metals Other (Specify)	Lead		
TCLP-Metals	<input type="checkbox"/>		
VOA	<input type="checkbox"/>		
Semi-Vol	<input type="checkbox"/>		
Pest	<input type="checkbox"/>		
Herbs	<input type="checkbox"/>		
RECEIVED IN GOOD CONDITION?			

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**SPECIAL INSTRUCTIONS**

**SIGNATURES (Name, Company, Date, Time):** 77L  
 1. Relinquished By: Cynthia Stanko 1-29-14 15:30  
 Received By: YS 1-29-14 15:30  
 2. Relinquished By: Shawn Robinson 1/30/14 10:30  
 Received By: Shawn Robinson 1/30/14 10:30

TURNAROUND REQUESTED in Business Days\*  
 OTHER: \_\_\_\_\_  
 Specify: \_\_\_\_\_  
 Organic, Metals & Inorganic Analysis  
 10 Standard 5 3 2 1 SAME DAY  
 Fuels & Hydrocarbon Analysis  
 5 Standard 3 1 1 SAME DAY

\* Turnaround request less than standard may incur Rush Charges



**APPENDIX H**

**TTL TEAM RESUMES**

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## Cynthia Paslawski Environmental Scientist

### *Professional Qualifications*

Ms. Paslawski joined the TTL organization in 2013. Her background consists of environmental consulting experience related to Phase I and II Environmental Site Assessments (ESAs), soil and groundwater monitoring, and remediation activities.

### *Project Experience*

- **Phase I Environmental Site Assessments**

*Various Clients, Various Locations in Michigan, Ohio, & West Virginia*

Completed Phase I Environmental Site Assessments for residential and commercial sites in accordance with ASTM and client standards. Activities included site reconnaissance, historical information research, regulatory file reviews, and report preparation.

- **Phase II Environmental Site Assessments**

*Various Clients, Various Locations in Michigan*

Completed Phase II Environmental Site Assessments for residential and commercial sites in accordance with strict U.S. EPA quality assurance procedures and protocols. Field activities included soil and groundwater sampling, selecting boring locations, logging soil lithology, and field screening of soil samples. Office activities included the preparation of site-specific sampling and analysis plans and health and safety plans, evaluation of geophysical and laboratory analytical data, and the preparation of Phase II ESA reports.

- **Urban Farming Research**

*Detroit, Michigan*

Utilized geographic information systems (GIS) and field based techniques to conduct a feasibility study for large-scale agriculture within the City of Detroit. Work included linking soil characteristics (pH, texture, and nutrients) to variations in vegetation.

### *Education*

- Master of Science, Environmental Science, University of Michigan, 2011
- Bachelor of Science, Earth Science/Geology, University of Michigan, 2007

### *Specialized Training & Skills*

- Occupational Safety & Health Administration 40-hour HAZWOPER, and annual refreshers
- Exxon-Mobil Sequence Stratigraphy Course
- Geographic Information Systems

### *Awards*

- *The James Chomicz Award for Outstanding Achievement in Undergraduate Geoscience Research, April 2007*

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Phone: (734) 455-8600 Fax: (734) 455-8608



**Paul J. Jackson**  
**Environmental Scientist**

***Professional Qualifications***

Mr. Jackson joined the TTL organization in 2001. His background consists of experience environmental site assessments, wetlands, threatened and endangered species assessments, and industrial hygiene

***Project Experience***

• **NEPA Study, Final Environmental Assessment (FEA) & Draft Finding of No Significant Impact (DFNSI)**

*U.S. Department of Veterans Affairs, Various Locations*

TTL completed a data review, the FEA, the DFNSI, a review meeting, final versions of both documents, and provided complete copies of the Administrative Record.

• **Jurisdictional Wetland Delineation, 401/404 Wetland Permit Process**

*Home Depot, Green, Ohio*

Performed a wetland delineation, resulting from Phase I Environmental Site Assessment work, of a proposed Home Depot site in Green, Ohio. The delineation included wetland boundary mapping based on hydrology, soils, and vegetation. The project also included meeting with the Ohio Environmental Protection Agency (OEPA) and the United States Army Corp of Engineers (USACOE) to review the delineation and consult on OEPA 401 and USACOE 404 permit processes

• **Phase I & Phase II Environmental Site Assessments**

*Multiple Clients/Locations*

Performed Phase I Environmental Site Assessments of vacant, commercial and light industrial properties to meet CERCLA due diligence requirements. These assessments included investigations of potential on-site and off-site sources of contamination that could degrade the environmental resources of the subject property. Environmental site assessments reports were prepared which met the lending institution requirements within a timeframe that did not disrupt closure proceedings for the transfer of the properties. For Phase II ESA's, conducted soil and groundwater quality investigations of properties where contamination was suspected based on the results of Phase I ESA.

***Education***

- B.A., Biology/English, Albion College, 1992

***Specialized Training & Skills***

- OSHA Lead in Construction
- OSHA 40-Hour HAZWOPER
- U.S. EPA Accredited Asbestos Inspector
- U.S. Army Corps of Engineers
- Wetland Delineation Training
- Threatened and Endangered Species
- Expert Witness (Michigan)

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## Robin J. Clark Principal Scientist

### *Professional Qualifications*

Mr. Clark joined the TTL organization in 1997. His background consists of experience as a hydrogeologist, project manager, group manager and account program manager experience. He is currently the TTL Technical Service Director for Environmental Services and is experienced in the investigation and remediation of a wide variety of contaminants in diverse hydrogeologic settings. Rob has working experience and utilization of state brownfields programs to provide business recommendations and manage client risks.

### *Project Experience*

- **NEPA Environmental Assessments & Phase I Environmental Site Assessments**

*U.S. Department of Veterans Administration (Various Locations)*

TTL has completed Phase I ESAs in accordance with ASTM 1527-05 and the US EPA. All Appropriate Inquiry requirements and identified no recognized environmental conditions (RECs) in connection with the sites. TTL has completed the EA and Finding of No Significant Impact (FONSI) in accordance with NEPA, 38 CFR Part 26 and the VA Environmental Compliance Manual.

- **Phase I and Phase II ESAs and Environmental Document Review**

*Various Clients, Various Locations*

TTL Project Manager for the completion of a various Phase I ESAs and Phase II ESAs for multiple clients. The Phase I ESA research identifies historic business(es) on-site and in the site vicinity of potential environmental concern, including gasoline stations, automobile repair operations, dry cleaners, etc. The Phase II ESAs are designed to assess for possible site impacts associated with these historic operations. TTL's task for these projects includes the review of US EPA's reports, including the Remedial Investigation, Feasibility Study and Record of Decision, to assess the contamination specifically associated with the site and its impact on the proposed development.

- **Site Development Services**

*CVS Pharmacy, Eastern United States*

Program Manager for multi-disciplined team of environmental, geotechnical, civil engineering, remediation and construction professionals to assist CVS with acquisition, development and divestment of more than 500 sites in a 12-state area. Program managed Phase I and Phase II due diligence projects to ensure the special assessment needs of the client that functions as both buyer and seller of properties, were met. Participated in negotiations between buyers, seller, environmental and real estate attorneys, and regulatory agencies to promote cost-effective, fast-paced redevelopment of impacted properties, while achieving "no further action" letters from regulatory agencies.

- **Brownfield Site Assessments**

*Downriver Area Brownfield Consortium, Southeast Michigan*

TTL Program Manager for a U.S. EPA funded \$200,000 Brownfield Site Assessment Grant was awarded to The Downriver Area Brownfield Consortium, a group of 12 Southeast Michigan communities. Worked with the communities to identify and assess Brownfield sites for redevelopment. Prepared and/or reviewed a grant-specific Quality Assurance Project Plan that was reviewed and approved by U.S. EPA, Phase I ESAs, site specific sampling and analysis plans approved by the U.S. EPA, Phase II ESAs, Baseline Environmental Assessments and Due Care Plans.

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**Robin J. Clark**  
**Principal Scientist**

Met with communities to identify potential Brownfield sites, participated in monthly DABC meetings to review the status of active and pending projects, and prepared quarterly progress reports for submittal to the U.S. EPA.

***Education***

- B.S., Aquatic Environments, Allegheny College, 1985

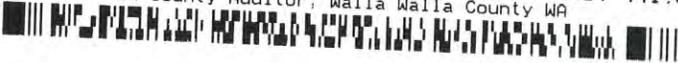
***Specialized Training & Skills***

- OSHA 40-Hour HAZWOPER, 1986, Annual Refreshers
- Groundwater Modeling
- Underground Storage Tanks
- Risk-based Corrective Action
- Baseline Environmental Assessments
- Hydrogeologist
- Environmental Site Assessments - Phase I & II
- Due Diligence

***Affiliations***

- Certified Underground Storage Tank Professional, State of Michigan
- Ohio Environmental Protection Agency Voluntary Action Program Certified Professional
- National Registry of Environmental Professionals, Registered Environmental Property Assessor

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