

July 28, 2009

Subj: Phase I Environmental Site Assessments for Tribal Trust Properties on the Swinomish Reservation, La Conner (Skagit County) WA

- 1) Phase I ESA Swinomish North Tribal Economic Zone Area 1
- 2) Phase I ESA Swinomish North Tribal Economic Zone Area 2
- 3) Phase I ESA McGlinn Island and Causeway
- 4) Phase I ESA Front Street Site

To whom it may concern,

In 2007, the Swinomish Indian Tribal Community received EPA funding to conduct a community-wide brownfields assessment. The purpose of the assessment funding was to inventory, characterize, and prioritize brownfields sites on the Swinomish Reservation for clean-up or other actions.

Several general areas were chosen where environmental assessments were appropriate. In 2008 and 2009 the Environmental Management Program of the Swinomish Office of Planning and Community Development conducted four detailed Phase I Environmental Site assessments on tribal trust lands on the Reservation that met criteria as potential brownfields sites. The primary objective of the assessments was to evaluate the subject properties for recognized environmental conditions and, if appropriate, recommend additional testing. For all four areas evaluated, additional testing was recommended and a Phase II assessment, encompassing portions of all four areas, is in progress.

The Environmental Management Program within the Swinomish Planning Office contains several environmental professionals with graduate degrees in the environmental or biological sciences and with experience in evaluating environmental contamination. Because of this resident expertise, the subject Phase I assessments were conducted inhouse, both to facilitate a detailed assessment and to conserve grant funding for expected Phase II testing. Additionally, an environmental consulting firm, Environment International Ltd., reviewed the assessments and conducted their own site reconnaissance. This firm prepared the Phase II Sampling Quality Assurance Plan and is currently preparing the Phase II report.

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Swinomish Indian Tribal Community Brownfields Phase I Environmental Assessment Front Street Site

Prepared by

SITC Environmental Management Department Office of Planning and Community Development Swinomish Indian Tribal Community LaConner, Washington

Reviewed by Environment International, Ltd. Seattle, Washington

February 2009

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EXECUTIVE SUMMARY

In 2007, the Swinomish Indian Tribal Community (SITC), a federally recognized sovereign Indian nation in Northern Puget Sound, Washington State, received EPA funding to conduct a community-wide brownfields assessment. The purpose of this grant was to inventory, characterize, and prioritize brownfields sites on the Swinomish Reservation for clean-up or other actions. Potential sites (all located on tribal trust land) included open dumps, former industrial sites, areas designated for economic development projects, and areas designated for open space. After site reconnaissance and a review of available information, several general areas were chosen where environmental assessments were appropriate. This report addresses one of these areas, referred to as the Front Street Site, in the Swinomish Village. This area is located directly west of the main town of La Conner, Washington, on the west side of the Swinomish Channel.

To meet the brownfields Phase I investigation requirement for the subject property, the SITC Brownfields Tribal Response Program staff prepared a Phase I environmental site assessment (ESA) for the site. This assessment was performed in accordance with CFR Title 40, Part 312 - Innocent Landowners, Standards for Conducting All Appropriate Inquiries. The report was reviewed by Environment International, Ltd., an environmental consulting firm.

The Phase I ESA revealed a source of contamination at the Front St. Site (the abandoned store) that may influence cleanup operations, but none that are likely to significantly complicate development of the area as open space or as an area for new tribal administration buildings. Contamination associated with the building's construction materials such as lead paint or asbestos may also present a health hazard to users of the area (tribal members) given its location within the Village.

As part of an overall Phase II investigation of several other sites on the Reservation, the abandoned store building should be tested for lead paint and friable asbestos material.

Brownfields Phase I Environmental Site Assessment Front St. Site in the Swinomish Village, La Conner, Washington

1.0 Introduction

This report presents the results of the Swinomish Indian Tribal Community (SITC) Brownfields Tribal Response Program Phase I Environmental Site Assessment (ESA) conducted on the Front St. Site in the Swinomish Village. This site is an approximately one acre section of uplands located directly west across the Swinomish Channel from La Conner, Washington. The report was prepared by the SITC Brownfields Tribal Response Program staff, with the assistance of an environmental contractor, Environmental International Ltd., contracted by the Tribe to support its Brownfields Programs.

1.1 Qualifications of Authors and Reviewers as Environmental Professionals

The Swinomish Brownfields Tribal Response Program falls under the Environmental Management Department in the SITC Office of Planning and Community Development. The Environmental Management staff is composed of the Environmental Management Coordinator, the Air Quality Specialist, and the Brownfields Environmental Specialist:

Scott Andrews, Environmental Management Coordinator - J.D. University of Nebraska (1997), M.S. Watershed Management and Forestry, University of Arizona (1988)

Felix Basabe III, Air Quality Specialist – PhD Applied Forestry/Pollution Effects, University of Washington (1992), M.S. Applied Biology, Western Washington University (1984).

Jon Boe, Brownfields Specialist – M.S. Environmental Science, Western Washington University (2007).

Environmental International Ltd. (EI) is a multidisciplinary environmental consulting firm. Assisting in the preparation of this report and its review were:

Valerie Anne Lee, President – J.D. Yale Law School (1984), M.S. Civil Engineering M.I.T. (1976)

Aron Borok, EI Portland Office manager – M.A. Environmental Policy and Natural Resource Management, Northwestern University. B.S. Environmental Engineering Indiana University

1.2 Purpose

The primary objective of this Phase I ESA was to evaluate the subject property for "recognized environmental conditions" (RECs). This term refers to the presence or likely presence of any hazardous substances or petroleum products under conditions that indicate an existing release, a past release, or material threat of a release of any such hazardous substance into structures on the property or into the ground, ground water, or surface water of the property (40 CFR Part 312, 2005). The assessment is intended to determine whether contamination levels at the site are likely to be *de minimus* conditions that do not present a threat to human health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies, or conditions that require further assessment to make such a determination. In the context of the SITC Brownfields Tribal Response Program, the intended result of the Phase I ESA will be either a "No Further Action Required" letter from EPA Region 10 that will facilitate economic development of the site, or a determination that a Phase II environmental assessment, which includes sampling and analysis, will be required to evaluate the site.

1.3 Scope of Work

In order to accomplish the above objective of the Phase I Environmental Site Assessment, the following scope of work was performed, in accordance with CFR Title 40, Part 312 – Standards and Practices for All appropriate Inquiries; Final Rule , November 1, 2005:

- Conduct Environmental Data Review
- Perform On-site Examination
- Interview owners/operators
- Write Phase I ESA to include conclusions and recommendations for future actions.

1.4 Limitations and Exceptions of Assessment

The conclusions in this report are based solely on materials referenced, observations and interviews made in the course of the investigation. No sampling or specific chemical or toxicity testing was done as part of this assessment. The assessment did not investigate adjacent property leased by the Lone Tree Point Sea Food Company.

2.0 Site Background and Description

2.1 Location

The subject property is located in the Swinomish Village, in the southern portion of the Swinomish Indian Reservation, La Conner, WA, within the boundaries of Skagit County, WA.

Property Address: (approx center) N 48.39097 W122.50093 (NAD27 CONUS) Legal Description: Township: 34N; Range: 2E; and Section: 36

Elevation: Site elevation approximately 20 ft. MSL.

2.2 Swinomish Indian Reservation

The Swinomish Indian Reservation (Fig. 1) encompasses approximately 7,400 acres of uplands, almost 2,900 acres of tidelands, and 420 acres of freshwater wetlands. The reservation is a peninsula located on the southeast side of Fidalgo Island, Skagit County, Washington. It is 95 % bounded by water - by the Swinomish Channel to the east, Padilla Bay to the north, and Skagit, Kiket and Similk Bays to the south and west.

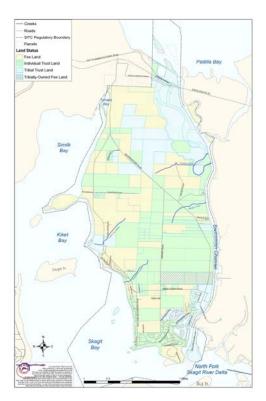


Figure 1. Swinomish Indian Reservation.

The Tribe or individual tribal members own approximately 58% of the non-tidal lands of the reservation, as well as 2900 acres of the intertidal lands surrounding it. The remaining 42% of the non-tidal lands have passed out of Indian hands into non-Indian private ownership.

Approximately 3,000 residents are estimated to live on the Reservation including approximately 800 members of the SITC or other federally recognized Indian Tribes. Members of the SITC are descendents of the Swinomish, Kikiallus, Samish, and Lower Skagit Tribes. The culture and economy of these peoples were centered on natural resources, including salmon, shellfish, and other marine resources, as well as resources from the uplands. Salmon and shellfish are still a principal resource base. Two hundred fishermen participate in the harvest of salmon and crab, and many others harvest shellfish for subsistence. Shellfish harvest consumption rates by tribal members are estimated to be 20 to 40 times that of the general population, and fish consumption 10 times that of the general population. Because of these consumption rates, contamination of fish and shellfish stocks by toxic materials is a particular concern to the Tribe.

2.3 Physical Setting

The Front St. Site is located on the east side of Front St., in the Swinomish Tribal Village, adjacent to the area leased by the Lone Tree Point Sea Food Co. processing plant (Fig 2,3). The site encompasses approximately one acre. The soils of the site are dredge spoils which are sandy and excessively drained. Given its proximity to the channel the water table is likely to be high (probably 10 - 20 ft), saline and tidally influenced. There are no wells in the vicinity.



Figure 2. Front St. Site.

The major feature of the site is an abandoned and badly deteriorated structure that used to be a liquor and convenience store. A refrigerated truck trailer is incorporated into to the rear of the structure (Figs. 3-6). At the east side of the site, adjacent to the seafood plant lease area, there is a collapsed wooden building. The Front St. site has become a magnet for illegal dumping and much debris has accumulated, including fuel tanks, household appliances, and vehicles (Fig 7). The building predates the municipal sewage system so it's likely there is a septic system on site. No above-ground fuel tanks are present and there are no obvious indications of any belowground tanks. There is no evidence there were ever gas pumps at this location.



Figure 3. Front St. Site



Figure 4. Abandoned Front St. Store.



Figure 5. Refrigerated Trailer at rear of store.



Figure 6. Store Interior.



Figure 7. Uncontrolled dumping.

2.4 Current Use of the Site

The site is on Tribal Trust land zoned urban residential. There is no current use of the site other than an undesired use as an illegal dump site.

2.5 Planned Future Use of the Site

Plans for the area where this site is located potentially include an expansion of Tribal government facilities or development as open space. In 2001 the Swinomish will host the Coastal Salish Canoe Journey, a cultural event with several hundred participants and thousands of associated visitors. The area of the subject site may become the landing area for canoes. If so it will require substantial cleanup and preparation.

2.6 Current Use of Properties Adjoining the Front St. Site

<u>North</u>: This area is essentially vacant. The area accepts storm water runoff from the village into a small wetland that empties to the channel.

West: Tribal village homes along Front Street.

East: The Fish Plant (Lone Tree Point Seafood Co) lease area, which is located directly on the Swinomish Channel.

South: A vacant area between the site and Moorage Way. The SITC administration building is immediately across Moorage Way.

2.7 Ownership History

This site is located on filled lands created when the Army Corps of Engineers dredged the Swinomish Channel in the first part of the 20th century and deposited the dredge spoils on the west side of the channel. This land has always been under Tribal ownership. The store was owned and operated by the Tribe. When a store location was opened at the north end of the reservation, this facility went out of operation.

3.0 Previous Reports

3.1 Previous Environmental Assessments

No previous environmental assessments directly pertaining to this area were located. An underground fuel tank removal report was found for a location directly south of Moorage Way, several hundred yards south of the subject site. No issues were reported during the removal of this tank.

4.0 Known, Suspected, or Previous Environmental Conditions

There are no known, suspected, or previous environmental conditions discovered during the research of this site.

5.0 Site History

5.1 Aerial Photo Evaluation of the Front St. Dump Site and Review of Previous Uses

Note: This section refers to Appendix A for historic and aerial photos of the site. Information was obtained from the Swinomish historical archives (mainly newspaper clippings from the LaConner newspaper) and through interviews with two Swinomish elders (Chester Cayou and Larry Campbell).

<u>1937</u>: The aerial photo from this date shows Front St. with the current houses on the west side of it. These houses had just recently been constructed by the Bureau of Indian Affairs when this picture was taken. In the photo, dredge spoils are accumulating east of Front St. but no structures have yet been constructed there.

<u>1944, 1945</u>: During the Second World War, Sagstad Shipyards of Seattle leased land that included the area of the site, as well as that of the current fish plant, for use as a shipyard. Three 88-foot wooden motor barges were constructed at this shipyard, built for the Army to transport fuel to the Alaskan theater of operations. Before the yard closed operations in 1946 at least one additional wooden fishing boat was constructed here. The plant was closed in 1946 and the buildings sold and removed to Bellingham.

<u>1948</u>: The 1948 photo of Front St. from the east shows the Swinomish sawmill, which is essentially at the current location of the abandoned store. This sawmill employed tribal members and processed reservation timber resources. According to local newspaper reports the sawmill was closed and the site cleared in 1963.

<u>1969:</u> In 1969 the filled area east of Front St., in total size, appears as it does today. The Rainbow Bridge to LaConner had been constructed two years earlier. Moorage Way extends to the edge of the channel where a dock has been constructed. A building at the location of the current abandoned store is the only building that exists east of Front Street. A wooden building can be seen on the west side of the channel, south of the Rainbow Bridge, that served as a storage shed for the Tribe's large racing canoes. This building later became referred to as the "web shack" after it became used for fishing net storage and maintenance.

<u>1975</u>: The 1975 photo shows the Swinomish Fish Plant, originally a tribally owned enterprise, constructed on the channel at the end of Moorage Way. The web shack has been moved from its previous location to Front St., between the store building and the Fish Plant. According to a newspaper account, this move occurred in 1970, and was due to displacement of the building by ongoing construction at Shelter Bay, a non-Indian residential development and marina south of the Rainbow Bridge.

<u>ca 1985:</u> The current Swinomish planning building, which in this picture was still operating as the "Longhouse" restaurant, is visible south of Moorage way. The store is visible as a red building adjacent to the web shack.

<u>1994:</u> A refrigerated trailer is visible at the rear of the store, which reportedly was no longer in business. The SITC administration and planning department buildings have been constructed south of Moorage Way. An additional building for fishing net maintenance and storage has been constructed north of the fish plant (now under non-tribal ownership and called the Lone Tree Point Seafood Company). North of this building are some concrete tanks that were part of a short-lived salmon hatchery project.

<u>1998</u>: The Skagit River Systems Cooperative building has been built between the Swinomish Administration and Planning buildings.

<u>2001</u>: Debris appears to have accumulated at the Front St. site.

<u>2004</u>: More debris has accumulated by the store. Debris is also visibly accumulating along the perimeter of the Fish Plant.

<u>2006</u>: Some debris has been removed from the site but additional material has been deposited. A group of derelict boats is accumulating northeast of the store.

<u>2007</u>: The Web Shack appears to have collapsed.

6.0 Regulatory Agency Database Review

The purpose of this section is to obtain and review records that may help identify recognized environmental conditions in connection with the subject property. The Swinomish Tribe contracted with Environmental Data Resources, Inc. (EDR) to conduct a review of regulatory databases. Appendix B contains the complete EDR report. Because of the size of the property, which included another area for which an assessment was being prepared, all searches utilized the largest radius permitted by EDR for each search. Although the search was centered on a point slightly south of the Front St. Site, the search radii met or exceeded the required "All Appropriate Inquiries" requirements for the subject area.

A review of data available from regulatory agencies will provide useful information regarding the potential for contamination at or near a site. However, the databases are known to be incomplete and to contain numerous inaccuracies, with the result that positive or negative findings are subject to confirmation.

No listings in the EDR report were considered to be of relevance to the subject property.

7.0 Environmental Consultant Site Reconnaissance

7.1 Environmental Consultant Site Reconnaissance (Environment Intl Ltd.)

This report supports Environment International, Ltd.'s (EI) work under its contract with the Swinomish Indian Tribal Community (Tribe) to provide assistance under the Tribe's Brownfields Assessment Grant with the U.S. Environmental Protection Agency. On May 15, 2008 EI conducted a site visit of the Swinomish Indian Tribal Community. The site visit was to conduct a visual site inspection of site previously identified by the Tribe for further possible sampling and follow-up to support the Tribe's evaluations. Recommendations contained in this report are informed only by the site visit and do not benefit from historical research which informs site review.

In project discussions, the Tribe has indicated that it will undertake its own historical research for areas of interest on-reservation. Historical research is important to ensure that the Tribe identifies issues that may not be obvious from a site visit. In addition, EI has suggested follow-up interviews with residents of the area to augment historical research; this suggestion was made in the context of one building, but it would be a useful exercise for each area visited as a part of the site visit. Interviews and historical research provide a better basis for Tribal decisions on future courses of action.

EI was represented by Aron Borok and Peter Graziani, and the Swinomish Tribe (Tribe) was represented by Jon Boe and Scott Andrews who escorted Aron and Peter to various locations throughout the reservation that may possess environmental hazards. The areas of concern included sites within four areas being investigated under the Tribe's Brownfields Grant: McGlinn Island, the Front Street Site, and Tribal Economic Zone (TEZ) Areas 1 and 2. This section describes the visit to the Front St. location. The evaluation is based only on visual observation.

Front Street Site

The area of concern is a one acre lot along Front Street in La Conner, WA, where two abandoned buildings and a few abandoned boats currently exist. One of the abandoned buildings was relocated to the site, and consists mostly of worn, previously painted wood. The other building was a former liquor store with a small amount of debris remaining inside. There was a refrigeration trailer behind the liquor store during its operation, but there has been no indication at this point of Freon contamination. This area includes a tidal wetland. The Tribe would like to use the site for expansion of the tribal center, or expansion of the neighboring seafood processing plant. There is no obvious contamination associated with the building debris. There is possible lead and asbestos contamination from the paint and building materials, and Freon contamination from the previous refrigeration trailer. The recommendation is to take paint and ceiling tile samples from the buildings to be analyzed for lead and asbestos, and opportunity soil samples near the buildings and the previous refrigeration trailer for lead, asbestos, and Freon. We estimate that seven samples are needed and that laboratory analysis will cost \$1,540.

8.0 Phase I ESA Findings and Conclusions

8.1 Contaminant Concerns at the Front St. Store and Dump Site

The Tribe is concerned about contamination issues that may affect current and future uses of the area, including development of the property for Tribal government use and open space, as well as off-site natural resource impacts. Natural resources in the area are important to both the Swinomish tribe and the non-Indian population. Since resources like shellfish and salmon tend to bioaccumulate toxics, even low levels of certain contaminants, over time, can present a risk to these resources. Because the Swinomish consume shellfish and fish at a rate many times that of non-Indians, contamination of the local marine environment presents a particularly serious potential health issue to them. In addition to contamination concerns, because this area has been used for uncontrolled dumping, it has gained the appearance of a public and industrial dump sight that has discouraged development and become a physical hazard to children from the Swinomish Village.

8.1.1 On-Site Contamination Concerns

Abandoned Store: The store previously operated at this site has deteriorated badly. The floor is rotten or collapsed and in general the building represents a physical hazard to children who can easily gain access to it. Because its age predates lead paint and asbestos regulations, it likely contains some of these materials that will complicate cleanup efforts. A septic system is likely associated with the structure but was not located. No evidence exists indicating an underground fuel storage tank exists. There may be Freon disposal issues associated with several small refrigeration systems. The refrigeration trailer attached to the rear of the store appears to just be a shell and wasn't used as an actual refrigerated room.

Unregulated dumping: This is the most obvious issue at the Front St. site. The location acts as a magnet for uncontrolled dumping of appliances, fuel tanks, boats, vehicles and vehicle parts. Post clean-up, the area would require educational, procedural and probably technological efforts to prevent a recurrence of the dumping. Although several fuel tanks are abandoned here, and at least one appears to have liquids in it, there are no obvious indications of petroleum leakage on the soil surface (Fig 7). The majority of the dumped material is non-hazardous solid waste, including several derelict fiberglass boats (Fig 8). In general, the illegal dumping at this site has created the appearance of a site where public dumping is acceptable. Given its location in plain view near the Tribal Administration Building, this situation reflects poorly on the village and is counterproductive to future development. Material that has been dumped at this location may additionally be dangerous to children who are tempted to play with it.



Figure 7. Abandoned tanks.



Figure 8. Derelict boats.

Collapsed wooden building: This building was condemned prior to its collapse. It does not appear to have ever been painted and has a cedar shingle roof (Fig. 9). It was moved



Figure 9. Collapsed wooden building.

to its current location more than 30 years ago, when the area it was previously located began to be developed for a non-tribal housing development and marina. It is unlikely that this building debris poses a contamination hazard, however it will continue to represent a physical hazard and detracts from the development potential of the site if it is not cleaned up. It is likely constructed of old growth fir and cedar, and may have some recycling value.

Fish Plant Debris: The aerial photos show how debris, which appears to be non-hazardous, has been accumulating along and outside the perimeter of the fish plant,

mostly within the last 10 years. Any cleanup done at the Front St. site would be marginalized by the continued accumulation of debris adjacent to the Fish Plant (Fig. 10, 11).



Figure 10. Nylon gill net debris.



Figure 11. Dumping on perimeter of Fish plant.

Some of this material is clearly linked to the plant's operation, other debris like fishing nets, derelict boats and other vehicles, and various other materials are accumulating here because the area has become a dumping magnet. A collaborative solid waste cleanup effort with the plant operators may be productive.

8.2 Conclusions

A primary impediment to development at the Front St. site is likely the cleanup of abandoned buildings and the uncontrolled solid waste dumping that has and continues to occur. Evidence of soil contamination related to the debris currently on site, such as spill stains, was not noted. Although the use of the site as small shipyard (for wooden hulls) during World War II, and as a sawmill site for approximately 15 yrs after the war, is of interest, no evidence was found of any enduring contamination. The collapsed net shack poses no contamination cleanup issues. There are potential contamination issues related to hazardous building materials (lead paint and friable asbestos) in the abandoned store that complicate cleanup efforts and development of the site. It is recommended that field sampling be conducted to investigate these issues. Specifically this might involve:

- Field testing of deteriorated paints in the store and on the abandoned boat hulls for the presence of lead or banned surface coatings.
- Determining whether any friable asbestos materials are on site.

9.0 References

40 CFR Part 312, 2005. EPA, Standards and practices for All Appropriate Inquiries; Final Rule. Federal Register, November 1, 2005.

Aerial photographs dated 1937, 1998, 2001, 2004, 2006 and 2007 are from Skagit County, WA http://www.skagitcounty.net/Gis/Applications/iMap/asp/iMap.asp.

Aerial and ground photographs dated 1944, 1945, 1948, 1969, 1975, and ca. 1985 provided by Swinomish Tribal Community Office of Planning and Community Development or the Swinomish Tribal Archives.

Aerial photograph from 1994 taken from Washington Department of Ecology Shoreline Photos webpage http://apps.ecy.wa.gov/shorephotos/index.html.

Swinomish Archives. Various newspaper clippings from the La Conner newspaper (Channel Town Press) re Sagstad shipyard and the Swinomish sawmill.

HistoryLink, 2008. Online encyclopedia of Washington State History., http://www.historylink.org/essays/output.cfm?file_id=7254

Interview. Mr. Chester Cayou, Swinomish Tribal Elder.

Interview. Mr. Larry Cambell, Swinomish Cultural Resources Officer, Swinomish Tribal Elder.

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Appendix A

Historic Aerial Photographs of the Front St. Site

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"Foremost" Sagstad Shipyard, La Conner









ca. 1985



1994











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Appendix B

Environmental Data Resources Report

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McGlinn Island and Front St.

11430 Moorage Way La Conner, WA 98257

Inquiry Number: 2233909.8s June 03, 2008

The EDR Radius Map[™] Report with GeoCheck®



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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

11430 MOORAGE WAY LA CONNER, WA 98257

COORDINATES

| Latitude (North): | 48.383520 - 48° 23' 0.7" |
|-------------------------------|-----------------------------|
| Longitude (West): | 122.504780 - 122° 30' 17.2" |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 536667.7 |
| UTM Y (Meters): | 5358828.0 |
| Elevation: | 23 ft. above sea level |

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| Target Property Map: | 48122-D5 ANACORTES SOUTH, WA |
|-----------------------|------------------------------|
| Most Recent Revision: | 1980 |
| East Map: | 48122-D4 LA CONNER, WA |
| Most Recent Revision: | 1973 |
| Southeast Map: | 48122-C4 UTSALADY, WA |
| Most Recent Revision: | 1968 |
| South Map: | 48122-C5 CRESCENT HARBOR, WA |
| Most Recent Revision: | 1980 |

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 6 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|-------------|--------|
| 11430 MOORAGE WAY 11430 MOORAGE WAY LA CONNER, WA | SPILLS | 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:

FEDERAL RECORDS

| NPL | - National Priority List |
|-----------------|--|
| Proposed NPL | Proposed National Priority List Sites |
| Delisted NPL | . National Priority List Deletions |
| NPL LIENS | |
| | Comprehensive Environmental Response, Compensation, and Liability Information System |
| CERC-NFRAP | CERCLIS No Further Remedial Action Planned |
| LIENS 2 | _ CERCLA Lien Information |
| CORRACTS | Corrective Action Report |
| | RCRA - Transporters, Storage and Disposal |
| | RCRA - Large Quantity Generators |
| US ENG CONTROLS | . Engineering Controls Sites List |
| | . Sites with Institutional Controls |
| | - Hazardous Materials Information Reporting System |
| DOT OPS | |
| US CDL | _ Clandestine Drug Labs |
| | _ A Listing of Brownfields Sites |
| | Department of Defense Sites |
| | Formerly Used Defense Sites |
| | . Land Use Control Information System |
| | Superfund (CERCLA) Consent Decrees |
| ROD | |
| UMTRA | 6 |
| ODI | |
| | . Torres Martinez Reservation Illegal Dump Site Locations |
| MINES | |
| | Toxic Chemical Release Inventory System |
| | Toxic Substances Control Act |
| | Section 7 Tracking Systems |
| | Integrated Compliance Information System |
| PADS | PCB Activity Database System |
| | _ Material Licensing Tracking System |
| | Radiation Information Database |
| KAAIS | RCRA Administrative Action Tracking System |

STATE AND LOCAL RECORDS

| SHWS | Confirmed & Suspected Contaminated Sites List |
|--------------|---|
| HSL | Hazardous Sites List |
| SWF/LF | Solid Waste Facility Database |
| SWTIRE | Solid Waste Tire Facilities |
| AST | Aboveground Storage Tank Locations |
| INST CONTROL | |
| DRYCLEANERS | Drycleaner List |
| BROWNFIELDS | . Brownfields Sites Listing |
| CDL | Clandestine Drug Lab Contaminated Site List |
| | . Washington Emissions Data System |

| HIST CDL | List of Sites Contaminated by Clandestine Drug Labs |
|----------------------|---|
| Inactive Drycleaners | Inactive Drycleaners |

TRIBAL RECORDS

| INDIAN LUST | _ Leaking Underground Storage Tanks on Indian Land |
|-------------|--|
| | . Underground Storage Tanks on Indian Land |
| | Voluntary Cleanup Priority Listing |

EDR PROPRIETARY RECORDS

Manufactured Gas Plants____ EDR Proprietary Manufactured Gas Plants

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.

FEDERAL RECORDS

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2008 has revealed that there is 1 RCRA-SQG site within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|-----------------|-----------------------|------------|--------|------|
| PACIFIC MARINER | 780 PEARLE JENSEN WAY | 1 - 2 NN | 25 | 40 |

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/06/2008 has revealed that there is 1 RCRA-CESQG site within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir Map ID | Page |
|----------------------|--------------|-------------------|------|
| NASTY JACKS ANTIQUES | 103 E MORRIS | 1/2 - 1 NNE E13 | 16 |

RCRA-NonGen: 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 list, as provided by EDR, and dated 03/06/2008 has revealed that there are 2 RCRA-NonGen sites within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---------------------------|-------------------------|------------|--------|------|
| MARITIME FABRICATIONS INC | 539 N 3RD | 1/2 - 1 NE | G23 | 34 |
| WA AGR M MT VERNON 1 | 1607 LACONNER WHITNEY R | 1 - 2 NE | 26 | 48 |

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 12/31/2007 has revealed that there is 1 ERNS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Dist / Dir Map ID Page | Э |
|-----------------|-----------------|------------------------|---|
| 132 LUMMI DRIVE | 132 LUMMI DRIVE | 1/8 - 1/4WNW A3 7 | |

FTTS: 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) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

A review of the FTTS list, as provided by EDR, and dated 04/11/2008 has revealed that there is 1 FTTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|----------------------|-------------------------|------------|--------|------|
| SKAGIT BAY BOAT YARD | 1870 MCGLINN INSLAND RD | 0-1/8 SSM | / 2 | 6 |

HIST FTTS: 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.

A review of the HIST FTTS list, as provided by EDR, and dated 10/19/2006 has revealed that there is 1 HIST FTTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|----------------------|-------------------------|------------|--------|------|
| SKAGIT BAY BOAT YARD | 1870 MCGLINN INSLAND RD | 0-1/8 SSN | / 2 | 6 |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 04/03/2008 has revealed that there are 9 FINDS sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|--------------------------------|--------------------------------|--------------|--------|------|
| SWINOMISH RESERVATION SWR DIST | SHELTER BAY WWTP | 1/4 - 1/2NNW | B7 | 9 |
| SHELTER BAY COMMUNITY, STP | 100 1/2 SAMISH DR | 1/4 - 1/2NNW | | 9 |
| SHELTER BAY COMMUNITY INC | SHELTER BAY DR & SHOSHO | 1/2 - 1 WSW | | 11 |
| Lower Elevation | Address | Dist / Dir | Map ID | Page |
| SKAGIT BAY BOAT YARD | 1870 MCGLINN INSLAND RD | 0 - 1/8 SSW | - | 6 |
| NASTY JACKS ANTIQUES | 103 E MORRIS | 1/2 - 1 NNE | | 16 |
| DON OLSON PROPERTY LA CONNER | 101 N 1ST ST | 1/2 - 1 NE | | 24 |
| LA CONNER LANDING INC | 1ST & MORRIS | 1/2 - 1 NE | | 25 |
| LA CONNER STATION | 315 MORRIS ST | 1/2 - 1 NE | | 27 |
| MARITIME FABRICATIONS INC | 539 N 3RD | 1/2 - 1 NE | | 34 |

STATE AND LOCAL RECORDS

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 03/17/2008 has revealed that there is 1 CSCSL NFA site within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|----------------------|--------------|-------------|--------|------|
| NASTY JACKS ANTIQUES | 103 E MORRIS | 1/2 - 1 NNE | E E13 | 16 |

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 03/11/2008 has revealed that there are 3 LUST sites within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|------------------------------|-------------------------|-------------------|--------|-----------|
| <i>LA CONNER LANDING INC</i> | 1ST & MORRIS | 1/2 - 1 NE | D16 | 11 |
| DON OLSON PROPERTY/LACONNER | 101 N 1ST STREET | 1/2 - 1 NE | | 25 |
| LA CONNER STATION | 315 MORRIS STREET | 1/2 - 1 NE | | 27 |

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 03/20/2008 has revealed that there are 5 UST sites within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|------------------------------|---------------|-------------|--------|------|
| LA CONNER LANDING INC | 1ST & MORRIS | 1/2 - 1 NE | | 11 |
| DON OLSON PROPERTY LA CONNER | 101 N 1ST ST | 1/2 - 1 NE | | 24 |
| LA CONNER STATION | 315 MORRIS ST | 1/2 - 1 NE | F21 | 28 |
| LA CONNER SCHOOL DIST 311 | 6TH ST | 1/2 - 1 NNE | G22 | 33 |
| ZIMMERMANS SHELL | 720 E MORRIS | 1 - 2 NE | 24 | 35 |

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2006 has revealed that there are 3 MANIFEST sites within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|--------------------------------|-----------------------|--------------------|--------|------|
| PACIFIC OCEAN SEAFOOD LLC FORM | 1218 CONNER WAY | 1/8 - 1/4NE | E13 | 7 |
| NASTY JACKS ANTIQUES | 103 E MORRIS | 1/2 - 1 NNE | | 16 |
| PACIFIC MARINER | 780 PEARLE JENSEN WAY | 1 - 2 NNE | | 40 |

SPILLS: 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.

A review of the SPILLS list, as provided by EDR, and dated 04/15/2008 has revealed that there are 5 SPILLS sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|--------------------------------|-------------------------|--------------------|------------|-----------|
| UNKNOWN | 141 LUMMI DRIVE, SHELTE | 1/8 - 1/4NW | A4 | 7 |
| Not reported | 1ST / COMMERICAL | 1/4 - 1/2NE | C8 | 10 |
| NORTHERN AURORA FISHERIES | 1ST / COMMERCIAL, AT | 1/4 - 1/2NE | C9 | 10 |
| PORT OF ANACORTES | 1ST / COMMERCIAL | 1/4 - 1/2NE | C10 | 10 |
| PSE - PUGET SOUND ENERGY / POT | 2ND / MORRIS ST | 1/2 - 1 NE | 18 | 27 |

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 is 1 ICR site within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|-----------------|----------------|------------|--------|------|
| OLSON PROPERTY | 109 N. 1ST ST. | 1/2 - 1 NE | E17 | 26 |

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 03/17/2008 has revealed that there is 1 VCP site within approximately 2 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|----------------------|--------------|-------------|--------|------|
| NASTY JACKS ANTIQUES | 103 E MORRIS | 1/2 - 1 NNE | E13 | 16 |

NPDES: A listing of permitted wastewater facilities.

A review of the NPDES list, as provided by EDR, and dated 02/12/2008 has revealed that there is 1 NPDES site within approximately 1 mile of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|-------------------|------------------|-------------|--------|------|
| PORT OF ANACORTES | 1ST / COMMERCIAL | 1/4 - 1/2NE | C10 | 10 |

TRIBAL RECORDS

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 INDIAN RESERV site within approximately 2 miles of the target property.

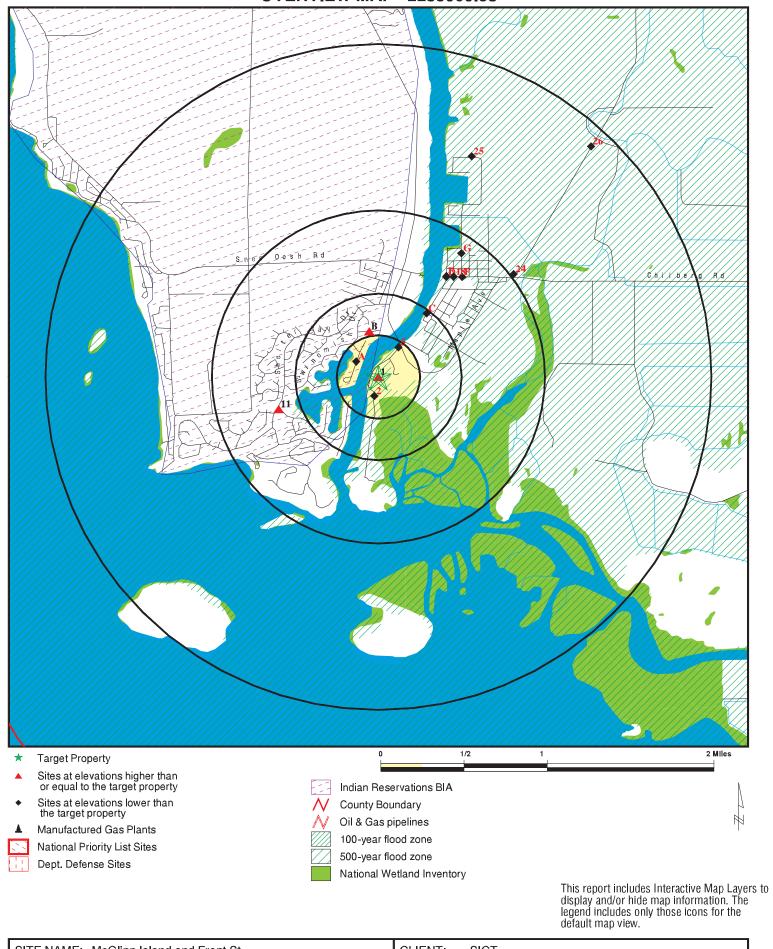
| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|------------------------------|---------|------------|--------|------|
| SWINOMISH INDIAN RESERVATION | | 0 - 1/8 WN | N 0 | 6 |

Due to poor or inadequate address information, the following sites were not mapped:

Site Name

| NASTY JACK'S ANTIQUES SKAGIT CO SEPTIC TANK LAG DUNLAP TOWING COMPANY DUNLAP TOWING CO LA CONI DUNLAP TOWING UST 512575 CONTINENTAL BAKING CO MO STRAUBS INC BONNER TRADING POST PACIFIC OCEAN SEAFOOD LL SWINOMISH FISHERMAN'S DO MOUNT VERNON & BURLINGT DUNLAP TOWING CO LA CONI LA CONNER MARINA PORT OF AMERICAN CYANAMID OR HEI DUNLAP TOWING CO WESTSI NEW BAY LTD MEYER SIGN ADVERTISING C WOODLAND VENTURES INC HWY 99 DRUM BUDGET TOWING & AUTO REI BROWN LINE INC ROLLING FRITO LAY SALES LI PACIFIC MARINER DUNLAP TOWING MOORE-CLARK FISH PROCES TRUCK CITY TRUCK STOP PM NORTHWEST SITE SWINOMISH INDIAN TRIBAL C WILBUR-ELLIS CO., DBA VALL | NER OFFICE DUNT VERNON C FORMER DCK HAZMAT ON CITIES O NER OFFICE SKAGIT CO DLINS GREEN DE LOG YARD O INC PAIR INC PAIR INC P MT VERN SING PLANT SING PLANT SING PLANT |
|--|---|
| SWINOMISH INDIAN TRIBAL C | EY FERTI |
| | |

OVERVIEW MAP - 2233909.8s

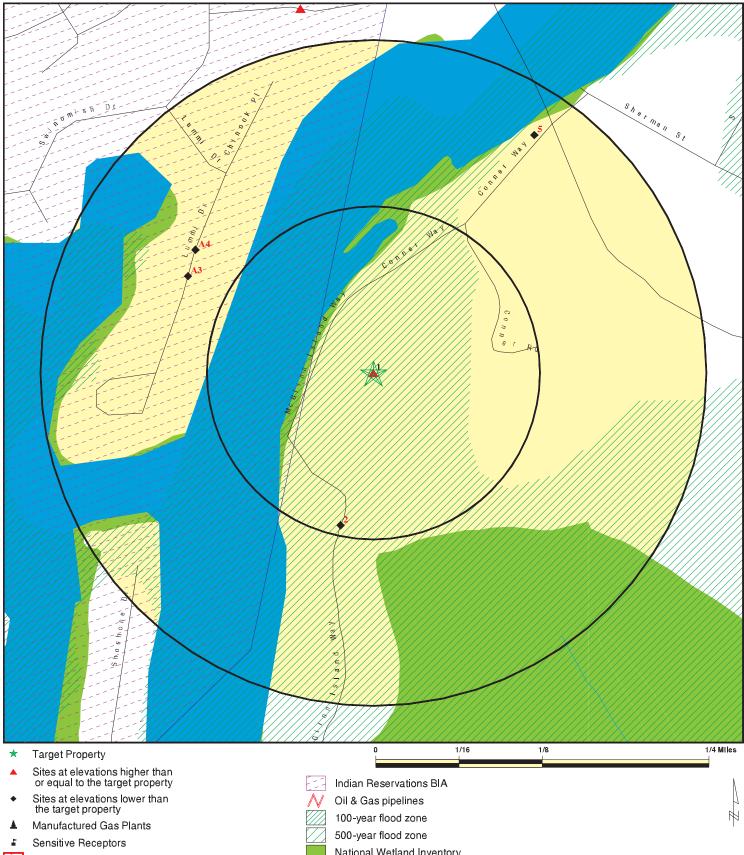


| SITE NAME: | McGlinn Island and Front St |
|------------|-----------------------------|
| ADDRESS: | 11430 Moorage Way |
| | La Conner WĂ 98257 |
| LAT/LONG: | 48.3835 / 122.5048 |

CLIENT: SICT CONTACT: Jon Boe INQUIRY #: 2233909.8s DATE: June 03, 2008 11:37 am

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DETAIL MAP - 2233909.8s



- National Priority List Sites
- Dept. Defense Sites

National Wetland Inventory

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: | McGlinn Island and Front St. 11430 Moorage Way |
|------------|---|
| ADDRESS: | 11430 Moorage Way |
| | La Conner WA 98257 |
| LAT/LONG: | 48.3835 / 122.5048 |

CLIENT: SICT CONTACT: Jon Boe INQUIRY #: 2233909.8s DATE: June 03, 2008 11:37 am

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MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|--------------------|---|---|---|--|---|---|--|
| FEDERAL RECORDS | | | | | | | | |
| NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS | | 2.000 | $\begin{smallmatrix} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $ | $\begin{smallmatrix} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $ | $\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $ | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 R 0 0 R 0 0 1 0 1 0 0 R R R R 0 0 0 0 | $\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $ |
| RAATS STATE AND LOCAL RECOR | DS | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| SHWS HSL CSCSL NFA SWF/LF SWTIRE | | 2.000 2.000 2.000 2.000 2.000 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 1 0 0 | 0 0 0 0 | 0 0 1 0 0 |

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------|-------------------------|-------------------------------|--------|-----------|-----------|---------|---------|------------------|
| LUST | | 2.000 | 0 | 0 | 0 | 3 | 0 | 3 |
| UST | | 2.000 | 0 | 0 | 0 | 4 | 1 | 5 |
| AST | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| MANIFEST | | 2.000 | 0 | 1 | 0 | 1 | 1 | 3 |
| SPILLS | Х | 1.000 | 0 | 1 | 3 | 1 | NR | 5 |
| INST CONTROL | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| ICR | | 2.000 | 0 | 0 | 0 | 1 | 0 | 1 |
| VCP | | 2.000 | 0 | 0 | 0 | 1 | 0 | 1 |
| DRYCLEANERS | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| BROWNFIELDS | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| CDL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| NPDES | | 1.000 | 0 | 0 | 1 | 0 | NR | 1 |
| AIRS | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| HIST CDL | | 1.000 | 0 0 | 0 | 0 0 | 0 0 | NR 0 | 0 |
| Inactive Drycleaners | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRIBAL RECORDS | | | | | | | | |
| INDIAN RESERV | | 2.000 | 1 | 0 | 0 | 0 | 0 | 1 |
| INDIAN LUST | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| INDIAN UST | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| INDIAN VCP | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |
| EDR PROPRIETARY RECOR | EDR PROPRIETARY RECORDS | | | | | | | |
| Manufactured Gas Plants | | 2.000 | 0 | 0 | 0 | 0 | 0 | 0 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

| Map ID | | MAP FINDINGS | | |
|---|--|---|----------------------------|----------------------------|
| Direction Distance | | L | | EDR ID Number |
| Elevation | Site | D | atabase(s) | EPA ID Number |
| | | | | |
| 1 Target Property | 11430 MOORAGE WA LA CONNER, WA | (| SPILLS | S106563631 N/A |
| | SPILLS: Facility ID: | E 12901 | | |
| Actual: | Medium: Material Desc: | 543801 UNKNOWN PETROLEUM - DIESEL FUEL | | |
| 23 ft. | Material Qty: | 165 GALLON | | |
| | Date Received: Contact Name: | 9/30/2004 UNK | | |
| | Contact Name. | | | |
| IND RES | SWINOMISH INDIAN R | ESERVATION INDIA | - N RESERV | CIND100042 |
| Region WNW < 1/8 248 ft. | SWINOMISH INDIAN R | ESERVAT (County), WA | | N/A |
| | INDIAN RESERV: Feature: | Indian Reservation | | |
| | Name: | Swinomish Indian Reservation BIA | | |
| | Agency: State: | WA | | |
| | | | _ | |
| 2 SSW < 1/8 0.117 mi. 618 ft. | SKAGIT BAY BOAT YA 1870 MCGLINN INSLA LA CONNER, WA 982 | ND RD PO BOX 871 | FINDS FTTS HIST FTTS | 1005622455 110011623261 |
| Relative: Lower | FINDS: Other Pertinent Er | vironmental Activity Identified at Site | | |
| Actual: 6 ft. | | NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with accepted and sectors and states with accepted to the sector of the system tracks inspections. | | |
| | | regions and states with cooperative agreements, enforcement actions, and settlements. | | |
| | FTTS INSP: Inspection Numbe Region: | 10 | | |
| | Inspection Date: Inspector: | Not reported HILEMAN : No | | |
| | Violation occurred Investigation Type Investigation Reas | : Section 6 PCB Federal Conducted | | |
| | Legislation Code: Facility Function: | TSCA User | | |
| | HIST FTTS INSP: | | | |
| | Inspection Numbe Region: | r: 199808131634 1 10 | | |
| | Inspection Date: | Not reported | | |
| | | | TC22 | 33909.8s Page 6 |

| Map ID Direction Distance Elevation | MAP FINDINGS Site | Database(s) | EDR ID Number EPA ID Number |
|---|---|-------------|--------------------------------|
| | SKAGIT BAY BOAT YARD(Continued)Inspector:HILEMANViolation occurred:NoInvestigation Type:Section 6 PCB Federal ConductedInvestigation Reason:Neutral Scheme, RegionLegislation Code:TSCAFacility Function:User | | 1005622455 |
| A3 WNW 1/8-1/4 0.157 mi. 829 ft. | 132 LUMMI DRIVE 132 LUMMI DRIVE LACONNER, WA 98257 Site 1 of 2 in cluster A | ERNS | 2003637529 N/A |
| Relative: Lower | <u>Click this hyperlink</u> while viewing on your computer to access additional ERNS detail in the EDR Site Report. | | |
| Actual: 6 ft. A4 NW 1/8-1/4 0.162 mi. 858 ft. Relative: Lower Actual: 6 ft. | UNKNOWN 141 LUMMI DRIVE, SHELTER BAY LA CONNER, WA Site 2 of 2 in cluster A SPILLS: Facility ID: 514254 Medium: SURFACE WATER-MARINE Material Desc: PETROLEUM - UNKNOWN Material Qty: 1 Material Units: SHEEN Date Received: 10/21/2000 Contact Name: Not reported | SPILLS | S107155773 N/A |
| 5 NE 1/8-1/4 0.216 mi. 1139 ft. | PACIFIC OCEAN SEAFOOD LLC FORMER 1218 CONNER WAY LA CONNER, WA 98257 | MANIFEST | S108479801 N/A |
| Relative: Lower Actual: 13 ft. | WA MANIFEST: Facility Site ID Number: 1123167 Permit by Rule: FALSE Treatment by Generator: FALSE Mixed radioactive waste: FALSE Importer of hazardous waste: FALSE Immediate recycler: FALSE Immediate recycler: FALSE Treatment/Storage/Disposal/Recycling Facility: FALSE Generator of dangerous fuel waste: 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 Universal waste - batteries - generate: FALSE Universal waste - thermostats - generate: FALSE | | |

Database(s)

EDR ID Number EPA ID Number

PACIFIC OCEAN SEAFOOD LLC FORMER (Continued)

Universal waste - mercury - generate: FALSE Universal waste - lamps - generate: FALSE FALSE Universal waste - batteries - accumulate: Universal waste - thermostats - accumulate: FALSE Universal waste - mercury - accumulate: FALSE Universal waste - lamps - accumulate: FALSE FALSE Destination Facility for Universal Waste: Off-specification used oil burner - utility boiler: FALSE Off-specification used oil burner - industrial boiler: FALSE Off-specification used oil burner - industrial furnace: FALSE WAH000029423 EPA ID: Facility Address 2: Not reported TAX REG NBR: 602232758 NAICS CD: 424460 BUSINESS TYPE: Seafood Products Processi MAIL NAME: Town of La Conner MAIL ADDR LINE1: PO Box 400 MAIL CITY, ST, ZIP: La Conner, WA 98257 MAIL COUNTRY: UNITED STATES LEGAL ORG NAME: Pacific Ocean Seafood LLC LEGAL ORG TYPE: Private LEGAL ADDR LINE1: PO Box 193 La Conner. WA 98257 LEGAL CITY, ST, ZIP: LEGAL COUNTRY: UNITED STATES LEGAL PHONE NBR: (000)000-0000 5/29/2003 LEGAL EFFECTIVE DATE: Town of La Conner LAND ORG NAME: LAND ORG TYPE: Private LAND PERSON NAME: Not reported PO Box 400 LAND ADDR LINE1: LAND CITY, ST, ZIP: La Conner, WA 98257 LAND COUNTRY: UNITED STATES LAND PHONE NBR: (360)466-3125 OPERATOR ORG NAME: Pacific Ocean Seafood LLC Former OPERATOR ORG TYPE: Private **OPERATOR ADDR LINE1:** 1218 Conner Way La Conner, WA 98257 **OPERATOR CITY, ST, ZIP: OPERATOR COUNTRY:** UNITED STATES OPERATOR PHONE NBR: (360)466-3933 **OPERATOR EFFECTIVE DATE: Not reported** SITE CONTACT NAME: Brian Lease SITE CONTACT ADDR LINE1: PO Box 400 SITE CONTACT ZIP: La Conner, WA 98257 SITE CONTACT COUNTRY: UNITED STATES SITE CONTACT PHONE NBR: (360)466-3933 SITE CONTACT EMAIL: publicworks@townoflaconner.org FORM CONTACT NAME: Town of La Conner FORM CONTACT ADDR LINE1: PO Box 400 FORM CONTACT CITY, ST, ZIP: La Conner, WA 98257 UNITED STATES FORM CONTACT COUNTRY: FORM CONTACT PHONE NBR: (360)466-3933 FORM CONTACT EMAIL: staffasst@townoflaconner.org GEN STATUS CD: MQG MONTHLY GENERATION: FALSE BATCH GENERATION: FALSE ONE TIME GENERATION: TRUE TRANSPORTS OWN WASTE: FALSE

S108479801

| Map ID | MAP FINDINGS | | |
|---|--|-------------|--------------------------------|
| Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
| | PACIFIC OCEAN SEAFOOD LLC FORMER (Continued)TRANSPORTS OTHRS WASTE: FALSERECYCLER ONSITE:FALSETRANSFER FACILITY:FALSEOTHER EXEMPTION:Not reportedUW BATTERY GEN:FALSEUSED OIL TRANSPORTER:FALSEUSED OIL TRANSFER FACLTY: FALSEUSED OIL TRANSFER FACLTY: FALSEUSED OIL REREFINER:FALSEUSED OIL REREFINER:FALSEUSED OIL FUEL MRKTR DIRECTS SHPMNTS:FALSEUSED OIL FUEL MRKTR MEETS SPECS:FALSE | | S108479801 |
| B6 NNW 1/4-1/2 0.279 mi. 1471 ft. | SWINOMISH RESERVATION SWR DIST SHELTER BAY WWTP LA CONNER, WA 98257 Site 1 of 2 in cluster B | FINDS | 1004614755 110006684971 |
| Relative: Higher | FINDS: Other Pertinent Environmental Activity Identified at Site | | |
| Actual: 52 ft. | PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities. | | |
| B7 NNW 1/4-1/2 0.279 mi. | SHELTER BAY COMMUNITY, STP 100 1/2 SAMISH DR LA CONNER, WA 98257 | FINDS | 1007125825 110015708484 |
| 1473 ft. | Site 2 of 2 in cluster B FINDS: | | |
| Relative: Higher | Other Pertinent Environmental Activity Identified at Site | | |
| Actual: 52 ft. | AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. | of | |

Database(s)

EDR ID Number EPA ID Number

| C8 NE 1/4-1/2 0.480 mi. 2532 ft. Relative: Lower Actual: 16 ft. | 1ST / COMMERICAL ANACORTES, WA Site 1 of 3 in cluster (SPILLS: Facility ID: Medium: Material Desc: Material Qty: Material Units: Date Received: Contact Name: | | SPILLS | S108278996 N/A |
|---|---|--|-----------------|-------------------|
| C9 NE 1/4-1/2 0.480 mi. 2532 ft. | NORTHERN AURORA 1ST / COMMERCIAL ANACORTES, WA Site 2 of 3 in cluster (| ., AT CURTIS' WARF | SPILLS | S105393948 N/A |
| Relative: Lower Actual: 16 ft. | SPILLS: Facility ID: Medium: Material Desc: Material Qty: Material Units: Date Received: Contact Name: | 512805 SURFACE WATER-MARINE PETROLEUM - DIESEL FUEL 5 GALLON 8/15/2000 NORTHERN AURORA FISHERIES | | |
| C10 NE 1/4-1/2 0.480 mi. 2532 ft. | PORT OF ANACORTI 1ST / COMMERCIAL ANACORTES, WA 98 Site 3 of 3 in cluster (| 3221 | SPILLS NPDES | S107477164 N/A |
| Relative: Lower Actual: 16 ft. | SPILLS: Facility ID: Medium: Material Desc: Material Qty: Material Units: Date Received: Contact Name: Facility ID: Medium: Material Desc: Material Qty: Material Units: Date Received: Contact Name: NPDES: Facility Type: Latitude: Longitude: Contact Name: | 430244 SURFACE WATER-MARINE PETROLEUM - DIESEL FUEL 5 GALLON 9/11/1998 GENERAL JACKSON 556738 SURFACE WATER-MARINE PETROLEUM - DIESEL FUEL 0 UNKNOWN 7/30/2006 FRANULOVICH Municipal Stormwater - Western Phase Ii 48.51889 122.61056 Connie Thoman | | |

| | | l | | |
|-----------------------|---|---|-------------|----------------------------|
| Map ID | | MAP FINDINGS | | |
| Direction Distance | | | | EDR ID Number |
| Elevation | Site | | Database(s) | EPA ID Number |
| | | | | |
| | PORT OF ANACORTES (Cont | inued) | | S107477164 |
| | Contact Phone Number: | 360.299.1818 | | 010/4//104 |
| | Permit ID: | WAR045711A | | |
| | Permit Issue Date: | 01/17/07 | | |
| | Facility Size: | General Permits | | |
| | Ecology Contact: WRIA: | Kathy Emmett Lower Skagit-Samish | | |
| | Permit Expiration Date: | 02/15/12 | | |
| | Effective Date: | 09/15/07 | | |
| | | | | |
| | | | | 4007074664 |
| 11 WSW | SHELTER BAY COMMUNITY II SHELTER BAY DR & SHOSHO | - | FINDS | 1007071661 110015482798 |
| 1/2-1 | LA CONNER, WA 98257 | | | |
| 0.629 mi. | | | | |
| 3324 ft. | | | | |
| Relative: | FINDS: Other Pertinent Environme | ntal Activity Identified at Site | | |
| Higher | | | | |
| Actual: 30 ft. | | EFSIS (Washington - Department of Ecology Facility / Site | | |
| 50 11. | | ation System) is the Department of Ecology's Facility/Site ation system that provides a means to query and display data | | |
| | | and by the Department of Ecology. This system contains key | | |
| | | ion for each facility/site that is currently, or has been, of | | |
| | | to the departments Air Quality, Dam Safety, Hazardous Waste | , | |
| | TOXICS C | Cleanup, and Water Quality Programs. | | |
| | | | | |
| | | | | |
| D12 NE | LA CONNER LANDING INC 1ST & MORRIS | | LUST UST | U000591205 N/A |
| 1/2-1 | LA CONNER, WA 98257 | | 031 | N/A |
| 0.704 mi. | | | | |
| 3718 ft. | Site 1 of 4 in cluster D | | | |
| Relative: | LUST: | 44947457 | | |
| Lower | FS ID: Facility ID: | 14317457 6580 | | |
| Actual: | Release ID: | 2973 | | |
| 9 ft. | Alternate Name: | LA CONNER LANDING | | |
| | Release Notification Date: | | | |
| | Release Status Date: Facility Status: | 06/01/95 Cleanup Started | | |
| | Affected Media: | Soil | | |
| | Site Response Unit Code: | | | |
| | Lat/Long: | 48.39261000 / -122.49594000 | | |
| | UST: | | | |
| | Facility ID: | 14317457 | | |
| | Site ID: | 6580 | | |
| | Lat Deg: Lat Min: | 48 23 | | |
| | Lat Sec: | 33 | | |
| | Long Deg: | 122 | | |
| | Long Min: | 29 | | |
| | Long Sec: UBI: | 45 Not reported | | |
| | UBI: Phone Number: | Not reported 2064662667 | | |

Not reported 2064662667

Phone Number:

Database(s)

EDR ID Number EPA ID Number

LA CONNER LANDING INC (Continued)

Tank ID: 16901 Tank Name: 1-S Install Date: 12/31/1964 Capacity: 111 TO 1,100 Gallons Tank Upgrade Date: 1/1/0001 TankSystem Status: Removed TankSystem Status Change Date:8/26/1996 Tank Status: Removed Tank Permit Expiration Date: 1/1/0001 Tank Closure Date: 1/1/0001 Tank Pumping System: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Not reported Tank Construction: Not reported Tank Tightness Test: Tank Corrosion Protection: 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 Tank Primary Release Detection: Not reported Tank Second Release Detection: Not reported Not reported Pipe Tightness Test: 8/6/1996 Tank Actual Status Date: Tag Number: Not reported

| Tank ID: | 1968 |
|---------------------------------|--------------|
| Tank Name: | 7-0 |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Exempt |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Exempt |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |

Database(s)

EDR ID Number EPA ID Number

LA CONNER LANDING INC (Continued)

Tank ID: 34933 5-WM Tank Name: Install Date: 12/31/1964 Capacity: Not reported Tank Upgrade Date: 1/1/0001 TankSystem Status: Closed in Place TankSystem Status Change Date:8/26/1996 Tank Status: Closed in Place Tank Permit Expiration Date: 1/1/0001 Tank Closure Date: 1/1/0001 Tank Pumping System: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Not reported Tank Construction: Tank Tightness Test: Not reported Tank Corrosion Protection: 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 Tank Primary Release Detection: Not reported Tank Second Release Detection: Not reported Not reported Pipe Tightness Test: 8/6/1996 Tank Actual Status Date: Tag Number: Not reported

| Tank ID: | 35083 |
|---------------------------------|-----------------|
| Tank Name: | 6-EM |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Closed in Place |
| TankSystem Status Change Date | |
| Tank Status: | Closed in Place |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| Pipe Material: | Steel |
| Pipe Construction: | Not reported |
| Pipe Primary Release Detection: | Not reported |
| Pipe Second Release Detection: | Not reported |
| Pipe Corrosion Protection: | Not reported |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |

05000

Database(s)

EDR ID Number EPA ID Number

| Tank ID: | 42775 |
|---------------------------------|--------------|
| Tank Name: | 3-R4 |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| Pipe Material: | Steel |
| Pipe Construction: | Not reported |
| Pipe Primary Release Detection: | Not reported |
| Pipe Second Release Detection: | Not reported |
| Pipe Corrosion Protection: | Not reported |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |
| | |
| Tank ID: | 5046 |
| Tank Name: | 4-RIO |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |

| | . =, 0 ., . 0 0 . |
|---------------------------------|-------------------|
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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: | Sacrificial Anode |
| Pipe Material: | Steel |
| Pipe Construction: | Not reported |
| Pipe Primary Release Detection: | Not reported |
| Pipe Second Release Detection: | Not reported |
| Pipe Corrosion Protection: | Not reported |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |

Database(s)

EDR ID Number EPA ID Number

LA CONNER LANDING INC (Continued)

Tank ID: 6314 Tank Name: 2-U Install Date: 12/31/1964 Capacity: 111 TO 1,100 Gallons Tank Upgrade Date: 1/1/0001 TankSystem Status: Removed TankSystem Status Change Date:8/26/1996 Tank Status: Removed Tank Permit Expiration Date: 1/1/0001 Tank Closure Date: 1/1/0001 Tank Pumping System: Not reported Tank Spill Prevention: Not reported Tank Overfill Prevention: Not reported Tank Material: Steel Not reported Tank Construction: Not reported Tank Tightness Test: Tank Corrosion Protection: 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 Tank Primary Release Detection: Not reported Tank Second Release Detection: Not reported Not reported Pipe Tightness Test: 8/6/1996 Tank Actual Status Date: Tag Number: Not reported

| Tank ID: | 7648 |
|---------------------------------|--------------|
| Tank Name: | 3 |
| Install Date: | 1/1/1988 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| - | • |

Database(s)

EDR ID Number EPA ID Number

| | QUES | | | FINDS | 1000423160 |
|--|---|--|---|---|---|
| | 257 | | | VCP | WAD051604387 |
| Site 1 of 2 in cluster | E | | | MANIFEST RCRA-CESQG | |
| FINDS: | | | | | |
| Other Pertinent E | Environmental A | ctivity Identified a | t Site | | |
| | Conservation events and ac and treat, stor program staff corrective acti WA-DOEFSIS Identification s identification s maintained by information for interest to the | and Recovery Act tivities related to f e, or dispose of ha to track the notific on activities requi (Washington - De System) is the Dep system that provid the Department of r each facility/site departments Air O | (RCRA) program through the trackin acilities that generate, transport, azardous waste. RCRAInfo allows RC ation, permit, compliance, and red under RCRA. epartment Of Ecology Facility / Site bartment of Ecology's Facility/Site es a means to query and display data of Ecology. This system contains key that is currently, or has been, of Quality, Dam Safety, Hazardous Was | g of CRA | |
| | | , | | | |
| CSCSL NFA: Facility/Site Id: NFA Type: NFA Date: Rank: VCP: | Rest 11/1 | rictive Covenant, 5/2006 | Institutional Controls | | |
| | | | | | |
| VCP: Facility ID: VCP Status: VCP: Ecology Status: | 2668 Not reported Y Not reported | | | | |
| WA MANIFEST | | | | | |
| Permit by Rule: Treatment by Ge Mixed radioactive Importer of haza Immediate recyc Treatment/Storag Generator of dar Generator market "Other marketers Utility boiler burn Industry boiler burn Industry boiler burn Industrial Furnac Smelter defferal: Universal waste Universal waste Universal waste | enerator: e waste: rdous waste: ler: ge/Disposal/Red gerous fuel was ting to burner: c (i.e., blender, c er: urner: e: - batteries - gen - thermostats - g - mercury - genera | ste: listributor, etc.)": erate: generate: erate: ate: | No No No No No No No No No No No No No | | |
| | 103 E MORRIS LA CONNER, WA 98 Site 1 of 2 in cluster I FINDS: Other Pertinent E Other Pertinent E Site 1 of 2 in cluster I FINDS: Other Pertinent E Site 1 of 2 in cluster I Site 1 of 2 in cluster | LA CONNER, WA 98257 Site 1 of 2 in cluster E FINDS: Other Pertinent Environmental A RCRAInfo is a Conservation events and ac and treat, stor program staff corrective acti WA-DOEFSIS Identification S identification S interest Not reported VCP: Facility ID: 2668 VCP Status: Not reported VCP: Facility ID: 2668 VCP Status: Not reported VCP: Facility Site ID Number: Permit by Rule: Treatment by Generator: Mixed radioactive waste: Importer of hazardous waste: Immediate recycler: Treatment/Storage/Disposal/Rec Generator of dangerous fuel wast Generator marketers (i.e., blender, or Utility boiler burner: Industrial Furnace: Smelter defferal: Universal waste - batteries - gen Universal waste - thermostats - gen Universal waste - harmostats - gen Universal waste - industra - generator Smelter defferal: Universal waste - industra - generator Universal waste - industra - generator Smelter defferal: Universal waste - industra - generator Smelter defferal: Universal waste - industra - generator Smelter defferal | 103 E MORRIS LA CONNER, WA 98257 Site 1 of 2 in cluster E FINDS: Other Pertinent Environmental Activity Identified a RCRAInfo is a national informat Conservation and Recovery Act events and activities related to f and treat, store, or dispose of ha program staff to track the notific corrective action activities requi WA-DOEFSIS (Washington - Du Identification System) is the Dep identification system that provid maintained by the Department of information for each facility/site interest to the departments Air O Toxics Cleanup, and Water Qua CSCSL NFA: Facility/Site Id: 2668 NFA Type: Restrictive Covenant, NFA Date: 11/15/2006 Rank: Not reported VCP: Y VCP: Facility ID: 2668 VCP Status: Not reported VCP: Y Ecology Status: Not reported VCP: Y Ecology Status: Not reported WA MANIFEST: Facility Site ID Number: 2668 Permit by Rule: No Treatment by Generator: No Mixed radioactive waste: No Importer of hazardous waste: No Importer of hazardous waste: No Importer of dangerous fuel waste: Generator of dangerous fuel waste: Generator marketing to burner: "Other marketers (i.e., blender, distributor, etc.)": Utility boiler burner: Industrial Furnace: | 103 E MORRIS LA CONNER, WA 98257 Site 1 of 2 in cluster E FINDS: Other Pertinent Environmental Activity Identified at Site FINDS: Conservation and Recovery Act (RCRA) program through the trackin events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInol allows Rd program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. WA-DOEFSIS (Washington - Department Of Ecology Facility / Site Identification System that provides a means to query and display data maintained by the Department of Ecology Facility / Site Identification System that provides a means to query and display data maintained by the Department of Ecology Facility / Site Identification system that provides a means to query and display data maintained by the Department of Ecology Facility / Site Identification system that provides a means to query and display data maintained by the Department of Ecology Facility / Site Information for each facility/Site that is currently, or has been, of interest to the departments Air Quality Dam Safety, Hazardous Was Toxics Cleanup, and Water Quality Programs. CSCSL NFA: Facility/Site ID: 2668 NFA Type: Z668 NFA Type: 2668 VCP: Y Ecology Status: Not reported VCP: Facility Site ID Number: 2668 Permit by Rule: No Importer of hazardous waste: No Industry Doiler burner: No Industry Doiler burner: No Industry Doiler burner: No Industry bolier burner: No Universal waste - batteries - generate: No Universal waste - batt | 102 ENORRIS CSCSL NFA VCP LA CONNER, WA 98257 VCP Site 1 of 2 in cluster E RCRA-CESQG FINDS: Other Pertinent Environmental Activity Identified at Site RCRA-CESQG Conservation and Recovery Act (RCRA) program through the tracking of events and activities required under RCRA. RCRA info is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities required under RCRA. WA-DOEFSIS (Washington - Department of Ecology Facility / Site Identification system that provides a means to query and display data maintained by the Department of Ecology. Facility / Site Identification system that provides a means to query and display data maintained by the Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the departments Air Quality. Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs. CSCSL NFA: Rank: Not reported MAD tep: 2668 MFA Date: 11/15/2006 Rank: Not reported VCP: Y Ecology Status: No Treatment by Generator: No Treatment by Generator: No Treatment by Generator: No Toreatment by Generator: No Treatment by Generator: |

Database(s)

EDR ID Number EPA ID Number

NASTY JACKS ANTIQUES (Continued)

Universal waste - thermostats - accumulate: No Universal waste - mercury - accumulate: No Universal waste - lamps - accumulate: No Destination Facility for Universal Waste: No Off-specification used oil burner - utility boiler: No Off-specification used oil burner - industrial boiler: No Off-specification used oil burner - industrial furnace: No EPA ID: WAD051604387 Facility Address 2: Not reported TAX REG NBR: 600267779 NAICS CD: 45331 Not reported BUSINESS TYPE: MAIL NAME: Nasty Jacks Antiques PO Box 251 MAIL ADDR LINE1: MAIL CITY, ST, ZIP: LA CONNER, WA 98257-0251 MAIL COUNTRY: UNITED STATES LEGAL ORG NAME: Nasty Jacks Antiques LEGAL ORG TYPE: Private LEGAL ADDR LINE1: 13371 Bridgeview Way LEGAL CITY, ST, ZIP: MT VERNON, WA 98273 UNITED STATES LEGAL COUNTRY: LEGAL PHONE NBR: (360)757-8461 6/6/1996 LEGAL EFFECTIVE DATE: LAND ORG NAME: Not reported LAND ORG TYPE: Private LAND PERSON NAME: Gary & Marlo Frank LAND ADDR LINE1: 13371 Bridgeview Way LAND CITY, ST, ZIP: MT VERNON, WA 98273 LAND COUNTRY: UNITED STATES (360)466-3209 LAND PHONE NBR: OPERATOR ORG NAME: Not reported OPERATOR ORG TYPE: Private **OPERATOR ADDR LINE1:** 103 E MORRIS **OPERATOR CITY, ST, ZIP:** LA CONNER, WA 98257-0000 OPERATOR COUNTRY: UNITED STATES OPERATOR PHONE NBR: (360) 466-3209 **OPERATOR EFFECTIVE DATE: 6/6/1996** SITE CONTACT NAME: Gary Frank SITE CONTACT ADDR LINE1: 103 E MORRIS LA CONNER, WA 98257-0000 SITE CONTACT ZIP: SITE CONTACT COUNTRY: UNITED STATES SITE CONTACT PHONE NBR: (360)466-3209 SITE CONTACT EMAIL: Not reported Gary Frank FORM CONTACT NAME: FORM CONTACT ADDR LINE1: PO Box 251 FORM CONTACT CITY, ST, ZIP: LA CONNER, WA 98257 FORM CONTACT COUNTRY: UNITED STATES FORM CONTACT PHONE NBR: (360)466-3209 FORM CONTACT EMAIL: nastyjacksantiques@yahoo.com GEN STATUS CD: SQG MONTHLY GENERATION: Yes **BATCH GENERATION:** No ONE TIME GENERATION: No TRANSPORTS OWN WASTE: No TRANSPORTS OTHRS WASTE: No RECYCLER ONSITE: No TRANSFER FACILITY: No

Database(s)

EDR ID Number EPA ID Number

NASTY JACKS ANTIQUES (Continued)

| TT JACKS ANTIQUES (COllinu | eu) | |
|--|-------------------------|------------|
| OTHER EXEMPTION: | Not reported | |
| UW BATTERY GEN: | No | |
| USED OIL TRANSPORTER: | No | |
| USED OIL TRANSFER FACLTY: | No | |
| USED OIL PROCESSOR: | No | |
| USED OIL REREFINER: | No | |
| USED OIL FUEL MRKTR DIREC | | No |
| USED OIL FUEL MRKTR MEETS | S SPECS: | No |
| | | |
| Facility Site ID Number: | 2668 | |
| Permit by Rule: | FALSE | |
| Treatment by Generator: | FALSE | |
| Mixed radioactive waste: Importer of hazardous waste: | FALSE FALSE | |
| Importer of nazardous waste. | FALSE | |
| Treatment/Storage/Disposal/Recy | | FALSE |
| Generator of dangerous fuel wast | | FALSE |
| Generator marketing to burner: | .0. | FALSE |
| "Other marketers (i.e., blender, di | stributor. etc.)": | FALSE |
| Utility boiler burner: | | FALSE |
| Industry boiler burner: | | FALSE |
| Industrial Furnace: | | FALSE |
| Smelter defferal: | | FALSE |
| Universal waste - batteries - gene | erate: | FALSE |
| Universal waste - thermostats - ge | enerate: | FALSE |
| Universal waste - mercury - gene | rate: | FALSE |
| Universal waste - lamps - generat | te: | FALSE |
| Universal waste - batteries - accu | mulate: | FALSE |
| Universal waste - thermostats - ad | | FALSE |
| Universal waste - mercury - accur | | FALSE |
| Universal waste - lamps - accumu | | FALSE |
| Destination Facility for Universal | | FALSE |
| Off-specification used oil burner - | | FALSE |
| Off-specification used oil burner - | | FALSE |
| Off-specification used oil burner - EPA ID: | WAD051604387 | FALSE |
| Facility Address 2: | Not reported | |
| TAX REG NBR: | 600267779 | |
| NAICS CD: | 45331 | |
| BUSINESS TYPE: | Not reported | |
| MAIL NAME: | Nasty Jacks Antiq | ues |
| MAIL ADDR LINE1: | PO Box 251 | |
| MAIL CITY,ST,ZIP: | LA CONNER, WA | 98257-0251 |
| MAIL COUNTRY: | UNITED STATES | |
| LEGAL ORG NAME: | Nasty Jacks Antiq | ues |
| LEGAL ORG TYPE: | Private | |
| LEGAL ADDR LINE1: | 13371 Bridgeview | • |
| LEGAL CITY,ST,ZIP: | MT VERNON, WA | 98273 |
| LEGAL COUNTRY: | UNITED STATES | |
| LEGAL PHONE NBR: | (360)757-8461 | |
| LEGAL EFFECTIVE DATE: | 6/6/1996 | |
| LAND ORG NAME: LAND ORG TYPE: | Not reported Private | |
| LAND PERSON NAME: | Gary & Marlo Fran |) k |
| LAND ADDR LINE1: | 13371 Bridgeview | |
| LAND CITY,ST,ZIP: | MT VERNON, WA | |
| LAND COUNTRY: | UNITED STATES | |
| 2 | 5LD 01/(1L0 | |

Database(s)

EDR ID Number EPA ID Number

NASTY JACKS ANTIQUES (Continued)

| LAND PHONE NBR: | |
|--|---|
| | (360)466-3209 |
| OPERATOR ORG NAME: | Not reported |
| OPERATOR ORG TYPE: | Private |
| OPERATOR ADDR LINE1: | 103 E MORRIS |
| | |
| OPERATOR CITY,ST,ZIP: | LA CONNER, WA 98257-0000 |
| OPERATOR COUNTRY: | UNITED STATES |
| OPERATOR PHONE NBR: | (360) 466-3209 |
| OPERATOR EFFECTIVE DAT | E: 6/6/1996 |
| SITE CONTACT NAME: | Gary Frank |
| SITE CONTACT ADDR LINE1 | • |
| SITE CONTACT ZIP: | LA CONNER, WA 98257-0000 |
| SITE CONTACT COUNTRY: | UNITED STATES |
| SITE CONTACT PHONE NBR | |
| | () |
| SITE CONTACT EMAIL: | Not reported |
| FORM CONTACT NAME: | Gary Frank |
| FORM CONTACT ADDR LINE | |
| FORM CONTACT CITY,ST,ZI | P: LA CONNER, WA 98257 |
| FORM CONTACT COUNTRY: | UNITED STATES |
| FORM CONTACT PHONE NB | R: (360)466-3209 |
| FORM CONTACT EMAIL: | nastyjacksantiques@yahoo.com |
| GEN STATUS CD: | SQG |
| MONTHLY GENERATION: | TRUE |
| BATCH GENERATION: | |
| | FALSE |
| ONE TIME GENERATION: | FALSE |
| TRANSPORTS OWN WASTE: | |
| TRANSPORTS OTHRS WAST | FE: FALSE |
| RECYCLER ONSITE: | FALSE |
| TRANSFER FACILITY: | FALSE |
| OTHER EXEMPTION: | Not reported |
| UW BATTERY GEN: | FALSE |
| USED OIL TRANSPORTER: | |
| USED OIL TRANSFER FACLT | |
| | |
| LISED OIL PROCESSOR | FALSE |
| USED OIL PROCESSOR: | FALSE |
| USED OIL REREFINER: | FALSE |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI | FALSE ECTS SHPMNTS: FALSE |
| USED OIL REREFINER: | FALSE ECTS SHPMNTS: FALSE |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI | FALSE ECTS SHPMNTS: FALSE |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI | FALSE ECTS SHPMNTS: FALSE |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: | FALSE ECTS SHPMNTS: FALSE TS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact: Contact address: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 Not reported |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 Not reported 10 |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 Not reported 10 Private |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 Not reported 10 Private Conditionally Exempt Small Quantity Generator |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 Not reported 10 Private Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste per calendar |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 Not reported 10 Private Conditionally Exempt Small Quantity Generator |
| USED OIL REREFINER: USED OIL FUEL MRKTR DIRI USED OIL FUEL MRKTR MEE RCRA-CESQG: Date form received by agency: Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: | FALSE ECTS SHPMNTS: FALSE ETS SPECS: FALSE 02/06/2006 NASTY JACKS ANTIQUES 103 E MORRIS LA CONNER, WA 98257 WAD051604387 PO BOX 251 LA CONNER, WA 98257-0251 GARY FRANK PO BOX 251 LA CONNER, WA 98257-0251 US (360)466-3209 Not reported 10 Private Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste per calendar |

EDR ID Number Database(s) EPA ID Number

NASTY JACKS ANTIQUES (Continued)

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; 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 waste.

Handler Activities Summary:

| and of Addivides Summary. | |
|---|--|
| U.S. importer of hazardous waste | : No |
| Mixed waste (haz. and radioactive | e): 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 |
| Off-site waste receiver: | Commercial status unknown |
| | |
| Historical Generators: Date form received by agency:12 | |
| | ASTY JACKS ANTIQUES |
| Classification: No | ot a generator, verified |
| | |
| Date form received by agency: 02 | |
| | ASTY JACKS ANTIQUES |
| Classification: Co | onditionally Exempt Small Quantity Generator |
| Date form received by agency: 02 | /02/2004 |
| , , , | ASTY JACKS ANTIQUES |
| | onditionally Exempt Small Quantity Generator |
| | |
| Date form received by agency: 12 | /31/2003 |
| | ASTY JACKS ANTIQUES |
| - | ot a generator, verified |
| | |
| Date form received by agency:01 | /30/2003 |
| | ASTY JACKS ANTIQUES |
| - | onditionally Exempt Small Quantity Generator |
| | |
| Date form received by agency:02 | /01/2002 |
| | ASTY JACKS ANTIQUES |
| Classification: Co | onditionally Exempt Small Quantity Generator |
| | |

Date form received by agency: 02/21/2001

Database(s)

EDR ID Number EPA ID Number

NASTY JACKS ANTIQUES (Continued)

| Facility name: | NASTY JACKS ANTIQUES |
|--|--|
| Classification: | Conditionally Exempt Small Quantity Generator |
| Date form received by agency | : 02/16/2000 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Small Quantity Generator |
| Date form received by agency | : 02/22/1999 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Date form received by agency | : 02/26/1998 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Large Quantity Generator |
| Date form received by agency | : 02/26/1998 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Large Quantity Generator |
| Date form received by agency | : 03/03/1997 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Large Quantity Generator |
| Date form received by agency | : 03/01/1996 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Large Quantity Generator |
| Date form received by agency | : 02/23/1996 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Large Quantity Generator |
| Date form received by agency | : 01/01/1995 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Not a generator, verified |
| Date form received by agency | : 01/01/1994 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Not a generator, verified |
| Date form received by agency | : 12/31/1993 |
| Facility name: | NASTY JACKS ANTIQUES |
| Classification: | Small Quantity Generator |
| Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Violations: SR - 200(1)(c)(d) Generators - General 05/15/1996 05/29/1996 State WRITTEN INFORMAL 05/15/1996 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported |

Database(s)

EDR ID Number EPA ID Number

1000423160

NASTY JACKS ANTIQUES (Continued)

Regulation violated: SR - 630(5)(a) Generators - General Area of violation: 05/15/1996 Date violation determined: Date achieved compliance: 05/29/1996 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 05/15/1996 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: SR - 180 and 220 Area of violation: Generators - Manifest 03/18/1994 Date violation determined: Date achieved compliance: 08/10/1994 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 03/18/1994 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported SR - 320 thru 360 Regulation violated: Area of violation: Generators - General 03/18/1994 Date violation determined: Date achieved compliance: 08/16/1994 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 03/18/1994 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 Not reported Paid penalty amount: Regulation violated: FR - 210, 40 CFR Part 268 LDR - General Area of violation: Date violation determined: 03/18/1994 Date achieved compliance: 07/12/1994 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 03/18/1994 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

Regulation violated:

Paid penalty amount:

SR - 200 and 630

Not reported

Database(s)

EDR ID Number EPA ID Number

NASTY JACKS ANTIQUES (Continued)

Area of violation: Generators - General 03/18/1994 Date violation determined: 08/10/1994 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 03/18/1994 Enforcement action date: 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 Not reported Paid penalty amount: Regulation violated: SR - 280 and 950 Area of violation: Generators - General Date violation determined: 03/18/1994 04/05/1994 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 03/18/1994 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 thru 110 Area of violation: Generators - General Date violation determined: 11/04/1993 08/10/1994 Date achieved compliance: Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 03/18/1994 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: 05/15/1996 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - General Date achieved compliance: 05/29/1996 Evaluation lead agency: State Evaluation date: 11/04/1993 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Generators - General Area of violation: Date achieved compliance: 08/16/1994 Evaluation lead agency: State Evaluation date: 11/04/1993 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: LDR - General

Database(s)

EDR ID Number EPA ID Number

NASTY JACKS ANTIQUES (Continued)

| Date achieved compliance: | 07/12/1994 |
|---------------------------|--|
| Evaluation lead agency: | State |
| Evaluation date: | 11/04/1993 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - General |
| Date achieved compliance: | 08/10/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 11/04/1993 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Manifest |
| Date achieved compliance: | 08/10/1994 |
| Evaluation lead agency: | State |
| Evaluation date: | 11/04/1993 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - General |
| Date achieved compliance: | 04/05/1994 |
| Evaluation lead agency: | State |

| | Date achieved compliand Evaluation lead agency: | ce: 04/05/1994 State | _ | |
|---------------------------------|--|---|--------------|----------------------------|
| D14 NE 1/2-1 0.726 mi. | DON OLSON PROPERTY LA 101 N 1ST ST LA CONNER, WA 98257 | CONNER | FINDS UST | 1007075493 110015521416 |
| 3832 ft. | Site 2 of 4 in cluster D | | | |
| Relative: Lower | FINDS: Other Pertinent Environn | nental Activity Identified at Site | | |
| Actual: 9 ft. | The bold of the the bold and b | | | |
| | UST: Facility ID: Site ID: Lat Deg: Lat Min: Lat Sec: Long Deg: Long Min: Long Sec: UBI: Phone Number: Tank ID: Tank Name: Install Date: | 14786682 102461 48 23 31 122 29 44 Not reported 2064662667 13344 1 12/31/1964 | | |

111 TO 1,100 Gallons

1/1/0001 Removed

Capacity:

Tank Upgrade Date: TankSystem Status:

TankSystem Status Change Date:8/26/1996

Database(s)

EDR ID Number EPA ID Number

| | • |
|---------------------------------|--------------|
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |

| D15 NE 1/2-1 0.726 mi. 3832 ft. | LA CONNER LANDING INC 1ST & MORRIS LA CONNER, WA 98257 Site 3 of 4 in cluster D | FINDS | 1007075590 11001552238 |
|---|--|-------|---------------------------|
| Relative: Lower | FINDS: Other Pertinent Environmental Activity Identified at Site | | |
| Actual: 9 ft. | WA-DOEFSIS (Washington - Department Of Ecology Facility / Site Identification System) is the Department of Ecology's Facility/Site identification system that provides a means to query and display data maintained by the Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the departments Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs. | | |

| D16 NE 1/2-1 0.726 mi. 3832 ft. | DON OLSON PROPERTY/LAC 101 N 1ST STREET LA CONNER, WA 98257 Site 4 of 4 in cluster D | ONNER |
|---|---|---|
| Relative: Lower Actual: 9 ft. | LUST: FS ID: Facility ID: Release ID: Alternate Name: Release Notification Date: Release Status Date: Facility Status: Affected Media: Site Response Unit Code: Lat/Long: | 14786682 102461 370334 DON OLSON PROPERTY 05/09/94 05/09/94 Cleanup Started Ground Water NORTHWEST 48.39213000 / -122.49579000 |

1007075493

LUST U003025322 N/A

Database(s)

EDR ID Number EPA ID Number

DON OLSON PROPERTY/LACONNER (Continued)

| FS ID: Facility ID: Release ID: Alternate Name: Release Notification Date: Release Status Date: Facility Status: Affected Media: Site Response Unit Code: Lat/Long: | 05/09/94 Cleanup Started Soil |
|--|--|
| FS ID: Facility ID: Release ID: Alternate Name: Release Notification Date: Release Status Date: Facility Status: Affected Media: Site Response Unit Code: Lat/Long: | 05/09/94 Monitoring Ground Water |
| FS ID: Facility ID: Release ID: Alternate Name: Release Notification Date: Release Status Date: Facility Status: Affected Media: Site Response Unit Code: Lat/Long: | 05/09/94 Monitoring Soil |

E17 OLSON PROPERTY

| E17 NE 1/2-1 0.730 mi. 3854 ft. | 109 N. 1ST ST. LACONNER, WA 98257 Site 2 of 2 in cluster E | |
|---|--|------------------------|
| Relative: | ICR: | |
| Lower | Date Ecology Received Report: | 05/09/1994 |
| | Contaminants Found at Site: | Petroleum products |
| Actual: | Media Contaminated: | Groundwater, Soil |
| 9 ft. | Waste Management: | Tank |
| | Region: | North Western |
| | Type of Report Ecology Received: | Interim cleanup report |
| | Site Register Issue: | 93-27 |
| | County Code: | 29.00000 |
| | Contact: | Not reported |
| | | · · · |

Not reported

Report Title:

U003025322

ICR S103508483 N/A

| Map ID Direction Distance Elevation | Site | MAP FINDINGS | Database(s) | EDR ID Number EPA ID Number |
|--|--|---|-------------|--------------------------------|
| 18 NE 1/2-1 0.753 mi. 3973 ft. | PSE - PUGET SOUND ENERGY / POTELCO 2ND / MORRIS ST LA CONNER, WA | | | S108673502 N/A |
| Relative: Lower | SPILLS: Facility ID: | 537333 | | |
| Actual: 11 ft. | Medium: Material Desc: Material Qty: Material Units: Date Received: Contact Name: | SOIL TRANSFORMER OIL 15 GALLON 11/11/2003 Not reported | | |
| F19 NE 1/2-1 | LA CONNER STATIO 315 MORRIS ST LA CONNER, WA 98 | | FINDS | 1007075525 110015521737 |
| 0.784 mi. 4140 ft. | Site 1 of 3 in cluster | F | | |
| Relative: Lower | FINDS: Other Pertinent Environmental Activity Identified at Site | | | |
| Actual: 13 ft. | | WA-DOEFSIS (Washington - Department Of Ecology Facility / Site Identification System) is the Department of Ecology's Facility/Site identification system that provides a means to query and display data maintained by the Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of interest to the departments Air Quality, Dam Safety, Hazardous Waste Toxics Cleanup, and Water Quality Programs. | , | |

| F20 NE 1/2-1 0.784 mi. 4140 ft. | LA CONNER STATION 315 MORRIS STREET LA CONNER, WA 98257 Site 2 of 3 in cluster F | | LUST | S105861621 N/A |
|---|---|---|------|-------------------|
| Relative: | LUST: | | | |
| Lower | FS ID: | 14654211 | | |
| Actual: | Facility ID: | 6918 591710 | | |
| 13 ft. | Release ID: Alternate Name: | 591712 | | |
| | Release Notification Date: | La Conner Station House Restaurant (frmr gas stn) 07/02/03 | | |
| | Release Status Date: | 03/14/03 | | |
| | Facility Status: | Awaiting Cleanup | | |
| | Affected Media: | Soil | | |
| | Site Response Unit Code: | NORTHWEST | | |
| | Lat/Long: | 48.39200500 / -122.49501500 | | |
| | FS ID: | 14654211 | | |
| | Facility ID: | 6918 | | |
| | Release ID: | 591712 | | |
| | Alternate Name: | La Conner Station House Restaurant (frmr gas stn) | | |
| | Release Notification Date: | | | |
| | Release Status Date: | 03/14/03 | | |
| | Facility Status: | Awaiting Cleanup | | |

Database(s)

EDR ID Number EPA ID Number

S105861621

LA CONNER STATION (Continued)

| Affected Media: Site Response Unit Code: | Ground Water NORTHWEST |
|--|---|
| Lat/Long: | 48.39200500 / -122.49501500 |
| FS ID: Facility ID: Release ID: Alternate Name: Release Notification Date: Release Status Date: Facility Status: Affected Media: Site Response Unit Code: Lat/Long: | 04/09/03 Cleanup Started Soil |
| FS ID: Facility ID: Release ID: Alternate Name: Release Notification Date: Release Status Date: Facility Status: Affected Media: Site Response Unit Code: Lat/Long: | 04/09/03 Cleanup Started Ground Water |

| F21 NE 1/2-1 0.784 mi. | LA CONNER STATION 315 MORRIS ST LA CONNER, WA 98257 | | UST |
|---------------------------------|---|----------------------|-----|
| 4140 ft. | Site 3 of 3 in cluster F | | |
| Relative: | UST: | | |
| Lower | Facility ID: | 14654211 | |
| | Site ID: | 6918 | |
| Actual: | Lat Deg: | 48 | |
| 13 ft. | Lat Min: | 23 | |
| | Lat Sec: | 31.2199999999999999 | |
| | Long Deg: | 122 | |
| | Long Min: | 29 | |
| | Long Sec: | 42.0499999999999997 | |
| | UBI: | Not reported | |
| | Phone Number: | 2064664500 | |
| | Tank ID: | 31646 | |
| | Tank Name: | 4 | |
| | Install Date: | 12/31/1964 | |
| | Capacity: | 111 TO 1,100 Gallons | |
| | Tank Upgrade Date: | 1/1/0001 | |
| | TankSystem Status: | Removed | |
| | TankSystem Status Change Dat | e:8/26/1996 | |
| | Tank Status: | Removed | |
| | Tank Permit Expiration Date: | 1/1/0001 | |
| | Tank Closure Date: | 1/1/0001 | |
| | Tank Pumping System: | Not reported | |
| | Tank Spill Prevention: | Not reported | |
| | Tank Overfill Prevention: | Not reported | |
| | Tank Material: | Steel | |
| | | | |

ST U000591503 N/A

Database(s)

EDR ID Number EPA ID Number

LA CONNER STATION (Continued)

| Tank Construction: | Double Wall Tank |
|---------------------------------|------------------|
| Tank Tightness Test: | Not reported |
| Tank Corrosion Protection: | 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |

| Tank ID: | 31754 |
|---------------------------------|------------------|
| Tank Name: | 2 |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| Pipe Material: | Steel |
| Pipe Construction: | Not reported |
| Pipe Primary Release Detection: | Not reported |
| Pipe Second Release Detection: | Not reported |
| Pipe Corrosion Protection: | Not reported |
| Tank Primary Release Detection: | |
| Tank Second Release Detection: | |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |

| Tank ID: | 31823 |
|-------------------------------|--------------|
| Tank Name: | 1 |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | e:8/26/1996 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | Not reported |
| Tank Spill Prevention: | Not reported |
| Tank Overfill Prevention: | Not reported |

Tank

Database(s)

EDR ID Number EPA ID Number

LA CONNER STATION (Continued)

| Tank Material: | Steel |
|---------------------------------|---------------|
| Tank Construction: | Single Wall T |
| Tank Tightness Test: | Not reported |
| Tank Corrosion Protection: | 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |

| Tank ID: | 31853 |
|---------------------------------|----------------------|
| Tank Name: | 5 |
| Install Date: | 12/31/1964 |
| Capacity: | 111 TO 1,100 Gallons |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | Not reported |
| Tank Spill Prevention: | Not reported |
| Tank Overfill Prevention: | Not reported |
| Tank Material: | Steel |
| Tank Construction: | Double Wall Tank |
| Tank Tightness Test: | Not reported |
| Tank Corrosion Protection: | 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |

| 31967 |
|--------------|
| 3 |
| 12/31/1964 |
| Not reported |
| 1/1/0001 |
| Removed |
| :8/26/1996 |
| Removed |
| 1/1/0001 |
| 1/1/0001 |
| Not reported |
| Not reported |
| |

Database(s)

EDR ID Number EPA ID Number

LA CONNER STATION (Continued)

| . , | |
|---------------------------------|------------------|
| Tank Overfill Prevention: | Not reported |
| Tank Material: | Steel |
| Tank Construction: | Single Wall Tank |
| Tank Tightness Test: | Not reported |
| Tank Corrosion Protection: | 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | Not reported |
| | |
| | |

| Tank ID: | 618237 |
|---------------------------------|----------------------|
| Tank Name: | 6 |
| Install Date: | 1/1/1900 |
| Capacity: | 111 TO 1,100 Gallons |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | :7/3/2003 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 7/8/2003 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 4/9/2003 |
| Tag Number: | Not reported |
| | |

| Tank ID: | 618238 | |
|--|----------------------|--|
| Tank Name: | 7 | |
| Install Date: | 1/1/1900 | |
| Capacity: | 111 TO 1,100 Gallons | |
| Tank Upgrade Date: | 1/1/0001 | |
| TankSystem Status: | Removed | |
| TankSystem Status Change Date:7/3/2003 | | |
| Tank Status: | Removed | |
| Tank Permit Expiration Date: | 1/1/0001 | |
| Tank Closure Date: | 7/8/2003 | |
| Tank Pumping System: | Not reported | |

Database(s)

EDR ID Number EPA ID Number

LA CONNER STATION (Continued)

| 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 4/9/2003 |
| Tag Number: | Not reported |
| | |
| | |

| 618239 |
|----------------------|
| 8 |
| 1/1/1900 |
| 111 TO 1,100 Gallons |
| 1/1/0001 |
| Removed |
| :7/3/2003 |
| Removed |
| 1/1/0001 |
| 7/8/2003 |
| Not reported |
| 4/9/2003 |
| Not reported |
| |

| Tank ID: | 618240 |
|-------------------------------|----------------------|
| Tank Name: | 9 |
| Install Date: | 1/1/1900 |
| Capacity: | 111 TO 1,100 Gallons |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Removed |
| TankSystem Status Change Date | :7/3/2003 |
| Tank Status: | Removed |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 7/8/2003 |

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LA CONNER STATION (Continued)

| Pipe Primary Release Detection:Not relPipe Second Release Detection:Not relPipe Corrosion Protection:Not relTank Primary Release Detection:Not relTank Second Release Detection:Not rel | eported eported eported eported eported eported eported eported eported eported eported eported eported |
|---|---|
| Tank Second Release Detection:Not rePipe Tightness Test:Not reTank Actual Status Date:4/10/2 | eported eported |

| G22 NNE 1/2-1 0.863 mi. 4555 ft. | LA CONNER SCHOOL DIST 311 6TH ST LA CONNER, WA 98257 Site 1 of 2 in cluster G | | | | |
|--|---|---|--|--|--|
| Relative: Lower | UST: Facility ID: | 38832133 | | | |
| Actual: 9 ft. | Site ID: Lat Deg: Lat Min: Lat Sec: Long Deg: Long Min: Long Sec: UBI: Phone Number: Tank ID: Tank Name: Install Date: Capacity: Tank Upgrade Date: TankSystem Status: TankSystem Status Change Date Tank Status: Tank System Status Change Date Tank Status: Tank Permit Expiration Date: Tank Permit Expiration Date: Tank Permit Expiration Date: Tank Permit Expiration Date: Tank Status: Tank Permit Expiration Date: Tank Olosure Date: Tank Permit Prevention: Tank Spill Prevention: Tank Material: Tank Construction: Tank Tightness Test: Tank Corrosion Protection: Pipe Material: Pipe Construction: Pipe Primary Release Detection: | Closure in Process 1/1/0001 1/1/0001 Not reported Not reported Steel Not reported Not reported Not reported Not reported Not reported Not reported Not reported | | | |
| | Pipe Second Release Detection: Pipe Corrosion Protection: | Not reported Not reported | | | |

U000591503

UST U000919886 N/A

| Map ID | | MAP F | INDINGS |] | |
|-----------------------|--|----------------------------------|---|----------------------|----------------------------|
| Direction Distance | ۲ <u>ــــــــــــــــــــــــــــــــــــ</u> | | | | EDR ID Number |
| Elevation | Site | | | Database(s) | EPA ID Number |
| | | | | | |
| | LA CONNER SCHOOL DIST 311 (C | | | | U000919886 |
| | Tank Primary Release Detectior Tank Second Release Detectior | | | | |
| | Pipe Tightness Test: | Not reported | | | |
| | Tank Actual Status Date: Tag Number: | 8/6/1996 Not reported | | | |
| | | | | | |
| | | | | | |
| G23 NE | MARITIME FABRICATIONS INC 539 N 3RD | | | FINDS RCRA-NonGen | 1001491386 WA0000258624 |
| 1/2-1 | LA CONNER, WA 98257 | | | | |
| 0.895 mi. 4725 ft. | Site 2 of 2 in cluster G | | | | |
| Relative: | FINDS: | | | | |
| Lower | Other Pertinent Environmental A | ctivity Identified at | Site | | |
| Actual: | RCRAInfo is a | national informati | on system that supports the R | esource | |
| 10 ft. | Conservation | and Recovery Act | (RCRA) program through the | tracking of | |
| | | | acilities that generate, transpor zardous waste. RCRAInfo allo | | |
| | program staff | to track the notifica | ation, permit, compliance, and | | |
| | corrective act | on activities requir | ed under RCRA. | | |
| | | | | | |
| | RCRA-NonGen: | 2/44/2022 | | | |
| | Date form received by agency: 0 Facility name: | ARITIME FABRIC | ATIONS INC | | |
| | Facility address: 5 | 39 N 3RD | | | |
| | | A CONNER, WA 9 /A0000258624 | 98257 | | |
| | | O BOX 816 | | | |
| | | A CONNER, WA 9 | 8257-0816 | | |
| | | COTT A RAMIN O BOX 816 | | | |
| | L | A CONNER, WA 9 | 8257-0816 | | |
| | , | S | | | |
| | | 60)466-3629 ot reported | | | |
| | EPA Region: 1 | | | | |
| | | on-Generator andler: Non-Gene | rators do not presently genera | te hazardous waste | |
| | 2000.p.10 | | alere de net precentif genera | | |
| | Handler Activities Summary: | | | | |
| | U.S. importer of hazardous was Mixed waste (haz. and radioacti | | | | |
| | Recycler of hazardous waste: | No | | | |
| | Transporter of hazardous waste | | | | |
| | Treater, storer or disposer of HV Underground injection activity: | /: No No | | | |
| | On-site burner exemption: | No | | | |
| | Furnace exemption: | No | | | |
| | Used oil fuel burner: Used oil processor: | No No | | | |
| | User oil refiner: | No | | | |
| | Used oil fuel marketer to burner | No | | | |
| | Used oil Specification marketer: Used oil transfer facility: | No No | | | |
| | Used oil transporter: | No | | | |
| | | | | | |

| Map ID | | MAP FINDINGS | | |
|------------------------------------|--|---|-------------|--------------------------------|
| Direction Distance Elevation | Site | | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | | | | |
| | MARITIME FABRICATIONS INC (Co | • | | 1001491386 |
| | Off-site waste receiver: | Commercial status unknown | | |
| | Historical Generators: | | | |
| | Date form received by agency: 02 | | | |
| | | IARITIME FABRICATIONS INC onditionally Exempt Small Quantity Generator | | |
| | | | | |
| | Date form received by agency:0 Facility name: M | 1/01/1995 IARITIME FABRICATIONS INC | | |
| | | mall Quantity Generator | | |
| | Violation Status: N | o violations found | | |
| | | | | |
| 24 NE | ZIMMERMANS SHELL 720 E MORRIS | | UST | U003025149 N/A |
| > 1 1.020 mi. | LA CONNER, WA 98257 | | | |
| 5387 ft. | | | | |
| Relative: | UST: | | | |
| Lower | Facility ID: | 79838784 | | |
| Actual: | Site ID: | 101463 | | |
| 9 ft. | Lat Deg: Lat Min: | 48 23 | | |
| 011. | Lat Min. Lat Sec: | 23 31.43 | | |
| | | 122 | | |
| | Long Deg: Long Min: | 29 | | |
| | Long Sec: | 20.629999999999999 | | |
| | UBI: | 6003835610020001 | | |
| | Phone Number: | 3604662364 | | |
| | Tank ID: | 16722 | | |
| | Tank Name: | 2-6000 | | |
| | Install Date: | 12/31/1964 | | |
| | Capacity: | Not reported | | |
| | Tank Upgrade Date: | 1/1/0001 | | |
| | TankSystem Status: | Exempt | | |
| | TankSystem Status Change Date | | | |
| | Tank Status: | Exempt | | |
| | Tank Permit Expiration Date: | 1/1/0001 | | |
| | Tank Closure Date: Tank Pumping System: | 1/1/0001 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 | | |
| | Pipe Material: | Not reported | | |
| | Pipe Construction: | Not reported | | |
| | Pipe Primary Release Detection: | | | |
| | Pipe Second Release Detection: | | | |
| | Pipe Corrosion Protection: | Not reported | | |
| | Tank Primary Release Detection | : Not reported | | |
| | Tank Second Release Detection | : Not reported | | |
| | Pipe Tightness Test: | Not reported | | |
| | Tank Actual Status Date: | 8/6/1996 | | |
| | Tag Number: | A3147 | | |

Database(s)

EDR ID Number EPA ID Number

| Tank ID: Tank Name: | 26919 3-6000 |
|---------------------------------|-----------------|
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| | 1/1/0001 |
| Tank Upgrade Date: | |
| TankSystem Status: | Exempt |
| TankSystem Status Change Date | |
| Tank Status: | Exempt |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | A3147 |
| | |
| Tank ID: | 28980 |
| Tank Name: | 1-6000 |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank I Ingrade Date: | 1/1/0001 |

| Capacity: | Not reported |
|---------------------------------|--------------|
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Exempt |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Exempt |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | A3147 |
| | |

Database(s)

EDR ID Number EPA ID Number

| Tank ID: | 36132 |
|---------------------------------|--------------|
| Tank Name: | 6-3000 |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Exempt |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Exempt |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | A3147 |
| | |
| Tank ID: | 3738 |
| Tank Name: | 5-4000 |

| Tank Name: | 5-4000 |
|---------------------------------|--------------|
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Exempt |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Exempt |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | A3147 |
| | |

Database(s)

EDR ID Number EPA ID Number

ZIMMERMANS SHELL (Continued)

Tank ID: 42774 Tank Name: 7-500 Install Date: 12/31/1964 111 TO 1,100 Gallons Capacity: Tank Upgrade Date: 1/1/0001 TankSystem Status: Removed TankSystem Status Change Date:8/26/1996 Tank Status: Removed Tank Permit Expiration Date: 1/1/0001 Tank Closure Date: 1/1/0001 Tank Pumping System: 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 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 Tank Primary Release Detection: Not reported Tank Second Release Detection: Not reported Pipe Tightness Test: Not reported Tank Actual Status Date: 8/6/1996 Tag Number: A3147 Tank ID: 453424 Tank Name: 1 Install Date: 8/15/1995 10,000 to 19,999 Gallons Capacity: Tank Upgrade Date: 8/15/1995 TankSystem Status: Operational TankSystem Status Change Date:7/3/1998 Tank Status: Operational Tank Permit Expiration Date: 1/31/2009 Tank Closure Date: 1/1/0001 Tank Pumping System: Suction System Pump Check Valve Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Automatic Shutoff (fill pipe) Tank Material: **Coated Steel** Single Wall Tank Tank Construction: Not reported Tank Tightness Test: Tank Corrosion Protection: Sacrificial Anode Pipe Material: Fiberglass Pipe Construction: Single Wall Pipe Pipe Primary Release Detection: Suction Pipe Second Release Detection: Not reported Pipe Corrosion Protection: Corrosion Resistant

Tank Primary Release Detection: Statistical Inventory Reconciliation

Not reported

8/15/1995

A3147

Tank Second Release Detection: Not reported

Pipe Tightness Test:

Tag Number:

Tank Actual Status Date:

Database(s)

EDR ID Number EPA ID Number

ZIMMERMANS SHELL (Continued)

Tank ID: 453431 Tank Name: 2 Install Date: 8/15/1995 Capacity: 10,000 to 19,999 Gallons Tank Upgrade Date: 8/15/1995 TankSystem Status: Operational TankSystem Status Change Date:7/3/1998 Tank Status: Operational Tank Permit Expiration Date: 1/31/2009 Tank Closure Date: 1/1/0001 Tank Pumping System: Suction System Pump Check Valve Tank Spill Prevention: Spill Bucket/Spill Box Tank Overfill Prevention: Automatic Shutoff (fill pipe) Tank Material: **Coated Steel** Single Wall Tank Tank Construction: Not reported Tank Tightness Test: Tank Corrosion Protection: Sacrificial Anode Pipe Material: Fiberglass Single Wall Pipe Pipe Construction: Pipe Primary Release Detection: Suction Pipe Second Release Detection: Not reported Pipe Corrosion Protection: **Corrosion Resistant** Tank Primary Release Detection: Statistical Inventory Reconciliation Tank Second Release Detection: Not reported Pipe Tightness Test: Not reported 8/15/1995 Tank Actual Status Date: A3147 Tag Number:

| Tank ID: | 5755 |
|---------------------------------|--------------|
| Tank Name: | 4-4000 |
| Install Date: | 12/31/1964 |
| Capacity: | Not reported |
| Tank Upgrade Date: | 1/1/0001 |
| TankSystem Status: | Exempt |
| TankSystem Status Change Date | :8/26/1996 |
| Tank Status: | Exempt |
| Tank Permit Expiration Date: | 1/1/0001 |
| Tank Closure Date: | 1/1/0001 |
| Tank Pumping System: | 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 |
| 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 |
| Tank Primary Release Detection: | Not reported |
| Tank Second Release Detection: | Not reported |
| Pipe Tightness Test: | Not reported |
| Tank Actual Status Date: | 8/6/1996 |
| Tag Number: | A3147 |
| | |

Database(s)

EDR ID Number EPA ID Number

| 25 NNE > 1 1.438 mi. 7595 ft. | PACIFIC MARINER 780 PEARLE JENSEN WAY LA CONNER, WA 98257 | | RCRA-SQG FINDS MANIFEST | 1000659250 WAD988489175 |
|---|--|--|--------------------------------|----------------------------|
| Relative: Lower Actual: 10 ft. | Facility address:918 LAEPA ID:WAMailing address:780 LAContact:JEFContact address:780 LAContact address:780 LAContact country:US Contact telephone:Contact telephone:(36 Contact email:Contact email:Not EPA Region:Land type:Prive Classification:Description:Hat was haz | CIFIC MARINER INC 3 W PEARL JENSEN WAY CONNER, WA 98257 AD988489175 D PEARLE JENSEN WAY CONNER, WA 98257-1382 FF S JACKS D PEARLE JENSEN WAY CONNER, WA 98257-1382 | nan 6000 kg of of hazardous | |
| | Handler Activities Summary: U.S. importer of hazardous waste: Mixed waste (haz. and radioactive Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burner: Used oil fuel marketer to bur |): No No No No No No No No No No No No Commercial status unknown 31/2005 CIFIC MARINER INC tall Quantity Generator | | |
| | | CIFIC MARINER INC | | |

Database(s)

EDR ID Number EPA ID Number

1000659250

PACIFIC MARINER (Continued)

| Classification: | Conditionally Exempt Small Quantity Generator |
|-------------------------------|---|
| Date form received by agency: | 12/31/2003 |
| Facility name: | PACIFIC MARINER INC |
| Classification: | Not a generator, verified |
| Date form received by agency: | 02/11/2003 |
| Facility name: | PACIFIC MARINER INC |
| Classification: | Conditionally Exempt Small Quantity Generator |
| | 01/18/2002 PACIFIC MARINER INC Conditionally Exempt Small Quantity Generator |
| Date form received by agency: | 12/15/2000 |
| Facility name: | PACIFIC MARINER INC |
| Classification: | Conditionally Exempt Small Quantity Generator |
| 5 | 06/09/2000 PACIFIC MARINER INC Conditionally Exempt Small Quantity Generator |
| Date form received by agency: | 01/21/1999 |
| Facility name: | PACIFIC MARINER INC |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Date form received by agency: | 09/03/1998 |
| Facility name: | PACIFIC MARINER INC |
| Classification: | Not a generator, verified |
| | 01/02/1998 PACIFIC MARINER INC Conditionally Exempt Small Quantity Generator |
| Date form received by agency: | 10/03/1996 |
| Facility name: | PACIFIC MARINER INC |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Area of violation: | Violations: Not reported TSD - General Facility Standards 03/21/2007 10/01/2007 State WRITTEN INFORMAL 07/25/2007 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: | Not reported |
| Area of violation: | Generators - General |
| Date violation determined: | 03/21/2007 |
| Date achieved compliance: | 09/03/2007 |

Database(s)

EDR ID Number EPA ID Number

PACIFIC MARINER (Continued)

Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/25/2007 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: Not reported Generators - Pre-transport Area of violation: Date violation determined: 03/21/2007 Date achieved compliance: 09/03/2007 Violation lead agency: State WRITTEN INFORMAL Enforcement action: 07/25/2007 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Generators - Records/Reporting Area of violation: Date violation determined: 03/21/2007 Date achieved compliance: 10/01/2007 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/25/2007 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: Not reported Area of violation: Universal Waste - Small Quantity Handlers Date violation determined: 03/21/2007 Date achieved compliance: 09/03/2007 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/25/2007 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: Not reported TSD IS-Container Use and Management Area of violation: Date violation determined: 03/21/2007 09/03/2007 Date achieved compliance: State Violation lead agency:

Database(s)

EDR ID Number EPA ID Number

PACIFIC MARINER (Continued)

| ACIFIC MARINER (Continued) | |
|--|---|
| Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | WRITTEN INFORMAL 07/25/2007 Not reported Not reported State Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Not reported TSD - Preparedness and Prevention 03/21/2007 09/03/2007 State WRITTEN INFORMAL 07/25/2007 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Not reported State Statute or Regulation 03/21/2007 09/03/2007 State WRITTEN INFORMAL 07/25/2007 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported |
| Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: | Not reported Listing - General 03/21/2007 10/01/2007 State WRITTEN INFORMAL 07/25/2007 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported |
| Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: | 10/10/2007 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State |

Database(s)

EDR ID Number EPA ID Number

PACIFIC MARINER (Continued)

| CIFIC MARINER (Continued) | |
|---------------------------|---|
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - General Facility Standards |
| Date achieved compliance: | 10/01/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Listing - General |
| Date achieved compliance: | 10/01/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Universal Waste - Small Quantity Handlers |
| Date achieved compliance: | 09/03/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - General |
| Date achieved compliance: | 09/03/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD IS-Container Use and Management |
| Date achieved compliance: | 09/03/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | State Statute or Regulation |
| Date achieved compliance: | 09/03/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Pre-transport |
| Date achieved compliance: | 09/03/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | TSD - Preparedness and Prevention |
| Date achieved compliance: | 09/03/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 03/21/2007 |
| Evaluation: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Generators - Records/Reporting |
| Date achieved compliance: | 10/01/2007 |
| Evaluation lead agency: | State |
| Evaluation date: | 09/05/1996 |
| Evaluation: | FOCUSED COMPLIANCE INSPECTION |
| Area of violation: | Not reported |

Database(s)

EDR ID Number EPA ID Number

PACIFIC MARINER (Continued)

Date achieved compliance:Not reportedEvaluation lead agency:State

FINDS:

Other Pertinent Environmental Activity Identified at Site

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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.

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

WA MANIFEST:

| Facility Site ID Number: | 27962281 | |
|------------------------------------|---------------------|----|
| Permit by Rule: | No | |
| Treatment by Generator: | No | |
| Mixed radioactive waste: | No | |
| Importer of hazardous waste: | No | |
| Immediate recycler: | No | |
| Treatment/Storage/Disposal/Rec | ycling Facility: | No |
| Generator of dangerous fuel was | te: | No |
| Generator marketing to burner: | | No |
| "Other marketers (i.e., blender, d | istributor, etc.)": | No |
| Utility boiler burner: | | No |
| Industry boiler burner: | | No |
| Industrial Furnace: | | No |
| Smelter defferal: | | No |
| Universal waste - batteries - gene | erate: | No |
| Universal waste - thermostats - g | enerate: | No |
| Universal waste - mercury - gene | erate: | No |
| Universal waste - lamps - genera | te: | No |
| Universal waste - batteries - accu | umulate: | No |
| Universal waste - thermostats - a | ccumulate: | No |
| Universal waste - mercury - accu | mulate: | No |
| Universal waste - lamps - accum | ulate: | No |
| | | |

Database(s)

EDR ID Number EPA ID Number

PACIFIC MARINER (Continued)

Destination Facility for Universal Waste: No Off-specification used oil burner - utility boiler: No Off-specification used oil burner - industrial boiler: No Off-specification used oil burner - industrial furnace: No EPA ID: WAD988489175 Facility Address 2: Not reported TAX REG NBR: 600647635 NAICS CD: 71393 BUSINESS TYPE: vacht builder MAIL NAME: Pacific Mariner Inc 780 Pearle Jensen Way MAIL ADDR LINE1: LA CONNER, WA 98257-1382 MAIL CITY, ST, ZIP: MAIL COUNTRY: UNITED STATES LEGAL ORG NAME: Pacific Mariner Inc LEGAL ORG TYPE: Private LEGAL ADDR LINE1: PO Box 261 LAKEWOOD. WA 98259-0261 LEGAL CITY.ST.ZIP: UNITED STATES LEGAL COUNTRY: LEGAL PHONE NBR: (360)653-4266 LEGAL EFFECTIVE DATE: 2/12/1997 Pacific Marine Management Inc LAND ORG NAME: LAND ORG TYPE: Private LAND PERSON NAME: Not reported LAND ADDR LINE1: PO Box 261 LAND CITY, ST, ZIP: LAKEWOOD, WA 98259-0261 UNITED STATES LAND COUNTRY: LAND PHONE NBR: (360)653-4266 OPERATOR ORG NAME: Not reported OPERATOR ORG TYPE: Private **OPERATOR ADDR LINE1:** 780 Pearle Jensen Way **OPERATOR CITY, ST, ZIP:** LA CONNER, WA 98257-1382 **OPERATOR COUNTRY:** UNITED STATES OPERATOR PHONE NBR: (360)466-1189 **OPERATOR EFFECTIVE DATE: 1/9/2000** Jeff S Jacks SITE CONTACT NAME: SITE CONTACT ADDR LINE1: 780 Pearle Jensen Way LA CONNER, WA 98257-1382 SITE CONTACT ZIP: SITE CONTACT COUNTRY: UNITED STATES SITE CONTACT PHONE NBR: (360)466-1189 SITE CONTACT EMAIL: Not reported FORM CONTACT NAME: Jeff S Jacks FORM CONTACT ADDR LINE1: 780 Pearle Jensen Way FORM CONTACT CITY, ST, ZIP: LA CONNER, WA 98257-1382 FORM CONTACT COUNTRY: UNITED STATES FORM CONTACT PHONE NBR: (360)466-1189 FORM CONTACT EMAIL: safety@pacificmariner.com GEN STATUS CD: MQG MONTHLY GENERATION: Yes BATCH GENERATION: No ONE TIME GENERATION: No TRANSPORTS OWN WASTE: No TRANSPORTS OTHRS WASTE: No RECYCLER ONSITE: No TRANSFER FACILITY: No OTHER EXEMPTION: Not reported UW BATTERY GEN: No USED OIL TRANSPORTER: No

Database(s)

EDR ID Number EPA ID Number

PACIFIC MARINER (Continued)

| USED OIL TRANSFER FACLTY USED OIL PROCESSOR: USED OIL REREFINER: USED OIL FUEL MRKTR DIREC USED OIL FUEL MRKTR MEET | No No CTS SHPMNTS: | No No |
|--|---|---|
| Facility Site ID Number: Permit by Rule: Treatment by Generator: Mixed radioactive waste: Importer of hazardous waste: Immediate recycler: | 27962281 FALSE TRUE FALSE FALSE FALSE | |
| Treatment/Storage/Disposal/Rec Generator of dangerous fuel was Generator marketing to burner: "Other marketers (i.e., blender, d Utility boiler burner: Industry boiler burner: Industrial Furnace: | ycling Facility: te: | FALSE FALSE FALSE FALSE FALSE FALSE FALSE |
| Smelter defferal: Universal waste - batteries - gen Universal waste - thermostats - g Universal waste - mercury - gener Universal waste - lamps - genera Universal waste - batteries - acco | jenerate: erate: ite: umulate: | FALSE FALSE FALSE FALSE FALSE FALSE |
| Universal waste - thermostats - a Universal waste - mercury - accu Universal waste - lamps - accum Destination Facility for Universal Off-specification used oil burner Off-specification used oil burner | mulate: ulate: Waste: - utility boiler: - industrial boiler: | FALSE FALSE FALSE FALSE FALSE FALSE FALSE |
| EPA ID: Facility Address 2: TAX REG NBR: NAICS CD: BUSINESS TYPE: MAIL NAME: | WAD988489175 Not reported 600647635 336612 yacht builder Pacific Mariner In | |
| MAIL ADDR LINE1: MAIL CITY,ST,ZIP: MAIL COUNTRY: LEGAL ORG NAME: LEGAL ORG TYPE: LEGAL ADDR LINE1: | 780 Pearle Jense LA CONNER, WA UNITED STATES Pacific Mariner Ind Private PO Box 261 | 98257-1382 |
| LEGAL CITY,ST,ZIP: LEGAL COUNTRY: LEGAL PHONE NBR: LEGAL EFFECTIVE DATE: LAND ORG NAME: LAND ORG TYPE: LAND PERSON NAME: | LAKEWOOD, WA UNITED STATES (360)653-4266 2/12/1997 Pacific Marine Ma Private Not reported | |
| LAND FERSON NAME. LAND ADDR LINE1: LAND CITY,ST,ZIP: LAND COUNTRY: LAND PHONE NBR: OPERATOR ORG NAME: OPERATOR ORG TYPE: | PO Box 261 LAKEWOOD, WA UNITED STATES (360)653-4266 Not reported Private | |

Database(s)

EDR ID Number **EPA ID Number**

1000659250

PACIFIC MARINER (Continued)

OPERATOR ADDR LINE1: 780 Pearle Jensen Way LA CONNER, WA 98257-1382 OPERATOR CITY, ST, ZIP: OPERATOR COUNTRY: UNITED STATES **OPERATOR PHONE NBR:** (360)466-1189 **OPERATOR EFFECTIVE DATE: 1/9/2000** SITE CONTACT NAME: Fred A Matazzoni SITE CONTACT ADDR LINE1: 780 Pearle Jensen Way SITE CONTACT ZIP: LA CONNER, WA 98257-1382 SITE CONTACT COUNTRY: UNITED STATES SITE CONTACT PHONE NBR: (360)466-1189 SITE CONTACT EMAIL: Not reported Fred A Matazzoni FORM CONTACT NAME: FORM CONTACT ADDR LINE1: 780 Pearle Jensen Way FORM CONTACT CITY, ST, ZIP: LA CONNER, WA 98257-1382 FORM CONTACT COUNTRY: UNITED STATES FORM CONTACT PHONE NBR: (360)466-1189 FORM CONTACT EMAIL: safety@pacificmariner.com GEN STATUS CD: MQG MONTHLY GENERATION: FALSE 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 FACLTY: FALSE USED OIL PROCESSOR: FALSE USED OIL REREFINER: FALSE USED OIL FUEL MRKTR DIRECTS SHPMNTS: USED OIL FUEL MRKTR MEETS SPECS:

FALSE FALSE

WA AGR M MT VERNON 1 26

NE **1607 LACONNER WHITNEY RD**

> 1 MOUNT VERNON, WA 98273 1.885 mi.

9952 ft.

| Relative: Lower | FINDS: Other Pertinent Environmental Activity Identified at Site |
|--------------------|---|
| Actual: 9 ft. | 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. |
| | WA-DOEFSIS (Washington - Department Of Ecology Facility / Site Identification System) is the Department of Ecology's Facility/Site identification system that provides a means to query and display data maintained by the Department of Ecology. This system contains key information for each facility/site that is currently, or has been, of |

interest to the departments Air Quality, Dam Safety, Hazardous Waste, Toxics Cleanup, and Water Quality Programs.

1000878777

WAD988521027

FINDS

RCRA-NonGen

Database(s)

EDR ID Number EPA ID Number

WA AGR M MT VERNON 1 (Continued)

| RCRA-NonGen: | |
|--------------------------------|---|
| Date form received by agenc | v:12/02/1999 |
| Facility name: | WA AGR M MT VERNON 1 |
| Facility address: | 1607 LACONNER WHITNEY RD |
| | MOUNT VERNON, WA 98273 |
| EPA ID: | WAD988521027 |
| Mailing address: | PO BOX 42589 |
| Maning address. | OLYMPIA, WA 98504-2589 |
| Contact: | JOE HOFFMAN |
| Contact address: | PO BOX 42589 |
| Contact address. | OLYMPIA, WA 98504-2589 |
| Contact country: | US |
| Contact telephone: | (360)902-2048 |
| Contact email: | Not reported |
| EPA Region: | 10 |
| Classification: | Non-Generator |
| Description: | |
| Description. | Handler: Non-Generators do not presently generate hazardous waste |
| Owner/Operator Summary: | |
| Owner/operator name: | WA AGR |
| Owner/operator address: | PO BOX 42589 |
| | OLYMPIA, WA 98504 |
| Owner/operator country: | US |
| Owner/operator telephone: | (360)902-2050 |
| Legal status: | Other |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 05/03/1996 |
| Owner/Op end date: | Not reported |
| owner/op end date. | Notropolitod |
| | |
| Handler Activities Summary: | |
| U.S. importer of hazardous w | |
| Mixed waste (haz. and radioa | , |
| Recycler of hazardous waste | |
| Transporter of hazardous was | |
| Treater, storer or disposer of | |
| Underground injection activity | /: Not reported |
| 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 burr | |
| Used oil Specification market | er: No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| Off-site waste receiver: | Commercial status unknown |
| | |
| Historical Generators: | |
| Date form received by agency | |
| Facility name: | WA AGR M MT VERNON 1 |
| Classification: | Unverified |
| Date form received by agency | y:04/20/1993 |
| Facility name: | WA AGR M MT VERNON 1 |
| Classification: | Conditionally Exempt Small Quantity Generator |
| | - |

Database(s)

EDR ID Number EPA ID Number

WA AGR M MT VERNON 1 (Continued)

Violation Status:

No violations found

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------------|------------|------------------------------------|--------------------------------|-------|------------------------------|
| LA CONNER | 1004794276 | DUNLAP TOWING CO LA CONNER OFFICE | 617 N 1ST ST | 98257 | FINDS, MANIFEST, RCRA-NonGen |
| LA CONNER | U004041039 | DUNLAP TOWING CO LA CONNER OFFICE | 617 N 1ST ST | 98257 | UST |
| LA CONNER | 1000660458 | DUNLAP TOWING COMPANY | 617 N 1ST ST | 98257 | LUST |
| LA CONNER | 1000235571 | LA CONNER MARINA PORT OF SKAGIT CO | 613 NORTH 2ND STREET | 98257 | FINDS, RCRA-NonGen |
| LA CONNER | S107862973 | PORT OF SKAGIT CNTY LACONNER MARIN | 613 NORTH 2ND ST | 98257 | NPDES |
| LA CONNER | 1010338940 | PACIFIC OCEAN SEAFOOD LLC FORMER | 1218 CONNER WAY | 98257 | RCRA-SQG |
| LA CONNER | 1000360933 | AMERICAN CYANAMID OR HEDLINS GREEN | HEDLIN FARMS E TALBOT ST | 98257 | FINDS, RCRA-NonGen |
| LA CONNER | 1009395226 | SWINOMISH INDIAN TRIBAL COMMUNITY | 950 MOORAGE WAY | 98257 | INDIAN UST |
| LA CONNER | S108276839 | PACIFIC MARINER | 780 PEARLE JENSEN WAY | 98257 | AIRS |
| LA CONNER | 1004794277 | DUNLAP TOWING CO WESTSIDE LOG YARD | 1713 RESERVATION RD | 98257 | FINDS, MANIFEST, RCRA-NonGen |
| LA CONNER | 1000104042 | NEW BAY LTD | 1117 SHERMAN ST | 98257 | FINDS, RCRA-NonGen |
| LA CONNER | 1007067806 | DUNLAP TOWING UST 512575 | 3RD ST | 98257 | FINDS, UST |
| LA CONNOR | 1006812611 | NASTY JACK'S ANTIQUES | 103 MORRIS STREET | 98257 | CERC-NFRAP |
| LACONNER | S103506729 | DUNLAP TOWING | 617 N. 1ST ST. | 98257 | ICR |
| LACONNER | 1007371958 | SWINOMISH FISHERMAN'S DOCK HAZMAT | 11454 MOORAGE WAY | 98257 | RCRA-SQG |
| LACONNER | S103508309 | MOORE-CLARK FISH PROCESSING PLANT | 813 2ND ST. | 98257 | ICR |
| LACONNER | S103511708 | MOORE-CLARK FISH PROCESSING PLANT | 813 2ND ST. | 98257 | ICR |
| MOUNT VERNON | 1007072981 | CONTINENTAL BAKING CO MOUNT VERNON | RTE 3 | 98273 | FINDS, UST |
| MOUNT VERNON | 1000878849 | MEYER SIGN ADVERTISING CO INC | 2608 HWY 99 S | 98273 | FINDS, MANIFEST, RCRA-NonGen |
| MOUNT VERNON | S103510235 | TRUCK CITY TRUCK STOP | 1731 HWY 99 S. | 98273 | ICR |
| MOUNT VERNON | 1007076521 | STRAUBS INC | 1575 MEMORIAL HWY | 98273 | FINDS, UST |
| MOUNT VERNON | 1010585546 | PM NORTHWEST SITE | 1490 MEMORIAL HWY | 98273 | ICIS |
| MOUNT VERNON | 1000189864 | WOODLAND VENTURES INC | 17315 OLD HWY 99 | 98273 | FINDS, RCRA-NonGen |
| MOUNT VERNON | 1000878372 | HWY 99 DRUM | 1130 OLD HWY 99 | 98273 | FINDS, RCRA-NonGen |
| MOUNT VERNON | 1000920500 | BUDGET TOWING & AUTO REPAIR INC | 2410 OLD HWY 99 SOUTH RD | 98273 | FINDS, MANIFEST, RCRA-CESQG |
| MOUNT VERNON | 1000993029 | BROWN LINE INC | 3814 OLD HWY 99 S | 98273 | FINDS, MANIFEST, RCRA-CESQG |
| MOUNT VERNON | 1007677428 | ROLLING FRITO LAY SALES LP MT VERN | 3817 OLD HWY 99 | 98273 | FINDS, NPDES |
| MOUNT VERNON | 1010338418 | MOUNT VERNON & BURLINGTON CITIES O | OLD HWY 99 SKAGIT RIVER BRIDGE | 98273 | RCRA-LQG |
| MOUNT VERNON | U004020831 | BONNER TRADING POST | 1224 STATE HWY 9 CLEAR LAKE | 98273 | UST |
| MT VERNON | 1003880420 | SKAGIT CO SEPTIC TANK LAGOON | HWY 9 3 MI N OF SEDRO WOOLLEY | 98273 | CERC-NFRAP |
| MT. VERNON | 1005439693 | WILBUR-ELLIS CO., DBA VALLEY FERTI | 1071 HIGHWAY 20 | 98273 | SSTS |
| MT. VERNON | 1005436860 | SMITH & ARDUSSI, INC. | 1325 B HWY 1237 | 98273 | SSTS |

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.

FEDERAL RECORDS

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: 01/31/2008 Date Data Arrived at EDR: 02/08/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 38 Source: EPA Telephone: N/A Last EDR Contact: 04/28/2008 Next Scheduled EDR Contact: 07/28/2008 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

2-886-6686 Telephone: 415-947-4246

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.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Date of Government Version: 01/31/2008 Date Data Arrived at EDR: 02/04/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 42 Source: EPA Telephone: N/A Last EDR Contact: 04/28/2008 Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Quarterly

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: 01/31/2008 Date Data Arrived at EDR: 02/08/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 38 Source: EPA Telephone: N/A Last EDR Contact: 04/28/2008 Next Scheduled EDR Contact: 07/28/2008 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: 05/19/2008 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 08/18/2008 |
| | Data Release Frequency: No Update Planned |

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: 04/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/21/2008 Number of Days to Update: 26 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 04/25/2008 Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Quarterly

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: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008 Number of Days to Update: 76 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/20/2008 Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Quarterly

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: 02/08/2008 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 03/07/2008 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 03/20/2008 | Last EDR Contact: 05/19/2008 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 08/18/2008 |
| | Data Release Frequency: Varies |

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| Date of Government Version: 03/26/2008 |
|---|
| Date Data Arrived at EDR: 04/02/2008 |
| Date Made Active in Reports: 05/06/2008 |
| Number of Days to Update: 34 |

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, 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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 05/21/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 05/21/2008 Next Scheduled EDR Contact: 08/18/2008 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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 05/21/2008 Next Scheduled EDR Contact: 08/18/2008 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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 05/21/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

RCRA-NonGen: 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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: (206) 553-1200 Last EDR Contact: 05/21/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

| Date of Government Version: 04/04/2008 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 04/17/2008 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2008 | Last EDR Contact: 03/31/2008 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 06/30/2008 |
| | 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: 04/04/2008Source: Environmental Protection AgencyDate Data Arrived at EDR: 04/17/2008Telephone: 703-603-0695Date Made Active in Reports: 05/15/2008Last EDR Contact: 03/31/2008Number of Days to Update: 28Next Scheduled EDR Contact: 06/30/2008

Data Release Frequency: Varies

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: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 54 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 04/22/2008 Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

| Date of Government Version: 12/31/2007 | Source: U.S. Department of Transportation |
|---|---|
| Date Data Arrived at EDR: 04/16/2008 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 05/15/2008 | Last EDR Contact: 04/16/2008 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/14/2008 |
| | Data Release Frequency: Annually |

DOT OPS: Incident and Accident Data

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

| Date of Government Version: 02/14/2008 | Source: Department of Transporation, Office of Pipeline Safety |
|---|--|
| Date Data Arrived at EDR: 02/27/2008 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 03/20/2008 | Last EDR Contact: 05/28/2008 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 08/25/2008 |
| | Data Release Frequency: Varies |

CDL: Clandestine Drug Labs

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007 Number of Days to Update: 25 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/28/2008 Next Scheduled EDR Contact: 06/23/2008 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/30/2008 Date Made Active in Reports: 05/30/2008 Number of Days to Update: 30 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 04/30/2008 Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Semi-Annually

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: 703-692-8801 Last EDR Contact: 05/09/2008 Next Scheduled EDR Contact: 08/04/2008 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: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007 Number of Days to Update: 41 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 04/03/2008 Next Scheduled EDR Contact: 06/30/2008 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: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 03/10/2008 Next Scheduled EDR Contact: 06/09/2008 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: 02/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/30/2008 Number of Days to Update: 35 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/22/2008 Next Scheduled EDR Contact: 07/21/2008 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: 01/14/2008 Date Data Arrived at EDR: 01/22/2008 Date Made Active in Reports: 01/30/2008 Number of Days to Update: 8 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/31/2008 Next Scheduled EDR Contact: 06/30/2008 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: 07/13/2007 | Source: Department of Energy |
|---|--|
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 505-845-0011 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 03/17/2008 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 06/16/2008 |
| | Data Release Frequency: Varies |

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

| Date of Government Version: 03/25/2008 | Source: EPA, Region 9 |
|---|--|
| Date Data Arrived at EDR: 04/17/2008 | Telephone: 415-972-3336 |
| Date Made Active in Reports: 05/15/2008 | Last EDR Contact: 03/24/2008 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 06/23/2008 |
| | Data Release Frequency: Varies |

ODI: Open Dump Inventory

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

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

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

MINES: Mines Master Index File

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

Date of Government Version: 02/07/2008 Date Data Arrived at EDR: 03/26/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 03/26/2008 Next Scheduled EDR Contact: 06/23/2008 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: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/29/2008 Next Scheduled EDR Contact: 06/16/2008 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: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006 Number of Days to Update: 46 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 04/28/2008 Next Scheduled EDR Contact: 07/14/2008 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: 04/11/2008Source: EPA/Office of Prevention, Pesticides and Toxic SubstancesDate Data Arrived at EDR: 04/24/2008Telephone: 202-566-1667Date Made Active in Reports: 05/21/2008Last EDR Contact: 03/17/2008Number of Days to Update: 27Next Scheduled EDR Contact: 06/16/2008Data 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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008 Number of Days to Update: 27 Source: EPA Telephone: 202-566-1667 Last EDR Contact: 03/17/2008 Next Scheduled EDR Contact: 06/16/2008 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/14/2008 Next Scheduled EDR Contact: 07/14/2008 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: 02/28/2008 Date Data Arrived at EDR: 03/18/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 49 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 04/14/2008 Next Scheduled EDR Contact: 07/14/2008 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: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 39 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 05/30/2008 Next Scheduled EDR Contact: 08/04/2008 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: 01/15/2008 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 39 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 03/31/2008 Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Quarterly

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: 04/29/2008 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 05/01/2008 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 05/21/2008 | Last EDR Contact: 05/01/2008 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 07/28/2008 |
| | 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: 04/03/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 28

Source: EPA Telephone: (206) 553-1200 Last EDR Contact: 03/31/2008 Next Scheduled EDR Contact: 06/30/2008 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007 Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/13/2008 Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

CSCSL: Confirmed & 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: 02/12/2008 Date Data Arrived at EDR: 02/14/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 35

Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 05/14/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Semi-Annually

HSL: Hazardous Sites List

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

| Date of Government Version: 02/27/2008 | Source: Department of Ecology |
|---|--|
| Date Data Arrived at EDR: 03/20/2008 | Telephone: 360-407-7200 |
| Date Made Active in Reports: 04/23/2008 | Last EDR Contact: 03/05/2008 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 06/02/2008 |
| | Data Release Frequency: Semi-Annually |

CSCSL NFA: Confirmed & 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: 03/17/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 04/23/2008 Number of Days to Update: 15 Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 05/14/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Semi-Annually

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: 01/09/2008 Date Data Arrived at EDR: 01/11/2008 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 13 Source: Department of Ecology Telephone: 360-407-6132 Last EDR Contact: 03/31/2008 Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Annually

SWTIRE: Solid Waste Tire Facilities

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

Date of Government Version: 11/01/2005 Date Data Arrived at EDR: 03/16/2006 Date Made Active in Reports: 04/13/2006 Number of Days to Update: 28 Source: Department of Ecology Telephone: N/A Last EDR Contact: 04/03/2008 Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Varies

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: 03/11/2008 Date Data Arrived at EDR: 03/13/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 7 Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 03/13/2008 Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Quarterly

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: 03/20/2008 Date Data Arrived at EDR: 03/20/2008 Date Made Active in Reports: 04/30/2008 Number of Days to Update: 41 Source: Department of Ecology Telephone: 360-407-7183 Last EDR Contact: 03/20/2008 Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Quarterly

AST: Aboveground Storage Tank Locations

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

| Date of Government Version: 08/27/2007 Date Data Arrived at EDR: 08/28/2007 Date Made Active in Reports: 09/24/2007 Number of Days to Update: 27 | Source: Department of Ecology Telephone: 360-407-7562 Last EDR Contact: 05/27/2008 Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Varies |
|---|---|
| WA MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information. | ı |
| Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 05/24/2007 Date Made Active in Reports: 06/19/2007 Number of Days to Update: 26 | Source: Department of Ecology Telephone: N/A Last EDR Contact: 05/12/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Annually |
| SPILLS: Reported Spills Spills reported to the Spill Prevention, Prepa | redness and Response Division. |
| Date of Government Version: 04/15/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008 Number of Days to Update: 28 | Source: Department of Ecology Telephone: 360-407-6950 Last EDR Contact: 04/14/2008 Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Semi-Annually |
| INST CONTROL: Institutional Control Site List Sites that have institutional controls. | |
| Date of Government Version: 03/18/2008 Date Data Arrived at EDR: 03/18/2008 Date Made Active in Reports: 04/23/2008 Number of Days to Update: 36 | Source: Department of Ecology Telephone: 360-407-7170 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Varies |
| VCP: Voluntary Cleanup Program Sites Sites that have entered either the Voluntary (| Cleanup Program or its predecessor Independent Remedial Action Program. |
| Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 04/23/2008 Number of Days to Update: 15 | Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 05/14/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Varies |
| | as received from either the owner or operator of the sites. These actions ersight or approval and are not under an order or decree. This database cology. |
| Date of Government Version: 12/01/2002 Date Data Arrived at EDR: 01/03/2003 Date Made Active in Reports: 01/22/2003 Number of Days to Update: 19 | Source: Department of Ecology Telephone: 360-407-7200 Last EDR Contact: 05/12/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: No Update Planned |
| DRYCLEANERS: Drycleaner List A listing of registered drycleaners who registered and 7216) as hazardous waste generators. | ered with the Department of Ecology (using the SIC code of 7215 |
| Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 05/24/2007 Date Made Active in Reports: 06/19/2007 Number of Days to Lodate: 26 | Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 05/12/2008 Next Scheduled EDR Contact: 08/11/2008 |

Next Scheduled EDR Contact: 08/11/2008

Data Release Frequency: Varies

Number of Days to Update: 26

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: 02/12/2008 Date Data Arrived at EDR: 02/14/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 35 | Source: Department of Ecology Telephone: 360-725-4030 Last EDR Contact: 05/14/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Varies |
|---|--|
| 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: 02/22/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 14 | Source: Department of Health Telephone: 360-236-3380 Last EDR Contact: 03/06/2008 Next Scheduled EDR Contact: 06/02/2008 Data Release Frequency: Varies |
| NPDES: Water Quality Permit System Data A listing of permitted wastewater facilities. | |
| Date of Government Version: 02/12/2008 Date Data Arrived at EDR: 02/14/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 35 | Source: Department of Ecology Telephone: 360-407-6073 Last EDR Contact: 05/14/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Quarterly |
| AIRS (EMI): Washington Emissions Data Syste Emissions inventory data. | m |
| Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008 Number of Days to Update: 28 | Source: Department of Ecology Telephone: 360-407-6040 Last EDR Contact: 04/14/2008 Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Annually |
| 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 |
| INACTIVE DRYCLEANERS: Inactive Dryclean A listing of inactive drycleaner facility locat | |
| Date of Government Version: 12/31/2006 | Source: Department of Ecology |

Date of Government Version: 12/31/2006Source:Date Data Arrived at EDR: 05/24/2007TelephorDate Made Active in Reports: 06/19/2007Last EDRNumber of Days to Update: 26Next Sch

Source: Department of Ecology Telephone: 360-407-6732 Last EDR Contact: 05/12/2008 Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Annually

TRIBAL RECORDS

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: 05/09/2008 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 08/04/2008 |
| | Data Release Frequency: Semi-Annually |

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

| Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008 | Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008 |
|---|---|
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 08/18/2008 |
| | 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: 02/20/2008 | | |
|---|--|--|
| Date Data Arrived at EDR: 03/04/2008 | | |
| Date Made Active in Reports: 03/17/2008 | | |
| Number of Days to Update: 13 | | |

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 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: 03/17/2008 | Source: EPA Region 4 |
|---|--|
| Date Data Arrived at EDR: 03/27/2008 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 05/06/2008 | Last EDR Contact: 05/19/2008 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 08/18/2008 |
| | Data Release Frequency: Semi-Annually |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| Date of Government Version: 02/25/2008 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 02/26/2008 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 03/17/2008 | Last EDR Contact: 05/19/2008 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 08/18/2008 |
| | 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: 02/21/2008 | Source: EPA Region 10 |
|---|--|
| Date Data Arrived at EDR: 02/26/2008 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 03/20/2008 | Last EDR Contact: 05/19/2008 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 08/18/2008 |
| | Data Release Frequency: Quarterly |

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

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 40 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

| | INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma. | | |
|---|--|--|--|
| Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 17 | Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies | | |
| INDIAN UST R4: Underground Storage Tanks on Indian Land No description is available for this data | | | |
| Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008 Number of Days to Update: 40 | Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually | | |
| INDIAN UST R5: Underground Storage Tanks on Indian Land No description is available for this data | | | |
| Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 34 | Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies | | |
| INDIAN UST R10: Underground Storage Tanks on Indian Land No description is available for this data | | | |
| Date of Government Version: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 23 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly | | |
| INDIAN UST R8: Underground Storage Tanks on Indian Land No description is available for this data | | | |
| Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 13 | Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly | | |
| INDIAN UST R1: Underground Storage Tanks on Indian Land A listing of underground storage tank locations on Indian Land. | | | |
| Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 6 | Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies | | |
| INDIAN UST R6: Underground Storage Tanks on Indian Land No description is available for this data | | | |
| Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008 Number of Days to Update: 17 | Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually | | |

INDIAN UST R7: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007 Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008 Number of Days to Update: 23

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/19/2008 Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

| Date of Government Version: 03/20/2008 | 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: 03/07/2008 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/21/2008 |
| | Data Release Frequency: Varies |

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: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/07/2008 Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: 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

COUNTY RECORDS

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

KITSAP COUNTY:

Water Wells in Kitsap County

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: 0 Source: N/A Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

SEATTLE COUNTY:

Abandoned Landfill Study in the City of Seattle

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/1984 Date Data Arrived at EDR: 11/07/1994 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Seattle - King County Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 10/21/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SEATTLE/KING COUNTY:

Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project

This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/1986 Date Data Arrived at EDR: 08/18/1995 Date Made Active in Reports: 09/20/1995 Number of Days to Update: 33 Source: Department of Public Health Telephone: 206-296-4785 Last EDR Contact: 08/14/1995 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SNOHOMISH COUNTY:

Solid Waste Sites of Record at Snohomish Health District

Solid waste disposal and/or utilization sites in Snohomish County.

Date of Government Version: 08/01/2007 Date Data Arrived at EDR: 01/30/2008 Date Made Active in Reports: 01/31/2008 Number of Days to Update: 1 Source: Snohomish Health District Telephone: 206-339-5250 Last EDR Contact: 04/18/2008 Next Scheduled EDR Contact: 07/14/2008 Data Release Frequency: Semi-Annually

TACOMA/PIERCE COUNTY:

Closed Landfill Survey

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 09/01/2002 Date Data Arrived at EDR: 03/24/2003 Date Made Active in Reports: 05/14/2003 Number of Days to Update: 51 Source: Tacoma-Pierce County Health Department Telephone: 206-591-6500 Last EDR Contact: 03/19/2003 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

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: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007 Number of Days to Update: 66 Source: Department of Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 03/14/2008 Next Scheduled EDR Contact: 06/09/2008 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: 02/15/2008 Date Data Arrived at EDR: 02/28/2008 Date Made Active in Reports: 04/09/2008 Number of Days to Update: 41 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/29/2008 Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008 Number of Days to Update: 20

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 03/10/2008 Next Scheduled EDR Contact: 06/09/2008 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007 Number of Days to Update: 42

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 04/07/2008 Next Scheduled EDR Contact: 07/07/2008 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: PennWell Corporation Telephone: (800) 823-6277 This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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 1999 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.

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MCGLINN ISLAND AND FRONT ST. 11430 MOORAGE WAY LA CONNER, WA 98257

TARGET PROPERTY COORDINATES

| Latitude (North): | 48.38352 - 48° 23' 0.7'' |
|-------------------------------|----------------------------|
| Longitude (West): | 122.50478 - 122° 30' 17.2" |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 536667.7 |
| UTM Y (Meters): | 5358828.0 |
| Elevation: | 23 ft. above sea level |

USGS TOPOGRAPHIC MAP

| Target Property Map: | 48122-D5 ANACORTES SOUTH, WA |
|-----------------------|------------------------------|
| Most Recent Revision: | 1980 |
| East Map: | 48122-D4 LA CONNER, WA |
| Most Recent Revision: | 1973 |
| Southeast Map: | 48122-C4 UTSALADY, WA |
| Most Recent Revision: | 1968 |
| South Map: | 48122-C5 CRESCENT HARBOR, WA |
| Most Recent Revision: | 1980 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

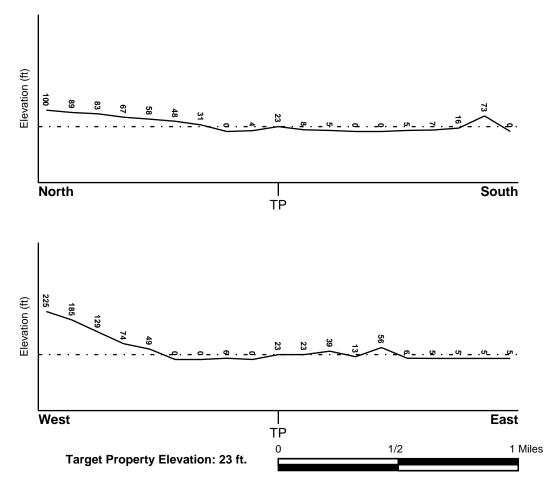
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| Target Property County SKAGIT, WA | FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map |
|---------------------------------------|--|
| Flood Plain Panel at Target Property: | 5301510425C |
| Additional Panels in search area: | 5300000425C 5301560001B |
| NATIONAL WETLAND INVENTORY | |
| NWI Quad at Target Property | NWI Electronic Data Coverage |

HYDROGEOLOGIC INFORMATION

ANACORTES SOUTH

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

| Site-Specific Hydrogeological Data*: | |
|--------------------------------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

YES - refer to the Overview Map and Detail Map

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

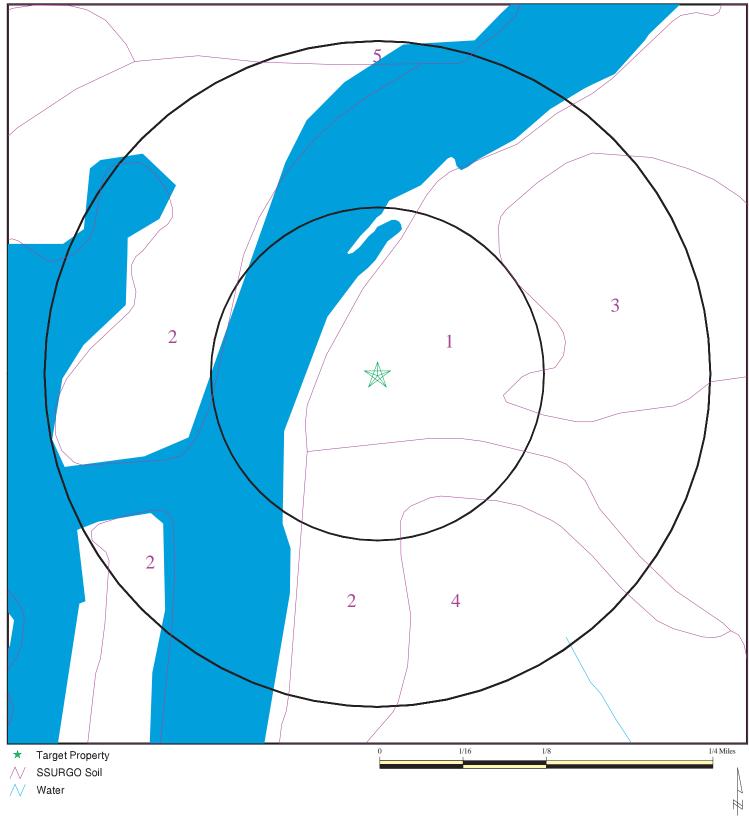
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

| Era: | Mesozoic | Category: | Eugeosynclinal Deposits |
|---------|--|-----------|-------------------------|
| System: | Cretaceous | | |
| Series: | Upper Mesozoic | | |
| Code: | uMze(decoded above as Era, System & Se | eries) | |

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 2233909.8s



| SITE NAME: | McGlinn Island and Front St. |
|------------|------------------------------|
| ADDRESS: | 11430 Moorage Way |
| | La Conner WA 98257 |
| LAT/LONG: | 48.3835 / 122.5048 |

| CLIENT: CONTACT: INQUIRY #: DATE: | SICT Jon Boe 2233909.8s June 03, 2008 11:37 am |
|--|---|
| Copyrigh | t © 2008 EDR, Inc. © 2007 Tele Atlas Rel. 07/2006. |

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

| Soil Map ID: 1 | |
|---------------------------------------|---|
| Soil Component Name: | Skagit |
| Soil Surface Texture: | silt loam |
| Hydrologic Group: | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class: | Poorly drained |
| Hydric Status: All hydric | |
| Corrosion Potential - Uncoated Steel: | Moderate |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 38 inches |

| | Soil Layer Information | | | | | | | |
|-------|------------------------|-----------|-------------------------|--|---|-----------------------------|-----------------------|--|
| | Boundary | | | Classification | | Saturated hydraulic | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) | |
| 1 | 0 inches | 11 inches | silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 7.3 Min: 5.6 | |
| 2 | 11 inches | 50 inches | silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 7.3 Min: 5.6 | |
| 3 | 50 inches | 59 inches | very fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 7.3 Min: 5.6 | |

| Soil Map ID: 2 |
|----------------|
|----------------|

| Soil Component Name: | Xerorthents |
|---------------------------------------|---|
| Soil Surface Texture: | variable |
| Hydrologic Group: | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class: | Excessively drained |
| Hydric Status: Not hydric | |
| Corrosion Potential - Uncoated Steel: | Moderate |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 122 inches |

| | Soil Layer Information | | | | | | | |
|----------|------------------------|-----------|---|---|---|-----------------------------|-----------------------|--|
| Boundary | | | | Classi | fication | Saturated hydraulic | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) | |
| 1 | 0 inches | 7 inches | variable | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel. | Max: 141 Min: 42 | Max: 7.3 Min: 5.1 | |
| 2 | 7 inches | 59 inches | stratified extremely gravelly sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel. | Max: 141 Min: 42 | Max: 7.3 Min: 5.1 | |

| Soil Map ID: 3 | |
|-----------------------|---|
| Soil Component Name: | Fidalgo |
| Soil Surface Texture: | gravelly loam |
| Hydrologic Group: | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class: | Moderately well drained |

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

| | | | Soil Laye | r Information | | | |
|----------|-----------|-----------|-------------------------------------|--|--------------|-----------------------------|-----------------------|
| Boundary | | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 3 inches | gravelly loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: Min: | Max: Min: |
| 2 | 3 inches | 25 inches | very gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: Min: | Max: Min: |
| 3 | 25 inches | 29 inches | extremely gravelly loamy sand | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: Min: | Max: Min: |
| 4 | 29 inches | 33 inches | unweathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: Min: | Max: Min: |

| Soil Map ID: 4 | |
|-----------------------|---|
| Soil Component Name: | Tacoma |
| Soil Surface Texture: | silt loam |
| Hydrologic Group: | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class: | Very poorly drained |

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | Soil Layer Information | | | | | | |
|-------|------------------------|-----------|--------------------|--|---|-----------------------------|--------------------|
| | Bou | Indary | | Classi | fication | Saturated hydraulic | oon nouonon |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | |
| 1 | 0 inches | 9 inches | silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 5 Min: 3.5 |
| 2 | 9 inches | 50 inches | silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 5 Min: 3.5 |
| 3 | 50 inches | 59 inches | silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 5 Min: 3.5 |

| Soil Map ID: 5 | |
|---------------------------------------|---|
| Soil Component Name: | Coveland |
| Soil Surface Texture: | gravelly loam |
| Hydrologic Group: | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class: | Somewhat poorly drained |
| Hydric Status: All hydric | |
| Corrosion Potential - Uncoated Steel: | Moderate |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 23 inches |

| | | | | Layer Information | | | |
|-------|-----------|-----------|-----------------------------|--|---|-----------------------------|-----------------------|
| | Βοι | Indary | | Classification | | hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 9 inches | gravelly loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 7.3 Min: 6.1 |
| 2 | 9 inches | 14 inches | very gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 7.3 Min: 6.1 |
| 3 | 14 inches | 51 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 7.3 Min: 6.1 |
| 4 | 51 inches | 59 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.4 Min: 0.42 | Max: 7.3 Min: 6.1 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| DATABASE SEA | RCH DISTANCE (miles) |
|---|------------------------|
| Federal USGS0.00Federal FRDS PWSNeaState Database1.00 | rest PWS within 1 mile |

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|----------------|---------|---------------------|
| No Wells Found | | |
| | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

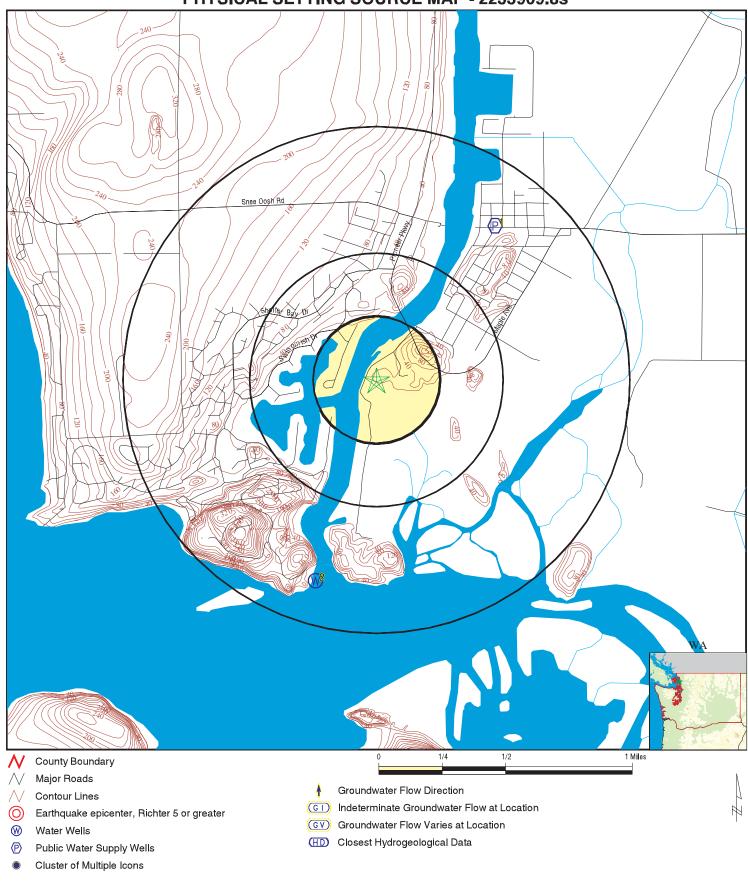
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------|---------------------|
| 1 | WA5300439 | 1/2 - 1 Mile NE |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 2 | WA5000000019199 | 1/2 - 1 Mile SSW |

PHYSICAL SETTING SOURCE MAP - 2233909.8s



SITE NAME: McGlinn Island and Front St. ADDRESS: 11430 Moorage Way La Conner WA 98257 LAT/LONG: 48.3835 / 122.5048

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

| Distance Elevation | | | | Database | EDR ID Numbe |
|---|--|--|------------------------|-----------|----------------------------|
| IE /2 - 1 Mile ower | | | | FRDS PWS | S WA5300439 |
| PWS ID: Date Initiated: PWS Name: | WA5300439 Not Reported THOUSAND TRAILS LA CONNER, WA 98 | PWS Status: Date Deactivated: 8257 | Active Not Reported | | |
| Addressee / Facility: | Not Reported | | | | |
| Facility Latitude: City Served: | 48 23 33 Not Reported | | Facility Longitude: | 122 29 36 | |
| Treatment Class: | Treated | | Population: | 00000162 | |
| PWS currently has or had | major violation(s) or ent | forcement: | YES | | |
| IOLATIONS INFORMATIO | N: | | | | |
| Violation ID: Vio. beginning Date: Num required Samples: Analysis Result: Analysis Method: Violation Type: Contaminant: Vio. Awareness Date: | 9325082 01/01/93 Not Reported Not Reported MCL, Monthly (TCR) COLIFORM (TCR) 013193 | Source ID: Vio. end Date: Number of Sample Maximum Contarr | | | Not Reported 001 Months |
| Violation ID: Vio. beginning Date: Num required Samples: Analysis Result: Analysis Method: Violation Type: Contaminant: Vio. Awareness Date: | 9375072 07/01/93 Not Reported Not Reported Not Reported Monitoring, Routine M COLIFORM (TCR) 073193 | Source ID: Vio. end Date: Number of Sample Maximum Contarr Iajor (TCR) | | | Not Reported 001 Months |
| Violation ID: Vio. beginning Date: Num required Samples: Analysis Result: Analysis Method: Violation Type: Contaminant: Vio. Awareness Date: | 9375072 07/01/93 Not Reported Not Reported Not Reported Monitoring, Routine M COLIFORM (TCR) 073193 | Source ID: Vio. end Date: Number of Sample Maximum Contarr Iajor (TCR) | | | Not Reported 001 Months |

2 SSW 1/2 - 1 Mile Lower

WA WELLS WA500000019199

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Objectid: Srcrootid: Wsleid: Pwsid: Pwssrcid: Systemgrp: Sourcename: Sourcelbl: Wria: Contadd1: Contphone: Contstate: Sma: Usecode: Capacity: Treated: Whpatype: Latitude: Longitude: Limethod:

26787 29356 132461 AA420 AA42001 В Well #1 AKG129 S01 / Well #1 AKG129 06 Not Reported (360) 969-0078 WA Not Reported Permanent 15 Not Reported Not Reported 48.37205 -122.51 Quarter Quarter Section Srcid: Wsorgid: Wslerootid: Srcnum: Systemname: Systemtype: Sourcetype: Region: County: Contadd2: Contcity: Contcity: Contzipcd: Smaname:

Suscept: Doewellid:

Site id:

120468 78635 70862 01 Botany Bay Water System Group B Well Northwest ISLAND 40057 SR 20 Oak Harbor 98277 Not Reported

Not Rated AKG129

WA500000019199

GEOCHECK[®] - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for SKAGIT County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SKAGIT COUNTY, WA

Number of sites tested: 8

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.350 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 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.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Wells

Source: Department of Health Telephone: 360-236-3148 Group A and B well locations.

OTHER STATE DATABASE INFORMATION

RADON

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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