

APPENDIX E
REGULATORY DATABASE SEARCH REPORTS



"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: Robert Newman
FMSM Engineers
1901 Nelson Miller
Louisville, KY 40223

Order Date: 7/14/2006 **Completion Date:** 7/14/2006
Inquiry #: 1715536.94
P.O. #: NA
Site Name: 1LT RICHARD H. WALKER USARC

Customer Project: USARC
1022764WEI 502-212-5039

Address: N. 3800 SULLIVAN RD
City/State: SPOKANE, WA 99216
Cross Streets:

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

NO COVERAGE

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.



EDR® Environmental
Data Resources Inc

The EDR-City Directory
Abstract

1LT RICHARD H. WALKER USARC
3800 N SULLIVAN RD
SPOKANE, WA 99216

Inquiry Number: 1715536.97

Monday, July 24, 2006

**The Standard in
Environmental Risk
Management Information**

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening report designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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SUMMARY

- ***City Directories:***

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1964 through 2006. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources: July 24, 2006

Target Property:

3800 N SULLIVAN RD
SPOKANE, WA 99216

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	Address Not Listed in Research Source	Polk's City Directory
1969	Address Not Listed in Research Source	Polk's City Directory
1975	Address Not Listed in Research Source	Polk's City Directory
1981	US Army Reserve Center & School	Polk's City Directory
1986	US Army Reserve Center & School	Polk's City Directory
1991	US Army Reserve Center	Polk's City Directory
1996	US Army Reserve Center	Polk's City Directory
2001	Address Not Listed in Research Source	Polk's City Directory
2006	US Army Reserve	Polk's City Directory

Adjoining Properties

SURROUNDING

Multiple Addresses
SPOKANE, WA 99216

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	<u>**N SULLIVAN RD**</u>	Polk's City Directory
	Address not listed in research source (3803)	Polk's City Directory
	Spokane Industrial Park (3808)	Polk's City Directory
	Address not listed in research source (3811)	Polk's City Directory
	Address not listed in research source (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory
1969	<u>**N SULLIVAN RD**</u>	Polk's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1969	Address not listed in research source (3803)	Polk's City Directory
	Spokane Industrial Park (3808)	Polk's City Directory
	Address not listed in research source (3811)	Polk's City Directory
	Address not listed in research source (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory
1975	<u>**N SULLIVAN RD**</u>	Polk's City Directory
	Address not listed in research source (3803)	Polk's City Directory
	Spokane Industrial Park (3808)	Polk's City Directory
	Address not listed in research source (3811)	Polk's City Directory
	Address not listed in research source (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory
1981	<u>**N SULLIVAN RD**</u>	Polk's City Directory
	Address not listed in research source (3803)	Polk's City Directory
	Spokane Industrial Park (3808)	Polk's City Directory
	Address not listed in research source (3811)	Polk's City Directory
	General Electric (Svc Shop) (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory
1986	<u>**N SULLIVAN RD**</u>	Polk's City Directory
	Address not listed in research source (3803)	Polk's City Directory
	Spokane Industrial Park (3808)	Polk's City Directory
	Address not listed in research source (3811)	Polk's City Directory
	General Electric (Apparatus Svc Shop) (3919)	Polk's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	No other addresses 3700-3919	Polk's City Directory
1991	<u>**N SULLIVAN RD**</u>	Polk's City Directory
	Address not listed in research source (3803)	Polk's City Directory
	Spokane Industrial Park (3808)	Polk's City Directory
	Address not listed in research source (3811)	Polk's City Directory
	General Electric (Apparatus Svc Shop) (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory
1996	<u>**N SULLIVAN RD**</u>	Polk's City Directory
	Northw est Trends (3803)	Polk's City Directory
	Quarry Tile Co (3803)	Polk's City Directory
	Industrial Park (3808)	Polk's City Directory
	Address not listed in research source (3811)	Polk's City Directory
	Address not listed in research source (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory
2001	<u>**N SULLIVAN RD**</u>	Polk's City Directory
	McKillican American (3803)	Polk's City Directory
	Industrial Park (3808)	Polk's City Directory
	Sterling International (3811)	Polk's City Directory
	Wagstaff (3811)	Polk's City Directory
	Address not listed in research source (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory
2006	<u>**N SULLIVAN RD**</u>	Polk's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Industrial Park (3808)	Polk's City Directory
	Apollo Plastics (3811)	Polk's City Directory
	Granite Building Products (3919)	Polk's City Directory
	No other addresses 3700-3919	Polk's City Directory



EDR® Environmental
Data Resources Inc

The EDR Aerial Photo Decade Package

**1LT RICHARD H. WALKER USARC
N. 3800 SULLIVAN RD
SPOKANE, WA 99216**

Inquiry Number: 1715536.96

July 14, 2006

The Standard in Environmental Risk Management Information

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EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

This document reports that EDR searched its own collection or select outside repository collections of aerial photography, and based on client-supplied target property information, aerial photography, including the target property was not deemed reasonably ascertainable by Environmental Data Resources, Inc. (EDR). This no coverage determination reflects a search only of aerial photography repository collections that EDR accessed. It can not be concluded from this search that no coverage for the target property exists anywhere, in any collection.

NO COVERAGE

Thank you for your business.
Please contact EDR at 1-800-352-0050
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EDR® Environmental
Data Resources Inc

The EDR Radius Map with GeoCheck®

**1LT RICHARD H. WALKER USARC
N. 3800 SULLIVAN RD
SPOKANE, WA 99216**

Inquiry Number: 01715536.93r

July 14, 2006

The Standard in Environmental Risk Management Information

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

N. 3800 SULLIVAN RD
SPOKANE, WA 99216

COORDINATES

Latitude (North): 47.689600 - 47° 41' 22.6"
Longitude (West): 117.196800 - 117° 11' 48.5"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 485231.3
UTM Y (Meters): 5281601.5
Elevation: 2018 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 47117-F2 GREENACRES, WA
Most Recent Revision: 1986

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
RESERVE CENTER 3800 N. SULLIVAN SPOKANE, 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
NPL RECOVERY..... Federal Superfund Liens

EXECUTIVE SUMMARY

ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
US BROWNFIELDS	A Listing of Brownfields Sites
CONSENT	Superfund (CERCLA) Consent Decrees
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
MINES	Mines Master Index File
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

HSL	Hazardous Sites List
SWF/LF	Solid Waste Facility Database
SWTIRE	Solid Waste Tire Facilities
AST	Aboveground Storage Tank Locations
INST CONTROL	Institutional Control Site List
DRYCLEANERS	Drycleaner List
CDL	Clandestine Drug Lab Contaminated Site List
EMI	Washington Emissions Data System
INACTIVE DRYCLEANERS	Inactive Drycleaners

TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations	EDR Proprietary Historic Gas Stations
EDR Historical Cleaners	EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

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

EXECUTIVE SUMMARY

FEDERAL RECORDS

Delisted NPL: 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.

A review of the Delisted NPL list, as provided by EDR, and dated 04/19/2006 has revealed that there is 1 Delisted NPL site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
OLD INLAND PIT	N SULLIVAN RD & KIERNAN	1/8 - 1/4 W	76	121

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

A review of the CERCLIS list, as provided by EDR, and dated 02/01/2006 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
OLD INLAND PIT	N SULLIVAN RD & KIERNAN	1/8 - 1/4 W	76	121

CERCLIS-NFRAP: 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.

A review of the CERCLIS-NFRAP list, as provided by EDR, and dated 02/01/2006 has revealed that there are 6 CERCLIS-NFRAP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SPOKANE IND PARK CROWN WEST RE	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B16	16
KEY TRONIC CORPORATION SPOKANE	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B46	54
ALUMAX IRRIGATION PRODUCTS	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B49	63
SPOKANE STEEL FOUNDRY	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B54	70
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
HONEYWELL ELECTRONIC MATERIALS	15128 E EUCLID AVE	1/4 - 1/2 SW	80	130
KAISER ALUMINUM & CHEMICAL COR	15000 EAST EUCLID AVENU	1/4 - 1/2 WSW	D83	137

EXECUTIVE SUMMARY

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/15/2006 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
KEY TRONIC CORPORATION SPOKANE	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B46	54
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
HONEYWELL ELECTRONIC MATERIALS	15128 E EUCLID AVE	1/4 - 1/2 SW	80	130
KAISER ALUMINUM & CHEMICAL COR	15000 EAST EUCLID AVENU	1/4 - 1/2 WSW	D83	137

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/09/2006 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
KAISER ALUMINUM & CHEMICAL COR	15000 EAST EUCLID AVENU	1/4 - 1/2 WSW	D83	137

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A review of the RCRA-LQG list, as provided by EDR, and dated 03/09/2006 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
COLUMBIA LIGHTING INCORPORATED	3808 N. SULLIVAN RD.	0 - 1/8 N	B64	78
HUNTWOOD INDUSTRIES	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B67	98
GENERAL ELECTRIC CO SPOKANE SU	3919 N SULLIVAN RD	1/8 - 1/4 N	74	116

EXECUTIVE SUMMARY

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/09/2006 has revealed that there are 42 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
QUINTEX CORP SPOKANE	3808 N SULLIVAN RD BLDG	0 - 1/8 N	A2	6
SNE ENTERPRISES INC	N 3803 SULLIVAN RD BLDG	0 - 1/8 N	B5	8
PRECISION MACHINE & SUPPLY INC	N 3807 SULLIVAN RD BLDG	0 - 1/8 N	B6	9
AMERICAN SIGN IND CORP EMPCO	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B7	9
INLAND EMPIRE DIST SYSTEMS INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B8	10
SPOKANE GALVANIZING SPOKANE IN	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B9	11
VENCO PRODUCTS INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B14	15
STERLING INTERNATIONAL INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B15	15
SPOKANE IND PARK CROWN WEST RE	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B16	16
HOXIE PAINTING COMPANY	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B17	18
EMERALD PETROLEUM SERVICES BLD	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B18	18
SAFETY KLEEN SYSTEMS 3808 N SU	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B19	19
DYNEA USA INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B20	21
EMERALD PETROLEUM SERVICES TRA	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B21	22
CALKINS MFG CO	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B22	24
SERVICE PARTS CORP	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B25	27
SYNDETEK CORP	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B29	28
UNION SASH DOOR INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B30	28
MELCHER MANUFACTURING DBA HOLI	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B31	29
FIBERGLASS TECHNOLOGY INDUSTRI	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B40	31
PLUM CREEK REMANUFACTURING	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B43	41
SPOKANE PACKAGING	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B44	42
CXT INCORPORATED PRECAST PLANT	3808 NORTH SULLIVAN BUI	0 - 1/8 N	B45	42
KEY TRONIC CORPORATION SPOKANE	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B46	54
ALUMAX IRRIGATION PRODUCTS	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B49	63
APEX INDUSTRIES INCORPORATED	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B50	63
MULTIFAB INC	3808 N SULLIVAN RD SIP	0 - 1/8 N	B51	65
ALLOY TRAILERS INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B52	68
TRI STATE METAL FABRICATING IN	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B53	70
SPOKANE STEEL FOUNDRY	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B54	70
DIVISION 9 FINISHES INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B55	71
3M COMPANY	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B56	72
HYDRAMOTIVE PRODUCTS INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B57	74
VENCO PRODUCTS INC SPOKANE	N 3808 SULLIVAN RD BLDG	0 - 1/8 N	B58	75
GLOBAL EQUIPMENT INCORPORATED	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B59	75
FORREST PAINT CO SPOKANE	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B60	75
SPOKANE METAL PRODUCTS BLDG 4	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B61	76
STERLING INTERNATIONAL	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B62	76
APOLLO PLASTICS INC	3808 N SULLIVAN RD SIP	0 - 1/8 N	B63	77
MIDWEST PACIFIC RESOURCES	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B69	114
USARMY RESERVE CTR SPOKANE	3830 NORTH SULLIVAN ROA	0 - 1/8 N	B72	116
Lower Elevation	Address	Dist / Dir	Map ID	Page
NA DEGERSTROM INC	3303 N SULLIVAN RD	1/8 - 1/4 S	C78	124

EXECUTIVE SUMMARY

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

A review of the ROD list, as provided by EDR, and dated 04/13/2006 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
OLD INLAND PIT	N SULLIVAN RD & KIERNAN	1/8 - 1/4 W	76	121

STATE AND LOCAL RECORDS

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

A review of the CSCSL list, as provided by EDR, and dated 05/11/2006 has revealed that there are 2 CSCSL sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
COLUMBIA LIGHTING INCORPORATED	3808 N. SULLIVAN RD.	0 - 1/8 N	B64	78
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
KAISER ALUMINUM & CHEMICAL COR	15000 E EUCLID AVE	1/4 - 1/2 WSW D84		153

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 05/11/2006 has revealed that there are 19 CSCSL NFA sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SPOKANE INDUSTRIAL PARK N	3808 N SULLIVAN RD	0 - 1/8 N	B23	26
SPOKANE INDUSTRIAL PARK J	3808 N SULLIVAN RD	0 - 1/8 N	B24	26
SPOKANE INDUSTRIAL PARK P	3808 N SULLIVAN RD	0 - 1/8 N	B26	27
SPOKANE INDUSTRIAL PARK O	3808 N SULLIVAN RD	0 - 1/8 N	B27	27
SPOKANE INDUSTRIAL PARK Q	3808 N SULLIVAN RD	0 - 1/8 N	B28	28
SPOKANE INDUSTRIAL PARK L	3808 N SULLIVAN RD	0 - 1/8 N	B32	29
SPOKANE INDUSTRIAL PARK I	3808 N SULLIVAN RD	0 - 1/8 N	B33	30
SPOKANE INDUSTRIAL PARK K	3808 N SULLIVAN RD	0 - 1/8 N	B34	30
SPOKANE INDUSTRIAL PARK M	3808 N SULLIVAN RD	0 - 1/8 N	B35	30
SPOKANE INDUSTRIAL PARK G	3808 N SULLIVAN RD	0 - 1/8 N	B36	30
SPOKANE INDUSTRIAL PARK H	3808 N SULLIVAN RD	0 - 1/8 N	B37	31
SPOKANE INDUSTRIAL PARK F	3808 N SULLIVAN RD	0 - 1/8 N	B38	31
SPOKANE INDUSTRIAL PARK C	3808 N SULLIVAN RD	0 - 1/8 N	B39	31
SPOKANE INDUSTRIAL PARK A	3808 N SULLIVAN RD	0 - 1/8 N	B41	41
SPOKANE INDUSTRIAL PARK B	3808 N SULLIVAN RD	0 - 1/8 N	B42	41
SPOKANE INDUSTRIAL PARK D	3808 N SULLIVAN RD	0 - 1/8 N	B47	62

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SPOKANE INDUSTRIAL PARK E	3808 N SULLIVAN RD	0 - 1/8 N	B48	62
MIDWEST PACIFIC RESOURCES	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B69	114
GENERAL ELECTRIC CO SPOKANE SU	3919 N SULLIVAN RD	1/8 - 1/4N	74	116

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 03/08/2006 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
N. A. DEGERSTROM, INC.	3303 N SULLIVAN RD	1/8 - 1/4S	C79	128
KAISER ALUMINUM & CHEMICAL INC	15000 E EUCLID AVENUE P	1/4 - 1/2WSW	D82	136

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 04/27/2006 has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SULLIVAN STATION	3620 N SULLIVAN RD	0 - 1/8 N	3	6
THE COEURD'ALENES COMPANY	BLDG. NO.7 SPOKANE INDU	0 - 1/8 NNE	4	7
COLUMBIA LIGHTING, INC.	3808 N SULLIVAN RD	0 - 1/8 N	B11	12
SNE CORPORATION	SPOKANE INDUSTRIAL PARK	0 - 1/8 NNE	73	116
GENERAL ELECTRIC CO SPOKANE SU	3919 N SULLIVAN RD	1/8 - 1/4N	74	116
LIPPINCOTT INDUSTRIES INC	BLDG S-3 SPOKANE INDUST	1/8 - 1/4N	75	120
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
N. A. DEGERSTROM, INC.	3303 N SULLIVAN RD	1/8 - 1/4S	C79	128

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2004 has revealed that there are 12 MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SPOKANE IND PARK CROWN WEST RE	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B16	16
SAFETY KLEEN SYSTEMS 3808 N SU	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B19	19
EMERALD PETROLEUM SERVICES TRA	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B21	22
FIBERGLASS TECHNOLOGY INDUSTRI	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B40	31
CXT INCORPORATED PRECAST PLANT	3808 NORTH SULLIVAN BUI	0 - 1/8 N	B45	42
KEY TRONIC CORPORATION SPOKANE	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B46	54
APEX INDUSTRIES INCORPORATED	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B50	63
MULTIFAB INC	3808 N SULLIVAN RD SIP	0 - 1/8 N	B51	65
3M COMPANY	3808 NORTH SULLIVAN ROA	0 - 1/8 N	B56	72
COLUMBIA LIGHTING INCORPORATED	3808 N. SULLIVAN RD.	0 - 1/8 N	B64	78

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
HUNTWOOD INDUSTRIES	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B67	98

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
NA DEGERSTROM INC	3303 N SULLIVAN RD	1/8 - 1/4S	C78	124

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 05/11/2006 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
MIDWEST PACIFIC RESOURCES	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B69	114
GENERAL ELECTRIC CO SPOKANE SU	3919 N SULLIVAN RD	1/8 - 1/4N	74	116

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
INLAND EMPIRE DIST SYSTEMS INC	3808 N SULLIVAN RD BLDG	0 - 1/8 N	B8	10
NAVY GRAVEL PIT	N. 3808 SULLIVAN ROAD	0 - 1/8 N	B10	11
USI COLUMBIA LIGHTING, INC.	N. 3808 SULLIVAN ROAD	0 - 1/8 N	B12	14
A.P. GREEN INDUSTRIES DRY WELL	N. 3808 SULLIVAN ROAD	0 - 1/8 N	B13	14
SPOKANE INDUSTRIAL PARK	3808 N. SULLIVAN ROAD	0 - 1/8 N	B65	94
SPOKANE INDUSTRIAL PARK	N. 3808 SULLIVAN ROAD	0 - 1/8 N	B66	96
RAILROAD MOTIVE POWER SERVICES	N. 3808 SULLIVAN ROAD	0 - 1/8 N	B68	114
KILKOM EQUIPMENT DRY WELL	N. 3808 SULLIVAN ROAD	0 - 1/8 N	B70	115
DANA ELECTRONICS DRY WELL	N. 3808 SULLIVAN ROAD	0 - 1/8 N	B71	115
GENERAL ELECTRIC CO SPOKANE SU	3919 N SULLIVAN RD	1/8 - 1/4N	74	116
KAISER - TRENTWOOD WORKS	TRENT AVE. / SULLIVAN	1/4 - 1/2N	81	136

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
N.A. DEGERSTROM, INC.	3303 N. SULLIVAN ROAD	1/8 - 1/4S	C77	124

EXECUTIVE SUMMARY

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

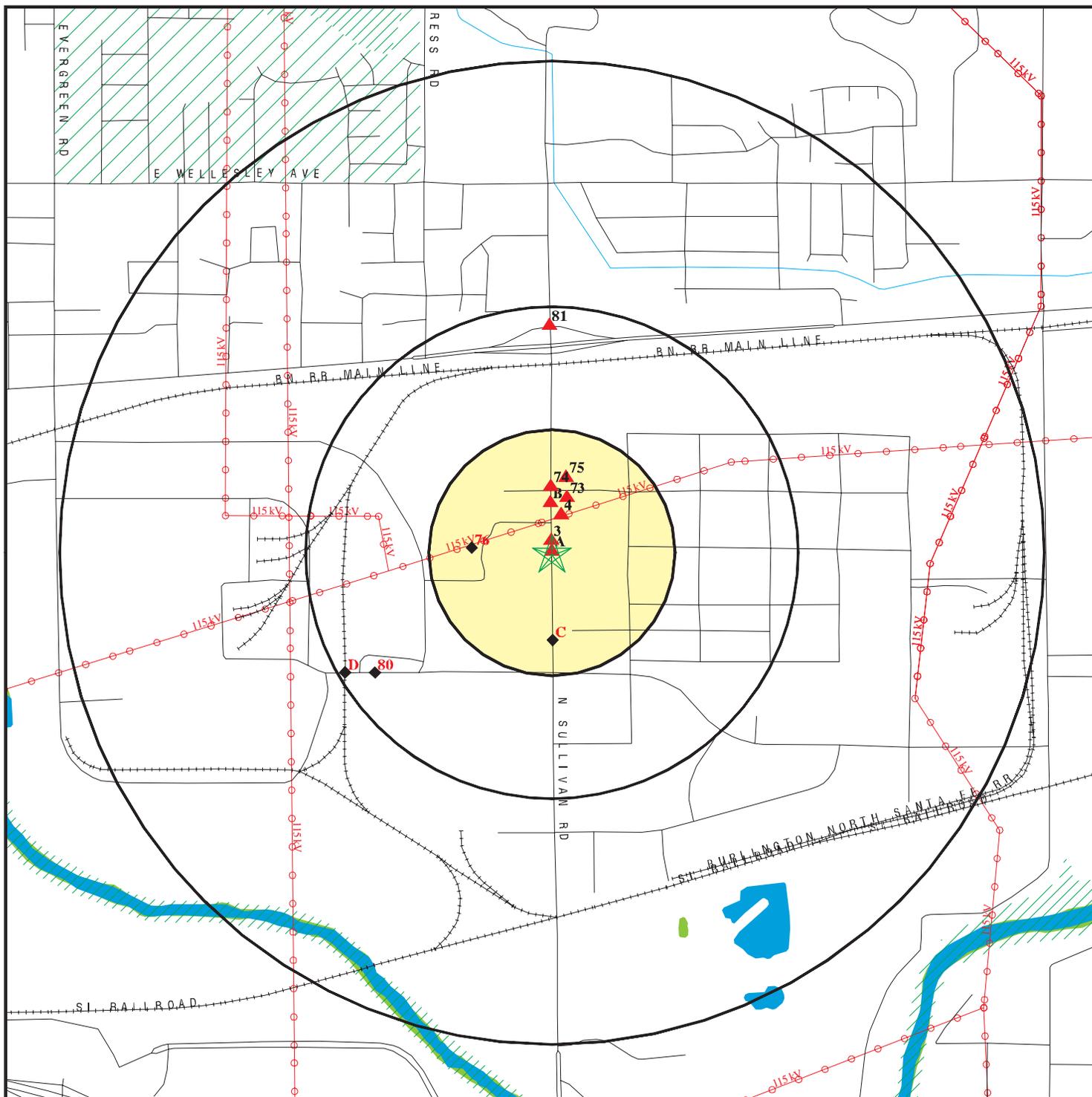
Site Name

DELLEN WOOD PRODUCTS INC
VALLEY RECYCLING TRANSFER STAT
PACIFIC CABINET CORP
LLOYD INDUSTRIES
CHEVRON #60090580

Database(s)

CSCSL, VCP
UST
RCRA-SQG, FINDS
RCRA-LQG
ICR

OVERVIEW MAP - 01715536.93r



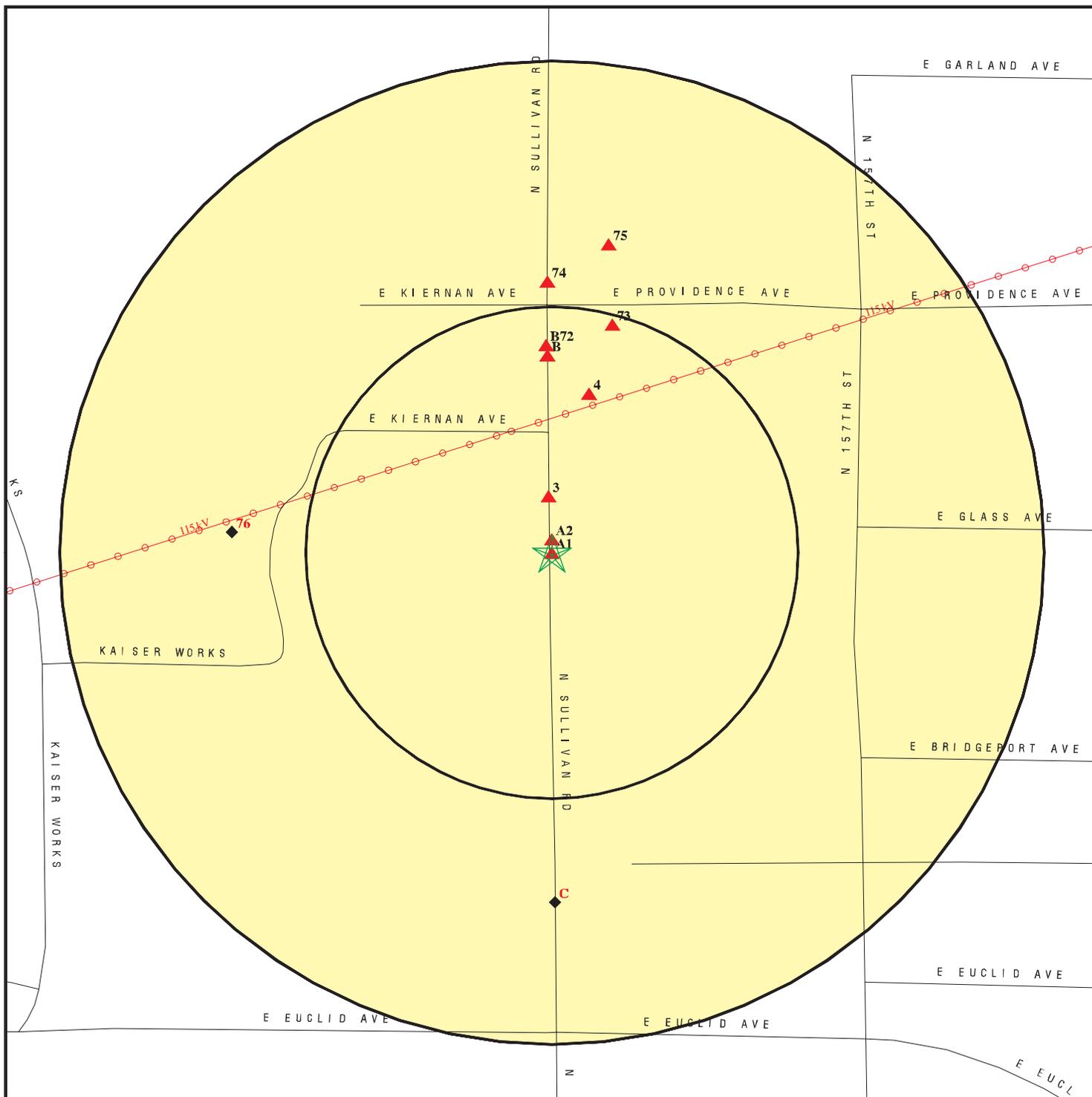
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ▨ National Priority List Sites
- ▨ Landfill Sites
- ▨ Dept. Defense Sites
- ▨ Indian Reservations BIA
- Power transmission lines
- ⚡ Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- 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: 1LT RICHARD H. WALKER USARC
 ADDRESS: N. 3800 SULLIVAN RD
 SPOKANE WA 99216
 LAT/LONG: 47.6896 / 117.1968

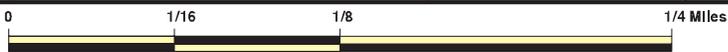
CLIENT: FMSM Engineers
 CONTACT: Robert Newman
 INQUIRY #: 01715536.93r
 DATE: July 14, 2006

DETAIL MAP - 01715536.93r



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

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone



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: 1LT RICHARD H. WALKER USARC
 ADDRESS: N. 3800 SULLIVAN RD
 SPOKANE WA 99216
 LAT/LONG: 47.6896 / 117.1968

CLIENT: FMSM Engineers
 CONTACT: Robert Newman
 INQUIRY #: 01715536.93r
 DATE: July 14, 2006

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
<u>FEDERAL RECORDS</u>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	1	0	0	NR	1
NPL RECOVERY		TP	NR	NR	NR	NR	NR	0
CERCLIS		0.500	0	1	0	NR	NR	1
CERC-NFRAP		0.500	4	0	2	NR	NR	6
CORRACTS		1.000	1	0	2	0	NR	3
RCRA TSD		0.500	0	0	1	NR	NR	1
RCRA Lg. Quan. Gen.		0.250	2	1	NR	NR	NR	3
RCRA Sm. Quan. Gen.		0.250	41	1	NR	NR	NR	42
ERNS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	1	0	0	NR	1
UMTRA		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
<u>STATE AND LOCAL RECORDS</u>								
CSCSL		1.000	1	0	1	0	NR	2
HSL		1.000	0	0	0	0	NR	0
CSCSL NFA		0.500	18	1	0	NR	NR	19
State Landfill		0.500	0	0	0	NR	NR	0
SWTIRE		0.500	0	0	0	NR	NR	0
LUST		0.500	0	1	1	NR	NR	2
UST		0.250	4	3	NR	NR	NR	7
AST		0.250	0	0	NR	NR	NR	0
MANIFEST		0.250	11	1	NR	NR	NR	12
SPILLS	X	TP	NR	NR	NR	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
VCP		0.500	1	1	0	NR	NR	2
ICR		0.500	9	2	1	NR	NR	12
DRYCLEANERS		0.250	0	0	NR	NR	NR	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
CDL		TP	NR	NR	NR	NR	NR	0
WA Emissions		TP	NR	NR	NR	NR	NR	0
INACTIVE DRYCLEANERS		0.250	0	0	NR	NR	NR	0
<u>TRIBAL RECORDS</u>								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
<u>EDR PROPRIETARY RECORDS</u>								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Stations		TP	NR	NR	NR	NR	NR	0
EDR Historical Cleaners		TP	NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
Target
Property

RESERVE CENTER
3800 N. SULLIVAN
SPOKANE, WA

SPILLS **S106239544**
N/A

Site 1 of 2 in cluster A

Actual:
2018 ft.

WA SPILL:
 Facility ID: 539488
 Material Desc : PETROLEUM - DIESEL FUEL
 Medium: ROADWAY-PAVED
 Material Qty: 25
 Material Units: GALLON
 Date Received: 2004-03-08 00:00:00
 Contact Name: Not reported
 Company Name: RESERVE CENTER

A2
North
< 1/8
36 ft.

QUINTEX CORP SPOKANE
3808 N SULLIVAN RD BLDG 8
SPOKANE, WA 99216

RCRA-SQG **1001819578**
FINDS **WAD988466256**

Site 2 of 2 in cluster A

Relative:
Equal

RCRAInfo:
 Owner: QUINTEX CORP
 (509)924-7900
 EPA ID: WAD988466256
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

Actual:
2018 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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.

3
North
< 1/8
152 ft.

SULLIVAN STATION
3620 N SULLIVAN RD
SPOKANE, WA 99216

UST **U003960363**
N/A

Relative:
Higher

Actual:
2019 ft.

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

SULLIVAN STATION (Continued)

U003960363

UST:
 Facility ID: 40332842
 Site ID: 459985
 Install Date: 5/13/1998 00:00:00
 Capacity: 10,000 to 19,999 Gallons
 Status: Operational
 Tank Name: ZE15KUNL
 Substance: Unleaded Gasoline
 Compartment #: 1
 Tank ID: 460026
 Comartment ID: 460108
 Decimal Latitude: 47.68950
 Decimal Longitude: -117.19817
 Ecology Region: EA

Facility ID: 40332842
 Site ID: 459985
 Install Date: 5/13/1998 00:00:00
 Capacity: 10,000 to 19,999 Gallons
 Status: Operational
 Tank Name: ZE15K8S7D
 Substance: Unleaded Gasoline
 Compartment #: 1
 Tank ID: 460027
 Comartment ID: 460109
 Decimal Latitude: 47.68950
 Decimal Longitude: -117.19817
 Ecology Region: EA

Facility ID: 40332842
 Site ID: 459985
 Install Date: 5/13/1998 00:00:00
 Capacity: 10,000 to 19,999 Gallons
 Status: Operational
 Tank Name: ZE15K8S7D
 Substance: Diesel
 Compartment #: 2
 Tank ID: 460027
 Comartment ID: 460110
 Decimal Latitude: 47.68950
 Decimal Longitude: -117.19817
 Ecology Region: EA

4
NNE
< 1/8
438 ft.

THE COEUR'ALENES COMPANY
BLDG. NO.7 SPOKANE INDUSTRIAL PARK
SPOKANE, WA 99216

UST U001125401
N/A

Relative:
Higher

Actual:
2019 ft.

UST:
 Facility ID: 61982225
 Site ID: 8314
 Install Date: 12/31/1964 00:00:00
 Capacity: Not reported
 Status: Removed
 Tank Name: 3
 Substance: Not reported
 Compartment #: 1
 Tank ID: 5959

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

THE COEUR'ALENES COMPANY (Continued)

U001125401

Comartment ID: 6067
 Decimal Latitude: 47.66878
 Decimal Longitude: -117.21054
 Ecology Region: EA

Facility ID: 61982225
 Site ID: 8314
 Install Date: 12/31/1964 00:00:00
 Capacity: Not reported
 Status: Removed
 Tank Name: 1
 Substance: Leaded Gasoline
 Compartment #: 1
 Tank ID: 5922
 Comartment ID: 6030
 Decimal Latitude: 47.66878
 Decimal Longitude: -117.21054
 Ecology Region: EA

Facility ID: 61982225
 Site ID: 8314
 Install Date: 12/31/1964 00:00:00
 Capacity: Not reported
 Status: Removed
 Tank Name: 2
 Substance: Leaded Gasoline
 Compartment #: 1
 Tank ID: 6037
 Comartment ID: 6145
 Decimal Latitude: 47.66878
 Decimal Longitude: -117.21054
 Ecology Region: EA

**B5
 North
 < 1/8
 520 ft.**

**SNE ENTERPRISES INC
 N 3803 SULLIVAN RD BLDG 20
 SPOKANE, WA 99216**

**RCRA-SQG 1000112734
 FINDS WAD091747600**

Site 1 of 68 in cluster B

**Relative:
 Higher**

RCRAInfo:
 Owner: SNE ENTERPRISES INC
 EPA ID: WAD091747600
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

**Actual:
 2020 ft.**

FINDS:

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

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

SNE ENTERPRISES INC (Continued)

EDR ID Number
 EPA ID Number

1000112734

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.

B6
 North
 < 1/8
 526 ft.

PRECISION MACHINE & SUPPLY INC
N 3807 SULLIVAN RD BLDG N7
SPOKANE, WA 99216

RCRA-SQG **1000878498**
FINDS **WA0000073007**

Site 2 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: JOHN EPPLEY
 (509) 922-1666
 EPA ID: WA0000073007
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

Actual:
2020 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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.

B7
 North
 < 1/8
 530 ft.

AMERICAN SIGN IND CORP EMPCO
3808 N SULLIVAN RD BLDG 27
SPOKANE, WA 99212

RCRA-SQG **1000706747**
FINDS **WAD000064915**

Site 3 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: AMERICAN SIGN IND CORP
 EPA ID: WAD000064915
 Contact: ROBERT UNDERWOOD
 (404) 263-8659
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: Violations exist

Actual:
2020 ft.

Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	01/23/1984
Actual Date Achieved Compliance:	02/24/1984
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/25/1984
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	01/23/1984

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

AMERICAN SIGN IND CORP EMPCO (Continued)

EDR ID Number
 EPA ID Number

1000706747

Actual Date Achieved Compliance: 02/24/1984
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 01/25/1984
 Penalty Type: Not reported

There are 2 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19840224
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19840224

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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B8
North
< 1/8
530 ft.

INLAND EMPIRE DIST SYSTEMS INC SPOKANE
3808 N SULLIVAN RD BLDG 32
SPOKANE, WA 99216

RCRA-SQG **1001081997**
FINDS **WAR000005629**
ICR

Site 4 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: INLAND EMPIRE DIST SYSTEM INC
 (509)922-0944
 EPA ID: WAR000005629
 Contact: Not reported
 Classification: Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: No violations found

Actual:
2020 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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 cooperative agreements, enforcement actions, and settlements.

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 ICR:

Date Ecology Received Report: 01/25/1994
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Storm drain
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND EMPIRE DIST SYSTEMS INC SPOKANE (Continued)

1001081997

Site Register Issue: 93-17
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

B9
 North
 < 1/8
 530 ft.

SPOKANE GALVANIZING SPOKANE IN
3808 N SULLIVAN RD BLDG 2
SPOKANE, WA 99202

RCRA-SQG **1000267915**
FINDS **WAD980834113**

Site 5 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: SPOKANE GALVANIZING INC
 EPA ID: WAD980834113

Actual:
2020 ft.

Contact: GARY NORDBY
 (509) 244-4073

Classification: Small Quantity Generator
 TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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-DOEFISIS (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.

B10
 North
 < 1/8
 530 ft.

NAVY GRAVEL PIT
N. 3808 SULLIVAN ROAD
SPOKANE, WA 99216

ICR **S104487144**
N/A

Site 6 of 68 in cluster B

Relative:
Higher

WA ICR:
 Date Ecology Received Report: 07/29/1993
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Spill
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-09
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Actual:
2020 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B11
North
< 1/8
530 ft.

COLUMBIA LIGHTING, INC.
3808 N SULLIVAN RD
SPOKANE, WA 99126

UST **U003026329**
EMI **N/A**

Site 7 of 68 in cluster B

Relative:
Higher

WA AIR EMISSIONS:

Actual:
2020 ft.

Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	Not reported
Mailing Name:	COLUMBIA LIGHTING 3808 N SULLIVAN RD SPOKANE, WA		
Year Of Info:	Not reported		
Mail Add Zip 2:	Not reported		
Point Num:	Not reported	Point Desc:	Not reported
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID :	Not reported	Local Air Agency ID:	Not reported
Fed County Code :	Not reported	Source Number :	Not reported
Process ID :	Not reported	Plant Name :	Not reported
Univsl Business ID:	Not reported		
Contact Name :		Contact Fax :	Not reported
Contact Phone :	Not reported		
Contact E-mail :	Not reported		
Plant SIC Code :	Not reported		
Plant Lat/Long :	Not reported		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	Not reported		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :		Not reported	
% Of Ops Occuring During Qtr Mar-May :		Not reported	
% Of Ops Occuring During Qtr Jun-Aug :		Not reported	
% Of Ops Occuring During Qtr Sep-Nov :		Not reported	
# Of Hours Facility Operates Each Day :		Not reported	
# Of Days Facility Operates Each Week :		Not reported	
# Of Weeks Facility Operates Each Year :		Not reported	
Exit Temp Of A Stack Or Vent :	Not reported		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	Not reported		
Diameter Of Stack :	Not reported		
Air Flow From A Vent Or Stack :	Not reported		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :		Not reported	
Source Classifcn Code For Each Process In A Facility :		Not reported	
EPA Code For Throughput Unit Of Measure :		Not reported	
EPA Mat Code For Throughput At Each Process :		Not reported	
EPA Code For Mat Throput Fate Desc/input/output/existing :		Not reported	
Description Of Material :		Not reported	
Annual Qty Of Throughput Mat :		Not reported	
Maximum Rate/amount Of Annual Throughput :		Not reported	
Percent Of Sulfur In Fuels :		Not reported	
Percent Of Ash In Fuels :		Not reported	
SCC Process Description :	Not reported		
Emission Unit Output Threshold :	Not reported		
Facility's Throughput Data Confidential :		Not reported	
Tot Suspended Partclt Emissn Tons/Year :		Not reported	
Tot Suspended Partclte Emissions Estmn Code :		Not reported	

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING, INC. (Continued)

U003026329

Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	Not reported
Particulate Matter Emission (?10microns) Est Code :	Not reported
Pri Particulate Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Particulate Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (? 10microns) Emisns :	Not reported
Particulate Matter (?2.5microns)emissions In Tons/Yr :	Not reported
Particulate Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Particulate Matter (?2.5microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Particulate Matter (?2.5microns) Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	Not reported
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	Not reported
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	Not reported
Volatile Organic Compound Emissions Est Code :	Not reported
Pri Volatile Organic Compound Cntrl Tech Code At Pt/seg :	Not reported
Sec Volatile Organic Compound Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	Not reported
Carbon Monoxide Emission Est Code :	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	Not reported
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	Not reported
Ozone Nonattainment Area :	Not reported
CO Nonattainment Area :	Not reported
UTM East :	Not reported
UTM North :	Not reported
UTM Zone :	Not reported
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported
S NH3 Ctrl :	Not reported
NH3 % Ctrl :	Not reported
Stack ACFS :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

COLUMBIA LIGHTING, INC. (Continued)

EDR ID Number
 EPA ID Number

Database(s)

U003026329

UST:

Facility ID: 33321281
 Site ID: 2540
 Install Date: 4/13/1987 00:00:00
 Capacity: 5,000 to 9,999 Gallons
 Status: Closed in Place
 Tank Name: #3
 Substance: Hazardous Substance
 Compartment #: 1
 Tank ID: 16929
 Comartment ID: 17175
 Decimal Latitude: 47.69114
 Decimal Longitude: -117.19821
 Ecology Region: EA

B12
 North
 < 1/8
 530 ft.

USI COLUMBIA LIGHTING, INC.
N. 3808 SULLIVAN ROAD
SPOKANE, WA 99216

ICR S104487819
N/A

Site 8 of 68 in cluster B

Relative:
Higher

WA ICR:

Actual:
2020 ft.

Date Ecology Received Report: 09/02/1994
 Contaminants Found at Site: Metals
 Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Storm drain
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-36
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

B13
 North
 < 1/8
 530 ft.

A.P. GREEN INDUSTRIES DRY WELL
N. 3808 SULLIVAN ROAD
SPOKANE, WA 99216

ICR S104484555
N/A

Site 9 of 68 in cluster B

Relative:
Higher

WA ICR:

Actual:
2020 ft.

Date Ecology Received Report: 01/25/1994
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Storm drain
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-17
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

MAP FINDINGS

Map ID			
Direction			
Distance			
Distance (ft.)			
Elevation	Site	Database(s)	EDR ID Number EPA ID Number

B14	VENCO PRODUCTS INC	RCRA-SQG	1000892031
North	3808 N SULLIVAN RD BLDG 124	FINDS	WA0000313098
< 1/8	SPOKANE, WA 99216		
530 ft.			

Site 10 of 68 in cluster B

Relative: RCRAInfo:
Higher Owner: VENCO PRODUCTS INC
(509)927-2280

Actual: EPA ID: WA0000313098
2020 ft. Contact: Not reported

Classification: Small Quantity Generator
TSD Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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 cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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B15	STERLING INTERNATIONAL INC	RCRA-SQG	1001204031
North	3808 N SULLIVAN RD BLDG 16		WAH000001677
< 1/8	SPOKANE, WA 99216		
530 ft.			

Site 11 of 68 in cluster B

Relative: RCRAInfo:
Higher Owner: STERLING INTERNATIONAL INC
(509)926-6766

Actual: EPA ID: WAH000001677
2020 ft. Contact: Not reported

Classification: Small Quantity Generator
TSD Activities: Not reported

Violation Status: No violations found

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B16
North
< 1/8
530 ft.

SPOKANE IND PARK CROWN WEST REALTY LLC
3808 N SULLIVAN RD BLDG N15
SPOKANE, WA 99216

RCRA-SQG
FINDS
CERC-NFRAP
MANIFEST

1000838073
WAD004868576

Site 12 of 68 in cluster B

Relative:
Higher

CERCLIS-NFRAP Classification Data:

Actual:
2020 ft.

Federal Facility: Not a Federal Facility
 Non NPL Code: NFRAP
 NPL Status: Not on the NPL
 Site Description: SITE IS LISTED AS A FEDERAL FACILITY BASED ON INFORMATION PROVIDED BY BILL GLASSER OF REGION X SRIS

CERCLIS-NFRAP Assessment History:

Assessment: DISCOVERY	Completed: 01/01/1983
Assessment: PRELIMINARY ASSESSMENT	Completed: 09/26/1984
Assessment: PRELIMINARY ASSESSMENT	Completed: 07/21/1994
Assessment: ARCHIVE SITE	Completed: 07/21/1994

CERCLIS-NFRAP Alias Name(s):

US NAVY NAVAL SUPPLY DEPOT

RCRAInfo:

Owner: CROWN WEST REALTY LLC
 (509)924-1720
 EPA ID: WAD004868576
 Contact: SARAH HUBBARD GRAY
 (509)924-1720

Classification: Small Quantity Generator
 TSD Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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WA MANIFEST:

Facility Site ID Number:	25246545
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter deferral:	False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

SPOKANE IND PARK CROWN WEST REALTY LLC (Continued)

1000838073

Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD004868576
Facility Address 2: Not reported
TAX REG NBR: 133858177
NAICS CD: 531120
BUSINESS TYPE: Lessors of Comm & Indust
MAIL NAME: Crown West Realty LLC
MAIL ADDR LINE1: 3808 N Sullivan Rd Bldg N15
MAIL CITY,ST,ZIP: SPOKANE, WA 99216-1670
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Crown West Realty LLC
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 3808 N Sullivan Rd Bldg N15
LEGAL CITY,ST,ZIP: SPOKANE, WA 99216-1670
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (509)924-1720
LEGAL EFFECTIVE DATE: 03/01/96
LAND ORG NAME: Crown West Realty LLC
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N Sullivan Rd Bldg N15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: Crown West Realty LLC
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 3808 N SULLIVAN RD BLDG N15
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-1601
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)924-1720
OPERATOR EFFECTIVE DATE: / /
SITE CONTACT NAME: Oliver Lawrence / Glen Taylor
SITE CONTACT ADDR LINE1: 3808 N Sullivan Rd
SITE CONTACT ZIP: Spokane, WA 99216
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (509)924-1720
SITE CONTACT EMAIL: Not reported
FORM CONTACT NAME: Oliver Lawrence
FORM CONTACT ADDR LINE1: 3808 N Sullivan Rd
FORM CONTACT CITY,ST,ZIP: Spokane, WA 99216
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (509)924-1720
FORM CONTACT EMAIL: olawrence@crownwest.com
GEN STATUS CD: LQG
MONTHLY GENERATION: False
BATCH GENERATION: False

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

SPOKANE IND PARK CROWN WEST REALTY LLC (Continued)

1000838073

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

B17
 North
 < 1/8
 530 ft.

HOXIE PAINTING COMPANY
3808 NORTH SULLIVAN ROAD N17
SPOKANE, WA 99216

RCRA-SQG 1000660189
FINDS WAD988498713

Site 13 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: HOXIE PAINTING CO
 EPA ID: WAD988498713
 Contact: MICHAEL HOXIE
 (509) 924-9411

Actual:
2020 ft.

Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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.

B18
 North
 < 1/8
 530 ft.

EMERALD PETROLEUM SERVICES BLDG 20
3808 N SULLIVAN RD BLDG 20
SPOKANE, WA 99216

RCRA-SQG 1005445383
FINDS WAH000016543

Site 14 of 68 in cluster B

Relative:
Higher

Actual:
2020 ft.

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
------	-------------	--------------------------------

EMERALD PETROLEUM SERVICES BLDG 20 (Continued)

1005445383

RCRAInfo:
 Owner: EMERALD PETROLEUM SERVICES BLDG 20
 (206)832-3000
 EPA ID: WAH000016543
 Contact: JOE VALERIO
 509928-6789
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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.
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**B19
 North
 < 1/8
 530 ft.**

**SAFETY KLEEN SYSTEMS 3808 N SULLIVAN
 3808 N SULLIVAN RD BLDG 31 TRA
 SPOKANE, WA 99216**

**RCRA-SQG 1005445321
 FINDS WAH000015883
 MANIFEST**

Site 15 of 68 in cluster B

**Relative:
 Higher
 Actual:
 2020 ft.**

RCRAInfo:
 Owner: CROWN WEST REALTY
 (509)922-0944
 EPA ID: WAH000015883
 Contact: DAVID BLACKHAM
 (509)928-8353
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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.
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WA MANIFEST:
 Facility Site ID Number: 14957252
 Permit by Rule: False

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EPA ID Number

EDR ID Number
EPA ID Number

SAFETY KLEEN SYSTEMS 3808 N SULLIVAN (Continued)

1005445321

Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter defferal: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAH000015883
Facility Address 2: Not reported
TAX REG NBR: 600010774
NAICS CD: 493190
BUSINESS TYPE: Not reported
MAIL NAME: Safety Kleen Systems Inc
MAIL ADDR LINE1: 9516 E Montgomery
MAIL ADDR LINE2: Unit 16
MAIL CITY,ST,ZIP: SPOKANE, WA 99206
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: SAFETY-KLEEN SYSTEMS, INC.
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 5400 LEGACY DRIVE
LEGAL ADDR LINE2: CLUSTER II, BLDG 3.
LEGAL CITY,ST,ZIP: PLAN0, TX 75024
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: 972-265-2000
LEGAL EFFECTIVE DATE: 08/22/01
LAND ORG NAME: Crown West Realty LLC
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N Sullivan Rd
LAND ADDR LINE2: Bldg N-15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)922-0944
OPERATOR ORG NAME: SAFETY-KLEEN SYSTEMS, INC.
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 5400 LEGACY DRIVE
OPERATOR ADDR LINE2: CLUSTER II, BLDG 3.
OPERATOR CITY,ST,ZIP: PLAN0, TX 75024
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 972-265-2000

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

SAFETY KLEEN SYSTEMS 3808 N SULLIVAN (Continued)

1005445321

OPERATOR EFFECTIVE DATE: / /
 SITE CONTACT NAME: David Blackham
 SITE CONTACT ADDR LINE1: 9516 E Montgomery Unit 16
 SITE CONTACT ZIP: SPOKANE, WA 99206
 SITE CONTACT COUNTRY: UNITED STATES
 SITE CONTACT PHONE NBR: (509)928-8353
 SITE CONTACT EMAIL: Not reported
 FORM CONTACT NAME: BEN SMITH
 FORM CONTACT ADDR LINE1: 1502 E. VILLA ST
 FORM CONTACT ADDR LINE2: 2ND FLOOR
 FORM CONTACT CITY,ST,ZIP: ELGIN, IL 60120
 FORM CONTACT COUNTRY: UNITED STATES
 FORM CONTACT PHONE NBR: 847-468-6725
 FORM CONTACT EMAIL: BEN.SMITH@SAFETY-KLEEN.COM
 GEN STATUS CD: XQG
 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 FACILITY: False
 USED OIL PROCESSOR: False
 USED OIL REREFINER: False
 USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
 USED OIL FUEL MRKTR MEETS SPECS: False

**B20
 North
 < 1/8
 530 ft.**

**DYNEA USA INC
 3808 N SULLIVAN RD BLDG N3
 SPOKANE, WA 99216**

**RCRA-SQG 1007265257
 WAH000019430**

Site 16 of 68 in cluster B

**Relative:
 Higher**

RCRAInfo:
 Owner: CROWN WEST REALTY LLC
 (509) 924-1720
 EPA ID: WAH000019430
 Contact: LARRY LOWENKRON
 (541) 687-8840

**Actual:
 2020 ft.**

Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B21
North
< 1/8
530 ft.

EMERALD PETROLEUM SERVICES TRANSFER FACI
3808 N SULLIVAN RD BLDG 5 TRAN
SPOKANE, WA 99216

RCRA-SQG
FINDS
MANIFEST

1004794927
WAH000012161

Site 17 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Owner: EMERALD SERVICES INC
 206832-3000

Actual:
2020 ft.

EPA ID: WAH000012161

Contact: JOE VALERIO
 509928-6789

Classification: Small Quantity Generator
 TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: WAC173-303-320
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/07/2001
 Actual Date Achieved Compliance: 09/21/2001

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 05/25/2001
 Penalty Type: Not reported

Regulation Violated: WAC173-303-515(8)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/07/2001
 Actual Date Achieved Compliance: 09/21/2001

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 05/25/2001
 Penalty Type: Not reported

There are 2 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20010921
	GENERATOR-GENERAL REQUIREMENTS	20010921

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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WA MANIFEST:

Facility Site ID Number: 83554442
 Permit by Rule: False
 Treatment by Generator: False
 Mixed radioactive waste: False
 Importer of hazardous waste: False
 Immediate recycler: False

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

EMERALD PETROLEUM SERVICES TRANSFER FACI (Continued)

1004794927

Treatment/Storage/Disposal/Recycling Facility: False
 Generator of dangerous fuel waste: False
 Generator marketing to burner: False
 "Other marketers (i.e., blender, distributor, etc.)": False
 Utility boiler burner: False
 Industry boiler burner: False
 Industrial Furnace: False
 Smelter defferal: False
 Universal waste - batteries - generate: False
 Universal waste - thermostats - generate: False
 Universal waste - mercury - generate: False
 Universal waste - lamps - generate: False
 Universal waste - batteries - accumulate: False
 Universal waste - thermostats - accumulate: False
 Universal waste - mercury - accumulate: False
 Universal waste - lamps - accumulate: False
 Destination Facility for Universal Waste: False
 Off-specification used oil burner - utility boiler: False
 Off-specification used oil burner - industrial boiler: False
 Off-specification used oil burner - industrial furnace: False
 EPA ID: WAH000012161
 Facility Address 2: Not reported
 TAX REG NBR: 601797417
 NAICS CD: 562112
 BUSINESS TYPE: Not reported
 MAIL NAME: Emerald Petroleum Services Transfer Faci
 MAIL ADDR LINE1: 3808 N SULLIVAN RD
 MAIL ADDR LINE2: BLDG 5
 MAIL CITY,ST,ZIP: SPOKANE, WA 99216
 MAIL COUNTRY: UNITED STATES
 LEGAL ORG NAME: Emerald Services Inc
 LEGAL ORG TYPE: Private
 LEGAL ADDR LINE1: 9010 E MARGINAL WAY S
 LEGAL ADDR LINE2: STE 200
 LEGAL CITY,ST,ZIP: SEATTLE, WA 98108
 LEGAL COUNTRY: UNITED STATES
 LEGAL PHONE NBR: 206832-3000
 LEGAL EFFECTIVE DATE: 05/09/00
 LAND ORG NAME: Crown West Realty LLC
 LAND ORG TYPE: Private
 LAND PERSON NAME: Not reported
 LAND ADDR LINE1: 3808 N Sullivan Rd Bldg N15
 LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
 LAND COUNTRY: UNITED STATES
 LAND PHONE NBR: (509)924-1720
 OPERATOR ORG NAME: Emerald Petroleum Services Transfer Faci
 OPERATOR ORG TYPE: Private
 OPERATOR ADDR LINE1: 3808 N SULLIVAN RD
 OPERATOR ADDR LINE2: BLDG 5
 OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216
 OPERATOR COUNTRY: UNITED STATES
 OPERATOR PHONE NBR: (509)928-6789
 OPERATOR EFFECTIVE DATE: 05/09/00
 SITE CONTACT NAME: Joe Valerio
 SITE CONTACT ADDR LINE1: 3808 N SULLIVAN RD
 SITE CONTACT ADDR LINE2: BLDG 5
 SITE CONTACT ZIP: SPOKANE, WA 99216

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

EMERALD PETROLEUM SERVICES TRANSFER FACI (Continued)

1004794927

SITE CONTACT COUNTRY: UNITED STATES
 SITE CONTACT PHONE NBR: 509928-6789
 SITE CONTACT EMAIL: joev@emeraldnw.com
 FORM CONTACT NAME: Michelle Lackman
 FORM CONTACT ADDR LINE1: 9010 E MARGINAL WA S
 FORM CONTACT CITY,ST,ZIP: SEATTLE, WA 98108
 FORM CONTACT COUNTRY: UNITED STATES
 FORM CONTACT PHONE NBR: 206832-3209
 FORM CONTACT EMAIL: michellel@emeraldnw.com
 GEN STATUS CD: XQG
 MONTHLY GENERATION: False
 BATCH GENERATION: False
 ONE TIME GENERATION: False
 TRANSPORTS OWN WASTE: False
 TRANSPORTS OTHRS WASTE: False
 RECYCLER ONSITE: False
 TRANSFER FACILITY: True
 OTHER EXEMPTION: Not reported
 UW BATTERY GEN: False
 USED OIL TRANSPORTER: False
 USED OIL TRANSFER FACILITY: True
 USED OIL PROCESSOR: False
 USED OIL REREFINER: False
 USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
 USED OIL FUEL MRKTR MEETS SPECS: False

B22
North
< 1/8
530 ft.

CALKINS MFG CO
3808 N SULLIVAN RD BLDG 15
SPOKANE, WA 99216

RCRA-SQG 1000270973
FINDS WAD009063520

Site 18 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: CALKINS MFG CO
 EPA ID: WAD009063520
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported

Actual:
2020 ft.

Violation Status: Violations exist

Regulation Violated: -200(2)(C)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 02/06/1996
 Actual Date Achieved Compliance: 02/27/1996

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 02/06/1996
 Penalty Type: Not reported

Regulation Violated: -210(1)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 02/06/1996
 Actual Date Achieved Compliance: 02/12/1996

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 02/06/1996
 Penalty Type: Not reported

Regulation Violated: -210(2)

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CALKINS MFG CO (Continued)

1000270973

Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	02/06/1996
Actual Date Achieved Compliance:	02/12/1996
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	02/06/1996
Penalty Type:	Not reported
Regulation Violated:	-140(2)(A)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	02/06/1996
Actual Date Achieved Compliance:	02/12/1996
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	02/06/1996
Penalty Type:	Not reported
Regulation Violated:	-201(2)(C)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	02/06/1996
Actual Date Achieved Compliance:	03/29/1996
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	02/06/1996
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	09/29/1989
Actual Date Achieved Compliance:	11/22/1989
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/22/1989
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	09/29/1989
Actual Date Achieved Compliance:	11/22/1989
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/22/1989
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	09/29/1989
Actual Date Achieved Compliance:	07/04/1994
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/22/1989
Penalty Type:	Not reported

There are 8 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19960227
	GENERATOR-GENERAL REQUIREMENTS	19960212
	GENERATOR-GENERAL REQUIREMENTS	19960212
	GENERATOR-GENERAL REQUIREMENTS	19960212
	GENERATOR-GENERAL REQUIREMENTS	19960329
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19891122
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19891122

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

CALKINS MFG CO (Continued)

EDR ID Number
 EPA ID Number

Database(s)

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

1000270973
 19940704

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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 cooperative agreements, enforcement actions, and settlements.

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B23
 North
 < 1/8
 530 ft.

SPOKANE INDUSTRIAL PARK N
 3808 N SULLIVAN RD
 SPOKANE, WA 99216

CSCSL NFA S104972167
 N/A

Site 19 of 68 in cluster B

Relative:
 Higher

WA NFA:	
Facility/Site Id :	719
Ecology Status :	Independent Remedial Action
Independent Status Code :	Final Independant RA Report received
WARM Bin Number :	Not reported
NFA Code :	NFA after Assesment IRAP or VCP
NFA Date :	12/15/1999 00:00:00
Program Plan Code :	Not reported

Actual:
 2020 ft.

B24
 North
 < 1/8
 530 ft.

SPOKANE INDUSTRIAL PARK J
 3808 N SULLIVAN RD
 SPOKANE, WA 99216

CSCSL NFA S104972163
 N/A

Site 20 of 68 in cluster B

Relative:
 Higher

WA NFA:	
Facility/Site Id :	715
Ecology Status :	Independent Remedial Action
Independent Status Code :	Final Independant RA Report received
WARM Bin Number :	Not reported
NFA Code :	NFA after Assesment IRAP or VCP
NFA Date :	7/28/1999 00:00:00
Program Plan Code :	Not reported

Actual:
 2020 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B25
 North
 < 1/8
 530 ft.

SERVICE PARTS CORP
3808 N SULLIVAN RD BLDG N14
SPOKANE, WA 99216

RCRA-SQG **1001490410**
FINDS **WAD981762271**

Site 21 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Owner: GORDON PAUL
 (509) 534-7344

Actual:
2020 ft.

EPA ID: WAD981762271

Contact: GORDON PAUL
 (509) 534-7344

Classification: Conditionally Exempt Small Quantity Generator
 TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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B26
 North
 < 1/8
 530 ft.

SPOKANE INDUSTRIAL PARK P
3808 N SULLIVAN RD
SPOKANE, WA 99216

CSCSL NFA **S104972169**
N/A

Site 22 of 68 in cluster B

Relative:
Higher

WA NFA:

Facility/Site Id : 721
 Ecology Status : Independent Remedial Action
 Independent Status Code : Final Independant RA Report received
 WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 8/3/2000 00:00:00
 Program Plan Code : Not reported

Actual:
2020 ft.

B27
 North
 < 1/8
 530 ft.

SPOKANE INDUSTRIAL PARK O
3808 N SULLIVAN RD
SPOKANE, WA 99216

CSCSL NFA **S104972168**
N/A

Site 23 of 68 in cluster B

Relative:
Higher

WA NFA:

Facility/Site Id : 720
 Ecology Status : Independent Remedial Action
 Independent Status Code : Final Independant RA Report received
 WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 12/15/1999 00:00:00
 Program Plan Code : Not reported

Actual:
2020 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B28
North
< 1/8
530 ft.

SPOKANE INDUSTRIAL PARK Q
3808 N SULLIVAN RD
SPOKANE, WA 99216

CSCSL NFA

S104972170
N/A

Site 24 of 68 in cluster B

Relative:
Higher

WA NFA:

Facility/Site Id :	722
Ecology Status :	Independent Remedial Action
Independent Status Code :	Final Independent RA Report received
WARM Bin Number :	Not reported
NFA Code :	NFA after Assesment IRAP or VCP
NFA Date :	8/3/2000 00:00:00
Program Plan Code :	Not reported

Actual:
2020 ft.

B29
North
< 1/8
530 ft.

SYNDETEK CORP
3808 N SULLIVAN RD BLDG 5E
SPOKANE, WA 99216

RCRA-SQG
FINDS

1000659877
WAD988495552

Site 25 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Owner: SYNDETEK CORP
 EPA ID: WAD988495552
 Contact: GARY BLAKE
 (509) 328-1921

Actual:
2020 ft.

Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
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B30
North
< 1/8
530 ft.

UNION SASH DOOR INC
3808 N SULLIVAN RD BLDG 2
SPOKANE, WA 99216

RCRA-SQG
FINDS

1000337907
WAD009069303

Site 26 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Owner: UNION SASH DOOR INC
 EPA ID: WAD009069303
 Contact: ARTHUR TALLEY

Actual:
2020 ft.

Classification: Small Quantity Generator
 TSDF Activities: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

UNION SASH DOOR INC (Continued)

EDR ID Number
 EPA ID Number

1000337907

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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B31
 North
 < 1/8
 530 ft.

MELCHER MANUFACTURING DBA HOLIDAY POOLS
3808 NORTH SULLIVAN ROAD BUILDING 107
SPOKANE, WA 99216

RCRA-SQG **1000170529**
FINDS **WAD053054615**

Site 27 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Owner: MELCHER MFG

EPA ID: WAD053054615

Contact: RICHARD COLBY
 (509) 535-7626

Classification: Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

Actual:
2020 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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B32
 North
 < 1/8
 530 ft.

SPOKANE INDUSTRIAL PARK L
3808 N SULLIVAN RD
SPOKANE, WA 99216

CSCSL NFA **S104972165**
N/A

Site 28 of 68 in cluster B

Relative:
Higher

WA NFA:

Facility/Site Id : 717

Ecology Status : Independent Remedial Action

Independent Status Code : Final Independent RA Report received

WARM Bin Number : Not reported

NFA Code : NFA after Assesment IRAP or VCP

NFA Date : 12/15/1999 00:00:00

Program Plan Code : Not reported

Actual:
2020 ft.

MAP FINDINGS

Map ID	Direction	Distance	Distance (ft.)	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
B33	North	< 1/8	530 ft.		SPOKANE INDUSTRIAL PARK I 3808 N SULLIVAN RD SPOKANE, WA 99216	CSCSL NFA	S104972162	N/A
					Site 29 of 68 in cluster B			
					Relative: Higher WA NFA: Facility/Site Id : 714 Ecology Status : Independent Remedial Action Actual: 2020 ft. Independent Status Code : Final Independant RA Report received WARM Bin Number : Not reported NFA Code : NFA after Assesment IRAP or VCP NFA Date : 7/28/1999 00:00:00 Program Plan Code : Not reported			
B34	North	< 1/8	530 ft.		SPOKANE INDUSTRIAL PARK K 3808 N SULLIVAN RD SPOKANE, WA 99216	CSCSL NFA	S104972164	N/A
					Site 30 of 68 in cluster B			
					Relative: Higher WA NFA: Facility/Site Id : 716 Ecology Status : Independent Remedial Action Actual: 2020 ft. Independent Status Code : Final Independant RA Report received WARM Bin Number : Not reported NFA Code : NFA after Assesment IRAP or VCP NFA Date : 12/15/1999 00:00:00 Program Plan Code : Not reported			
B35	North	< 1/8	530 ft.		SPOKANE INDUSTRIAL PARK M 3808 N SULLIVAN RD SPOKANE, WA 99216	CSCSL NFA	S104972166	N/A
					Site 31 of 68 in cluster B			
					Relative: Higher WA NFA: Facility/Site Id : 718 Ecology Status : Independent Remedial Action Actual: 2020 ft. Independent Status Code : Final Independant RA Report received WARM Bin Number : Not reported NFA Code : NFA after Assesment IRAP or VCP NFA Date : 12/15/1999 00:00:00 Program Plan Code : Not reported			
B36	North	< 1/8	530 ft.		SPOKANE INDUSTRIAL PARK G 3808 N SULLIVAN RD SPOKANE, WA 99216	CSCSL NFA	S104972160	N/A
					Site 32 of 68 in cluster B			
					Relative: Higher WA NFA: Facility/Site Id : 712 Ecology Status : Independent Remedial Action Actual: 2020 ft. Independent Status Code : Final Independant RA Report received WARM Bin Number : Not reported NFA Code : NFA after Assesment IRAP or VCP NFA Date : 7/28/1999 00:00:00 Program Plan Code : Not reported			

MAP FINDINGS

Map ID	Direction	Distance	Distance (ft.)	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
B37	North	< 1/8	530 ft.		SPOKANE INDUSTRIAL PARK H 3808 N SULLIVAN RD SPOKANE, WA 99216	CSCSL NFA	S104972161	N/A
					Site 33 of 68 in cluster B			
					WA NFA: Facility/Site Id : 713 Ecology Status : Independent Remedial Action Independent Status Code : Final Independent RA Report received WARM Bin Number : Not reported NFA Code : NFA after Assesment IRAP or VCP NFA Date : 7/28/1999 00:00:00 Program Plan Code : Not reported			
					Relative: Higher			
					Actual: 2020 ft.			
B38	North	< 1/8	530 ft.		SPOKANE INDUSTRIAL PARK F 3808 N SULLIVAN RD SPOKANE, WA 99216	CSCSL NFA	S104972159	N/A
					Site 34 of 68 in cluster B			
					WA NFA: Facility/Site Id : 711 Ecology Status : Independent Remedial Action Independent Status Code : Final Independent RA Report received WARM Bin Number : Not reported NFA Code : NFA after Assesment IRAP or VCP NFA Date : 7/28/1999 00:00:00 Program Plan Code : Not reported			
					Relative: Higher			
					Actual: 2020 ft.			
B39	North	< 1/8	530 ft.		SPOKANE INDUSTRIAL PARK C 3808 N SULLIVAN RD SPOKANE, WA 99216	CSCSL NFA	S104972156	N/A
					Site 35 of 68 in cluster B			
					WA NFA: Facility/Site Id : 708 Ecology Status : Independent Remedial Action Independent Status Code : Final Independent RA Report received WARM Bin Number : Not reported NFA Code : NFA after Assesment IRAP or VCP NFA Date : 12/28/1998 00:00:00 Program Plan Code : Not reported			
					Relative: Higher			
					Actual: 2020 ft.			
B40	North	< 1/8	530 ft.		FIBERGLASS TECHNOLOGY INDUSTRIES 3808 N SULLIVAN RD BLDG 31 SPOKANE, WA 99216	RCRA-SQG FINDS MANIFEST	1000214872 WAD980976450	
					Site 36 of 68 in cluster B			
					Relative: Higher			
					Actual: 2020 ft.			

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

RCRAInfo:

Owner: FIBERGLASS TECHNOLOGY INDUSTRIES
 (509)928-8880
EPA ID: WAD980976450
Contact: CHARLES HOLLEY
 (509) 928-8880

Classification: Conditionally Exempt Small Quantity Generator
TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: -515(6)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/31/2005

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported

Regulation Violated: -200(1)(c)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/31/2005

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported

Regulation Violated: -200(1)(d)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/31/2005

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported

Regulation Violated: -573(10)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/31/2005

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported

Regulation Violated: -573(11)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 12/09/2004

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported

Regulation Violated: -070(7)(c)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 10/27/2005

Enforcement Action: WRITTEN INFORMAL

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -060(2)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 04/07/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -070(3)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 10/27/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -320(1)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 10/27/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -630(9)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/31/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -630(6)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/02/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -630(5)(a)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/31/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -170(3)(b)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 04/04/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

Penalty Type: Not reported
Regulation Violated: -573(9)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 11/16/2004
Actual Date Achieved Compliance: 03/31/2005
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/24/2005
Penalty Type: Not reported
Regulation Violated: -360
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/29/2000
Actual Date Achieved Compliance: 02/16/2001
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 09/22/2000
Penalty Type: Not reported
Regulation Violated: -200(1)(b)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/29/2000
Actual Date Achieved Compliance: 02/16/2001
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 09/22/2000
Penalty Type: Not reported
Regulation Violated: -180
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/29/2000
Actual Date Achieved Compliance: 02/16/2001
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 09/22/2000
Penalty Type: Not reported
Regulation Violated: -200(1)(c)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/29/2000
Actual Date Achieved Compliance: 02/16/2001
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 09/22/2000
Penalty Type: Not reported
Regulation Violated: -070(3)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/29/2000
Actual Date Achieved Compliance: 02/16/2001
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 09/22/2000
Penalty Type: Not reported
Regulation Violated: -200(1)(a)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/29/2000
Actual Date Achieved Compliance: 02/16/2001
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 09/22/2000
Penalty Type: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

Regulation Violated:	-140(2)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	06/29/2000
Actual Date Achieved Compliance:	02/16/2001
Enforcement Action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date:	09/22/2000
Penalty Type:	Not reported
Regulation Violated:	-630(5)(a)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	06/29/2000
Actual Date Achieved Compliance:	02/16/2001
Enforcement Action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date:	09/22/2000
Penalty Type:	Not reported
Regulation Violated:	200(1)(d)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	06/29/2000
Actual Date Achieved Compliance:	02/16/2001
Enforcement Action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date:	09/22/2000
Penalty Type:	Not reported
Regulation Violated:	-350
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	06/29/2000
Actual Date Achieved Compliance:	02/16/2001
Enforcement Action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date:	09/22/2000
Penalty Type:	Not reported
Regulation Violated:	-330(1-3)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	06/29/2000
Actual Date Achieved Compliance:	02/16/2001
Enforcement Action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date:	09/22/2000
Penalty Type:	Not reported
Regulation Violated:	320(1)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	06/29/2000
Actual Date Achieved Compliance:	02/16/2001
Enforcement Action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date:	09/22/2000
Penalty Type:	Not reported
Regulation Violated:	-220(2)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	06/29/2000
Actual Date Achieved Compliance:	02/16/2001
Enforcement Action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date:	09/22/2000
Penalty Type:	Not reported
Regulation Violated:	-070

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty

Regulation Violated: -145
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty

Regulation Violated: -200
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty

Regulation Violated: -200
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty

Regulation Violated: -200
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty

Regulation Violated: -200
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty

Regulation Violated: -320
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993

Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty

Regulation Violated: -330
Area of Violation: GENERATOR-OTHER REQUIREMENTS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty
Regulation Violated: -340
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty
Regulation Violated: -350
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty
Regulation Violated: -630
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty
Regulation Violated: -630
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty
Regulation Violated: -630
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty
Regulation Violated: -630
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992
Actual Date Achieved Compliance: 08/11/1993
Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 12/30/1992
Penalty Type: Proposed Monetary Penalty
Regulation Violated: -950
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 12/30/1992

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000214872

Actual Date Achieved Compliance: 08/11/1993
 Enforcement Action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Action Date: 12/30/1992
 Penalty Type: Proposed Monetary Penalty

Penalty Summary:

Penalty Description	Penalty Date	Penalty Amount	Lead Agency
Proposed Monetary Penalty	12/30/1992	55000	STATE

There are 42 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20050331
	GENERATOR-GENERAL REQUIREMENTS	20050404
	GENERATOR-GENERAL REQUIREMENTS	20050331
	GENERATOR-GENERAL REQUIREMENTS	20041209
	GENERATOR-GENERAL REQUIREMENTS	20050302
	GENERATOR-GENERAL REQUIREMENTS	20051027
	GENERATOR-GENERAL REQUIREMENTS	20050331
	GENERATOR-GENERAL REQUIREMENTS	20050407
	GENERATOR-GENERAL REQUIREMENTS	20051027
	GENERATOR-GENERAL REQUIREMENTS	20051027
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20010216
	GENERATOR-GENERAL REQUIREMENTS	20010216
Compliance Evaluation Inspection	GENERATOR-OTHER REQUIREMENTS	19930811
	GENERATOR-OTHER REQUIREMENTS	19930811

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

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.

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 cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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:	23274167
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

1000214872

Off-specification used oil burner - industrial furnace: False
EPA ID: WAD980976450
Facility Address 2: Not reported
TAX REG NBR: 601279660
NAICS CD: 32613
BUSINESS TYPE: Fiberglass Lamination
MAIL NAME: Fiber Tech Industries Inc
MAIL ADDR LINE1: 3808 N SULLIVAN RD BLDG 31
MAIL CITY,ST,ZIP: SPOKANE, WA 99216-1615
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Fiberglass Technology Industries
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 3808 N Sullivan Rd Bldg 31
LEGAL CITY,ST,ZIP: SPOKANE, WA 99216-1602
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (509)928-8880
LEGAL EFFECTIVE DATE: 08/18/97
LAND ORG NAME: Crown West Realty
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N Sullivan Rd Bldg N15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: Fiber Tech Industries Inc
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 3808 N SULLIVAN RD BLDG 31
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-1615
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)928-8880
OPERATOR EFFECTIVE DATE: 01/21/97
SITE CONTACT NAME: Mark Schnebly
SITE CONTACT ADDR LINE1: 3808 N Sullivan Rd Bldg 31
SITE CONTACT ZIP: SPOKANE, WA 99216-1615
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (509)928-8880 115
SITE CONTACT EMAIL: Not reported
FORM CONTACT NAME: Roger Mola
FORM CONTACT ADDR LINE1: 3808 N Sullivan Rd Bldg 31
FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99216-1615
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (509)928-8880 109
FORM CONTACT EMAIL: rmola@fiber-tech.net
GEN STATUS CD: LQG
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 FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

FIBERGLASS TECHNOLOGY INDUSTRIES (Continued)

EDR ID Number
 EPA ID Number

Database(s)

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

1000214872

B41
 North
 < 1/8
 530 ft.

SPOKANE INDUSTRIAL PARK A
 3808 N SULLIVAN RD
 SPOKANE, WA 99216

CSCSL NFA

S104972154
 N/A

Site 37 of 68 in cluster B

Relative:
 Higher

WA NFA:
 Facility/Site Id : 706
 Ecology Status : Independent Remedial Action
 Independent Status Code : Final Independant RA Report received
 WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 12/28/1998 00:00:00
 Program Plan Code : Not reported

Actual:
 2020 ft.

B42
 North
 < 1/8
 530 ft.

SPOKANE INDUSTRIAL PARK B
 3808 N SULLIVAN RD
 SPOKANE, WA 99216

CSCSL NFA

S104972155
 N/A

Site 38 of 68 in cluster B

Relative:
 Higher

WA NFA:
 Facility/Site Id : 707
 Ecology Status : Independent Remedial Action
 Independent Status Code : Release report recvd, awating assesment by PLP
 WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 12/28/1998 00:00:00
 Program Plan Code : Not reported

Actual:
 2020 ft.

B43
 North
 < 1/8
 530 ft.

PLUM CREEK REMANUFACTURING
 3808 N SULLIVAN RD BLDG 27
 SPOKANE, WA 99216

RCRA-SQG
 FINDS

1001234076
 WAH000004887

Site 39 of 68 in cluster B

Relative:
 Higher

RCRAInfo:
 Owner: PLUM CREEK MANUFACTURING LP
 EPA ID: WAH000004887
 Contact: MITCHELL LEU
 (406)892-6217

Actual:
 2020 ft.

Classification: Small Quantity Generator
 TSDF Activities: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

PLUM CREEK REMANUFACTURING (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1001234076

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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.

B44
 North
 < 1/8
 530 ft.

SPOKANE PACKAGING
 3808 N SULLIVAN RD BLDG 21
 SPOKANE, WA 99216

RCRA-SQG 1001490366
FINDS WAD144411519

Site 40 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Owner: SEATTLE PACKAGING CORP
 (206) 772-5900

Actual:
2020 ft.

EPA ID: WAD144411519

Contact: Not reported

Classification: Conditionally Exempt Small Quantity Generator
 TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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.

B45
 North
 < 1/8
 530 ft.

CXT INCORPORATED PRECAST PLANT
 3808 NORTH SULLIVAN BUILDING 7
 SPOKANE, WA 99216

RCRA-SQG 1001805464
FINDS WAH000000406
MANIFEST
EMI

Site 41 of 68 in cluster B

Relative:
Higher

Actual:
2020 ft.

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

CXT INCORPORATED PRECAST PLANT (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1001805464

RCRAInfo:

Owner: LB FOSTER CO
 (412)928-3469
 EPA ID: WAH000000406
 Contact: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

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-DOEFISIS (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 AIR EMISSIONS:

Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2000
Mailing Name:	CXT-PRECAST PLANT PO BOX 14757 SPOKANE, WA 99214		
Year Of Info:	2000		
Mail Add Zip 2:	Not reported		
Point Num:	01	Point Desc:	Natural gas,asphalt/concrete heater
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID :	24671647	Local Air Agency IDK	
Fed County Code	063	Source Number :	0128
Process ID :	01	Plant Name :	CXT-PRECAST PLANT
Univsl Business ID	601879257		
Contact Name :	MARK LENGYER	Contact Fax :	(509)927-0299
Contact Phone :	(509)9218763		
Contact E-mail :	MLENGYER@CXTINC.COM		
Plant SIC Code :	3272		
Plant Lat/Long :	Not reported		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	96MMBTU/86MMBTU NOX		
SIC Code For A Point Process:	3272		
Plant Lat/Long :	Not reported		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

% Of Ops Occuring During Qtr Dec-Feb :	25
% Of Ops Occuring During Qtr Mar-May :	25
% Of Ops Occuring During Qtr Jun-Aug :	25
% Of Ops Occuring During Qtr Sep-Nov :	25
# Of Hours Facility Operates Each Day :	24
# Of Days Facility Operates Each Week :	24
# Of Weeks Facility Operates Each Year :	52
Exit Temp Of A Stack Or Vent :	200
% Wtr In Stack / Vent Exhaust :	Not reported
Height Of Stack :	26
Diameter Of Stack :	1
Air Flow From A Vent Or Stack :	40.22
% Oxygen In Stack / Vent Exhaust :	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported
Source Classifcn Code For Each Process In A Facility :	30500206
EPA Code For Throughput Unit Of Measure :	THERMS
EPA Mat Code For Throughput At Each Process :	Not reported
EPA Code For Mat Throput Fate Desc/input/output/existing :	Not reported
Description Of Material :	Not reported
Annual Qty Of Throughput Mat :	71784
Maximum Rate/amount Of Annual Throughput :	Not reported
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	used for heating concrete products
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	No
Tot Suspended Partclt Emissn Tons/Year :	Not reported
Tot Suspended Partclte Emissions Estmtn Code :	3
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	Not reported
Partclte Matter Emission (?10microns) Est Code :	3
Pri Partclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Partclte Matter (? 10microns) Emisns :	Not reported
Partclte Matter (?2.5microns)emisns In Tons/Yr :	Not reported
Partclte Matter Emisn (?2.5microns) Est Code :	3
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	Not reported
Sulfur Dioxide Emission Estimation Code :	3
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	Not reported
Nitrous Oxides Emission Estimation Code :	3
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	Not reported
Voltl Organic Compound Emissions Est Code :	3
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltl Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

Carbon Monoxide Emissions In Tons/Year : Not reported
 Carbon Monoxide Emission Est Code : 3
 Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Carbon Monoxide Emissions : Not reported
 Lead Emissions In Tons/Year : Not reported
 Lead Emission Estimation Code : Not reported
 PM10 Nonattainment Area : Not reported
 Ozone Nonattainment Area : Not reported
 CO Nonattainment Area : Not reported
 UTM East : Not reported
 UTM North : Not reported
 UTM Zone : Not reported
 Plant Lat/Long : Not reported
 Point Lat/Long : Not reported
 Facility type : Not reported
 Plant NAICS : Not reported
 Point NAICS : Not reported
 P NH3 Control : Not reported
 Plant Utm East : Not reported
 Plant Utm North : Not reported
 Plant Utm Zone : Not reported
 NH3 TPY : Not reported
 S NH3 Ctrl : Not reported
 NH3 % Ctrl : Not reported
 Stack ACFS : Not reported

Facility ID: Not reported
 SO2 Chemical: Not reported
 VOC Chemical: Not reported
 PM10 Chemical: Not reported
 Mailing Name: CXT-PRECAST PLANT
 PO BOX 14757
 SPOKANE, WA 99214
 Year Of Info: 2000
 Mail Add Zip 2: Not reported
 Point Num: 02
 Tot Suspended Particulate Tons/Yr: Not reported
 Ecology Facility ID :24671647
 Fed County Code 063
 Process ID : 01
 UnivsI Business ID601879257
 Contact Name : MARK LENGYER
 Contact Phone : (509)9218763
 Contact E-mail : MLENGYER@CXTINC.COM
 Plant SIC Code : 3272
 Plant Lat/Long : Not reported
 Point Comments : Not reported
 Boilers Design Capacity At A Point : 7.5 MMBTU/HR
 SIC Code For A Point Process: Not reported
 Plant Lat/Long : Not reported
 % Of Ops Occuring During Qtr Dec-Feb : 25
 % Of Ops Occuring During Qtr Mar-May : 25
 % Of Ops Occuring During Qtr Jun-Aug : 25
 % Of Ops Occuring During Qtr Sep-Nov : 25
 # Of Hours Facility Operates Each Day : 24
 # Of Days Facility Operates Each Week : 24

Local ID: Not reported
 NO2 Chemical: Not reported
 CO Chemical: Not reported
 Year Of Info: 2000
 Point Desc: Natural gas,asphalt/concrete heater
 Local Air Agency IDK
 Source Number : 0128
 Plant Name : CXT-PRECAST PLANT
 Contact Fax : (509)927-0299

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

# Of Weeks Facility Operates Each Year :	52
Exit Temp Of A Stack Or Vent :	200
% Wtr In Stack / Vent Exhaust :	Not reported
Height Of Stack :	18
Diameter Of Stack :	1
Air Flow From A Vent Or Stack :	40.22
% Oxygen In Stack / Vent Exhaust :	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported
Source Classifcn Code For Each Process In A Facility :	30500206
EPA Code For Throughput Unit Of Measure :	THERMS
EPA Mat Code For Throughput At Each Process :	Not reported
EPA Code For Mat Throput Fate Desc/input/output/existing :	Not reported
Description Of Material :	Not reported
Annual Qty Of Throughput Mat :	71784
Maximum Rate/amount Of Annual Throughput :	Not reported
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	used for heating concrete products
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	No
Tot Suspended Partclt Emissn Tons/Year :	Not reported
Tot Suspended Partclte Emissions Estmtn Code :	3
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	Not reported
Partclte Matter Emission (?10microns) Est Code :	3
Pri Partclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Partclte Matter (? 10microns) Emisns :	Not reported
Partclte Matter (?2.5microns)emisins In Tons/Yr :	Not reported
Partclte Matter Emisn (?2.5microns) Est Code :	3
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	Not reported
Sulfur Dioxide Emission Estimation Code :	3
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	Not reported
Nitrous Oxides Emission Estimation Code :	3
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	Not reported
Voltl Organic Compound Emissions Est Code :	3
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltie Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	Not reported
Carbon Monoxide Emission Est Code :	3
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

Lead Emission Estimation Code :	Not reported		
PM10 Nonattainment Area :	Not reported		
Ozone Nonattainment Area :	Not reported		
CO Nonattainment Area :	Not reported		
UTM East :	Not reported		
UTM North :	Not reported		
UTM Zone :	Not reported		
Plant Lat/Long :	Not reported		
Point Lat/Long :	Not reported		
Facility type :	Not reported		
Plant NAICS :	Not reported		
Point NAICS :	Not reported		
P NH3 Control :	Not reported		
Plant Utm East :	Not reported		
Plant Utm North :	Not reported		
Plant Utm Zone :	Not reported		
NH3 TPY :	Not reported		
S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2000
Mailing Name:	CXT-PRECAST PLANT PO BOX 14757 SPOKANE, WA 99214		
Year Of Info:	2000		
Mail Add Zip 2:	Not reported		
Point Num:	03	Point Desc:	PAINT BOOTH
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID :	24671647	Local Air Agency IDK	
Fed County Code	063	Source Number :	0128
Process ID :	01	Plant Name :	CXT-PRECAST PLANT
Univsl Business ID	601879257		
Contact Name :	MARK LENGYER	Contact Fax :	(509)927-0299
Contact Phone :	(509)9218763		
Contact E-mail :	MLENGYER@CXTINC.COM		
Plant SIC Code :	3272		
Plant Lat/Long :	Not reported		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	Not reported		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	25		
% Of Ops Occuring During Qtr Mar-May :	25		
% Of Ops Occuring During Qtr Jun-Aug :	25		
% Of Ops Occuring During Qtr Sep-Nov :	25		
# Of Hours Facility Operates Each Day :	8		
# Of Days Facility Operates Each Week :	6		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	68		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	30		
Diameter Of Stack :	4.37		
Air Flow From A Vent Or Stack :	35999		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

% Oxygen In Stack / Vent Exhaust :	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported
Source Classifcn Code For Each Process In A Facility :	40200110
EPA Code For Throughput Unit Of Measure :	E3GAL
EPA Mat Code For Throughput At Each Process :	Not reported
EPA Code For Mat Throput Fate Desc/input/output/existing :	1
Description Of Material :	PAINT
Annual Qty Of Throughput Mat :	4
Maximum Rate/amount Of Annual Throughput :	4
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	XYLENE-BASED Canyonrne white
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	Not reported
Tot Suspended Partclt Emissn Tons/Year :	Not reported
Tot Suspended Partclte Emissions Estmtn Code :	2
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	018
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	95
Particulate Matter Emission (?10microns) Tons/Year :	Not reported
Partclte Matter Emission (?10microns) Est Code :	Not reported
Pri Partclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Partclte Matter (? 10microns) Emisns :	Not reported
Partclte Matter (?2.5microns)emisins In Tons/Yr :	Not reported
Partclte Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	Not reported
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	Not reported
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	Not reported
Voltl Organic Compound Emissions Est Code :	2
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	Not reported
Carbon Monoxide Emission Est Code :	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	Not reported
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	Not reported
Ozone Nonattainment Area :	Not reported
CO Nonattainment Area :	Not reported
UTM East :	486100
UTM North :	5281800

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

UTM Zone :	Not reported		
Plant Lat/Long :	Not reported		
Point Lat/Long :	Not reported		
Facility type :	Not reported		
Plant NAICS :	Not reported		
Point NAICS :	Not reported		
P NH3 Control :	Not reported		
Plant Utm East :	Not reported		
Plant Utm North :	Not reported		
Plant Utm Zone :	Not reported		
NH3 TPY :	Not reported		
S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	CXT-PRECAST PLANT PO BOX 14757 SPOKANE, WA 99214		
Year Of Info:	2001		
Mail Add Zip 2:	Not reported		
Point Num:	01	Point Desc:	Natural gas,asphalt/concrete heater
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID :	24671647	Local Air Agency IDK	
Fed County Code	063	Source Number :	0128
Process ID :	Not reported	Plant Name :	CXT-PRECAST PLANT
Univsl Business ID	601879257		
Contact Name :	BEN MCCLELLAN	Contact Fax :	(412)928-7891
Contact Phone :	(412)928-3469		
Contact E-mail :	bmcclellan@l.b.fosterco.com		
Plant SIC Code :	3272		
Plant Lat/Long :	Not reported		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	96MMBTU/86MMBTU NOX		
SIC Code For A Point Process:	3272		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	25		
% Of Ops Occuring During Qtr Mar-May :	25		
% Of Ops Occuring During Qtr Jun-Aug :	25		
% Of Ops Occuring During Qtr Sep-Nov :	25		
# Of Hours Facility Operates Each Day :	24		
# Of Days Facility Operates Each Week :	7		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	200		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	26		
Diameter Of Stack :	1		
Air Flow From A Vent Or Stack :	Not reported		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported		
Source Classifcn Code For Each Process In A Facility :	30500206		
EPA Code For Throughput Unit Of Measure :	THERMS		
EPA Mat Code For Throughput At Each Process :	209		
EPA Code For Mat Throtput Fate Desc/input/output/existing :	I		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

Description Of Material :	Natural Gas
Annual Qty Of Throughput Mat :	Not reported
Maximum Rate/amount Of Annual Throughput :	Not reported
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	Not reported
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	No
Tot Suspended Partclt Emissn Tons/Year :	No
Tot Suspended Partclte Emissions Estmtn Code :	3
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	0
Partclte Matter Emission (?10microns) Est Code :	3
Pri Partclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Partclte Matter (? 10microns) Emisns :	Not reported
Partclte Matter (?2.5microns)emisins In Tons/Yr :	0
Partclte Matter Emisn (?2.5microns) Est Code :	3
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Partclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	0
Sulfur Dioxide Emission Estimation Code :	3
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	1
Nitrous Oxides Emission Estimation Code :	3
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	0
Voltl Organic Compound Emissions Est Code :	3
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltie Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	1
Carbon Monoxide Emission Est Code :	3
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	0
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	Not reported
Ozone Nonattainment Area :	Not reported
CO Nonattainment Area :	Not reported
UTM East :	0
UTM North :	0
UTM Zone :	Not reported
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

P NH3 Control :	Not reported		
Plant Utm East :	Not reported		
Plant Utm North :	Not reported		
Plant Utm Zone :	Not reported		
NH3 TYP :	Not reported		
S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	CXT-PRECAST PLANT PO BOX 14757 SPOKANE, WA 99214		
Year Of Info:	2001		
Mail Add Zip 2:	Not reported		
Point Num:	02	Point Desc:	Natural gas,asphalt/concrete heater
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID :	24671647	Local Air Agency IDK	
Fed County Code	063	Source Number :	0128
Process ID :	Not reported	Plant Name :	CXT-PRECAST PLANT
Univsl Business ID	601879257		
Contact Name :	BEN MCCLELLAN	Contact Fax :	(412)928-7891
Contact Phone :	(412)928-3469		
Contact E-mail :	bmcclellan@l.b.fosterco.com		
Plant SIC Code :	3272		
Plant Lat/Long :	Not reported		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	7.5 MMBTU/HR		
SIC Code For A Point Process:	0		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	25		
% Of Ops Occuring During Qtr Mar-May :	25		
% Of Ops Occuring During Qtr Jun-Aug :	25		
% Of Ops Occuring During Qtr Sep-Nov :	25		
# Of Hours Facility Operates Each Day :	24		
# Of Days Facility Operates Each Week :	7		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	200		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	18		
Diameter Of Stack :	1		
Air Flow From A Vent Or Stack :	40.22		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported		
Source Classifcn Code For Each Process In A Facility :	30500206		
EPA Code For Throughput Unit Of Measure :	THERMS		
EPA Mat Code For Throughput At Each Process :	209		
EPA Code For Mat Throput Fate Desc/input/output/existing :	I		
Description Of Material :	Natural Gas		
Annual Qty Of Throughput Mat :	Not reported		
Maximum Rate/amount Of Annual Throughput :	Not reported		
Percent Of Sulfur In Fuels :	Not reported		
Percent Of Ash In Fuels :	Not reported		
SCC Process Description :	Not reported		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
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CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	No
Tot Suspended Partclt Emissn Tons/Year :	No
Tot Suspended Partclte Emissions Estm Code :	3
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	0
Partclte Matter Emission (?10microns) Est Code :	3
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported
Prtclte Matter (?2.5microns)emisins In Tons/Yr :	0
Prtclte Matter Emisn (?2.5microns) Est Code :	3
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	0
Sulfur Dioxide Emission Estimation Code :	3
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	1
Nitrous Oxides Emission Estimation Code :	3
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	0
Voltl Organic Compound Emissions Est Code :	3
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltie Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	1
Carbon Monoxide Emission Est Code :	3
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	0
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	Not reported
Ozone Nonattainment Area :	Not reported
CO Nonattainment Area :	Not reported
UTM East :	0
UTM North :	0
UTM Zone :	Not reported
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported
S NH3 Ctrl :	Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

NH3 % Ctrl : Not reported
Stack ACFS : Not reported

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

WA MANIFEST:

Facility Site ID Number: 24671647
Permit by Rule: False
Treatment by Generator: False
Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAH000000406
Facility Address 2: Not reported
TAX REG NBR: 601279666
NAICS CD: 32739
BUSINESS TYPE: Concrete Products
MAIL NAME: Not reported
MAIL ADDR LINE1: 3808 N Sullivan Rd
MAIL ADDR LINE2: Bldg 7
MAIL CITY,ST,ZIP: SPOKANE, WA 99216
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: LB Foster Co
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 415 Holiday Dr
LEGAL CITY,ST,ZIP: PITTSBURGH, PA 15220
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (412)928-3469
LEGAL EFFECTIVE DATE: 02/10/97
LAND ORG NAME: Crown West Realty LLC
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N Sullivan Rd Bldg N15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

CXT INCORPORATED PRECAST PLANT (Continued)

1001805464

OPERATOR ORG TYPE: Private
 OPERATOR ADDR LINE1: 3802 N Sullivan Rd
 OPERATOR CITY,ST,ZIP: Spokane, WA 99216
 OPERATOR COUNTRY: UNITED STATES
 OPERATOR PHONE NBR: 509-921-8741
 OPERATOR EFFECTIVE DATE: 02/10/97
 SITE CONTACT NAME: David Steiger
 SITE CONTACT ADDR LINE1: 3808 N Sullivan Rd
 SITE CONTACT ADDR LINE2: Bldg 7
 SITE CONTACT ZIP: SPOKANE, WA 99216
 SITE CONTACT COUNTRY: UNITED STATES
 SITE CONTACT PHONE NBR: (509)921-8741
 SITE CONTACT EMAIL: dsteiger@cxtinc.com
 FORM CONTACT NAME: David Steiger
 FORM CONTACT ADDR LINE1: 3808 N Sullivan Rd
 FORM CONTACT ADDR LINE2: Bldg 7
 FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99216
 FORM CONTACT COUNTRY: UNITED STATES
 FORM CONTACT PHONE NBR: (509)921-8741
 FORM CONTACT EMAIL: dsteiger@cxtinc.com
 GEN STATUS CD: SQG
 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 FACILITY: False
 USED OIL PROCESSOR: False
 USED OIL REREFINER: False
 USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
 USED OIL FUEL MRKTR MEETS SPECS: False

B46 **KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK**
North **3808 NORTH SULLIVAN ROAD BUILDING 13**
< 1/8 **SPOKANE, WA 99216**
530 ft.

RCRA-SQG **1000134795**
FINDS **WAD048440424**
CORRACTS
CERC-NFRAP
MANIFEST
NY MANIFEST

Relative:
Higher

Site 42 of 68 in cluster B

Actual:
2020 ft.

CERCLIS-NFRAP Classification Data:
 Federal Facility: Not a Federal Facility
 Non NPL Code: NFRAP
 NPL Status: Not on the NPL
 CERCLIS-NFRAP Assessment History:
 Assessment: DISCOVERY Completed: 10/01/1980
 Assessment: SITE INSPECTION Completed: 10/01/1980
 Assessment: PRELIMINARY ASSESSMENT Completed: 09/19/1987
 Assessment: ARCHIVE SITE Completed: 09/19/1987
 CERCLIS-NFRAP Alias Name(s):
 KEY TRONIC

CORRACTS Data:

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

1000134795

EPA Id: WAD048440424
 Region: 10
 Area Name: ENTIRE FACILITY
 Actual Date: 01/18/1995
 Corrective Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
 2002 NAICS Title: Other Computer Peripheral Equipment Manufacturing
 Other Electronic Component Manufacturing

EPA Id: WAD048440424
 Region: 10
 Area Name: ENTIRE FACILITY
 Actual Date: 03/27/1997
 Corrective Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
 2002 NAICS Title: Other Computer Peripheral Equipment Manufacturing
 Other Electronic Component Manufacturing

EPA Id: WAD048440424
 Region: 10
 Area Name: ENTIRE FACILITY
 Actual Date: 03/28/1997
 Corrective Action: CA999NF - Corrective Action Process Terminated, No Further Action
 2002 NAICS Title: Other Computer Peripheral Equipment Manufacturing
 Other Electronic Component Manufacturing

EPA Id: WAD048440424
 Region: 10
 Area Name: ENTIRE FACILITY
 Actual Date: 12/08/1995
 Corrective Action: CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
 2002 NAICS Title: Other Computer Peripheral Equipment Manufacturing
 Other Electronic Component Manufacturing

RCRAInfo Corrective Action Summary:

Event: Corrective Action Process Terminated, No Further Action
 Event Date: 03/28/1997

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;
 Event Date: 03/27/1997

Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event Date: 12/08/1995

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

1000134795

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.
Event Date: 01/18/1995

RCRAInfo:
Owner: KEYTRONIC CORP
(509)928-8000
EPA ID: WAD048440424
Contact: Not reported

Classification: Conditionally Exempt Small Quantity Generator
TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: -200(1)(d)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 09/26/2000
Actual Date Achieved Compliance: 09/27/2000
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 12/21/2000
Penalty Type: Not reported

Regulation Violated: -522(2)(a)(ii)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 09/26/2000
Actual Date Achieved Compliance: 09/27/2000
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 12/21/2000
Penalty Type: Not reported

Regulation Violated: -200(2)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 09/26/2000
Actual Date Achieved Compliance: 10/30/2000
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 12/21/2000
Penalty Type: Not reported

Regulation Violated: -201
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 09/26/2000
Actual Date Achieved Compliance: 09/27/2000
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 12/21/2000
Penalty Type: Not reported

Regulation Violated: -070(3)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 09/26/2000
Actual Date Achieved Compliance: 11/14/2000
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 12/21/2000
Penalty Type: Not reported

Regulation Violated: -200(1)(D)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 12/05/1991

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

1000134795

Actual Date Achieved Compliance:	02/14/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/15/1992
Penalty Type:	Not reported
Regulation Violated:	-200(1)(D)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	12/05/1991
Actual Date Achieved Compliance:	02/14/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/15/1992
Penalty Type:	Not reported
Regulation Violated:	-630(5)(A)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	12/05/1991
Actual Date Achieved Compliance:	02/14/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/15/1992
Penalty Type:	Not reported
Regulation Violated:	-200(2)(C)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	12/05/1991
Actual Date Achieved Compliance:	02/14/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/15/1992
Penalty Type:	Not reported
Regulation Violated:	-200(1)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	12/05/1991
Actual Date Achieved Compliance:	02/14/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/15/1992
Penalty Type:	Not reported
Regulation Violated:	-070(3)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	12/05/1991
Actual Date Achieved Compliance:	02/14/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/15/1992
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	02/28/1989
Actual Date Achieved Compliance:	12/05/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	04/12/1989
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	02/28/1989
Actual Date Achieved Compliance:	12/05/1991

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

1000134795

Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	04/12/1989
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	07/21/1986
Actual Date Achieved Compliance:	09/30/1986
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	07/21/1986
Actual Date Achieved Compliance:	12/05/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	08/13/1986
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined:	07/21/1986
Actual Date Achieved Compliance:	09/30/1986
Regulation Violated:	Not reported
Area of Violation:	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS
Date Violation Determined:	07/21/1986
Actual Date Achieved Compliance:	09/30/1986
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	07/21/1986
Actual Date Achieved Compliance:	09/30/1986
Regulation Violated:	Not reported
Area of Violation:	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	07/31/1985
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	07/31/1985
Regulation Violated:	Not reported
Area of Violation:	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	08/31/1985
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/19/1985
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	08/31/1985
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/19/1985
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	05/29/1985

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000134795

Actual Date Achieved Compliance:	08/31/1985
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/19/1985
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	08/31/1985
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/19/1985
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	07/31/1985
Regulation Violated:	Not reported
Area of Violation:	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	07/31/1985
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	05/29/1985
Actual Date Achieved Compliance:	07/31/1985

There are 27 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20000927
	GENERATOR-GENERAL REQUIREMENTS	20000927
	GENERATOR-GENERAL REQUIREMENTS	20001030
	GENERATOR-GENERAL REQUIREMENTS	20001114
	GENERATOR-GENERAL REQUIREMENTS	20000927
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19920214
	GENERATOR-GENERAL REQUIREMENTS	19920214
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19911205
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19911205
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19860930
Non-Financial Record Review	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19860930
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19860930
Financial Record Review	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19860930
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19911205
Compliance Evaluation Inspection	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19850731
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19850731
	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19850731
Financial Record Review	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19850731
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19850731
Compliance Evaluation Inspection	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19850831
	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19850831
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19850831
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19850831

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

1000134795

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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:	78195335
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False
Off-specification used oil burner - industrial furnace:	False
EPA ID:	WAD048440424
Facility Address 2:	Not reported
TAX REG NBR:	600001445
NAICS CD:	334119
BUSINESS TYPE:	Not reported
MAIL NAME:	KeyTronic EMS
MAIL ADDR LINE1:	PO Box 14687
MAIL CITY,ST,ZIP:	SPOKANE, WA 99214-0687
MAIL COUNTRY:	UNITED STATES
LEGAL ORG NAME:	KeyTronic Corp
LEGAL ORG TYPE:	Private
LEGAL ADDR LINE1:	PO Box 14687
LEGAL CITY,ST,ZIP:	SPOKANE, WA 99214-0687
LEGAL COUNTRY:	UNITED STATES

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

1000134795

LEGAL PHONE NBR: (509)928-8000
LEGAL EFFECTIVE DATE: 06/11/96
LAND ORG NAME: Crown West
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: N 3808 Sullivan Rd
LAND CITY,ST,ZIP: SPOKANE, WA 99216
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: KeyTronic EMS
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: PO Box 14687
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99214-0687
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)928-8000
OPERATOR EFFECTIVE DATE: 06/11/96
SITE CONTACT NAME: Jim Riley
SITE CONTACT ADDR LINE1: PO Box 14687
SITE CONTACT ZIP: SPOKANE, WA 99214-0687
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (509)927-5399
SITE CONTACT EMAIL: jriley@keytronicems.com
FORM CONTACT NAME: Jim Riley
FORM CONTACT ADDR LINE1: PO Box 14687
FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99214-0687
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (509)927-5399
FORM CONTACT EMAIL: jriley@keytronicems.com
GEN STATUS CD: SQG
MONTHLY GENERATION: False
BATCH GENERATION: False
ONE TIME GENERATION: True
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

NY MANIFEST:

Document ID: NYB1006632
Manifest Status: K
Trans1 State ID: 10211PNY
Trans2 State ID: Not reported
Generator Ship Date: 900618
Trans1 Recv Date: 900618
Trans2 Recv Date: Not reported
TSD Site Recv Date: 900628
Part A Recv Date: 900817
Part B Recv Date: 900806
Generator EPA ID: WAD048440424

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KEY TRONIC CORPORATION SPOKANE INDUSTRIAL PARK (Continued)

1000134795

Trans1 EPA ID: NYD980769947
 Trans2 EPA ID: Not reported
 TSDf ID: NYD000632372
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Quantity: 00030
 Units: P - Pounds
 Number of Containers: 001
 Container Type: DM - Metal drums, barrels
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 100
 Year: 90
 Facility Type: Generator
 EPA ID: WAD048440424
 Facility Name: KEY TRONIC CORPORATION
 Facility Address: SPOKANE INDUSTRIAL PK BLDG 13
 Facility City: SPOKANE
 Facility Zip 4: Not reported
 Country: Not reported
 County: Not reported
 Mailing Name: KEY TRONIC CORPORATION
 Mailing Contact: Not reported
 Mailing Address: PO BOX 14687
 Mailing City: SPOKANE
 Mailing State: WA
 Mailing Zip: 99214
 Mailing Zip4: Not reported
 Mailing Country: Not reported
 Mailing Phone: 509-928-8000

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

B47 SPOKANE INDUSTRIAL PARK D
North 3808 N SULLIVAN RD
< 1/8 SPOKANE, WA 99216
530 ft.

CSCSL NFA S104972157
N/A

Site 43 of 68 in cluster B

Relative: Higher

WA NFA:
 Facility/Site Id : 709
 Ecology Status : Independent Remedial Action
 Independent Status Code : Final Independant RA Report received
 WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 12/28/1998 00:00:00
 Program Plan Code : Not reported

Actual: 2020 ft.

B48 SPOKANE INDUSTRIAL PARK E
North 3808 N SULLIVAN RD
< 1/8 SPOKANE, WA 99216
530 ft.

CSCSL NFA S104972158
N/A

Site 44 of 68 in cluster B

Relative: Higher

WA NFA:
 Facility/Site Id : 710
 Ecology Status : Independent Remedial Action
 Independent Status Code : Final Independant RA Report received

Actual: 2020 ft.

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

SPOKANE INDUSTRIAL PARK E (Continued)

EDR ID Number
 EPA ID Number

S104972158

WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 12/28/1998 00:00:00
 Program Plan Code : Not reported

B49
 North
 < 1/8
 530 ft.

ALUMAX IRRIGATION PRODUCTS
3808 N SULLIVAN RD BLDG 2
SPOKANE, WA 99220

RCRA-SQG 1000296729
FINDS WAD010205060
CERC-NFRAP

Site 45 of 68 in cluster B

Relative:
Higher

CERCLIS-NFRAP Classification Data:
 Federal Facility: Not a Federal Facility
 Non NPL Code: NFRAP
 NPL Status: Not on the NPL

Actual:
2020 ft.

CERCLIS-NFRAP Assessment History:
 Assessment: DISCOVERY Completed: 01/20/1983
 Assessment: PRELIMINARY ASSESSMENT Completed: 12/09/1985
 Assessment: ARCHIVE SITE Completed: 12/09/1985

RCRAInfo:
 Owner: ALUMAX IRRIGATION PRODUCTS
 EPA ID: WAD010205060

Contact: NELS ENGBRETSON
 (509) 924-1600

Classification: Small Quantity Generator
 TSD Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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.

B50
 North
 < 1/8
 530 ft.

APEX INDUSTRIES INCORPORATED
3808 NORTH SULLIVAN ROAD BUILDING 14 NW
SPOKANE, WA 99216

RCRA-SQG 1000891852
FINDS WA0000149203
MANIFEST

Site 46 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: APEX INDUSTRIES INC
 (509)928-8450
 EPA ID: WA0000149203

Actual:
2020 ft.

Contact: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 TSD Activities: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EDR ID Number

APEX INDUSTRIES INCORPORATED (Continued)

1000891852

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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:	94935951
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False
Off-specification used oil burner - industrial furnace:	False
EPA ID:	WA0000149203
Facility Address 2:	Not reported
TAX REG NBR:	601683030
NAICS CD:	332322
BUSINESS TYPE:	sheet metal fabrication
MAIL NAME:	Apex Industries Inc
MAIL ADDR LINE1:	3808 N SULLIVAN RD BLDG 14
MAIL CITY,ST,ZIP:	SPOKANE, WA 99216-1610
MAIL COUNTRY:	UNITED STATES
LEGAL ORG NAME:	Apex Industries Inc
LEGAL ORG TYPE:	Private
LEGAL ADDR LINE1:	3808 N SULLIVAN RD BLDG 14
LEGAL CITY,ST,ZIP:	SPOKANE, WA 99216-1616
LEGAL COUNTRY:	UNITED STATES
LEGAL PHONE NBR:	(509)928-8450

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

APEX INDUSTRIES INCORPORATED (Continued)

1000891852

LEGAL EFFECTIVE DATE: 05/01/93
LAND ORG NAME: Crown West Realty LLC
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N Sullivan Rd Bldg N15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: Apex Industries Inc
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 3808 N SULLIVAN RD BLDG 14
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-1610
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: 509-928-8450
OPERATOR EFFECTIVE DATE: 01/01/97
SITE CONTACT NAME: C G Cudney
SITE CONTACT ADDR LINE1: 3808 N SULLIVAN RD BLDG 14
SITE CONTACT ZIP: SPOKANE, WA 99216-1616
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (509)928-8450
SITE CONTACT EMAIL: gordon@apexlaser.com
FORM CONTACT NAME: C G Cudney
FORM CONTACT ADDR LINE1: 3808 N SULLIVAN RD BLDG 14
FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99216-1616
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (509)928-8450
FORM CONTACT EMAIL: gordon@apexlaser.com
GEN STATUS CD: SQG
MONTHLY GENERATION: True
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

B51 MULTIFAB INC
North 3808 N SULLIVAN RD SIP BLDG 6
< 1/8 SPOKANE, WA 99216
530 ft.

Relative:
Higher

Actual:
2020 ft.

Site 47 of 68 in cluster B

RCRA-SQG 1000411559
FINDS WAD183519099
MANIFEST

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

MULTIFAB INC (Continued)

1000411559

RCRAInfo:

Owner: MULTIFAB INC
 (509)924-6631
 EPA ID: WAD183519099
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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: 85582199
 Permit by Rule: False
 Treatment by Generator: False
 Mixed radioactive waste: False
 Importer of hazardous waste: False
 Immediate recycler: False
 Treatment/Storage/Disposal/Recycling Facility: False
 Generator of dangerous fuel waste: False
 Generator marketing to burner: False
 "Other marketers (i.e., blender, distributor, etc.)": False
 Utility boiler burner: False
 Industry boiler burner: False
 Industrial Furnace: False
 Smelter defferal: False
 Universal waste - batteries - generate: False
 Universal waste - thermostats - generate: False
 Universal waste - mercury - generate: False
 Universal waste - lamps - generate: False
 Universal waste - batteries - accumulate: False
 Universal waste - thermostats - accumulate: False
 Universal waste - mercury - accumulate: False
 Universal waste - lamps - accumulate: False
 Destination Facility for Universal Waste: False
 Off-specification used oil burner - utility boiler: False
 Off-specification used oil burner - industrial boiler: False
 Off-specification used oil burner - industrial furnace: False
 EPA ID: WAD183519099
 Facility Address 2: Not reported
 TAX REG NBR: 601051063
 NAICS CD: 42344
 BUSINESS TYPE: Plastics thermoforming
 MAIL NAME: Multifab Inc

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

MULTIFAB INC (Continued)

1000411559

MAIL ADDR LINE1: 3808 N Sullivan Rd Bldg 6
MAIL CITY,ST,ZIP: SPOKANE, WA 99216
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Multifab Inc
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 3808 N Sullivan Rd Bldg 6
LEGAL CITY,ST,ZIP: SPOKANE, WA 99216
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (509)924-6631
LEGAL EFFECTIVE DATE: 01/02/98
LAND ORG NAME: Crown West Realty LLC
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N Sullivan Rd Bldg N15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: Not reported
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 3808 N Sullivan Rd Bldg 6
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-1601
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)924-6631
OPERATOR EFFECTIVE DATE: / /
SITE CONTACT NAME: David Fyffe
SITE CONTACT ADDR LINE1: 3808 N Sullivan Rd Bldg 6
SITE CONTACT ZIP: SPOKANE, WA 99216-1601
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (509)924-6631
SITE CONTACT EMAIL: Not reported
FORM CONTACT NAME: David Fyffe
FORM CONTACT ADDR LINE1: 3808 N Sullivan Rd Bldg 6
FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99216-1601
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (509)924-6631
FORM CONTACT EMAIL: davidf@multifab-inc.com
GEN STATUS CD: XQG
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 FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B52
North
< 1/8
530 ft.

ALLOY TRAILERS INC
3808 N SULLIVAN RD BLDGS 22 &
SPOKANE, WA 99216

RCRA-SQG **1000344309**
FINDS **WAD981764574**

Site 48 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Actual:
2020 ft.

Owner: ALLOY TRAILERS INC
 (509)455-8650
 EPA ID: WAD981764574
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: -200(1)(A)
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 03/04/1991
 Actual Date Achieved Compliance: 06/04/1991
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 05/10/1991
 Penalty Type: Not reported

Regulation Violated: -200(1)(C)
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 03/04/1991
 Actual Date Achieved Compliance: 06/04/1991
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 05/10/1991
 Penalty Type: Not reported

Regulation Violated: -200(1)(D)
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 03/04/1991
 Actual Date Achieved Compliance: 06/04/1991
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 05/10/1991
 Penalty Type: Not reported

Regulation Violated: -201(2)(C)(I)
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 03/04/1991
 Actual Date Achieved Compliance: 06/04/1991
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 05/10/1991
 Penalty Type: Not reported

Regulation Violated: -201(2)(C)(II)
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 03/04/1991
 Actual Date Achieved Compliance: 06/04/1991
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 05/10/1991
 Penalty Type: Not reported

Regulation Violated: -320
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 03/04/1991

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Database(s)
 EDR ID Number
 EPA ID Number

ALLOY TRAILERS INC (Continued)

1000344309

Actual Date Achieved Compliance:	06/04/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/10/1991
Penalty Type:	Not reported
Regulation Violated:	-340(1)
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	03/04/1991
Actual Date Achieved Compliance:	06/04/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/10/1991
Penalty Type:	Not reported
Regulation Violated:	-340(4)
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	03/04/1991
Actual Date Achieved Compliance:	06/04/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/10/1991
Penalty Type:	Not reported
Regulation Violated:	-630(3)
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	03/04/1991
Actual Date Achieved Compliance:	06/04/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/10/1991
Penalty Type:	Not reported
Regulation Violated:	-630(5)
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	03/04/1991
Actual Date Achieved Compliance:	06/04/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/10/1991
Penalty Type:	Not reported
Regulation Violated:	-630(6)
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	03/04/1991
Actual Date Achieved Compliance:	06/04/1991
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/10/1991
Penalty Type:	Not reported

There are 11 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19910604
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19910604

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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ALLOY TRAILERS INC (Continued)

1000344309

GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19910604
GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19910604

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

B53
 North
 < 1/8
 530 ft.

TRI STATE METAL FABRICATING IN
3808 N SULLIVAN RD BLDG 8
SPOKANE, WA 99216

RCRA-SQG 1000139769
WAD009072422

Site 49 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: TRI STATE METAL FABRICATING IN
 EPA ID: WAD009072422
 Contact: HUGH KRIDLER
 (509) 926-7165

Actual:
2020 ft.

Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

B54
 North
 < 1/8
 530 ft.

SPOKANE STEEL FOUNDRY
3808 N SULLIVAN RD BLDG 1
SPOKANE, WA 99216

RCRA-SQG 1000267903
CERC-NFRAP WAD009069717

Site 50 of 68 in cluster B

Relative:
Higher

CERCLIS-NFRAP Classification Data:
 Federal Facility: Not a Federal Facility
 Non NPL Code: NFRAP
 NPL Status: Not on the NPL
 CERCLIS-NFRAP Assessment History:
 Assessment: DISCOVERY
 Assessment: PRELIMINARY ASSESSMENT
 Assessment: SITE INSPECTION
 Assessment: ARCHIVE SITE

Actual:
2020 ft.

Completed:	05/01/1983
Completed:	08/28/1984
Completed:	04/02/1985
Completed:	04/02/1985

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

SPOKANE STEEL FOUNDRY (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000267903

RCRAInfo:
 Owner: SPOKANE INDUSTRIES INC
 (509)924-0440
 EPA ID: WAD009069717
 Contact: Not reported
 Classification: Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: No violations found

B55
North
< 1/8
530 ft.

DIVISION 9 FINISHES INC
3808 N SULLIVAN RD BLDG N8
SPOKANE, WA 99216

RCRA-SQG 1001092163
FINDS WAR000008169

Site 51 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: DIVISION 9 FINISHES INC
 EPA ID: WAR000008169
 Contact: Not reported
 Classification: Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: Violations exist

Actual:
2020 ft.

Regulation Violated: WAC173-303-070(3)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/20/2003
 Actual Date Achieved Compliance: 05/27/2004
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/02/2003
 Penalty Type: Not reported

There are 1 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Other Evaluation	GENERATOR-GENERAL REQUIREMENTS	20040527

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B56
North
< 1/8
530 ft.

3M COMPANY
3808 NORTH SULLIVAN ROAD SIP BUILDING 10
SPOKANE, WA 99216

RCRA-SQG
FINDS
MANIFEST

1000696997
WAD988506663

Relative:
Higher

Site 52 of 68 in cluster B

Actual:
2020 ft.

RCRAInfo:
 Owner: 3M COMPANY
 (651)778-4263
 EPA ID: WAD988506663
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: -630
 Area of Violation: GENERATOR-OTHER REQUIREMENTS
 Date Violation Determined: 12/09/1994
 Actual Date Achieved Compliance: 02/15/1995
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 12/09/1994
 Penalty Type: Not reported

Regulation Violated: -320 (2)(d)
 Area of Violation: GENERATOR-OTHER REQUIREMENTS
 Date Violation Determined: 12/09/1994
 Actual Date Achieved Compliance: 02/15/1995
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 12/09/1994
 Penalty Type: Not reported

Regulation Violated: -201 (2cii)
 Area of Violation: GENERATOR-OTHER REQUIREMENTS
 Date Violation Determined: 12/09/1994
 Actual Date Achieved Compliance: 02/15/1995
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 12/09/1994
 Penalty Type: Not reported

There are 3 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-OTHER REQUIREMENTS	19950215
	GENERATOR-OTHER REQUIREMENTS	19950215
	GENERATOR-OTHER REQUIREMENTS	19950215

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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.

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Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

3M COMPANY (Continued)

1000696997

WA MANIFEST:

Facility Site ID Number: 78148748
 Permit by Rule: False
 Treatment by Generator: False
 Mixed radioactive waste: False
 Importer of hazardous waste: False
 Immediate recycler: False
 Treatment/Storage/Disposal/Recycling Facility: False
 Generator of dangerous fuel waste: False
 Generator marketing to burner: False
 "Other marketers (i.e., blender, distributor, etc.)": False
 Utility boiler burner: False
 Industry boiler burner: False
 Industrial Furnace: False
 Smelter deferral: False
 Universal waste - batteries - generate: False
 Universal waste - thermostats - generate: False
 Universal waste - mercury - generate: False
 Universal waste - lamps - generate: False
 Universal waste - batteries - accumulate: False
 Universal waste - thermostats - accumulate: False
 Universal waste - mercury - accumulate: False
 Universal waste - lamps - accumulate: False
 Destination Facility for Universal Waste: False
 Off-specification used oil burner - utility boiler: False
 Off-specification used oil burner - industrial boiler: False
 Off-specification used oil burner - industrial furnace: False
 EPA ID: WAD988506663
 Facility Address 2: Not reported
 TAX REG NBR: 601078832
 NAICS CD: 33995
 BUSINESS TYPE: Not reported
 MAIL NAME: 3M Company
 MAIL ADDR LINE1: PO Box 33331, Bldg. 42-2E-27
 MAIL CITY,ST,ZIP: St. Paul, MN 55133-3331
 MAIL COUNTRY: UNITED STATES
 LEGAL ORG NAME: 3M Company
 LEGAL ORG TYPE: Private
 LEGAL ADDR LINE1: PO Box 33331, Bldg. 42-2E-27
 LEGAL CITY,ST,ZIP: ST PAUL, MN 55133-3331
 LEGAL COUNTRY: UNITED STATES
 LEGAL PHONE NBR: (651)778-4263
 LEGAL EFFECTIVE DATE: 12/01/00
 LAND ORG NAME: Pentzer Development Corp
 LAND ORG TYPE: Private
 LAND PERSON NAME: Not reported
 LAND ADDR LINE1: N 3808 Sullivan Rd Sip Bldg 10 Bay 8
 LAND CITY,ST,ZIP: SPOKANE, WA 99216
 LAND COUNTRY: UNITED STATES
 LAND PHONE NBR: 111-111-1111
 OPERATOR ORG NAME: 3M Company
 OPERATOR ORG TYPE: Private
 OPERATOR ADDR LINE1: N 3808 Sullivan Rd Sip Blgd 10 Bay 8
 OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216
 OPERATOR COUNTRY: UNITED STATES
 OPERATOR PHONE NBR: (509)928-2296
 OPERATOR EFFECTIVE DATE: / /

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

3M COMPANY (Continued)

1000696997

SITE CONTACT NAME: Earl Smith
 SITE CONTACT ADDR LINE1: N 3808 Sullivan Rd Sip Bldg 10 Bay 8
 SITE CONTACT ZIP: SPOKANE, WA 99216
 SITE CONTACT COUNTRY: UNITED STATES
 SITE CONTACT PHONE NBR: (509)928-2296 231
 SITE CONTACT EMAIL: Not reported
 FORM CONTACT NAME: James R Kotsmith
 FORM CONTACT ADDR LINE1: PO Box 33331 Bldg 42-2E-27
 FORM CONTACT CITY,ST,ZIP: ST PAUL, MN 55133-3331
 FORM CONTACT COUNTRY: UNITED STATES
 FORM CONTACT PHONE NBR: (651)778-4263
 FORM CONTACT EMAIL: jrkotsmith@mmm.com
 GEN STATUS CD: MQG
 MONTHLY GENERATION: True
 BATCH GENERATION: False
 ONE TIME GENERATION: False
 TRANSPORTS OWN WASTE: False
 TRANSPORTS OTHRS WASTE: False
 RECYCLER ONSITE: False
 TRANSFER FACILITY: False
 OTHER EXEMPTION: Not reported
 UW BATTERY GEN: False
 USED OIL TRANSPORTER: False
 USED OIL TRANSFER FACILITY: False
 USED OIL PROCESSOR: False
 USED OIL REREFINER: False
 USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
 USED OIL FUEL MRKTR MEETS SPECS: False

B57
 North
 < 1/8
 530 ft.

HYDRAMOTIVE PRODUCTS INC
3808 N SULLIVAN RD BLDG N
SPOKANE, WA 99216

RCRA-SQG 1000353521
FINDS WAD027507326

Site 53 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: HYDRAMOTIVE PRODUCTS INC
 EPA ID: WAD027507326
 Contact: LOUIS WALTERS
 (509) 534-2022

Actual:
2020 ft.

Classification: Small Quantity Generator
 TSD Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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

MAP FINDINGS

Map ID	Direction	Distance	Distance (ft.)	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
B58	North	< 1/8	530 ft.		VENCO PRODUCTS INC SPOKANE N 3808 SULLIVAN RD BLDG 6 MID SPOKANE, WA 99216	RCRA-SQG	1000660529	WAD988502167
	Relative: Higher				Site 54 of 68 in cluster B			
	Actual: 2020 ft.				RCRAInfo: Owner: VENCO PRODUCTS INC EPA ID: WAD988502167 Contact: Not reported Classification: Small Quantity Generator TSDF Activities: Not reported Violation Status: No violations found			
B59	North	< 1/8	530 ft.		GLOBAL EQUIPMENT INCORPORATED 3808 NORTH SULLIVAN ROAD SIP BLDG 6 SPOKANE, WA 99216	RCRA-SQG FINDS	1000696901	WAD988505343
	Relative: Higher				Site 55 of 68 in cluster B			
	Actual: 2020 ft.				RCRAInfo: Owner: ROB GRAGG (509) 924-1720 EPA ID: WAD988505343 Contact: Not reported Classification: Conditionally Exempt Small Quantity Generator TSDF Activities: Not reported Violation Status: No violations found			
					FINDS: Other Pertinent Environmental Activity Identified at Site: 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.			
B60	North	< 1/8	530 ft.		FORREST PAINT CO SPOKANE 3808 N SULLIVAN RD BLDG 13 SPOKANE, WA 99216	RCRA-SQG FINDS	1000148814	WAD981761117
	Relative: Higher				Site 56 of 68 in cluster B			
	Actual: 2020 ft.							

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
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FORREST PAINT CO SPOKANE (Continued)

1000148814

RCRAInfo:
 Owner: CUSTOM COATING & FINISHING INC
 (509) 922-7160
 EPA ID: WAD981761117
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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-DOEFSS (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.

B61	SPOKANE METAL PRODUCTS BLDG 4	RCRA-SQG	1000267899
North < 1/8 530 ft.	3808 N SULLIVAN RD BLDG 4 SPOKANE, WA 99216		WAD092873520

Site 57 of 68 in cluster B

Relative:
Higher
Actual:
2020 ft.

RCRAInfo:
 Owner: SPOKANE METAL PRODUCTS
 EPA ID: WAD092873520
 Contact: HOWARD THIEMENS
 (509) 924-0440
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

B62	STERLING INTERNATIONAL	RCRA-SQG	1000879020
North < 1/8 530 ft.	3808 N SULLIVAN RD BLDG 10 SPOKANE, WA 99216	FINDS	WAD988523601

Site 58 of 68 in cluster B

Relative:
Higher
Actual:
2020 ft.

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

STERLING INTERNATIONAL (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000879020

RCRAInfo:
 Owner: ROD SCHNEIDMILLER
 (509) 926-6766
 EPA ID: WAD988523601
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
 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.

B63
North
< 1/8
530 ft.
Relative:
Higher
Actual:
2020 ft.

APOLLO PLASTICS INC
3808 N SULLIVAN RD SIP BLDG N4
SPOKANE, WA 99216

RCRA-SQG 1000285402
FINDS 99216PLLPLN3
TRIS

Site 59 of 68 in cluster B

RCRAInfo:
 Owner: APOLLO PLASTICS INC
 (509) 534-6972
 EPA ID: WAD048434260
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: Violations exist

Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	02/19/1987
Actual Date Achieved Compliance:	06/15/1987
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/10/1987
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	10/25/1984
Actual Date Achieved Compliance:	12/08/1984
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	10/30/1984
Penalty Type:	Not reported

There are 2 violation record(s) reported at this site:

Evaluation _____ Area of Violation _____

Date of
Compliance

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

APOLLO PLASTICS INC (Continued)

1000285402

Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19870615
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19841208

FINDS:

Other Pertinent Environmental Activity Identified at Site:

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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 cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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B64
 North
 < 1/8
 530 ft.

COLUMBIA LIGHTING INCORPORATED
3808 N. SULLIVAN RD.
SPOKANE, WA 99216

Site 60 of 68 in cluster B

CSCSL 1000425984
FINDS WAD009423682
SPILLS
RCRA-LQG
MANIFEST
EMI
HAZNET

Relative:
Higher

Actual:
2020 ft.

RCRAInfo:
 Owner: COLUMBIA LIGHTING INC
 EPA ID: WAD009423682
 Contact: Not reported
 Classification: Large Quantity Generator
 TSD Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

<u>Waste</u>	<u>Quantity (Lbs)</u>	<u>Waste</u>	<u>Quantity (Lbs)</u>
D001	23867.00	D002	518.00
D008	4495.00	D035	13528.00
F003	13018.00	F005	13018.00

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Violation Status: Violations exist

Regulation Violated:	-200(1)(d)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	11/27/2000
Actual Date Achieved Compliance:	12/01/2000
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/27/2000
Penalty Type:	Not reported
Regulation Violated:	-515 / CFR279.22(c)(1)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	11/27/2000
Actual Date Achieved Compliance:	01/11/2001
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/27/2000
Penalty Type:	Not reported
Regulation Violated:	-200(1)(c)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	11/27/2000
Actual Date Achieved Compliance:	12/01/2000
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/27/2000
Penalty Type:	Not reported
Regulation Violated:	-200(1)(b) / -630(5)(a)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	11/27/2000
Actual Date Achieved Compliance:	11/29/2000
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/27/2000
Penalty Type:	Not reported
Regulation Violated:	-070(3)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	11/27/2000
Actual Date Achieved Compliance:	12/22/2000
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	11/27/2000
Penalty Type:	Not reported
Regulation Violated:	-950(2)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	09/16/1998
Actual Date Achieved Compliance:	01/08/1999
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	09/16/1998
Penalty Type:	Not reported
Regulation Violated:	-200(1)(C) & -630(3)
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	12/26/1990
Actual Date Achieved Compliance:	02/21/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/09/1991
Penalty Type:	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s)
 EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Regulation Violated:	-201(2)(A)
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	12/26/1990
Actual Date Achieved Compliance:	02/21/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/09/1991
Penalty Type:	Not reported
Regulation Violated:	-200 OR -201
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	12/26/1990
Actual Date Achieved Compliance:	02/21/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	05/09/1991
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	02/27/1985
Actual Date Achieved Compliance:	07/04/1994
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/15/1985
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	01/25/1984
Actual Date Achieved Compliance:	02/28/1984
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	01/30/1984
Penalty Type:	Not reported

There are 11 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20001201
	GENERATOR-GENERAL REQUIREMENTS	20010111
	GENERATOR-GENERAL REQUIREMENTS	20001201
	GENERATOR-GENERAL REQUIREMENTS	20001222
	GENERATOR-GENERAL REQUIREMENTS	20001129
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	19990108
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19920221
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19920221
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19920221
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19840228

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.

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

SHWS:

Facility ID: 814
 MTBE Code: Not reported
 Prog plan code : Not reported
 UXO Code : Not reported
 Lat/Long : 47.691080203289999 / -117.192664678
 Responsible Unit: Eastern Region
 Ecology Site Status relative to the MTCA cleanup process:
 Independent Remedial Action
 Independent Site Status - those sites undergoing an independent cleanup:
 Final Independent Remedial Action Report received
 WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):
 Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has been confirmed by laboratory analysis (or field determination in the case of petroleum contamination)
 Affected Media : Soil
 Arsenic Code: Not reported
 Base/Neutral/Acid Organics: Not reported
 Halogenated Organic Compounds: Confirmed above MTCA cleanup levels
 EPA Priority Pollutants - Metals and Cyanide: Confirmed above MTCA cleanup levels
 Metals - Other non-priority pollutant medals: Not reported
 Polychlorinated biPhenyls (PCBs): Not reported
 Pesticides: Not reported
 Petroleum Products: Not reported
 Phenolic Compounds: Not reported
 Non-Halogenated Solvents: Not reported
 Dioxin: Not reported
 Polynuclear Aromatic Hydrocarbons (PAH): Not reported
 Reactive Wastes: Not reported
 Corrosive Wastes: Not reported
 Radioactive Wastes: Not reported
 Asbestos: Not reported
 Conventional Contaminants, Organic: Not reported
 Conventional Contaminants, Inorganic: Not reported
 Lat/Long : 47° 41' 28.359999999999999" / 117° 11' 49.600000000000001"
 Media Id : 8742
 Media Type Description : Confirmed
 Media Status Description : Soil
 Tributyl Tin Contaminant Group : Not reported
 Bioassay/benthic Failures Contam group : Not reported
 Wood Debris Contaminant Group : Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

COLUMBIA LIGHTING INCORPORATED (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000425984

Other Deleterious Substance Group :	Not reported		
WA SPILL:			
Facility ID:	526043		
Material Desc :	CHEMICAL		
Medium:	BUILDING/STRUCTURE		
Material Qty:	Not reported		
Material Units:	Not reported		
Date Received:	2002-04-25 00:00:00		
Contact Name:	ALMAS		
Company Name:	Not reported		
WA AIR EMISSIONS:			
Facility ID:	0105	Local ID:	K
SO2 Chemical:	0	NO2 Chemical:	3
VOC Chemical:	38	CO Chemical:	1
PM10 Chemical:	0	Year Of Info:	97
Mailing Name:	COLUMBIA LIGHTING 3808 N SULLIVAN RD SPOKANE, WA 99216		
Year Of Info:	97		
Mail Add Zip 2:	Not reported		
Point Num:	Not reported	Point Desc:	Not reported
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID :	Not reported	Local Air Agency ID	Not reported
Fed County Code	Not reported	Source Number :	Not reported
Process ID :	Not reported	Plant Name :	Not reported
Univsl Business ID	Not reported		
Contact Name :		Contact Fax :	Not reported
Contact Phone :	Not reported		
Contact E-mail :	Not reported		
Plant SIC Code :	Not reported		
Plant Lat/Long :	Not reported		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	Not reported		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :		Not reported	
% Of Ops Occuring During Qtr Mar-May :		Not reported	
% Of Ops Occuring During Qtr Jun-Aug :		Not reported	
% Of Ops Occuring During Qtr Sep-Nov :		Not reported	
# Of Hours Facility Operates Each Day :		Not reported	
# Of Days Facility Operates Each Week :		Not reported	
# Of Weeks Facility Operates Each Year :		Not reported	
Exit Temp Of A Stack Or Vent :	Not reported		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	Not reported		
Diameter Of Stack :	Not reported		
Air Flow From A Vent Or Stack :	Not reported		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :		Not reported	
Source Classifcn Code For Each Process In A Facility :		Not reported	
EPA Code For Throughput Unit Of Measure :		Not reported	
EPA Mat Code For Throughput At Each Process :		Not reported	
EPA Code For Mat Thrupt Fate Desc/input/output/existing :		Not reported	
Description Of Material :		Not reported	
Annual Qty Of Throughput Mat :		Not reported	
Maximum Rate/amount Of Annual Throughput :		Not reported	

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	Not reported
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	Not reported
Tot Suspended Partclt Emisssn Tons/Year :	Not reported
Tot Suspended Partclte Emissions Estrmn Code :	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	Not reported
Partclte Matter Emission (?10microns) Est Code :	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported
Prtclte Matter (?2.5microns)emisins In Tons/Yr :	Not reported
Prtclte Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	Not reported
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	Not reported
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	Not reported
Voltl Organic Compound Emissions Est Code :	Not reported
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	Not reported
Carbon Monoxide Emission Est Code :	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	Not reported
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	Not reported
Ozone Nonattainment Area :	Not reported
CO Nonattainment Area :	Not reported
UTM East :	Not reported
UTM North :	Not reported
UTM Zone :	Not reported
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Plant Utm Zone :	Not reported	
NH3 TPY :	Not reported	
S NH3 Ctrl :	Not reported	
NH3 % Ctrl :	Not reported	
Stack ACFS :	Not reported	
Facility ID:	Not reported	Local ID: Not reported
SO2 Chemical:	Not reported	NO2 Chemical: Not reported
VOC Chemical:	Not reported	CO Chemical: Not reported
PM10 Chemical:	Not reported	Year Of Info: 2001
Mailing Name:	COLUMBIA LIGHTING P O BOX 2787 SPOKANE, WA 99220	
Year Of Info:	2001	
Mail Add Zip 2:	Not reported	
Point Num:	01	Point Desc: 2 PAINT LINES
Tot Suspended Particulate Tons/Yr:	Not reported	
Ecology Facility ID :	33321281	Local Air Agency IDK
Fed County Code :	063	Source Number : 0105
Process ID :	Not reported	Plant Name : COLUMBIA LIGHTING
Univsl Business ID:	600404467	
Contact Name :	LENNY CHASE	Contact Fax : (509)921-8277
Contact Phone :	(509)921-8279	
Contact E-mail :	lchase@columbia-ltg.com	
Plant SIC Code :	3646	
Plant Lat/Long :	47° 41' 22" / 117° 11' 16"	
Point Comments :	2 POWDER AUTOMATIC	
Boilers Design Capacity At A Point :	0	
SIC Code For A Point Process:	3646	
Plant Lat/Long :	Not reported	
% Of Ops Occuring During Qtr Dec-Feb :	25	
% Of Ops Occuring During Qtr Mar-May :	25	
% Of Ops Occuring During Qtr Jun-Aug :	25	
% Of Ops Occuring During Qtr Sep-Nov :	25	
# Of Hours Facility Operates Each Day :	16	
# Of Days Facility Operates Each Week :	5	
# Of Weeks Facility Operates Each Year :	52	
Exit Temp Of A Stack Or Vent :	Not reported	
% Wtr In Stack / Vent Exhaust :	Not reported	
Height Of Stack :	32	
Diameter Of Stack :	2	
Air Flow From A Vent Or Stack :	Not reported	
% Oxygen In Stack / Vent Exhaust :	Not reported	
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported	
Source Classifcn Code For Each Process In A Facility :	40299998	
EPA Code For Throughput Unit Of Measure :	GAL	
EPA Mat Code For Throughput At Each Process :	189	
EPA Code For Mat Thrupt Fate Desc/input/output/existing :	I	
Description Of Material :	Material	
Annual Qty Of Throughput Mat :	Not reported	
Maximum Rate/amount Of Annual Throughput :	Not reported	
Percent Of Sulfur In Fuels :	Not reported	
Percent Of Ash In Fuels :	Not reported	
SCC Process Description :	Not reported	
Emission Unit Output Threshold :	Not reported	
Facility's Throughput Data Confidential :	No	
Tot Suspended Partclt Emisn Tons/Year :	No	

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Tot Suspended Particulate Emissions Estm Code :	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	18
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	90
Particulate Matter Emission (?10microns) Tons/Year :	0
Particulate Matter Emission (?10microns) Est Code :	Not reported
Pri Particulate Matter (?10microns) Cntrl Tech Code At Pt/Seg :	18
Sec Particulate Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (? 10microns) Emisns :	90
Particulate Matter (?2.5microns)emissions In Tons/Yr :	0
Particulate Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Particulate Matter (?2.5microns) Cntrl Tech Code At Pt/Seg :	18
Sec Particulate Matter (?2.5microns) Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	0
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	0
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	0
Volatile Organic Compound Emissions Est Code :	2
Pri Volatile Organic Compound Cntrl Tech Code At Pt/seg :	Not reported
Sec Volatile Organic Compound Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	0
Carbon Monoxide Emission Est Code :	0
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	0
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	No
Ozone Nonattainment Area :	A
CO Nonattainment Area :	No
UTM East :	485.9
UTM North :	5281.6
UTM Zone :	11
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported
S NH3 Ctrl :	Not reported
NH3 % Ctrl :	Not reported
Stack ACFS :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

COLUMBIA LIGHTING INCORPORATED (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000425984

Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	COLUMBIA LIGHTING P O BOX 2787 SPOKANE, WA 99220		
Year Of Info:	2001	Point Desc:	BLACK STRIPE PAINT AREA
Mail Add Zip 2:	Not reported	Local Air Agency IDK	
Point Num:	02	Source Number :	0105
Tot Suspended Particulate Tons/Yr:	Not reported	Plant Name :	COLUMBIA LIGHTING
Ecolgy Facility ID :	33321281	Contact Fax :	(509)921-8277
Fed County Code :	063		
Process ID :	Not reported		
Univsl Business ID :	600404467		
Contact Name :	LENNY CHASE		
Contact Phone :	(509)921-8279		
Contact E-mail :	lchase@columbia-ltg.com		
Plant SIC Code :	3646		
Plant Lat/Long :	47° 41' 22" / 117° 11' 16"		
Point Comments :	commercial space heaters, natural gas		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	3646		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	25		
% Of Ops Occuring During Qtr Mar-May :	25		
% Of Ops Occuring During Qtr Jun-Aug :	25		
% Of Ops Occuring During Qtr Sep-Nov :	25		
# Of Hours Facility Operates Each Day :	16		
# Of Days Facility Operates Each Week :	5		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	Not reported		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	31		
Diameter Of Stack :	1.67		
Air Flow From A Vent Or Stack :	Not reported		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported		
Source Classifcn Code For Each Process In A Facility :	10500206		
EPA Code For Throughput Unit Of Measure :	E6FT3		
EPA Mat Code For Throughput At Each Process :	209		
EPA Code For Mat Thrupt Fate Desc/input/output/existing :	1		
Description Of Material :	Natural Gas		
Annual Qty Of Throughput Mat :	Not reported		
Maximum Rate/amount Of Annual Throughput :	Not reported		
Percent Of Sulfur In Fuels :	Not reported		
Percent Of Ash In Fuels :	Not reported		
SCC Process Description :	Not reported		
Emission Unit Output Threshold :	Not reported		
Facility's Throughput Data Confidential :	No		
Tot Suspended Partclt Emissn Tons/Year :	No		
Tot Suspended Partclte Emissions Estmn Code :	5		
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	58		
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported		
% Control Of Particulate Matter Emissions :	90		
Particulate Matter Emission (?10microns) Tons/Year :	0		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Particulate Matter Emission (?10microns) Est Code :	5		
Pri Particulate Matter (?10microns) Cntrl Tech Code At Pt/Seg :	58		
Sec Particulate Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Particulate Matter (? 10microns) Emisns :	90		
Particulate Matter (?2.5microns)emisins In Tons/Yr :	0		
Particulate Matter Emission (?2.5microns) Est Code :	Not reported		
Pri Particulate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	58		
Sec Particulate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported		
Sulfur Dioxide Emissions Tons/Year :	0		
Sulfur Dioxide Emission Estimation Code :	Not reported		
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported		
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported		
Percent Control Of Sulfur Dioxide Emissions :	Not reported		
Nitrous Oxides Emissions In Tons/Yr :	3		
Nitrous Oxides Emission Estimation Code :	Not reported		
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported		
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported		
Percent Control Of Nitrous Oxides Emissions :	Not reported		
Desc Of Volatile Organic Compound Emitted :	Not reported		
Volatile Organic Compound Emissions In Tons/Year :	2		
Volatile Organic Compound Emissions Est Code :	2		
Pri Volatile Organic Compound Cntl Tech Code At Pt/seg :	Not reported		
Sec Volatile Organic Compound Cntl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Volatile Organic Compound Emissions :	Not reported		
Carbon Monoxide Emissions In Tons/Year :	0		
Carbon Monoxide Emission Est Code :	0		
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported		
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Carbon Monoxide Emissions :	Not reported		
Lead Emissions In Tons/Year :	0		
Lead Emission Estimation Code :	Not reported		
PM10 Nonattainment Area :	No		
Ozone Nonattainment Area :	A		
CO Nonattainment Area :	No		
UTM East :	485.9		
UTM North :	5281.6		
UTM Zone :	11		
Plant Lat/Long :	Not reported		
Point Lat/Long :	Not reported		
Facility type :	Not reported		
Plant NAICS :	Not reported		
Point NAICS :	Not reported		
P NH3 Control :	Not reported		
Plant Utm East :	Not reported		
Plant Utm North :	Not reported		
Plant Utm Zone :	Not reported		
NH3 TPY :	Not reported		
S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	COLUMBIA LIGHTING		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

P O BOX 2787
 SPOKANE, WA 99220

Year Of Info: 2001
 Mail Add Zip 2: Not reported
 Point Num: 02 Point Desc: BLACK STRIPE PAINT AREA
 Tot Suspended Particulate Tons/Yr: Not reported
 Ecolgy Facility ID :33321281 Local Air Agency IDK
 Fed County Code 063 Source Number : 0105
 Process ID : Not reported Plant Name : COLUMBIA LIGHTING
 Univsl Business ID:600404467
 Contact Name : LENNY CHASE
 Contact Phone : (509)921-8279 Contact Fax : (509)921-8277
 Contact E-mail : lchase@columbia-ltg.com
 Plant SIC Code : 3646
 Plant Lat/Long : 47° 41' 22" / 117° 11' 16"
 Point Comments : Not reported
 Boilers Design Capacity At A Point : Not reported
 SIC Code For A Point Process: 3646
 Plant Lat/Long : Not reported
 % Of Ops Occuring During Qtr Dec-Feb : 25
 % Of Ops Occuring During Qtr Mar-May : 25
 % Of Ops Occuring During Qtr Jun-Aug : 25
 % Of Ops Occuring During Qtr Sep-Nov : 25
 # Of Hours Facility Operates Each Day : 16
 # Of Days Facility Operates Each Week : 5
 # Of Weeks Facility Operates Each Year : 52
 Exit Temp Of A Stack Or Vent : Not reported
 % Wtr In Stack / Vent Exhaust : Not reported
 Height Of Stack : 31
 Diameter Of Stack : 1.67
 Air Flow From A Vent Or Stack : Not reported
 % Oxygen In Stack / Vent Exhaust : Not reported
 Vertical Dist Exhaust Travels From Stack/vent Outlet : Not reported
 Source Classifcn Code For Each Process In A Facility : 40299998
 EPA Code For Throughput Unit Of Measure : GAL
 EPA Mat Code For Throughput At Each Process : 189
 EPA Code For Mat Thrupt Fate Desc/input/output/existing : 1
 Description Of Material : Material
 Annual Qty Of Throughput Mat : Not reported
 Maximum Rate/amount Of Annual Throughput : Not reported
 Percent Of Sulfur In Fuels : Not reported
 Percent Of Ash In Fuels : Not reported
 SCC Process Description : Not reported
 Emission Unit Output Threshold : Not reported
 Facility's Throughput Data Confidential : No
 Tot Suspended Partclt Emissn Tons/Year : No
 Tot Suspended Partclt Emissions Estmn Code : Not reported
 Pri Particulate Matter Cntrl Tech Code At Point/Segment : 58
 Sec Particulate Matter Cntrl Tech Code At Point/segment : Not reported
 % Control Of Particulate Matter Emissions : 90
 Particulate Matter Emission (?10microns) Tons/Year : 0
 Partclte Matter Emission (?10microns) Est Code : Not reported
 Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg : 58
 Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Prtclte Matter (? 10microns) Emisns : 90
 Prtclte Matter (?2.5microns)emisins In Tons/Yr : 0
 Prtclte Matter Emisn (?2.5microns) Est Code : Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg : 58
 Sec Prticlte Matter (?2.5microns) Ctl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Particulate Matter (?2.5microns) Emissions : Not reported
 Sulfur Dioxide Emissions Tons/Year : 0
 Sulfur Dioxide Emission Estimation Code : Not reported
 Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Percent Control Of Sulfur Dioxide Emissions : Not reported
 Nitrous Oxides Emissions In Tons/Yr : 0
 Nitrous Oxides Emission Estimation Code : Not reported
 Pri Nitrous Oxides Cntrl Tech Code At Point/Segment : Not reported
 Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported
 Percent Control Of Nitrous Oxides Emissions : Not reported
 Desc Of Volatile Organic Compound Emitted : Not reported
 Volatile Organic Compound Emissions In Tons/Year : 4
 Voltl Organic Compound Emissions Est Code : 2
 Pri Voltl Organic Compound Cntl Tech Code At Pt/seg : Not reported
 Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Volatile Organic Compound Emissions : Not reported
 Carbon Monoxide Emissions In Tons/Year : 0
 Carbon Monoxide Emission Est Code : 0
 Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Carbon Monoxide Emissions : Not reported
 Lead Emissions In Tons/Year : 0
 Lead Emission Estimation Code : Not reported
 PM10 Nonattainment Area : No
 Ozone Nonattainment Area : A
 CO Nonattainment Area : No
 UTM East : 485.9
 UTM North : 5281.6
 UTM Zone : 11
 Plant Lat/Long : Not reported
 Point Lat/Long : Not reported
 Facility type : Not reported
 Plant NAICS : Not reported
 Point NAICS : Not reported
 P NH3 Control : Not reported
 Plant Utm East : Not reported
 Plant Utm North : Not reported
 Plant Utm Zone : Not reported
 NH3 TPY : Not reported
 S NH3 Ctrl : Not reported
 NH3 % Ctrl : Not reported
 Stack ACFS : Not reported

Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	COLUMBIA LIGHTING P O BOX 2787 SPOKANE, WA 99220		
Year Of Info:	2001		
Mail Add Zip 2:	Not reported		
Point Num:	02	Point Desc:	BLACK STRIPE PAINT AREA
Tot Suspended Particulate Tons/Yr:	Not reported		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Ecology Facility ID :33321281	Local Air Agency IDK
Fed County Code 063	Source Number : 0105
Process ID : Not reported	Plant Name : COLUMBIA LIGHTING
Univsl Business ID:600404467	
Contact Name : LENNY CHASE	
Contact Phone : (509)921-8279	Contact Fax : (509)921-8277
Contact E-mail : lchase@columbia-ltg.com	
Plant SIC Code : 3646	
Plant Lat/Long : 47° 41' 22" / 117° 11' 16"	
Point Comments : Not reported	
Boilers Design Capacity At A Point : Not reported	
SIC Code For A Point Process: 3646	
Plant Lat/Long : Not reported	
% Of Ops Occuring During Qtr Dec-Feb :	25
% Of Ops Occuring During Qtr Mar-May :	25
% Of Ops Occuring During Qtr Jun-Aug :	25
% Of Ops Occuring During Qtr Sep-Nov :	25
# Of Hours Facility Operates Each Day :	16
# Of Days Facility Operates Each Week :	5
# Of Weeks Facility Operates Each Year :	52
Exit Temp Of A Stack Or Vent : Not reported	
% Wtr In Stack / Vent Exhaust : Not reported	
Height Of Stack : 31	
Diameter Of Stack : 1.67	
Air Flow From A Vent Or Stack : Not reported	
% Oxygen In Stack / Vent Exhaust : Not reported	
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported
Source Classifcn Code For Each Process In A Facility :	40299998
EPA Code For Throughput Unit Of Measure :	GAL
EPA Mat Code For Throughput At Each Process :	189
EPA Code For Mat Thrupt Fate Desc/input/output/existing :	1
Description Of Material :	Material
Annual Qty Of Throughput Mat :	Not reported
Maximum Rate/amount Of Annual Throughput :	Not reported
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description : Not reported	
Emission Unit Output Threshold : Not reported	
Facility's Throughput Data Confidential :	No
Tot Suspended Partclt Emissn Tons/Year :	No
Tot Suspended Partclte Emissions Estmn Code :	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	58
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	90
Particulate Matter Emission (?10microns) Tons/Year :	0
Partclte Matter Emission (?10microns) Est Code :	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	58
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	90
Prtclte Matter (?2.5microns)emisins In Tons/Yr :	0
Prtclte Matter Emissn (?2.5microns) Est Code :	Not reported
Pri Prtclate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	58
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	0
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	0
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	2
Voltl Organic Compound Emissions Est Code :	2
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	0
Carbon Monoxide Emission Est Code :	0
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	0
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	No
Ozone Nonattainment Area :	A
CO Nonattainment Area :	No
UTM East :	485.9
UTM North :	5281.6
UTM Zone :	11
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported
S NH3 Ctrl :	Not reported
NH3 % Ctrl :	Not reported
Stack ACFS :	Not reported

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

WA MANIFEST:

Facility Site ID Number:	33321281
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD009423682
Facility Address 2: Not reported
TAX REG NBR: 600404467
NAICS CD: 335122
BUSINESS TYPE: Manufacturer
MAIL NAME: COLUMBIA LIGHTING
MAIL ADDR LINE1: 3808 N. Sullivan Rd Bldg 29
MAIL CITY,ST,ZIP: SPOKANE, WA 99216-1608
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Hubbell Incorporated
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 584 DERBY MILFORD RD
LEGAL CITY,ST,ZIP: ORANGE, CT 06477-4024
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (203)799-4100
LEGAL EFFECTIVE DATE: 04/26/02
LAND ORG NAME: Crown West Realty
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N Sullivan Rd Bldg N-15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1670
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: Not reported
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 3808 N. Sullivan Rd Bldg. 29
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-1608
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)924-7000
OPERATOR EFFECTIVE DATE: 01/01/93
SITE CONTACT NAME: Susan Giordano
SITE CONTACT ADDR LINE1: 10 LONGHILL AVE
SITE CONTACT ZIP: SHELTON, CT 06484
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (203)924-9544
SITE CONTACT EMAIL: wspb@aol.com
FORM CONTACT NAME: Toby A Eddy
FORM CONTACT ADDR LINE1: 3808 N. Sullivan Rd. #29
FORM CONTACT CITY,ST,ZIP: Spokane, WA 99216
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (509) 921-7558
FORM CONTACT EMAIL: teddy@columbialighting.com
GEN STATUS CD: LQG
MONTHLY GENERATION: True
BATCH GENERATION: False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COLUMBIA LIGHTING INCORPORATED (Continued)

1000425984

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

HAZNET:

Gepaid: WAD009423682
TSD EPA ID: CAD009452657
Gen County: 99
Tsd County: San Mateo
Tons: .2040
Facility Address 2: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Contact: Not reported
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: PO BOX 2787
SPOKANE, WA 99220 - 2787
County 99

Gepaid: WAD009423682
TSD EPA ID: CAD009452657
Gen County: 99
Tsd County: San Mateo
Tons: .0595
Facility Address 2: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Contact: Not reported
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: PO BOX 2787
SPOKANE, WA 99220 - 2787
County 99

Gepaid: WAD009423682
TSD EPA ID: CAD009452657
Gen County: 99
Tsd County: San Mateo
Tons: .0000
Facility Address 2: Not reported
Waste Category:
Disposal Method: Recycler
Contact: Not reported
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: PO BOX 2787
SPOKANE, WA 99220 - 2787

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

COLUMBIA LIGHTING INCORPORATED (Continued)

EDR ID Number
 EPA ID Number

Database(s)

County 99
 Gepaid: WAD009423682
 TSD EPA ID: CAD009452657
 Gen County: 99
 Tsd County: San Mateo
 Tons: 9.5475
 Facility Address 2: Not reported
 Waste Category: Unspecified solvent mixture Waste
 Disposal Method: Recycler
 Contact: Not reported
 Telephone: (000) 000-0000
 Mailing Name: Not reported
 Mailing Address: PO BOX 2787
 SPOKANE, WA 99220 - 2787
 County 99
 Gepaid: WAD009423682
 TSD EPA ID: CAD009452657
 Gen County: 99
 Tsd County: San Mateo
 Tons: 0.836
 Facility Address 2: Not reported
 Waste Category:
 Disposal Method: Recycler
 Contact: Not reported
 Telephone: (000) 000-0000
 Mailing Name: Not reported
 Mailing Address: PO BOX 2787
 SPOKANE, WA 99220 - 2787
 County 99

1000425984

[Click this hyperlink](#) while viewing on your computer to access
 30 additional CA HAZNET record(s) in the EDR Site Report.

B65
North
< 1/8
530 ft.

SPOKANE INDUSTRIAL PARK
3808 N. SULLIVAN ROAD
SPOKANE, WA 99216

ICR S104486377
N/A

Site 61 of 68 in cluster B

Relative:
Higher

WA ICR:
 Date Ecology Received Report: 09/24/1993
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Storm drain
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-09
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Actual:
2020 ft.

Date Ecology Received Report: 04/04/1994
 Contaminants Found at Site: Petroleum products
 Metals
 Conventional inorganic contaminants
 Media Contaminated: Soil
 Cause of Contamination: Spill
 Region: Eastern

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

SPOKANE INDUSTRIAL PARK (Continued)

S104486377

Type of Report Ecology Received: Final cleanup report
Site Register Issue: 93-22
County Code: 32.00000
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 03/21/1994
Contaminants Found at Site: Petroleum products
Media Contaminated: Soil
Cause of Contamination: Spill
Region: Eastern
Type of Report Ecology Received: Final cleanup report
Site Register Issue: 93-20
County Code: 32.00000
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 05/27/1994
Contaminants Found at Site: Metals
Petroleum products
Media Contaminated: Soil
Cause of Contamination: Storm drain
Region: Eastern
Type of Report Ecology Received: Final cleanup report
Site Register Issue: 93-26
County Code: 32.00000
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 12/01/1995
Contaminants Found at Site: Halogenated organic compounds
Metals
PCB's
Media Contaminated: Soil
Cause of Contamination: Spill
Region: Eastern
Type of Report Ecology Received: Final cleanup report
Site Register Issue: 94-13
County Code: 32.00000
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 08/12/1994
Contaminants Found at Site: Metals
Media Contaminated: Soil
Cause of Contamination: Spill
Region: Eastern
Type of Report Ecology Received: Final cleanup report
Site Register Issue: 93-31
County Code: 32.00000
Contact: Not reported
Report Title: Not reported

Date Ecology Received Report: 02/23/1994
Contaminants Found at Site: Petroleum products
Media Contaminated: Soil
Cause of Contamination: Storm drain

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

SPOKANE INDUSTRIAL PARK (Continued)

S104486377

Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-19
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

B66
North
< 1/8
530 ft.

SPOKANE INDUSTRIAL PARK
N. 3808 SULLIVAN ROAD
SPOKANE, WA 99216

ICR S104486777
N/A

Site 62 of 68 in cluster B

Relative:
Higher

WA ICR:

Actual:
2020 ft.

Date Ecology Received Report: 07/05/1994
 Contaminants Found at Site: Halogenated organic compounds
 Petroleum products

Media Contaminated: Soil
 Cause of Contamination: Improper Handling, SD
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-31
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Date Ecology Received Report: 05/08/1995
 Contaminants Found at Site: Petroleum products
 Base/neutral organics
 Media Contaminated: Soil
 Cause of Contamination: Improper Handling
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 94-04
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Date Ecology Received Report: 06/02/1995
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Improper Handling
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 94-04
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Date Ecology Received Report: 05/08/1995
 Contaminants Found at Site: Petroleum products
 Polynuclear aromatic hydrocarbons
 Media Contaminated: Soil
 Cause of Contamination: Improper Handling
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 94-04
 County Code: 32.00000
 Contact: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

SPOKANE INDUSTRIAL PARK (Continued)

EDR ID Number
 EPA ID Number

Database(s)

S104486777

Report Title:	Not reported
Date Ecology Received Report:	09/22/1994
Contaminants Found at Site:	Metals Petroleum products
Media Contaminated:	Soil
Cause of Contamination:	Storm drain
Region:	Eastern
Type of Report Ecology Received:	Final cleanup report
Site Register Issue:	93-36
County Code:	32.00000
Contact:	Not reported
Report Title:	Not reported
Date Ecology Received Report:	09/09/1994
Contaminants Found at Site:	Metals Petroleum products
Media Contaminated:	Soil
Cause of Contamination:	Storm drain
Region:	Eastern
Type of Report Ecology Received:	Final cleanup report
Site Register Issue:	93-36
County Code:	32.00000
Contact:	Not reported
Report Title:	Not reported
Date Ecology Received Report:	10/03/1994
Contaminants Found at Site:	Metals Petroleum products
Media Contaminated:	Soil
Cause of Contamination:	Storm drain
Region:	Eastern
Type of Report Ecology Received:	Final cleanup report
Site Register Issue:	93-36
County Code:	32.00000
Contact:	Not reported
Report Title:	Not reported
Date Ecology Received Report:	09/28/1994
Contaminants Found at Site:	Metals PCB's Petroleum products Polynuclear aromatic hydrocarbons
Media Contaminated:	Soil
Cause of Contamination:	Land application
Region:	Eastern
Type of Report Ecology Received:	Final cleanup report
Site Register Issue:	93-36
County Code:	32.00000
Contact:	Not reported
Report Title:	Not reported
Date Ecology Received Report:	08/12/1994
Contaminants Found at Site:	Metals Petroleum products
Media Contaminated:	Soil
Cause of Contamination:	Storm drain

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

SPOKANE INDUSTRIAL PARK (Continued)

S104486777

Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-31
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

**B67
 North
 < 1/8
 530 ft.**

**HUNTWOOD INDUSTRIES
 3808 N SULLIVAN RD BLDG 26
 SPOKANE, WA 99216**

**FINDS 1000992990
 RCRA-LQG 99216HNTWDBL
 TRIS
 MANIFEST
 EMI**

Site 63 of 68 in cluster B

**Relative:
 Higher**

RCRAInfo:
 Owner: HUNTWOOD INDUSTRIES
 (509)924-5858
 EPA ID: WAR000000133
 Contact: Not reported
 Classification: Large Quantity Generator
 TSD Activities: Not reported

**Actual:
 2020 ft.**

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

<u>Waste</u>	<u>Quantity (Lbs)</u>	<u>Waste</u>	<u>Quantity (Lbs)</u>
D001	67106.68	D035	134292.74
F003	134292.74	F005	134292.74

Violation Status: Violations exist

Regulation Violated: -515(6)(a)(i)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 01/20/2005
 Actual Date Achieved Compliance: 01/24/2006
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/22/2005
 Penalty Type: Not reported

Regulation Violated: -200(1)(c)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 01/20/2005
 Actual Date Achieved Compliance: 01/24/2006
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/22/2005
 Penalty Type: Not reported

Regulation Violated: -200(1)(d)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 01/20/2005
 Actual Date Achieved Compliance: 01/24/2006
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/22/2005
 Penalty Type: Not reported

Regulation Violated: -060(2)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 01/20/2005
 Actual Date Achieved Compliance: Not reported
 Enforcement Action: WRITTEN INFORMAL

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

Enforcement Action Date: 06/22/2005
Penalty Type: Not reported

Regulation Violated: -340(1)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 01/20/2005
Actual Date Achieved Compliance: 01/24/2006

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/22/2005
Penalty Type: Not reported

Regulation Violated: -220(1)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 01/20/2005
Actual Date Achieved Compliance: Not reported

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/22/2005
Penalty Type: Not reported

Regulation Violated: -515(6)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 01/20/2005
Actual Date Achieved Compliance: Not reported

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/22/2005
Penalty Type: Not reported

Regulation Violated: -515(5)(e)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 01/20/2005
Actual Date Achieved Compliance: Not reported

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/22/2005
Penalty Type: Not reported

Regulation Violated: -515(11)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 01/20/2005
Actual Date Achieved Compliance: 01/24/2006

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/22/2005
Penalty Type: Not reported

Regulation Violated: -515(6)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 01/20/2005
Actual Date Achieved Compliance: 01/24/2006

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/22/2005
Penalty Type: Not reported

Regulation Violated: -630(5)(c)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 01/20/2005
Actual Date Achieved Compliance: 01/24/2006

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/22/2005

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

Penalty Type:	Not reported
Regulation Violated:	-070(3)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	01/20/2005
Actual Date Achieved Compliance:	Not reported
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/22/2005
Penalty Type:	Not reported
Regulation Violated:	-145(3)
Area of Violation:	GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined:	01/20/2005
Actual Date Achieved Compliance:	01/24/2006
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/22/2005
Penalty Type:	Not reported
Regulation Violated:	-070
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	05/31/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-141
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	03/31/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-180(1)
Area of Violation:	GENERATOR-RECORDKEEPING REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	03/31/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-200(1A)
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	04/26/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-200 & -630
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	05/24/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

Regulation Violated:	-320
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	06/20/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-330
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	08/17/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-350
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	08/17/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-630(5)
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	05/24/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-630(5C)
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	04/26/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-630(6)
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	06/20/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported
Regulation Violated:	-630(7)
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	03/31/1995
Actual Date Achieved Compliance:	06/22/1995
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	03/31/1995
Penalty Type:	Not reported

There are 25 violation record(s) reported at this site:

Evaluation Area of Violation

Date of Compliance

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
HUNTWOOD INDUSTRIES (Continued)		1000992990
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20060124
	GENERATOR-GENERAL REQUIREMENTS	
	GENERATOR-GENERAL REQUIREMENTS	20060124
	GENERATOR-GENERAL REQUIREMENTS	
	GENERATOR-GENERAL REQUIREMENTS	
	GENERATOR-GENERAL REQUIREMENTS	20060124
	GENERATOR-GENERAL REQUIREMENTS	20060124
Other Evaluation	GENERATOR-GENERAL REQUIREMENTS	20060124
	GENERATOR-OTHER REQUIREMENTS	19950531
	GENERATOR-OTHER REQUIREMENTS	19950331
	GENERATOR-RECORDKEEPING REQUIREMENTS	19950331
	GENERATOR-OTHER REQUIREMENTS	19950426
	GENERATOR-OTHER REQUIREMENTS	19950524
	GENERATOR-OTHER REQUIREMENTS	19950620
	GENERATOR-OTHER REQUIREMENTS	19950817
	GENERATOR-OTHER REQUIREMENTS	19950817
	GENERATOR-OTHER REQUIREMENTS	19950524
	GENERATOR-OTHER REQUIREMENTS	19950426
	GENERATOR-OTHER REQUIREMENTS	19950620
	GENERATOR-OTHER REQUIREMENTS	19950622

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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 AIR EMISSIONS:

Facility ID:	0106	Local ID:	K
SO2 Chemical:	0	NO2 Chemical:	1
VOC Chemical:	169	CO Chemical:	0
PM10 Chemical:	1	Year Of Info:	97
Mailing Name:	HUNTWOOD INDUSTRIES N 3808 SULLIVAN RD, BLDG 26 SPOKANE, WA 99216		
Year Of Info:	97		
Mail Add Zip 2:	Not reported		
Point Num:	Not reported	Point Desc:	Not reported
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID:	Not reported	Local Air Agency ID:	Not reported
Fed County Code:	Not reported	Source Number:	Not reported
Process ID:	Not reported	Plant Name:	Not reported
Univsl Business ID:	Not reported		
Contact Name:			
Contact Phone:	Not reported	Contact Fax:	Not reported
Contact E-mail:	Not reported		
Plant SIC Code:	Not reported		
Plant Lat/Long:	Not reported		
Point Comments:	Not reported		
Boilers Design Capacity At A Point:	Not reported		
SIC Code For A Point Process:	Not reported		
Plant Lat/Long:	Not reported		
% Of Ops Occuring During Qtr Dec-Feb:		Not reported	
% Of Ops Occuring During Qtr Mar-May:		Not reported	
% Of Ops Occuring During Qtr Jun-Aug:		Not reported	
% Of Ops Occuring During Qtr Sep-Nov:		Not reported	
# Of Hours Facility Operates Each Day:		Not reported	
# Of Days Facility Operates Each Week:		Not reported	
# Of Weeks Facility Operates Each Year:		Not reported	
Exit Temp Of A Stack Or Vent:	Not reported		
% Wtr In Stack / Vent Exhaust:	Not reported		
Height Of Stack:	Not reported		
Diameter Of Stack:	Not reported		
Air Flow From A Vent Or Stack:	Not reported		
% Oxygen In Stack / Vent Exhaust:	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet:		Not reported	
Source Classifcn Code For Each Process In A Facility:		Not reported	
EPA Code For Throughput Unit Of Measure:		Not reported	
EPA Mat Code For Throughput At Each Process:		Not reported	
EPA Code For Mat Throput Fate Desc/input/output/existing:		Not reported	
Description Of Material:		Not reported	
Annual Qty Of Throughput Mat:		Not reported	
Maximum Rate/amount Of Annual Throughput:		Not reported	
Percent Of Sulfur In Fuels:		Not reported	
Percent Of Ash In Fuels:		Not reported	

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

SCC Process Description :	Not reported
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	Not reported
Tot Suspended Partclt Emisn Tons/Year :	Not reported
Tot Suspended Partclte Emissions Estmn Code :	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	Not reported
Partclte Matter Emission (?10microns) Est Code :	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported
Prtclte Matter (?2.5microns)emisns In Tons/Yr :	Not reported
Prtclte Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	Not reported
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	Not reported
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	Not reported
Voltl Organic Compound Emissions Est Code :	Not reported
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	Not reported
Carbon Monoxide Emission Est Code :	Not reported
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	Not reported
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	Not reported
Ozone Nonattainment Area :	Not reported
CO Nonattainment Area :	Not reported
UTM East :	Not reported
UTM North :	Not reported
UTM Zone :	Not reported
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	HUNTWOOD INDUSTRIES N 3808 SULLIVAN RD, BLDG 26 SPOKANE, WA		
Year Of Info:	2001		
Mail Add Zip 2:	Not reported		
Point Num:	01	Point Desc:	WOOD WASTE BIN
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecolgy Facility ID :	48561493	Local Air Agency IDK	
Fed County Code	063	Source Number :	0106
Process ID :	Not reported	Plant Name :	HUNTWOOD INDUSTRIES
Univsl Business ID	601079983		
Contact Name :	BOB LAVERNE	Contact Fax :	(509)928-3332
Contact Phone :	(509)924-5858		
Contact E-mail :	Not reported		
Plant SIC Code :	2434		
Plant Lat/Long :	47° 41' 28" / 117° 11' 16"		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	2434		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	20		
% Of Ops Occuring During Qtr Mar-May :	30		
% Of Ops Occuring During Qtr Jun-Aug :	30		
% Of Ops Occuring During Qtr Sep-Nov :	30		
# Of Hours Facility Operates Each Day :	11		
# Of Days Facility Operates Each Week :	5		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	Not reported		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	Not reported		
Diameter Of Stack :	Not reported		
Air Flow From A Vent Or Stack :	Not reported		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported		
Source Classifcn Code For Each Process In A Facility :	30703002		
EPA Code For Throughput Unit Of Measure :	TON		
EPA Mat Code For Throughput At Each Process :	18		
EPA Code For Mat Thrupt Fate Desc/input/output/existing :	1		
Description Of Material :	Wood Waste		
Annual Qty Of Throughput Mat :	Not reported		
Maximum Rate/amount Of Annual Throughput :	Not reported		
Percent Of Sulfur In Fuels :	Not reported		
Percent Of Ash In Fuels :	Not reported		
SCC Process Description :	Not reported		
Emission Unit Output Threshold :	Not reported		
Facility's Throughput Data Confidential :	No		
Tot Suspended Partclt Emissn Tons/Year :	No		
Tot Suspended Partclte Emissions Estmn Code :	2		
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	17		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
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HUNTWOOD INDUSTRIES (Continued)

1000992990

Sec Particulate Matter Cntrl Tech Code At Point/segment : Not reported
 % Control Of Particulate Matter Emissions : 100
 Particulate Matter Emission (?10microns) Tons/Year : 0
 Particulate Matter Emission (?10microns) Est Code : 2
 Pri Particulate Matter (?10microns) Cntrl Tech Code At Pt/Seg : 17
 Sec Particulate Matter (?10microns) Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Particulate Matter (? 10microns) Emisns : 100
 Particulate Matter (?2.5microns)emissions In Tons/Yr : 0
 Particulate Matter Emisn (?2.5microns) Est Code : 2
 Pri Particulate Matter (?2.5microns) Cntrl Tech Code At Pt/Seg : 17
 Sec Particulate Matter (?2.5microns) Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Particulate Matter (?2.5microns) Emissions : Not reported
 Sulfur Dioxide Emissions Tons/Year : 0
 Sulfur Dioxide Emission Estimation Code : Not reported
 Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Percent Control Of Sulfur Dioxide Emissions : Not reported
 Nitrous Oxides Emissions In Tons/Yr : 0
 Nitrous Oxides Emission Estimation Code : Not reported
 Pri Nitrous Oxides Cntrl Tech Code At Point/Segment : Not reported
 Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported
 Percent Control Of Nitrous Oxides Emissions : Not reported
 Desc Of Volatile Organic Compound Emitted : Not reported
 Volatile Organic Compound Emissions In Tons/Year : 0
 Volatile Organic Compound Emissions Est Code : Not reported
 Pri Volatile Organic Compound Cntrl Tech Code At Pt/seg : Not reported
 Sec Volatile Organic Compound Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Volatile Organic Compound Emissions : Not reported
 Carbon Monoxide Emissions In Tons/Year : 0
 Carbon Monoxide Emission Est Code : 0
 Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Carbon Monoxide Emissions : Not reported
 Lead Emissions In Tons/Year : 0
 Lead Emission Estimation Code : Not reported
 PM10 Nonattainment Area : No
 Ozone Nonattainment Area : A
 CO Nonattainment Area : No
 UTM East : 485.9
 UTM North : 5281.8
 UTM Zone : 11
 Plant Lat/Long : Not reported
 Point Lat/Long : Not reported
 Facility type : Not reported
 Plant NAICS : Not reported
 Point NAICS : Not reported
 P NH3 Control : Not reported
 Plant Utm East : Not reported
 Plant Utm North : Not reported
 Plant Utm Zone : Not reported
 NH3 TPY : Not reported
 S NH3 Ctrl : Not reported
 NH3 % Ctrl : Not reported
 Stack ACFS : Not reported

Facility ID: Not reported Local ID: Not reported
 SO2 Chemical: Not reported NO2 Chemical: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

HUNTWOOD INDUSTRIES (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000992990

VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	HUNTWOOD INDUSTRIES N 3808 SULLIVAN RD, BLDG 26 SPOKANE, WA		
Year Of Info:	2001	Point Desc:	NATURAL GAS FIRED EQUIPMENT
Mail Add Zip 2:	Not reported	Local Air Agency IDK	
Point Num:	02	Source Number :	0106
Tot Suspended Particulate Tons/Yr:	Not reported	Plant Name :	HUNTWOOD INDUSTRIES
Ecolgy Facility ID :	48561493	Contact Fax :	(509)928-3332
Fed County Code :	063		
Process ID :	Not reported		
Univsl Business ID :	601079983		
Contact Name :	BOB LAVERNE		
Contact Phone :	(509)924-5858		
Contact E-mail :	Not reported		
Plant SIC Code :	2434		
Plant Lat/Long :	47° 41' 28" / 117° 11' 16"		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	2434		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	45		
% Of Ops Occuring During Qtr Mar-May :	19		
% Of Ops Occuring During Qtr Jun-Aug :	3		
% Of Ops Occuring During Qtr Sep-Nov :	3		
# Of Hours Facility Operates Each Day :	11		
# Of Days Facility Operates Each Week :	5		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	Not reported		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	Not reported		
Diameter Of Stack :	Not reported		
Air Flow From A Vent Or Stack :	Not reported		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported		
Source Classifcn Code For Each Process In A Facility :	10500106		
EPA Code For Throughput Unit Of Measure :	E6FT3		
EPA Mat Code For Throughput At Each Process :	209		
EPA Code For Mat Throput Fate Desc/input/output/existing :	1		
Description Of Material :	Natural Gas		
Annual Qty Of Throughput Mat :	Not reported		
Maximum Rate/amount Of Annual Throughput :	Not reported		
Percent Of Sulfur In Fuels :	Not reported		
Percent Of Ash In Fuels :	Not reported		
SCC Process Description :	Not reported		
Emission Unit Output Threshold :	Not reported		
Facility's Throughput Data Confidential :	No		
Tot Suspended Partclt Emissn Tons/Year :	No		
Tot Suspended Partclte Emissions Estmn Code :	Not reported		
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported		
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported		
% Control Of Particulate Matter Emissions :	Not reported		
Particulate Matter Emission (?10microns) Tons/Year :	0		
Partclte Matter Emission (?10microns) Est Code :	Not reported		
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported		
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
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HUNTWOOD INDUSTRIES (Continued)

1000992990

% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported
Prtclte Matter (?2.5microns)emisns In Tons/Yr :	0
Prtclte Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	0
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	0
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	0
Voltl Organic Compound Emissions Est Code :	Not reported
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	0
Carbon Monoxide Emission Est Code :	0
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	0
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	No
Ozone Nonattainment Area :	A
CO Nonattainment Area :	No
UTM East :	485.9
UTM North :	5281.8
UTM Zone :	11
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported
S NH3 Ctrl :	Not reported
NH3 % Ctrl :	Not reported
Stack ACFS :	Not reported

Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001
Mailing Name:	HUNTWOOD INDUSTRIES N 3808 SULLIVAN RD, BLDG 26 SPOKANE, WA		
Year Of Info:	2001		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

Mail Add Zip 2:	Not reported	Point Desc:	SURFACE COATING
Point Num:	03		
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecology Facility ID :	48561493	Local Air Agency IDK	
Fed County Code	063	Source Number :	0106
Process ID :	Not reported	Plant Name :	HUNTWOOD INDUSTRIES
Univsl Business ID	601079983		
Contact Name :	BOB LAVERNE	Contact Fax :	(509)928-3332
Contact Phone :	(509)924-5858		
Contact E-mail :	Not reported		
Plant SIC Code :	2434		
Plant Lat/Long :	47° 41' 28" / 117° 11' 16"		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	2434		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	19		
% Of Ops Occuring During Qtr Mar-May :	23		
% Of Ops Occuring During Qtr Jun-Aug :	29		
% Of Ops Occuring During Qtr Sep-Nov :	29		
# Of Hours Facility Operates Each Day :	9		
# Of Days Facility Operates Each Week :	5		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	68		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	62		
Diameter Of Stack :	2.5		
Air Flow From A Vent Or Stack :	Not reported		
% Oxygen In Stack / Vent Exhaust :	Not reported		
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported		
Source Classifcn Code For Each Process In A Facility :	40299998		
EPA Code For Throughput Unit Of Measure :	GAL		
EPA Mat Code For Throughput At Each Process :	189		
EPA Code For Mat Throput Fate Desc/input/output/existing :	1		
Description Of Material :	Material		
Annual Qty Of Throughput Mat :	Not reported		
Maximum Rate/amount Of Annual Throughput :	Not reported		
Percent Of Sulfur In Fuels :	Not reported		
Percent Of Ash In Fuels :	Not reported		
SCC Process Description :	Not reported		
Emission Unit Output Threshold :	Not reported		
Facility's Throughput Data Confidential :	No		
Tot Suspended Partclt Emissn Tons/Year :	No		
Tot Suspended Partclte Emissions Estmn Code :	Not reported		
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported		
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported		
% Control Of Particulate Matter Emissions :	Not reported		
Particulate Matter Emission (?10microns) Tons/Year :	0		
Partclte Matter Emission (?10microns) Est Code :	Not reported		
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported		
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported		
Prtclte Matter (?2.5microns)emisins In Tons/Yr :	0		
Prtclte Matter Emisn (?2.5microns) Est Code :	Not reported		
Pri Ptcuate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported		
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

Sulfur Dioxide Emissions Tons/Year : 0
 Sulfur Dioxide Emission Estimation Code : Not reported
 Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Percent Control Of Sulfur Dioxide Emissions : Not reported
 Nitrous Oxides Emissions In Tons/Yr : 0
 Nitrous Oxides Emission Estimation Code : Not reported
 Pri Nitrous Oxides Cntrl Tech Code At Point/Segment : Not reported
 Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported
 Percent Control Of Nitrous Oxides Emissions : Not reported
 Desc Of Volatile Organic Compound Emitted : Not reported
 Volatile Organic Compound Emissions In Tons/Year : 17
 Voltl Organic Compound Emissions Est Code : 2
 Pri Voltl Organic Compound Cntl Tech Code At Pt/seg : Not reported
 Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Volatile Organic Compound Emissions : Not reported
 Carbon Monoxide Emissions In Tons/Year : 0
 Carbon Monoxide Emission Est Code : 0
 Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Carbon Monoxide Emissions : Not reported
 Lead Emissions In Tons/Year : 0
 Lead Emission Estimation Code : Not reported
 PM10 Nonattainment Area : No
 Ozone Nonattainment Area : A
 CO Nonattainment Area : No
 UTM East : 485.9
 UTM North : 5281.8
 UTM Zone : 11
 Plant Lat/Long : Not reported
 Point Lat/Long : Not reported
 Facility type : Not reported
 Plant NAICS : Not reported
 Point NAICS : Not reported
 P NH3 Control : Not reported
 Plant Utm East : Not reported
 Plant Utm North : Not reported
 Plant Utm Zone : Not reported
 NH3 TPY : Not reported
 S NH3 Ctrl : Not reported
 NH3 % Ctrl : Not reported
 Stack ACFS : Not reported

Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2001

Mailing Name: HUNTWOOD INDUSTRIES
 N 3808 SULLIVAN RD, BLDG 26
 SPOKANE, WA

Year Of Info: 2001
 Mail Add Zip 2: Not reported
 Point Num: 03

Point Desc: SURFACE COATING

Tot Suspended Particulate Tons/Yr: Not reported
 Ecolgy Facility ID :48561493
 Fed County Code 063
 Process ID : Not reported

Local Air Agency IDK
 Source Number : 0106
 Plant Name : HUNTWOOD INDUSTRIES

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

Univsl Business ID: 601079983
 Contact Name : BOB LAVERNE
 Contact Phone : (509)924-5858 Contact Fax : (509)928-3332
 Contact E-mail : Not reported
 Plant SIC Code : 2434
 Plant Lat/Long : 47° 41' 28" / 117° 11' 16"
 Point Comments : Not reported
 Boilers Design Capacity At A Point : Not reported
 SIC Code For A Point Process: 2434
 Plant Lat/Long : Not reported
 % Of Ops Occuring During Qtr Dec-Feb : 25
 % Of Ops Occuring During Qtr Mar-May : 26
 % Of Ops Occuring During Qtr Jun-Aug : 28
 % Of Ops Occuring During Qtr Sep-Nov : 28
 # Of Hours Facility Operates Each Day : 9
 # Of Days Facility Operates Each Week : 5
 # Of Weeks Facility Operates Each Year : 52
 Exit Temp Of A Stack Or Vent : 68
 % Wtr In Stack / Vent Exhaust : Not reported
 Height Of Stack : 62
 Diameter Of Stack : 2.5
 Air Flow From A Vent Or Stack : Not reported
 % Oxygen In Stack / Vent Exhaust : Not reported
 Vertical Dist Exhaust Travels From Stack/vent Outlet : Not reported
 Source Classifcn Code For Each Process In A Facility : 40299998
 EPA Code For Throughput Unit Of Measure : GAL
 EPA Mat Code For Throughput At Each Process : 189
 EPA Code For Mat Throput Fate Desc/input/output/existing : 1
 Description Of Material : Material
 Annual Qty Of Throughput Mat : Not reported
 Maximum Rate/amount Of Annual Throughput : Not reported
 Percent Of Sulfur In Fuels : Not reported
 Percent Of Ash In Fuels : Not reported
 SCC Process Description : Not reported
 Emission Unit Output Threshold : Not reported
 Facility's Throughput Data Confidential : No
 Tot Suspended Partclt Emissn Tons/Year : No
 Tot Suspended Partclte Emissions Estmn Code : Not reported
 Pri Particulate Matter Cntrl Tech Code At Point/Segment : Not reported
 Sec Particulate Matter Cntrl Tech Code At Point/segment : Not reported
 % Control Of Particulate Matter Emissions : Not reported
 Particulate Matter Emission (?10microns) Tons/Year : 0
 Partclte Matter Emission (?10microns) Est Code : Not reported
 Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg : Not reported
 Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Prtclte Matter (? 10microns) Emisns : Not reported
 Prticlte Matter (?2.5microns)emisins In Tons/Yr : 0
 Prticlte Matter Emisn (?2.5microns) Est Code : Not reported
 Pri Prticulate Matter (?2.5microns) Ctl Tech Code At Pt/Seg : Not reported
 Sec Prticlte Matter (?2.5microns) Ctl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Particulate Matter (?2.5microns) Emissions : Not reported
 Sulfur Dioxide Emissions Tons/Year : 0
 Sulfur Dioxide Emission Estimation Code : Not reported
 Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Percent Control Of Sulfur Dioxide Emissions : Not reported
 Nitrous Oxides Emissions In Tons/Yr : 0

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	120
Voltl Organic Compound Emissions Est Code :	2
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	0
Carbon Monoxide Emission Est Code :	0
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported
Lead Emissions In Tons/Year :	0
Lead Emission Estimation Code :	Not reported
PM10 Nonattainment Area :	No
Ozone Nonattainment Area :	A
CO Nonattainment Area :	No
UTM East :	485.9
UTM North :	5281.8
UTM Zone :	11
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported
S NH3 Ctrl :	Not reported
NH3 % Ctrl :	Not reported
Stack ACFS :	Not reported

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

WA MANIFEST:

Facility Site ID Number:	48561493
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

100092990

Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAR000000133
Facility Address 2: Not reported
TAX REG NBR: Not reported
NAICS CD: 33711
BUSINESS TYPE: Kitchen Cabinet Mfg.
MAIL NAME: Huntwood Industries
MAIL ADDR LINE1: 3808 N Sullivan Rd #26
MAIL CITY,ST,ZIP: SPOKANE, WA 99216
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Not reported
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 3808 N Sullivan Rd #26
LEGAL CITY,ST,ZIP: SPOKANE, WA 99216
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (509)924-5858
LEGAL EFFECTIVE DATE: 06/25/96
LAND ORG NAME: Spokane Industrial Park
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3808 N SULLIVAN RD BLDG N15
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1615
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-1720
OPERATOR ORG NAME: Huntwood Industries
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: SPOKANE INDUSTRIAL PARK
OPERATOR ADDR LINE2: BLDG 26
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-0000
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)924-5858
OPERATOR EFFECTIVE DATE: 06/25/96
SITE CONTACT NAME: Darren Cochrane
SITE CONTACT ADDR LINE1: 3808 N SULLIVAN RD #26
SITE CONTACT ZIP: SPOKANE, WA 99216
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: 509924-5858 139
SITE CONTACT EMAIL: darren-c@huntwood.com
FORM CONTACT NAME: Darren Cochrane
FORM CONTACT ADDR LINE1: 3808 N SULLIVAN RD #26
FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99216
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 509924-5858 139
FORM CONTACT EMAIL: darren-c@huntwood.com
GEN STATUS CD: LQG
MONTHLY GENERATION: True
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HUNTWOOD INDUSTRIES (Continued)

1000992990

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

B68
 North
 < 1/8
 530 ft.

RAILROAD MOTIVE POWER SERVICES
N. 3808 SULLIVAN ROAD
SPOKANE, WA 99216

ICR S104487291
N/A

Site 64 of 68 in cluster B

Relative:
Higher

WA ICR:
 Date Ecology Received Report: 02/01/1994
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Spill, Improper Handling
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-17
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Actual:
2020 ft.

B69
 North
 < 1/8
 530 ft.

MIDWEST PACIFIC RESOURCES
3808 N SULLIVAN RD BLDG N10
SPOKANE, WA 99216

RCRA-SQG 1000436747
FINDS WAD981770712
CSCSL NFA
VCP

Site 65 of 68 in cluster B

Relative:
Higher

RCRAInfo:
 Owner: MIDWEST PACIFIC RESOURCES CORP
 (405)360-5062
 EPA ID: WAD981770712
 Contact: Not reported
 Classification: Small Quantity Generator
 TSD Activities: Not reported
 Violation Status: No violations found

Actual:
2020 ft.

FINDS:

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

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

MIDWEST PACIFIC RESOURCES (Continued)

1000436747

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 NFA:

Facility/Site Id : 72356678
 Ecology Status : Independent Remedial Action
 Independent Status Code : Final Independant RA Report received
 WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 9/27/2000 00:00:00
 Program Plan Code : 4

VCP:

Facility ID : 72356678
 WARM BIN # : Not reported
 Ecology Status : Independent Remedial Action
 NFA Code : NFA after assessment, IRAP, or VCP
 Program Plan Code : 4

B70
 North
 < 1/8
 530 ft.

KILKOM EQUIPMENT DRY WELL
N. 3808 SULLIVAN ROAD
SPOKANE, WA 99216

ICR S104486989
N/A

Site 66 of 68 in cluster B

Relative:
Higher

WA ICR:

Date Ecology Received Report: 01/25/1994
 Contaminants Found at Site: Metals
 Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Storm drain
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-17
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Actual:
2020 ft.

B71
 North
 < 1/8
 530 ft.

DANA ELECTRONICS DRY WELL
N. 3808 SULLIVAN ROAD
SPOKANE, WA 99216

ICR S104486402
N/A

Site 67 of 68 in cluster B

Relative:
Higher

WA ICR:

Date Ecology Received Report: 01/25/1994
 Contaminants Found at Site: Metals
 Media Contaminated: Soil
 Cause of Contamination: Storm drain
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-17
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Actual:
2020 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B72
North
< 1/8
558 ft.

USARMY RESERVE CTR SPOKANE
3830 NORTH SULLIVAN ROAD
SPOKANE, WA 99216

RCRA-SQG **1000660775**
FINDS **WA4210400129**

Site 68 of 68 in cluster B

Relative:
Higher

RCRAInfo:

Owner: USARMY
 EPA ID: WA4210400129
 Contact: STEVE HART
 (509) 926-7531

Actual:
2020 ft.

Classification: Small Quantity Generator
 TSD Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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.

73
NNE
< 1/8
633 ft.

SNE CORPORATION
SPOKANE INDUSTRIAL PARK BLDG 20
SPOKANE, WA 99216

UST **U001123706**
N/A

Relative:
Higher

UST:

Facility ID: 94533716
 Site ID: 4670
 Install Date: 12/31/1964 00:00:00
 Capacity: Not reported
 Status: Removed
 Tank Name: 1
 Substance: Not reported
 Compartment #: 1
 Tank ID: 5274
 Comartment ID: 5376
 Decimal Latitude: 47.66878
 Decimal Longitude: -117.21054
 Ecology Region: EA

Actual:
2020 ft.

74
North
1/8-1/4
728 ft.

GENERAL ELECTRIC CO SPOKANE SULLIVA
3919 N SULLIVAN RD
SPOKANE, WA 99216

PADS **1000214175**
FINDS **WAD000812933**
RCRA-LQG
UST
CSCSL NFA
VCP
ICR

Relative:
Higher

Actual:
2021 ft.

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

GENERAL ELECTRIC CO SPOKANE SULLIVA (Continued)

1000214175

RCRAInfo:

Owner: GENERAL ELECTRIC CO
EPA ID: WAD000812933

Contact: Not reported

Classification: Large Quantity Generator
TSD Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

<u>Waste</u>	<u>Quantity (Lbs)</u>
D008	3920.00

Violation Status: Violations exist

Regulation Violated:	-070
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	06/24/1993
Actual Date Achieved Compliance:	09/24/1993
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/24/1993
Penalty Type:	Not reported
Regulation Violated:	-200
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	06/24/1993
Actual Date Achieved Compliance:	09/24/1993
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/24/1993
Penalty Type:	Not reported
Regulation Violated:	-220
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	06/24/1993
Actual Date Achieved Compliance:	09/24/1993
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/24/1993
Penalty Type:	Not reported
Regulation Violated:	-330
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	06/24/1993
Actual Date Achieved Compliance:	09/24/1993
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/24/1993
Penalty Type:	Not reported
Regulation Violated:	-630
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	06/24/1993
Actual Date Achieved Compliance:	09/24/1993
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/24/1993
Penalty Type:	Not reported
Regulation Violated:	-640
Area of Violation:	GENERATOR-OTHER REQUIREMENTS
Date Violation Determined:	06/24/1993

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

GENERAL ELECTRIC CO SPOKANE SULLIVA (Continued)

1000214175

Actual Date Achieved Compliance: 09/24/1993
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/24/1993
 Penalty Type: Not reported

There are 6 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-OTHER REQUIREMENTS	19930924
	GENERATOR-OTHER REQUIREMENTS	19930924

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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 NFA:

Facility/Site Id : 34795691
 Ecology Status : Independent Remedial Action
 Independent Status Code : Final Independent RA Report received
 WARM Bin Number : Not reported
 NFA Code : NFA after Assesment IRAP or VCP
 NFA Date : 5/9/2005 00:00:00
 Program Plan Code : 4

WA ICR:

Date Ecology Received Report: 10/27/1994
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Tank
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 93-36
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

VCP:

Facility ID : 34795691
 WARM BIN # : Not reported
 Ecology Status : Independent Remedial Action
 NFA Code : NFA after assessment, IRAP, or VCP
 Program Plan Code : 4

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EPA ID Number
EDR ID Number

GENERAL ELECTRIC CO SPOKANE SULLIVA (Continued)

1000214175

UST:

Facility ID: 34795691
Site ID: 10355
Install Date: 12/31/1964 00:00:00
Capacity: Not reported
Status: Removed
Tank Name: 2
Substance: Not reported
Compartment #: 1
Tank ID: 22852
Comartment ID: 23173
Decimal Latitude: 47.69126
Decimal Longitude: -117.19755
Ecology Region: EA

Facility ID: 34795691
Site ID: 10355
Install Date: 12/31/1964 00:00:00
Capacity: 111 TO 1,100 Gallons
Status: Removed
Tank Name: 4
Substance: Hazardous Substance
Compartment #: 1
Tank ID: 22888
Comartment ID: 23209
Decimal Latitude: 47.69126
Decimal Longitude: -117.19755
Ecology Region: EA

Facility ID: 34795691
Site ID: 10355
Install Date: 12/31/1964 00:00:00
Capacity: Not reported
Status: Removed
Tank Name: 1
Substance: Used Oil/Waste Oil
Compartment #: 1
Tank ID: 23064
Comartment ID: 23385
Decimal Latitude: 47.69126
Decimal Longitude: -117.19755
Ecology Region: EA

Facility ID: 34795691
Site ID: 10355
Install Date: 12/31/1964 00:00:00
Capacity: Not reported
Status: Removed
Tank Name: 3
Substance: Used Oil/Waste Oil
Compartment #: 1
Tank ID: 22991
Comartment ID: 23312
Decimal Latitude: 47.69126
Decimal Longitude: -117.19755
Ecology Region: EA

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

GENERAL ELECTRIC CO SPOKANE SULLIVA (Continued)

1000214175

Facility ID: 34795691
Site ID: 10355
Install Date: 12/31/1964 00:00:00
Capacity: Not reported
Status: Removed
Tank Name: 5
Substance: Hazardous Substance
Compartment #: 1
Tank ID: 23097
Comartment ID: 23418
Decimal Latitude: 47.69126
Decimal Longitude: -117.19755
Ecology Region: EA

75
North
1/8-1/4
842 ft.

LIPPINCOTT INDUSTRIES INC
BLDG S-3 SPOKANE INDUSTRIAL PARK
SPOKANE, WA 99216

UST U001122404
N/A

Relative:
Higher

UST:

Actual:
2023 ft.

Facility ID: 96346262
Site ID: 1594
Install Date: 12/31/1964 00:00:00
Capacity: 111 TO 1,100 Gallons
Status: Removed
Tank Name: 1
Substance: Unleaded Gasoline
Compartment #: 1
Tank ID: 43735
Comartment ID: 44351
Decimal Latitude: 47.66878
Decimal Longitude: -117.21054
Ecology Region: EA

Facility ID: 96346262
Site ID: 1594
Install Date: 12/31/1964 00:00:00
Capacity: 111 TO 1,100 Gallons
Status: Removed
Tank Name: 2
Substance: Not reported
Compartment #: 1
Tank ID: 43834
Comartment ID: 44451
Decimal Latitude: 47.66878
Decimal Longitude: -117.21054
Ecology Region: EA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

76
 West
 1/8-1/4
 862 ft.

OLD INLAND PIT
N SULLIVAN RD & KIERNAN RD
SPOKANE, WA 99216

CERCLIS
FINDS
Delisted NPL
ROD

1000120049
WAD980982557

Relative:
Lower

CERCLIS Classification Data:

Actual:
2008 ft.

Federal Facility: Not a Federal Facility
 Non NPL Status: Not reported
 NPL Status: Deleted from the Final NPL
 Contact: SANDY TRECCANI Contact Tel: (509) 456-2740
 Contact Title: Not reported
 Site Description:

Old Inland Pit is a ten-acre site located in Spokane, Washington. The Old Inland Pit site was operated by Inland Asphalt as a sand and gravel source from 1969 to 1978. Materials were excavated to a depth of 35 to 50 feet below ground surface. Spokane Steel Foundry Company (SSFC), located just east of the pit, disposed of waste foundry sands and baghouse dust from May 1978 to May 1983. The sands were from metal molding operations, and the baghouse dust was generated from sand sieving and sand blasting operations and the residue of electric arc furnaces. Approximately 200 tons of baghouse dust was thought to have been disposed of in the pit. Foundry sand disposal continued until 1986. In addition to the foundry dusts, permission was also given to Central Permix to dispose of construction debris and to Quarry Tile Company for disposal of broken decorative clay tiles. Combined dumping from all sources raised the bottom level of the pit to a uniform 35 feet below ground surface. Old Inland Pit was placed on the National Priorities List in 1986. A 1994 Memorandum of Agreement between the Environmental Protection Agency (EPA) and Washington State Department of Ecology gives the State responsibility for all aspects of the remedial investigation, feasibility study, remedial design, remedial action and community relations activities at state lead sites. Through the agreement between the State and EPA, the cleanup action of the site is done under the Model Toxics Control Act. In April 1995, after public notice and opportunity to comment, the Potentially Liable Persons (PLPs) entered into an Agreed Order with the State to perform a Phase I Remedial Investigation. Soil and groundwater samples were collected. Additional dust samples were also collected from the pit floor in September 1995 for a second Static Acute Fish Toxicity test. Those test results indicated the waste would no longer be characterized as a state dangerous waste. A Record of Decision addressing the site was completed in December 1998.

CERCLIS Assessment History:

Assessment:	DISCOVERY	Completed:	08/29/1984
Assessment:	HRS PACKAGE	Completed:	07/10/1985
Assessment:	SITE INSPECTION	Completed:	07/10/1985
Assessment:	PROPOSAL TO NPL	Completed:	06/10/1986
Assessment:	PRELIMINARY ASSESSMENT	Completed:	06/10/1986
Assessment:	NPL RP SEARCH	Completed:	10/05/1987
Assessment:	FINAL LISTING ON NPL	Completed:	02/21/1990
Assessment:	REMOVAL ASSESSMENT	Completed:	09/07/1990
Assessment:	REMOVAL ASSESSMENT	Completed:	03/25/1992
Assessment:	PRP RI	Completed:	06/30/1998
Assessment:	RECORD OF DECISION	Completed:	12/31/1998
Assessment:	DELETION FROM NPL	Completed:	08/31/1999
Assessment:	READY-FOR-REUSE EVALUATION CHECKLIST	Completed:	09/23/2004

CERCLIS Site Status:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

OLD INLAND PIT (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000120049

CERCLIS Alias Name(s):
INLAND ASPHALT PIT
OLD INLAND PIT
OLD INLAND PIT
OLD INLAND PIT

Delisted NPL:
EPA ID: WAD980982557
Region: 10
Federal: General
Deleted Date: 08/31/1999

Category Details:
Site ID: Not reported
NPL Status: Deleted from the Final NPL
Categ. Description: Depth To Aquifer-> 50 And <= 100 Feet
Categ. Value: 89 FTBGS

Site ID: Not reported
NPL Status: Deleted from the Final NPL
Categ. Description: Distance To Nearest Population-0 Miles (On Site)
Categ. Value: 0

Site Details:
Site Name: OLD INLAND PIT
Site Status: Deleted
Status Date: 08/31/1999
Site City: SPOKANE
Site State: WA
Federal Site: Not a Federal Facility
HRS Score: 29.35
GW Score: 50.77
SW Score: 0.00
Air Score: Not reported
Soil Score: Not reported
DC Score: 33.33
FE Score: Not reported

Substance Details:
Site ID: Not reported
NPL Status: Deleted from the Final NPL
Substance ID: A005
CAS #: Not reported
Substance: ARSENIC AND COMPOUNDS
Pathway: DIRECT CONTACT PATHWAY
Scoring: 3

Site ID: Not reported
NPL Status: Deleted from the Final NPL
Substance ID: C320
CAS #: 18540-29-9
Substance: CHROMIUM, HEXAVALENT
Pathway: GROUND WATER PATHWAY
Scoring: 3

Site ID: Not reported
NPL Status: Deleted from the Final NPL
Substance ID: D007
CAS #: 7440-47-3
Substance: CHROMIUM
Pathway: NO PATHWAY INDICATED

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

OLD INLAND PIT (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000120049

Scoring: 1
Site ID: Not reported
NPL Status: Deleted from the Final NPL
Substance ID: D008
CAS #: 7439-92-1
Substance: LEAD (PB)
Pathway: GROUND WATER PATHWAY
Scoring: 3
Site ID: Not reported
NPL Status: Deleted from the Final NPL
Substance ID: Not reported
CAS #: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

Summary Details:

" Conditions at proposal (June 10, 1986): The Old Inland Pit covers about 10 acres in an industrial park in Spokane, Spokane County, Washington. The property was owned by Inland Asphalt Co. from 1969 to 1976, when it was sold to individual s who at one time were associated with the company. In 1976, baghouse emission dusts from Spokane Steel Foundry Co. were placed in the unlined gravel pit at the site. The foundry manufactures iron and steel parts across the road from the Old Inland Pit. The pit continues to receive wastes, and during a recent EPA inspection there was evidence that baghouse emission dusts apparently continue to be dumped. Wastes in the pit contain toxic metals (arsenic, cadmium, chromium, and lead) and organic chemicals (acetone, methylene chloride, toluene, and trichloroethylene), according to tests conducted by EPA. The site overlies the Spokane Valley-Rathdrum Prairie Aquifer, designated by EPA as a sole source aquifer under the Safe Drinking Act. Within 3 miles of the site, it provides drinking water to more than 30,000 people. The soil is permeable so that contaminants can move into ground water. Status (February 21, 1990): EPA is considering various alternatives for the site."

Site Status Details:

NPL Status: Deleted
Proposed Date: 06/10/1986
Final Date: 02/21/1990
Deleted Date: 08/31/1999

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

FINDS:

Other Pertinent Environmental Activity Identified at Site:

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

OLD INLAND PIT (Continued)

EDR ID Number
 EPA ID Number

1000120049

WA-DOEFSSIS (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.

C77
 South
 1/8-1/4
 938 ft.

N.A. DEGERSTROM, INC.
3303 N. SULLIVAN ROAD
SPOKANE, WA 99210

ICR S104485277
N/A

Site 1 of 3 in cluster C

Relative:
Lower

WA ICR:
 Date Ecology Received Report: 12/10/1998
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Tank
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 98-11
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Actual:
2016 ft.

C78
 South
 1/8-1/4
 938 ft.

NA DEGERSTROM INC
3303 N SULLIVAN RD
SPOKANE, WA 99216

RCRA-SQG 1000110252
FINDS WAD008811960
MANIFEST
NY MANIFEST

Site 2 of 3 in cluster C

Relative:
Lower

RCRAInfo:
 Owner: NA DEGERSTROM INC
 (509)928-3333
 EPA ID: WAD008811960
 Contact: Not reported
 Classification: Small Quantity Generator
 TSDF Activities: Not reported

Actual:
2016 ft.

Violation Status: Violations exist

Regulation Violated: WAC173-303-070(3)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/19/2003
 Actual Date Achieved Compliance: 02/03/2004

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/14/2003
 Penalty Type: Not reported

Regulation Violated: WAC173-303-201(2)(c)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/19/2003
 Actual Date Achieved Compliance: 02/03/2004

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/14/2003
 Penalty Type: Not reported

Regulation Violated: WAC173-303-016(5)(d)(ii)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

NA DEGERSTROM INC (Continued)

1000110252

Date Violation Determined: 05/19/2003
 Actual Date Achieved Compliance: 02/03/2004

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/14/2003
 Penalty Type: Not reported

Regulation Violated: WAC173-303-630(6)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/19/2003
 Actual Date Achieved Compliance: 07/21/2003

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/14/2003
 Penalty Type: Not reported

Regulation Violated: WAC173-303-320(1)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/19/2003
 Actual Date Achieved Compliance: 02/03/2004

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/14/2003
 Penalty Type: Not reported

Regulation Violated: WAC173-303-201(2)(a)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 05/19/2003
 Actual Date Achieved Compliance: 09/30/2003

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/14/2003
 Penalty Type: Not reported

There are 6 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20040203
	GENERATOR-GENERAL REQUIREMENTS	20040203
	GENERATOR-GENERAL REQUIREMENTS	20040203
	GENERATOR-GENERAL REQUIREMENTS	20030721
	GENERATOR-GENERAL REQUIREMENTS	20040203
	GENERATOR-GENERAL REQUIREMENTS	20030930

FINDS:

Other Pertinent Environmental Activity Identified at Site:

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: 88355334
 Permit by Rule: False
 Treatment by Generator: False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

NA DEGERSTROM INC (Continued)

1000110252

Mixed radioactive waste: False
Importer of hazardous waste: False
Immediate recycler: False
Treatment/Storage/Disposal/Recycling Facility: False
Generator of dangerous fuel waste: False
Generator marketing to burner: False
"Other marketers (i.e., blender, distributor, etc.)": False
Utility boiler burner: False
Industry boiler burner: False
Industrial Furnace: False
Smelter deferral: False
Universal waste - batteries - generate: False
Universal waste - thermostats - generate: False
Universal waste - mercury - generate: False
Universal waste - lamps - generate: False
Universal waste - batteries - accumulate: False
Universal waste - thermostats - accumulate: False
Universal waste - mercury - accumulate: False
Universal waste - lamps - accumulate: False
Destination Facility for Universal Waste: False
Off-specification used oil burner - utility boiler: False
Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD008811960
Facility Address 2: Not reported
TAX REG NBR: 328042324
NAICS CD: 21311
BUSINESS TYPE: Office with lab and shop
MAIL NAME: NA Degerstrom Inc
MAIL ADDR LINE1: PO Box 425
MAIL CITY,ST,ZIP: SPOKANE, WA 99210-0425
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: NA Degerstrom Inc
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 3303 N SULLIVAN RD
LEGAL CITY,ST,ZIP: SPOKANE, WA 99216-1604
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: (509)928-3333
LEGAL EFFECTIVE DATE: 07/06/59
LAND ORG NAME: NA Degerstrom Inc
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 3303 N SULLIVAN RD
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1604
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)928-3333
OPERATOR ORG NAME: NA Degerstrom Inc
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 3303 N SULLIVAN RD
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-1604
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)928-3333
OPERATOR EFFECTIVE DATE: 07/06/59
SITE CONTACT NAME: Michael Coleman
SITE CONTACT ADDR LINE1: 3303 N SULLIVAN RD
SITE CONTACT ZIP: SPOKANE, WA 99216-1604
SITE CONTACT COUNTRY: UNITED STATES

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

NA DEGERSTROM INC (Continued)

1000110252

SITE CONTACT PHONE NBR: 509928-2987
SITE CONTACT EMAIL: coleman@cet.com
FORM CONTACT NAME: Michael Coleman
FORM CONTACT ADDR LINE1: 3303 N SULLIVAN RD
FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99216-1604
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: 509928-2987
FORM CONTACT EMAIL: mcoleman@nadinc.com
GEN STATUS CD: MQG
MONTHLY GENERATION: True
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: False
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False
USED OIL REREFINER: False
USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
USED OIL FUEL MRKTR MEETS SPECS: False

NY MANIFEST:

Document ID: NYB1199835
Manifest Status: K
Trans1 State ID: Not reported
Trans2 State ID: EC2061NY
Generator Ship Date: 900530
Trans1 Recv Date: 900530
Trans2 Recv Date: 900530
TSD Site Recv Date: 900531
Part A Recv Date: 900801
Part B Recv Date: 900723
Generator EPA ID: WAD008811960
Trans1 EPA ID: NYD000708271
Trans2 EPA ID: Not reported
TSD ID: NYD048148175
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Quantity: 00015
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 90
Facility Type: Generator
EPA ID: WAD008811960
Facility Name: N A DEGERSTROM INCORPORATED
Facility Address: NORTH 3303 SULLIVAN ROAD
Facility City: SPOKANE
Facility Zip 4: Not reported
Country: Not reported
County: Not reported
Mailing Name: N A DEGERSTROM INCORPORATED

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

NA DEGERSTROM INC (Continued)

1000110252

Mailing Contact: Not reported
 Mailing Address: NORTH 3303 SULLIVAN ROAD
 Mailing City: SPOKANE
 Mailing State: WA
 Mailing Zip: 99216
 Mailing Zip4: Not reported
 Mailing Country: Not reported
 Mailing Phone: 509-928-2987

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

C79
South
1/8-1/4
938 ft.

N. A. DEGERSTROM, INC.
3303 N SULLIVAN RD
SPOKANE, WA 99210

LUST U003026270
UST N/A

Site 3 of 3 in cluster C

Relative:
Lower

LUST:

Actual:
2016 ft.

Facility ID: 2246
 Facility Status: Cleanup Started
 Release ID: 478701
 Release Notification Date: 10/28/1998 00:00:00
 Release Status Date: 10/28/1998 00:00:00
 Alternate Name: Not reported
 Lat/Lon: 47.68714104 / -117.1970127
 Affected Media: Soil
 FS ID: 88355334
 Site Response Code Unit: EA

Facility ID: 2246
 Facility Status: Reported Cleaned Up
 Release ID: 478701
 Release Notification Date: 10/28/1998 00:00:00
 Release Status Date: 12/10/1998 00:00:00
 Alternate Name: Not reported
 Lat/Lon: 47.68714104 / -117.1970127
 Affected Media: Soil
 FS ID: 88355334
 Site Response Code Unit: EA

UST:

Facility ID: 88355334
 Site ID: 2246
 Install Date: 12/31/1964 00:00:00
 Capacity: 10,000 to 19,999 Gallons
 Status: Removed
 Tank Name: 6
 Substance: Unknown
 Compartment #: 1
 Tank ID: 20115
 Comartment ID: 20405
 Decimal Latitude: 47.68714
 Decimal Longitude: -117.19701
 Ecology Region: EA

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

N. A. DEGERSTROM, INC. (Continued)

U003026270

Facility ID: 88355334
Site ID: 2246
Install Date: 3/20/1973 00:00:00
Capacity: 111 TO 1,100 Gallons
Status: Removed
Tank Name: 5
Substance: Used Oil/Waste Oil
Compartment #: 1
Tank ID: 20257
Comartment ID: 20552
Decimal Latitude: 47.68714
Decimal Longitude: -117.19701
Ecology Region: EA

Facility ID: 88355334
Site ID: 2246
Install Date: 12/31/1964 00:00:00
Capacity: 10,000 to 19,999 Gallons
Status: Removed
Tank Name: 3
Substance: Aviation Fuel
Compartment #: 1
Tank ID: 20328
Comartment ID: 20623
Decimal Latitude: 47.68714
Decimal Longitude: -117.19701
Ecology Region: EA

Facility ID: 88355334
Site ID: 2246
Install Date: 12/31/1964 00:00:00
Capacity: Not reported
Status: Removed
Tank Name: 4
Substance: Unleaded Gasoline
Compartment #: 1
Tank ID: 19978
Comartment ID: 20266
Decimal Latitude: 47.68714
Decimal Longitude: -117.19701
Ecology Region: EA

Facility ID: 88355334
Site ID: 2246
Install Date: 3/20/1973 00:00:00
Capacity: 10,000 to 19,999 Gallons
Status: Removed
Tank Name: 1
Substance: Diesel
Compartment #: 1
Tank ID: 20187
Comartment ID: 20481
Decimal Latitude: 47.68714
Decimal Longitude: -117.19701
Ecology Region: EA

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

N. A. DEGERSTROM, INC. (Continued)

EDR ID Number
EPA ID Number

Database(s)

U003026270

Facility ID: 88355334
Site ID: 2246
Install Date: 3/20/1973 00:00:00
Capacity: 10,000 to 19,999 Gallons
Status: Removed
Tank Name: 2
Substance: Unleaded Gasoline
Compartment #: 1
Tank ID: 20090
Comartment ID: 20380
Decimal Latitude: 47.68714
Decimal Longitude: -117.19701
Ecology Region: EA

**80
SW
1/4-1/2
2293 ft.**

**HONEYWELL ELECTRONIC MATERIALS INC
15128 E EUCLID AVE
SPOKANE, WA 99216**

**FINDS 1000320835
RCRA-LQG 99216CMNCLEA
TRIS
CORRACTS
CERC-NFRAP
MANIFEST**

**Relative:
Lower**

CERCLIS-NFRAP Classification Data:

**Actual:
2013 ft.**

Federal Facility: Not a Federal Facility
Non NPL Code: NFRAP
NPL Status: Not on the NPL
CERCLIS-NFRAP Assessment History:
Assessment: DISCOVERY
Assessment: PRELIMINARY ASSESSMENT
Assessment: ARCHIVE SITE

Completed: 09/17/1991
Completed: 09/02/1992
Completed: 09/02/1992

CORRACTS Data:

EPA Id: WAD000064642
Region: 10
Area Name: ENTIRE FACILITY
Actual Date: 09/29/1992
Corrective Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
2002 NAICS Title: All Other Miscellaneous Fabricated Metal Product Manufacturing
Other Fabricated Wire Product Manufacturing
All Other Miscellaneous Fabricated Metal Product Manufacturing
Semiconductor and Related Device Manufacturing

EPA Id: WAD000064642
Region: 10
Area Name: ENTIRE FACILITY
Actual Date: 10/15/1996
Corrective Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
2002 NAICS Title: All Other Miscellaneous Fabricated Metal Product Manufacturing
Other Fabricated Wire Product Manufacturing
All Other Miscellaneous Fabricated Metal Product Manufacturing
Semiconductor and Related Device Manufacturing

EPA Id: WAD000064642
Region: 10
Area Name: ENTIRE FACILITY
Actual Date: 10/26/1992
Corrective Action: CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HONEYWELL ELECTRONIC MATERIALS INC (Continued)

1000320835

stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

2002 NAICS Title: All Other Miscellaneous Fabricated Metal Product Manufacturing
 Other Fabricated Wire Product Manufacturing
 All Other Miscellaneous Fabricated Metal Product Manufacturing
 Semiconductor and Related Device Manufacturing

EPA Id: WAD000064642
 Region: 10
 Area Name: ENTIRE FACILITY
 Actual Date: 11/16/1992
 Corrective Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority

2002 NAICS Title: All Other Miscellaneous Fabricated Metal Product Manufacturing
 Other Fabricated Wire Product Manufacturing
 All Other Miscellaneous Fabricated Metal Product Manufacturing
 Semiconductor and Related Device Manufacturing

RCRAInfo Corrective Action Summary:

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.
 Event Date: 10/15/1996

Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.
 Event Date: 11/16/1992

Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.
 Event Date: 10/26/1992

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;
 Event Date: 09/29/1992

RCRAInfo:

Owner: HONEYWELL ELECTRONIC MATERIALS MANUFACTU
 509924-2200
 EPA ID: WAD000064642
 Contact: Not reported
 Classification: Large Quantity Generator
 TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

<u>Waste</u>	<u>Quantity (Lbs)</u>	<u>Waste</u>	<u>Quantity (Lbs)</u>
D001	26590.00	D002	448.00
D003	10230.29	D004	2454.00
D006	3932.00	D008	6907.07

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

HONEYWELL ELECTRONIC MATERIALS INC (Continued)

1000320835

D009	448.00	D010	2000.07
F001	2454.00	F002	10467.00
F003	9044.00	F006	48350.00
F007	6500.22	F009	2000.07

Violation Status: Violations exist

Regulation Violated: -200(1)(d)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 04/11/2000
 Actual Date Achieved Compliance: 07/07/2000

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 04/11/2000
 Penalty Type: Not reported

Regulation Violated: -200(2)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 04/11/2000
 Actual Date Achieved Compliance: 07/07/2000

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 04/11/2000
 Penalty Type: Not reported

Regulation Violated: -320(2)(d)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 04/11/2000
 Actual Date Achieved Compliance: 07/07/2000

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 09/30/1991
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 04/11/2000
 Penalty Type: Not reported

Regulation Violated: -340(3)
 Area of Violation: GENERATOR-GENERAL REQUIREMENTS
 Date Violation Determined: 04/11/2000
 Actual Date Achieved Compliance: 07/07/2000

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 04/11/2000
 Penalty Type: Not reported

Regulation Violated: Not reported
 Area of Violation: TSD-MANIFEST REQUIREMENTS
 Date Violation Determined: 05/07/1991
 Actual Date Achieved Compliance: 11/03/1993

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 04/11/2000
 Penalty Type: Not reported

Regulation Violated: Not reported
 Area of Violation: TSD-LAND BAN REQUIREMENTS
 Date Violation Determined: 05/07/1991
 Actual Date Achieved Compliance: 10/22/1991

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 09/30/1991
 Penalty Type: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

HONEYWELL ELECTRONIC MATERIALS INC (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000320835

Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	04/11/2000
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS
Date Violation Determined:	05/07/1991
Actual Date Achieved Compliance:	11/03/1993
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	04/11/2000
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	12/28/1988
Actual Date Achieved Compliance:	07/04/1994
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	02/01/1989
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS
Date Violation Determined:	11/21/1986
Actual Date Achieved Compliance:	07/04/1994
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	12/19/1986
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined:	11/21/1986
Actual Date Achieved Compliance:	07/04/1994
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	12/19/1986
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined:	03/22/1985
Actual Date Achieved Compliance:	07/04/1994
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	04/02/1985
Penalty Type:	Not reported

There are 11 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20000707
	GENERATOR-GENERAL REQUIREMENTS	20000707
	GENERATOR-GENERAL REQUIREMENTS	20000707
	GENERATOR-GENERAL REQUIREMENTS	20000707
Compliance Evaluation Inspection	TSD-MANIFEST REQUIREMENTS	19931103
	TSD-OTHER REQUIREMENTS	19931103
	TSD-LAND BAN REQUIREMENTS	19911022
Compliance Evaluation Inspection	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704
Compliance Evaluation Inspection	TSD-CLOSURE/POST-CLOSURE REQUIREMENTS	19940704
	TSD-OTHER REQUIREMENTS (OVERSIGHT)	19940704

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number	EPA ID Number
HONEYWELL ELECTRONIC MATERIALS INC (Continued)		1000320835	
Compliance Evaluation Inspection	TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS	19940704	

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.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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:	20347937
Permit by Rule:	True
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter deferral:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

HONEYWELL ELECTRONIC MATERIALS INC (Continued)

1000320835

Off-specification used oil burner - industrial boiler: False
Off-specification used oil burner - industrial furnace: False
EPA ID: WAD000064642
Facility Address 2: Not reported
TAX REG NBR: 600425022
NAICS CD: 332999
BUSINESS TYPE: Not reported
MAIL NAME: Honeywell Electronic Materials Manufactu
MAIL ADDR LINE1: 15128 E EUCLID AVE
MAIL CITY,ST,ZIP: SPOKANE, WA 99216-1801
MAIL COUNTRY: UNITED STATES
LEGAL ORG NAME: Honeywell Electronic Materials Manufactu
LEGAL ORG TYPE: Private
LEGAL ADDR LINE1: 15128 E EUCLID AVE
LEGAL CITY,ST,ZIP: SPOKANE, WA 99216-1801
LEGAL COUNTRY: UNITED STATES
LEGAL PHONE NBR: 509924-2200
LEGAL EFFECTIVE DATE: 09/01/00
LAND ORG NAME: Honeywell Electronic Materials Mfg
LAND ORG TYPE: Private
LAND PERSON NAME: Not reported
LAND ADDR LINE1: 15128 E EUCLID AVE
LAND CITY,ST,ZIP: SPOKANE, WA 99216-1801
LAND COUNTRY: UNITED STATES
LAND PHONE NBR: (509)924-2200
OPERATOR ORG NAME: Honeywell Electronic Materials Mfg
OPERATOR ORG TYPE: Private
OPERATOR ADDR LINE1: 15128 E EUCLID AVE
OPERATOR CITY,ST,ZIP: SPOKANE, WA 99216-1801
OPERATOR COUNTRY: UNITED STATES
OPERATOR PHONE NBR: (509)924-2200
OPERATOR EFFECTIVE DATE: 09/01/00
SITE CONTACT NAME: James Wilson
SITE CONTACT ADDR LINE1: 15128 E EUCLID AVE
SITE CONTACT ZIP: SPOKANE, WA 99216-1801
SITE CONTACT COUNTRY: UNITED STATES
SITE CONTACT PHONE NBR: (509)252-2290
SITE CONTACT EMAIL: Not reported
FORM CONTACT NAME: James Wilson
FORM CONTACT ADDR LINE1: 15128 E EUCLID AVE
FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99216-1801
FORM CONTACT COUNTRY: UNITED STATES
FORM CONTACT PHONE NBR: (509)252-2290
FORM CONTACT EMAIL: Jim.R.Wilson@honeywell.com
GEN STATUS CD: LQG
MONTHLY GENERATION: True
BATCH GENERATION: False
ONE TIME GENERATION: False
TRANSPORTS OWN WASTE: False
TRANSPORTS OTHRS WASTE: False
RECYCLER ONSITE: True
TRANSFER FACILITY: False
OTHER EXEMPTION: Not reported
UW BATTERY GEN: False
USED OIL TRANSPORTER: False
USED OIL TRANSFER FACILITY: False
USED OIL PROCESSOR: False

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

HONEYWELL ELECTRONIC MATERIALS INC (Continued)

EDR ID Number
 EPA ID Number

Database(s)

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

1000320835

81
North
1/4-1/2
2458 ft.

KAISER - TRENTWOOD WORKS
TRENT AVE. / SULLIVAN ROAD
SPOKANE, WA 99216

ICR S105454364
N/A

Relative:
Higher

WA ICR:
 Date Ecology Received Report: 02/20/1992
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Tank
 Region: Eastern
 Type of Report Ecology Received: Interim cleanup report
 Site Register Issue: 92-18
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

Actual:
2044 ft.

Date Ecology Received Report: 01/11/1991
 Contaminants Found at Site: Petroleum products
 Media Contaminated: Soil
 Cause of Contamination: Tank
 Region: Eastern
 Type of Report Ecology Received: Final cleanup report
 Site Register Issue: 91-21
 County Code: 32.00000
 Contact: Not reported
 Report Title: Not reported

D82
WSW
1/4-1/2
2564 ft.

KAISER ALUMINUM & CHEMICAL INC
15000 E EUCLID AVENUE PO BOX 151
SPOKANE, WA 99215

LUST S104155653
N/A

Site 1 of 3 in cluster D

Relative:
Lower

LUST:
 Facility ID: 11034
 Facility Status: Cleanup Started
 Release ID: 393331
 Release Notification Date: 4/29/1991 00:00:00
 Release Status Date: 4/29/1991 00:00:00
 Alternate Name: KAISER-TRENTWOOD
 Lat/Lon: 47.689031 / -117.2088
 Affected Media: Soil
 FS ID: 53481373
 Site Response Code Unit: EA

Actual:
2013 ft.

Facility ID: 11034
 Facility Status: Cleanup Started
 Release ID: 591704
 Release Notification Date: 5/13/1991 00:00:00
 Release Status Date: 5/13/1991 00:00:00
 Alternate Name: KAISER-TRENTWOOD
 Lat/Lon: 47.689031 / -117.2088

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

KAISER ALUMINUM & CHEMICAL INC (Continued)

EDR ID Number
EPA ID Number

S104155653

Affected Media: Soil
FS ID: 53481373
Site Response Code Unit: EA

**D83
WSW
1/4-1/2
2575 ft.**

**KAISER ALUMINUM & CHEMICAL CORP
15000 EAST EUCLID AVENUE
SPOKANE, WA 99216**

**PADS 1000842685
FINDS 99215KSRLME1
RCRA-LQG
TRIS
RCRA-TSDF
CORRACTS
CERC-NFRAP
MANIFEST
EMI**

Site 2 of 3 in cluster D

**Relative:
Lower**

**Actual:
2013 ft.**

CERCLIS-NFRAP Classification Data:

Federal Facility: Not a Federal Facility
Non NPL Code: NFRAP
NPL Status: Not on the NPL

CERCLIS-NFRAP Assessment History:

Assessment: DISCOVERY	Completed: 02/01/1981
Assessment: PRELIMINARY ASSESSMENT	Completed: 04/01/1981
Assessment: SITE INSPECTION	Completed: 12/21/1988
Assessment: ARCHIVE SITE	Completed: 12/21/1988

CERCLIS-NFRAP Alias Name(s):

KAISER ALUMINUM & CHEM CORP - TRENTWOOD

CORRACTS Data:

EPA Id: WAD009067281
Region: 10
Area Name: ENTIRE FACILITY
Actual Date: 04/02/2002
Corrective Action: CA210T - CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action referred to another non-RCRA Federal Authority
2002 NAICS Title: Aluminum Sheet, Plate, and Foil Manufacturing

EPA Id: WAD009067281
Region: 10
Area Name: ENTIRE FACILITY
Actual Date: 08/13/1993
Corrective Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
2002 NAICS Title: Aluminum Sheet, Plate, and Foil Manufacturing

EPA Id: WAD009067281
Region: 10
Area Name: ENTIRE FACILITY
Actual Date: 08/13/1993
Corrective Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
2002 NAICS Title: Aluminum Sheet, Plate, and Foil Manufacturing

EPA Id: WAD009067281
Region: 10
Area Name: ENTIRE FACILITY
Actual Date: 08/13/1993
Corrective Action: CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

KAISER ALUMINUM & CHEMICAL CORP (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000842685

status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

2002 NAICS Title: Aluminum Sheet, Plate, and Foil Manufacturing

EPA Id: WAD009067281
 Region: 10
 Area Name: ENTIRE FACILITY
 Actual Date: / /
 Corrective Action: CA100 - RFI Imposition
 2002 NAICS Title: Aluminum Sheet, Plate, and Foil Manufacturing

RCRAInfo Corrective Action Summary:

Event: RFI Imposition
 Event Date: Not reported

Event: CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action referred to another non-RCRA Federal Authority.
 Event Date: 04/02/2002

Event: RFA Determination Of Need For An RFI, RFI is Necessary;
 Event Date: 08/13/1993

Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.
 Event Date: 08/13/1993

Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.
 Event Date: 08/13/1993

RCRAInfo:

Owner: KAISER ALUMINUM TRENTWOOD
 (509)924-1500
 EPA ID: WAD009067281
 Contact: Not reported
 Classification: Large Quantity Generator, TSDF
 TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2003

<u>Waste</u>	<u>Quantity (Lbs)</u>	<u>Waste</u>	<u>Quantity (Lbs)</u>
D001	5855.65	D002	2585.75
D006	227.00	D007	1760.06
D008	227.00	D018	227.00
D027	227.00	D035	852.51
D039	227.00	D040	227.00
F003	3450.10	F005	852.51
U031	1115.00		

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Violation Status: Violations exist

Regulation Violated: WAC173-303-170(1)(a)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/05/2003
Actual Date Achieved Compliance: 06/09/2003

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 08/04/2003
Penalty Type: Not reported

Regulation Violated: WAC173-303-145(3)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/05/2003
Actual Date Achieved Compliance: 06/09/2003

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 08/04/2003
Penalty Type: Not reported

Regulation Violated: WAC173-303-573(10)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/05/2003
Actual Date Achieved Compliance: 06/13/2003

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 08/04/2003
Penalty Type: Not reported

Regulation Violated: WAC173-303-522(2)(a)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/05/2003
Actual Date Achieved Compliance: 06/09/2003

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 08/04/2003
Penalty Type: Not reported

Regulation Violated: WAC173-303-515(6)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/05/2003
Actual Date Achieved Compliance: 07/02/2003

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 08/04/2003
Penalty Type: Not reported

Regulation Violated: WAC173-303-573(9)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/05/2003
Actual Date Achieved Compliance: 06/13/2003

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 08/04/2003
Penalty Type: Not reported

Regulation Violated: WAC173-303-395(6)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/05/2003
Actual Date Achieved Compliance: 06/09/2003

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 08/04/2003
Penalty Type: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Regulation Violated: -070
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/04/1999
Actual Date Achieved Compliance: 06/04/1999

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 01/10/1999
Penalty Type: Not reported

Regulation Violated: -320(1-2)
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/04/1999
Actual Date Achieved Compliance: 01/12/2000

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 01/10/1999
Penalty Type: Not reported

Regulation Violated: -140 (2A)
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 02/25/1994
Actual Date Achieved Compliance: 05/01/1994

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 02/25/1994
Penalty Type: Not reported

Regulation Violated: -145
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 04/22/1992
Actual Date Achieved Compliance: 02/25/1994

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/12/1992
Penalty Type: Not reported

Regulation Violated: -340
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 04/22/1992
Actual Date Achieved Compliance: 02/25/1994

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/12/1992
Penalty Type: Not reported

Regulation Violated: -630
Area of Violation: GENERATOR-OTHER REQUIREMENTS
Date Violation Determined: 04/22/1992
Actual Date Achieved Compliance: 02/25/1994

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/12/1992
Penalty Type: Not reported

Regulation Violated: -060(2)
Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined: 02/10/1992
Actual Date Achieved Compliance: 02/25/1994

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/12/1992
Penalty Type: Not reported

Regulation Violated: -200(1)(D)

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 02/10/1992
 Actual Date Achieved Compliance: 02/25/1994
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 03/12/1992
 Penalty Type: Not reported

Regulation Violated: -060 (2)
 Area of Violation: GENERATOR-RECORDKEEPING REQUIREMENTS
 Date Violation Determined: 02/10/1992
 Actual Date Achieved Compliance: 02/25/1994
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 03/12/1992
 Penalty Type: Not reported

Regulation Violated: -200 (1d)
 Area of Violation: GENERATOR-OTHER REQUIREMENTS
 Date Violation Determined: 02/10/1992
 Actual Date Achieved Compliance: 02/25/1994
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 03/12/1992
 Penalty Type: Not reported

Regulation Violated: Not reported
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 05/31/1990
 Actual Date Achieved Compliance: 08/21/1990
 Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/22/1990
 Penalty Type: Not reported

There are 18 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20030609
	GENERATOR-GENERAL REQUIREMENTS	20030609
	GENERATOR-GENERAL REQUIREMENTS	20030609
	GENERATOR-GENERAL REQUIREMENTS	20030613
	GENERATOR-GENERAL REQUIREMENTS	20030702
	GENERATOR-GENERAL REQUIREMENTS	20030609
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20030613
	GENERATOR-GENERAL REQUIREMENTS	19990604
Compliance Evaluation Inspection	GENERATOR-GENERAL REQUIREMENTS	20000112
	GENERATOR-OTHER REQUIREMENTS	19940501
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940225
	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19940225
Compliance Evaluation Inspection	GENERATOR-RECORDKEEPING REQUIREMENTS	19940225
	GENERATOR-OTHER REQUIREMENTS	19940225
	GENERATOR-OTHER REQUIREMENTS	19940225
	GENERATOR-OTHER REQUIREMENTS	19940225
	GENERATOR-OTHER REQUIREMENTS	19940225
Compliance Evaluation Inspection	GENERATOR-ALL REQUIREMENTS (OVERSIGHT)	19900821

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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 cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

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.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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 AIR EMISSIONS:

Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2000
Mailing Name:	KAISER TRENTWOOD PO BOX 15108 SPOKANE, WA 99215		
Year Of Info:	2000		
Mail Add Zip 2:	Not reported		
Point Num:	17	Point Desc:	COATING LINE
Tot Suspended Particulate Tons/Yr:	Not reported		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Ecology Facility ID :53481373	Local Air Agency IDK
Fed County Code 063	Source Number : 0023
Process ID : 01	Plant Name : KAISER TRENTWOOD
Univsl Business ID409004225000	
Contact Name : KELLE VIGELAND	
Contact Phone : (509)927-6122	Contact Fax : (509)927-6095
Contact E-mail : KELLE.VIGELAND@KAISERTWD.COM	
Plant SIC Code : 3353	
Plant Lat/Long : 47° 41' 13.63" / 117° 12' 41.76"	
Point Comments : Not reported	
Boilers Design Capacity At A Point : Not reported	
SIC Code For A Point Process: 3353	
Plant Lat/Long : Not reported	
% Of Ops Occuring During Qtr Dec-Feb :	25
% Of Ops Occuring During Qtr Mar-May :	25
% Of Ops Occuring During Qtr Jun-Aug :	25
% Of Ops Occuring During Qtr Sep-Nov :	25
# Of Hours Facility Operates Each Day :	24
# Of Days Facility Operates Each Week :	7
# Of Weeks Facility Operates Each Year :	52
Exit Temp Of A Stack Or Vent : 68	
% Wtr In Stack / Vent Exhaust : 3.3	
Height Of Stack : 40	
Diameter Of Stack : 8.8	
Air Flow From A Vent Or Stack : 170000	
% Oxygen In Stack / Vent Exhaust : 18.1	
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported
Source Classifcn Code For Each Process In A Facility :	39000699
EPA Code For Throughput Unit Of Measure :	E6FT3
EPA Mat Code For Throughput At Each Process :	209
EPA Code For Mat Thrupt Fate Desc/input/output/existing :	1
Description Of Material :	Natural Gas
Annual Qty Of Throughput Mat :	228
Maximum Rate/amount Of Annual Throughput :	Not reported
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	Not reported
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	No
Tot Suspended Partclt Emissn Tons/Year :	Yes
Tot Suspended Partclte Emissions Estmn Code :	3
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	1
Partclte Matter Emission (?10microns) Est Code :	3
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported
Prtclte Matter (?2.5microns)emisins In Tons/Yr :	Not reported
Prtclte Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Prtclate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	0
Sulfur Dioxide Emission Estimation Code :	3
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported		
Percent Control Of Sulfur Dioxide Emissions :	Not reported		
Nitrous Oxides Emissions In Tons/Yr :	32		
Nitrous Oxides Emission Estimation Code :	1		
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported		
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported		
Percent Control Of Nitrous Oxides Emissions :	Not reported		
Desc Of Volatile Organic Compound Emitted :	Not reported		
Volatile Organic Compound Emissions In Tons/Year :	4		
Voltl Organic Compound Emissions Est Code :	1		
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	021		
Sec Voltl Organic Compound Cntl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Volatile Organic Compound Emissions :	99		
Carbon Monoxide Emissions In Tons/Year :	30		
Carbon Monoxide Emission Est Code :	1		
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported		
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Carbon Monoxide Emissions :	Not reported		
Lead Emissions In Tons/Year :	Not reported		
Lead Emission Estimation Code :	Not reported		
PM10 Nonattainment Area :	No		
Ozone Nonattainment Area :	A		
CO Nonattainment Area :	No		
UTM East :	483.8		
UTM North :	5281.2		
UTM Zone :	11		
Plant Lat/Long :	Not reported		
Point Lat/Long :	Not reported		
Facility type :	Not reported		
Plant NAICS :	Not reported		
Point NAICS :	Not reported		
P NH3 Control :	Not reported		
Plant Utm East :	Not reported		
Plant Utm North :	Not reported		
Plant Utm Zone :	Not reported		
NH3 TPY :	Not reported		
S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2000
Mailing Name:	KAISER TRENTWOOD PO BOX 15108 SPOKANE, WA 99215		
Year Of Info:	2000		
Mail Add Zip 2:	Not reported		
Point Num:	18	Point Desc:	WASTEWATER TREATMENT
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecolgy Facility ID :	53481373	Local Air Agency IDK	
Fed County Code :	063	Source Number :	0023
Process ID :	01	Plant Name :	KAISER TRENTWOOD
Univsl Business ID:	409004225000		
Contact Name :	KELLE VIGELAND	Contact Fax :	(509)927-6095
Contact Phone :	(509)927-6122		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Contact E-mail : KELLE.VIGELAND@KAISERTWD.COM
 Plant SIC Code : 3353
 Plant Lat/Long : 47° 41' 13.63" / 117° 12' 41.76"
 Point Comments : Not reported
 Boilers Design Capacity At A Point : Not reported
 SIC Code For A Point Process: 3353
 Plant Lat/Long : Not reported
 % Of Ops Occuring During Qtr Dec-Feb : 25
 % Of Ops Occuring During Qtr Mar-May : 25
 % Of Ops Occuring During Qtr Jun-Aug : 25
 % Of Ops Occuring During Qtr Sep-Nov : 25
 # Of Hours Facility Operates Each Day : 24
 # Of Days Facility Operates Each Week : 7
 # Of Weeks Facility Operates Each Year : 52
 Exit Temp Of A Stack Or Vent : 70
 % Wtr In Stack / Vent Exhaust : Not reported
 Height Of Stack : 30
 Diameter Of Stack : 1.6
 Air Flow From A Vent Or Stack : 7600
 % Oxygen In Stack / Vent Exhaust : Not reported
 Vertical Dist Exhaust Travels From Stack/vent Outlet : Not reported
 Source Classifcn Code For Each Process In A Facility : 50300801
 EPA Code For Throughput Unit Of Measure : E3GAL
 EPA Mat Code For Throughput At Each Process : 189
 EPA Code For Mat Thrupt Fate Desc/input/output/existing : 1
 Description Of Material : Material
 Annual Qty Of Throughput Mat : 58106
 Maximum Rate/amount Of Annual Throughput : 6
 Percent Of Sulfur In Fuels : Not reported
 Percent Of Ash In Fuels : Not reported
 SCC Process Description : WASTEWATER TREATED
 Emission Unit Output Threshold : Not reported
 Facility's Throughput Data Confidential : No
 Tot Suspended Partclt Emissn Tons/Year : No
 Tot Suspended Partclte Emissions Estmn Code : 1
 Pri Particulate Matter Cntrl Tech Code At Point/Segment : 001
 Sec Particulate Matter Cntrl Tech Code At Point/segment : Not reported
 % Control Of Particulate Matter Emissions : Not reported
 Particulate Matter Emission (?10microns) Tons/Year : 0
 Partclte Matter Emission (?10microns) Est Code : 1
 Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg : 001
 Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Prtclte Matter (? 10microns) Emisns : Not reported
 Prtclte Matter (?2.5microns)emisins In Tons/Yr : Not reported
 Prtclte Matter Emisn (?2.5microns) Est Code : Not reported
 Pri Ptcuate Matter (?2.5microns) Ctl Tech Code At Pt/Seg : 001
 Sec Prticlte Matter (?2.5microns) Ctl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Particulate Matter (?2.5microns) Emissions : Not reported
 Sulfur Dioxide Emissions Tons/Year : Not reported
 Sulfur Dioxide Emission Estimation Code : Not reported
 Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Percent Control Of Sulfur Dioxide Emissions : Not reported
 Nitrous Oxides Emissions In Tons/Yr : Not reported
 Nitrous Oxides Emission Estimation Code : Not reported
 Pri Nitrous Oxides Cntrl Tech Code At Point/Segment : Not reported
 Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Percent Control Of Nitrous Oxides Emissions :	Not reported		
Desc Of Volatile Organic Compound Emitted :	Not reported		
Volatile Organic Compound Emissions In Tons/Year :	9		
Voltl Organic Compound Emissions Est Code :	3		
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported		
Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Volatile Organic Compound Emissions :	Not reported		
Carbon Monoxide Emissions In Tons/Year :	Not reported		
Carbon Monoxide Emission Est Code :	Not reported		
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported		
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported		
% Cntrl Of Carbon Monoxide Emissions :	Not reported		
Lead Emissions In Tons/Year :	Not reported		
Lead Emission Estimation Code :	Not reported		
PM10 Nonattainment Area :	No		
Ozone Nonattainment Area :	A		
CO Nonattainment Area :	No		
UTM East :	483.5		
UTM North :	5281.4		
UTM Zone :	11		
Plant Lat/Long :	Not reported		
Point Lat/Long :	Not reported		
Facility type :	Not reported		
Plant NAICS :	Not reported		
Point NAICS :	Not reported		
P NH3 Control :	Not reported		
Plant Utm East :	Not reported		
Plant Utm North :	Not reported		
Plant Utm Zone :	Not reported		
NH3 TPY :	Not reported		
S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2000
Mailing Name:	KAISER TRENTWOOD PO BOX 15108 SPOKANE, WA 99215		
Year Of Info:	2000		
Mail Add Zip 2:	Not reported		
Point Num:	19	Point Desc:	SEWAGE PLANT
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecolgy Facility ID :	53481373	Local Air Agency IDK	
Fed County Code	063	Source Number :	0023
Process ID :	01	Plant Name :	KAISER TRENTWOOD
Univsl Business ID	409004225000		
Contact Name :	KELLE VIGELAND	Contact Fax :	(509)927-6095
Contact Phone :	(509)927-6122		
Contact E-mail :	KELLE.VIGELAND@KAISERTWD.COM		
Plant SIC Code :	3353		
Plant Lat/Long :	47° 41' 13.63" / 117° 12' 41.76"		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	Not reported		
SIC Code For A Point Process:	3353		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Plant Lat/Long :	Not reported
% Of Ops Occuring During Qtr Dec-Feb :	25
% Of Ops Occuring During Qtr Mar-May :	25
% Of Ops Occuring During Qtr Jun-Aug :	25
% Of Ops Occuring During Qtr Sep-Nov :	25
# Of Hours Facility Operates Each Day :	24
# Of Days Facility Operates Each Week :	7
# Of Weeks Facility Operates Each Year :	52
Exit Temp Of A Stack Or Vent :	Not reported
% Wtr In Stack / Vent Exhaust :	Not reported
Height Of Stack :	Not reported
Diameter Of Stack :	Not reported
Air Flow From A Vent Or Stack :	Not reported
% Oxygen In Stack / Vent Exhaust :	Not reported
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported
Source Classfncn Code For Each Process In A Facility :	50100701
EPA Code For Throughput Unit Of Measure :	E6GAL
EPA Mat Code For Throughput At Each Process :	4
EPA Code For Mat Thrupt Fate Desc/input/output/existing :	1
Description Of Material :	Wastewater
Annual Qty Of Throughput Mat :	30
Maximum Rate/amount Of Annual Throughput :	Not reported
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	WATER TREATED
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	No
Tot Suspended Partclt Emissn Tons/Year :	Not reported
Tot Suspended Partclte Emissions Estmn Code :	Not reported
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	Not reported
Partclte Matter Emission (?10microns) Est Code :	Not reported
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported
Prtclte Matter (?2.5microns)emisins In Tons/Yr :	Not reported
Prtclte Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Ptculate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	Not reported
Sulfur Dioxide Emission Estimation Code :	Not reported
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	Not reported
Nitrous Oxides Emission Estimation Code :	Not reported
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	0
Voltl Organic Compound Emissions Est Code :	3
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltte Organic Compound Cntl Tech Code At Pt/Seg :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

% Cntrl Of Volatile Organic Compound Emissions : Not reported
 Carbon Monoxide Emissions In Tons/Year : Not reported
 Carbon Monoxide Emission Est Code : Not reported
 Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Carbon Monoxide Emissions : Not reported
 Lead Emissions In Tons/Year : Not reported
 Lead Emission Estimation Code : Not reported
 PM10 Nonattainment Area : No
 Ozone Nonattainment Area : A
 CO Nonattainment Area : No
 UTM East : 483.5
 UTM North : 5281.4
 UTM Zone : 11
 Plant Lat/Long : Not reported
 Point Lat/Long : Not reported
 Facility type : Not reported
 Plant NAICS : Not reported
 Point NAICS : Not reported
 P NH3 Control : Not reported
 Plant Utm East : Not reported
 Plant Utm North : Not reported
 Plant Utm Zone : Not reported
 NH3 TPY : Not reported
 S NH3 Ctrl : Not reported
 NH3 % Ctrl : Not reported
 Stack ACFS : Not reported

Facility ID: Not reported Local ID: Not reported
 SO2 Chemical: Not reported NO2 Chemical: Not reported
 VOC Chemical: Not reported CO Chemical: Not reported
 PM10 Chemical: Not reported Year Of Info: 2000
 Mailing Name: KAISER TRENTWOOD
 PO BOX 15108
 SPOKANE, WA 99215

Year Of Info: 2000
 Mail Add Zip 2: Not reported
 Point Num: 20

Point Desc: GAS FIRED SOAKING PITS (39-42)

Tot Suspended Particulate Tons/Yr: Not reported
 Ecolgy Facility ID :53481373

Local Air Agency IDK
 Source Number : 0023
 Plant Name : KAISER TRENTWOOD

Fed County Code 063
 Process ID : 01
 Univsl Business ID409004225000
 Contact Name : KELLE VIGELAND
 Contact Phone : (509)927-6122
 Contact E-mail : KELLE.VIGELAND@KAISERTWD.COM
 Plant SIC Code : 3353

Contact Fax : (509)927-6095

Plant Lat/Long : 47° 41' 13.63" / 117° 12' 41.76"
 Point Comments : Not reported
 Boilers Design Capacity At A Point : Not reported
 SIC Code For A Point Process: 3353
 Plant Lat/Long : Not reported

% Of Ops Occuring During Qtr Dec-Feb : 25
 % Of Ops Occuring During Qtr Mar-May : 25
 % Of Ops Occuring During Qtr Jun-Aug : 25
 % Of Ops Occuring During Qtr Sep-Nov : 25
 # Of Hours Facility Operates Each Day : 24

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

# Of Days Facility Operates Each Week :	7
# Of Weeks Facility Operates Each Year :	52
Exit Temp Of A Stack Or Vent :	800
% Wtr In Stack / Vent Exhaust :	Not reported
Height Of Stack :	69
Diameter Of Stack :	3.2
Air Flow From A Vent Or Stack :	20400
% Oxygen In Stack / Vent Exhaust :	7
Vertical Dist Exhaust Travels From Stack/vent Outlet :	Not reported
Source Classifcn Code For Each Process In A Facility :	30490033
EPA Code For Throughput Unit Of Measure :	E6FT3
EPA Mat Code For Throughput At Each Process :	209
EPA Code For Mat Thrupt Fate Desc/input/output/existing :	1
Description Of Material :	Natural Gas
Annual Qty Of Throughput Mat :	87
Maximum Rate/amount Of Annual Throughput :	Not reported
Percent Of Sulfur In Fuels :	Not reported
Percent Of Ash In Fuels :	Not reported
SCC Process Description :	Not reported
Emission Unit Output Threshold :	Not reported
Facility's Throughput Data Confidential :	Not reported
Tot Suspended Partclt Emissn Tons/Year :	No
Tot Suspended Partclte Emissions Estmn Code :	3
Pri Particulate Matter Cntrl Tech Code At Point/Segment :	Not reported
Sec Particulate Matter Cntrl Tech Code At Point/segment :	Not reported
% Control Of Particulate Matter Emissions :	Not reported
Particulate Matter Emission (?10microns) Tons/Year :	0
Partclte Matter Emission (?10microns) Est Code :	3
Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Prtclte Matter (? 10microns) Emisns :	Not reported
Prtclte Matter (?2.5microns)emisins In Tons/Yr :	Not reported
Prtclte Matter Emisn (?2.5microns) Est Code :	Not reported
Pri Prtclate Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Particulate Matter (?2.5microns) Emissions :	Not reported
Sulfur Dioxide Emissions Tons/Year :	0
Sulfur Dioxide Emission Estimation Code :	3
Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg :	Not reported
Percent Control Of Sulfur Dioxide Emissions :	Not reported
Nitrous Oxides Emissions In Tons/Yr :	1
Nitrous Oxides Emission Estimation Code :	1
Pri Nitrous Oxides Cntrl Tech Code At Point/Segment :	Not reported
Sec Nitrous Oxide Control Tech Code At Point Segment :	Not reported
Percent Control Of Nitrous Oxides Emissions :	Not reported
Desc Of Volatile Organic Compound Emitted :	Not reported
Volatile Organic Compound Emissions In Tons/Year :	0
Voltl Organic Compound Emissions Est Code :	3
Pri Voltl Organic Compound Cntl Tech Code At Pt/seg :	Not reported
Sec Voltl Organic Compound Cntl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Volatile Organic Compound Emissions :	Not reported
Carbon Monoxide Emissions In Tons/Year :	2
Carbon Monoxide Emission Est Code :	1
Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg :	Not reported
% Cntrl Of Carbon Monoxide Emissions :	Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation

MAP FINDINGS

KAISER ALUMINUM & CHEMICAL CORP (Continued)

EDR ID Number
 EPA ID Number

Database(s)

1000842685

Lead Emissions In Tons/Year :	Not reported		
Lead Emission Estimation Code :	Not reported		
PM10 Nonattainment Area :	Not reported		
Ozone Nonattainment Area :	Not reported		
CO Nonattainment Area :	Not reported		
UTM East :	484		
UTM North :	5281.8		
UTM Zone :	11		
Plant Lat/Long :	Not reported		
Point Lat/Long :	Not reported		
Facility type :	Not reported		
Plant NAICS :	Not reported		
Point NAICS :	Not reported		
P NH3 Control :	Not reported		
Plant Utm East :	Not reported		
Plant Utm North :	Not reported		
Plant Utm Zone :	Not reported		
NH3 TPY :	Not reported		
S NH3 Ctrl :	Not reported		
NH3 % Ctrl :	Not reported		
Stack ACFS :	Not reported		
Facility ID:	Not reported	Local ID:	Not reported
SO2 Chemical:	Not reported	NO2 Chemical:	Not reported
VOC Chemical:	Not reported	CO Chemical:	Not reported
PM10 Chemical:	Not reported	Year Of Info:	2000
Mailing Name:	KAISER TRENTWOOD PO BOX 15108 SPOKANE, WA 99215		
Year Of Info:	2000		
Mail Add Zip 2:	Not reported		
Point Num:	01	Point Desc:	8 REMELT FURNACE COMPLEXES
Tot Suspended Particulate Tons/Yr:	Not reported		
Ecolgy Facility ID :	53481373	Local Air Agency IDK	
Fed County Code :	063	Source Number :	0023
Process ID :	01	Plant Name :	KAISER TRENTWOOD
Univsl Business ID:	409004225000		
Contact Name :	KELLE VIGELAND	Contact Fax :	(509)927-6095
Contact Phone :	(509)927-6122		
Contact E-mail :	KELLE.VIGELAND@KAISERTWD.COM		
Plant SIC Code :	3353		
Plant Lat/Long :	47° 41' 13.63" / 117° 12' 41.76"		
Point Comments :	Not reported		
Boilers Design Capacity At A Point :	120		
SIC Code For A Point Process:	3353		
Plant Lat/Long :	Not reported		
% Of Ops Occuring During Qtr Dec-Feb :	25		
% Of Ops Occuring During Qtr Mar-May :	25		
% Of Ops Occuring During Qtr Jun-Aug :	25		
% Of Ops Occuring During Qtr Sep-Nov :	25		
# Of Hours Facility Operates Each Day :	24		
# Of Days Facility Operates Each Week :	7		
# Of Weeks Facility Operates Each Year :	52		
Exit Temp Of A Stack Or Vent :	1200		
% Wtr In Stack / Vent Exhaust :	Not reported		
Height Of Stack :	49		
Diameter Of Stack :	3.7		

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

Air Flow From A Vent Or Stack : 300000
 % Oxygen In Stack / Vent Exhaust : Not reported
 Vertical Dist Exhaust Travels From Stack/vent Outlet : Not reported
 Source Classifcn Code For Each Process In A Facility : 30400103
 EPA Code For Throughput Unit Of Measure : TON
 EPA Mat Code For Throughput At Each Process : 516
 EPA Code For Mat Thrupt Fate Desc/input/output/existing : O
 Description Of Material : Metal
 Annual Qty Of Throughput Mat : 345143
 Maximum Rate/amount Of Annual Throughput : Not reported
 Percent Of Sulfur In Fuels : Not reported
 Percent Of Ash In Fuels : Not reported
 SCC Process Description : 8 REMELT FURNACES
 Emission Unit Output Threshold : Not reported
 Facility's Throughput Data Confidential : No
 Tot Suspended Partclt Emissn Tons/Year : 63
 Tot Suspended Partclte Emissions Estmn Code : 1
 Pri Particulate Matter Cntrl Tech Code At Point/Segment : 016
 Sec Particulate Matter Cntrl Tech Code At Point/segment : Not reported
 % Control Of Particulate Matter Emissions : 99
 Particulate Matter Emission (?10microns) Tons/Year : 63
 Partclte Matter Emission (?10microns) Est Code : 1
 Pri Prtclte Matter (?10microns) Cntrl Tech Code At Pt/Seg : 016
 Sec Prtclte Matter (?10microns) Cntl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Prtclte Matter (? 10microns) Emisns : 99
 Prtclte Matter (?2.5microns)emisins In Tons/Yr : Not reported
 Prtclte Matter Emisn (?2.5microns) Est Code : Not reported
 Pri Prtclate Matter (?2.5microns) Ctl Tech Code At Pt/Seg : 016
 Sec Prtclte Matter (?2.5microns) Ctl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Particulate Matter (?2.5microns) Emissions : Not reported
 Sulfur Dioxide Emissions Tons/Year : Not reported
 Sulfur Dioxide Emission Estimation Code : Not reported
 Pri Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Secondary Sulfur Dioxide Cntrl Tech Code At Pt/Seg : Not reported
 Percent Control Of Sulfur Dioxide Emissions : Not reported
 Nitrous Oxides Emissions In Tons/Yr : Not reported
 Nitrous Oxides Emission Estimation Code : Not reported
 Pri Nitrous Oxides Cntrl Tech Code At Point/Segment : Not reported
 Sec Nitrous Oxide Control Tech Code At Point Segment : Not reported
 Percent Control Of Nitrous Oxides Emissions : Not reported
 Desc Of Volatile Organic Compound Emitted : Not reported
 Volatile Organic Compound Emissions In Tons/Year : Not reported
 Voltl Organic Compound Emissions Est Code : Not reported
 Pri Voltl Organic Compound Cntl Tech Code At Pt/seg : Not reported
 Sec Voltle Organic Compound Cntl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Volatile Organic Compound Emissions : Not reported
 Carbon Monoxide Emissions In Tons/Year : Not reported
 Carbon Monoxide Emission Est Code : Not reported
 Pri Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 Sec Carbon Monoxide Cntrl Tech Code At Pt/Seg : Not reported
 % Cntrl Of Carbon Monoxide Emissions : Not reported
 Lead Emissions In Tons/Year : Not reported
 Lead Emission Estimation Code : Not reported
 PM10 Nonattainment Area : No
 Ozone Nonattainment Area : A
 CO Nonattainment Area : No
 UTM East : 483.9

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

UTM North :	5281.8
UTM Zone :	11
Plant Lat/Long :	Not reported
Point Lat/Long :	Not reported
Facility type :	Not reported
Plant NAICS :	Not reported
Point NAICS :	Not reported
P NH3 Control :	Not reported
Plant Utm East :	Not reported
Plant Utm North :	Not reported
Plant Utm Zone :	Not reported
NH3 TPY :	Not reported
S NH3 Ctrl :	Not reported
NH3 % Ctrl :	Not reported
Stack ACFS :	Not reported

[Click this hyperlink](#) while viewing on your computer to access 40 additional WA AIRS record(s) in the EDR Site Report.

WA MANIFEST:

Facility Site ID Number:	53481373
Permit by Rule:	False
Treatment by Generator:	False
Mixed radioactive waste:	False
Importer of hazardous waste:	False
Immediate recycler:	False
Treatment/Storage/Disposal/Recycling Facility:	False
Generator of dangerous fuel waste:	False
Generator marketing to burner:	False
"Other marketers (i.e., blender, distributor, etc.)":	False
Utility boiler burner:	False
Industry boiler burner:	False
Industrial Furnace:	False
Smelter defferal:	False
Universal waste - batteries - generate:	False
Universal waste - thermostats - generate:	False
Universal waste - mercury - generate:	False
Universal waste - lamps - generate:	False
Universal waste - batteries - accumulate:	False
Universal waste - thermostats - accumulate:	False
Universal waste - mercury - accumulate:	False
Universal waste - lamps - accumulate:	False
Destination Facility for Universal Waste:	False
Off-specification used oil burner - utility boiler:	False
Off-specification used oil burner - industrial boiler:	False
Off-specification used oil burner - industrial furnace:	False
EPA ID:	WAD009067281
Facility Address 2:	Not reported
TAX REG NBR:	Not reported
NAICS CD:	331315
BUSINESS TYPE:	Not reported
MAIL NAME:	Kaiser Aluminum Trentwood
MAIL ADDR LINE1:	PO BOX 15108
MAIL CITY,ST,ZIP:	SPOKANE, WA 99215-5108
MAIL COUNTRY:	UNITED STATES
LEGAL ORG NAME:	Kaiser Aluminum Trentwood
LEGAL ORG TYPE:	Private
LEGAL ADDR LINE1:	PO BOX 15108

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORP (Continued)

1000842685

LEGAL CITY,ST,ZIP: SPOKANE, WA 99215-5108
 LEGAL COUNTRY: UNITED STATES
 LEGAL PHONE NBR: (509)924-1500
 LEGAL EFFECTIVE DATE: 06/11/96
 LAND ORG NAME: Kaiser Aluminum & Chemical Corp
 LAND ORG TYPE: Private
 LAND PERSON NAME: Not reported
 LAND ADDR LINE1: PO BOX 15108
 LAND CITY,ST,ZIP: SPOKANE, WA 99215-5108
 LAND COUNTRY: UNITED STATES
 LAND PHONE NBR: (509)924-1500
 OPERATOR ORG NAME: Kaiser Aluminum & Chemical Corp
 OPERATOR ORG TYPE: Private
 OPERATOR ADDR LINE1: PO BOX 15108
 OPERATOR CITY,ST,ZIP: SPOKANE, WA 99215-5108
 OPERATOR COUNTRY: UNITED STATES
 OPERATOR PHONE NBR: (509)924-1500
 OPERATOR EFFECTIVE DATE: 06/11/96
 SITE CONTACT NAME: Gina R Dempsey-Chaparro
 SITE CONTACT ADDR LINE1: PO BOX 15108
 SITE CONTACT ZIP: SPOKANE, WA 99215-5108
 SITE CONTACT COUNTRY: UNITED STATES
 SITE CONTACT PHONE NBR: (509)927-6122
 SITE CONTACT EMAIL: gina.dempsey-chaparro@kaisertwd.com
 FORM CONTACT NAME: Gina R Dempsey-Chaparro
 FORM CONTACT ADDR LINE1: PO BOX 15108
 FORM CONTACT CITY,ST,ZIP: SPOKANE, WA 99215-5108
 FORM CONTACT COUNTRY: UNITED STATES
 FORM CONTACT PHONE NBR: (509)927-6122
 FORM CONTACT EMAIL: gina.dempsey-chaparro@kaisertwd.com
 GEN STATUS CD: LQG
 MONTHLY GENERATION: True
 BATCH GENERATION: False
 ONE TIME GENERATION: False
 TRANSPORTS OWN WASTE: False
 TRANSPORTS OTHRS WASTE: False
 RECYCLER ONSITE: False
 TRANSFER FACILITY: False
 OTHER EXEMPTION: Not reported
 UW BATTERY GEN: False
 USED OIL TRANSPORTER: False
 USED OIL TRANSFER FACILITY: False
 USED OIL PROCESSOR: False
 USED OIL REREFINER: False
 USED OIL FUEL MRKTR DIRECTS SHPMNTS: False
 USED OIL FUEL MRKTR MEETS SPECS: False

D84
WSW
1/4-1/2
2575 ft.

KAISER ALUMINUM & CHEMICAL CORPORATION
15000 E EUCLID AVE
SPOKANE, WA 99216

CSCSL 1003056392
N/A

Site 3 of 3 in cluster D

Relative:
Lower

SHWS:
 Facility ID: 53481373
 MTBE Code: Not reported
 Prog plan code : 2
 UXO Code : Not reported

Actual:
2013 ft.

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

KAISER ALUMINUM & CHEMICAL CORPORATION (Continued)

1003056392

Lat/Long : 47.689031 / -117.2088
Responsible Unit: Eastern Region
Ecology Site Status relative to the MTCA cleanup process:
Remedial Action in progress
Independent Site Status - those sites undergoing an independent cleanup:
Not reported
WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):
Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has been confirmed by laboratory analysis (or field determination in the case of petroleum contamination)
Affected Media : Soil
Arsenic Code: Not reported
Base/Neutral/Acid Organics: Not reported
Halogenated Organic Compounds: Not reported
EPA Priority Pollutants - Metals and Cyanide: Confirmed above MTCA cleanup levels
Metals - Other non-priority pollutant medals: Not reported
Polychlorinated biPhenyls (PCBs): Confirmed above MTCA cleanup levels
Pesticides: Not reported
Petroleum Products: Confirmed above MTCA cleanup levels
Phenolic Compounds: Not reported
Non-Halogenated Solvents: Not reported
Dioxin: Not reported
Polynuclear Aromatic Hydrocarbons (PAH): Not reported
Reactive Wastes: Not reported
Corrosive Wastes: Not reported
Radioactive Wastes: Not reported
Asbestos: Not reported
Conventional Contaminants, Organic: Not reported
Conventional Contaminants, Inorganic: Confirmed above MTCA cleanup levels
Lat/Long : 47° 41' 10.029999999999999" / 117° 11' 10.75"
Media Id : 8144
Media Type Description : Confirmed
Media Status Description : Soil
Tibutyl Tin Contaminant Group : Not reported
Bioassay/benthic Failures Contam group : Not reported
Wood Debris Contaminant Group : Not reported
Other Deleterious Substance Group : Not reported

Facility ID: 53481373
MTBE Code: Not reported
Prog plan code : 2
UXO Code : Not reported
Lat/Long : 47.689031 / -117.2088
Responsible Unit: Eastern Region
Ecology Site Status relative to the MTCA cleanup process:
Remedial Action in progress
Independent Site Status - those sites undergoing an independent cleanup:
Not reported
WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):
Affected Media Status: C (Confirmed) - The presence of hazardous substances above MTCA cleanup levels has been confirmed by laboratory analysis (or field determination in the case of petroleum contamination)
Affected Media : Ground Water
Arsenic Code: Not reported
Base/Neutral/Acid Organics: Not reported
Halogenated Organic Compounds: Not reported
EPA Priority Pollutants - Metals and Cyanide: Not reported

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

KAISER ALUMINUM & CHEMICAL CORPORATION (Continued)

1003056392

Metals - Other non-priority pollutant metals:	Not reported
Polychlorinated biPhenyls (PCBs):	Confirmed above MTCA cleanup levels
Pesticides:	Not reported
Petroleum Products:	Confirmed above MTCA cleanup levels
Phenolic Compounds:	Not reported
Non-Halogenated Solvents:	Not reported
Dioxin:	Not reported
Polynuclear Aromatic Hydrocarbons (PAH):	Not reported
Reactive Wastes:	Not reported
Corrosive Wastes:	Not reported
Radioactive Wastes:	Not reported
Asbestos:	Not reported
Conventional Contaminants, Organic:	Not reported
Conventional Contaminants, Inorganic:	Confirmed above MTCA cleanup levels
Lat/Long :	47° 41' 10.029999999999999" / 117° 11' 10.75"
Media Id :	8143
Media Type Description :	Confirmed
Media Status Description :	Groundwater
Tibutyl Tin Contaminant Group :	Not reported
Bioassay/benthic Failures Contam group :	Not reported
Wood Debris Contaminant Group :	Not reported
Other Deleterious Substance Group :	Not reported

Facility ID:	53481373
MTBE Code:	Not reported
Prog plan code :	2
UXO Code :	Not reported
Lat/Long :	47.689031 / -117.2088
Responsible Unit:	Eastern Region
Ecology Site Status relative to the MTCA cleanup process:	Remedial Action in progress
Independent Site Status - those sites undergoing an independent cleanup:	Not reported

WARM Bin Number indicates the outcome of the Washington Ranking Model (WARM):
 Affected Media Status: S (Suspected) - Due to preliminary investigations or the nature of business operations or manufacturing processes, certain contaminants are suspected to be present at the site

Affected Media :	Surface Water
Arsenic Code:	Not reported
Base/Neutral/Acid Organics:	Not reported
Halogenated Organic Compounds:	Not reported
EPA Priority Pollutants - Metals and Cyanide:	Suspected to be present
Metals - Other non-priority pollutant metals:	Not reported
Polychlorinated biPhenyls (PCBs):	Suspected to be present
Pesticides:	Not reported
Petroleum Products:	Suspected to be present
Phenolic Compounds:	Not reported
Non-Halogenated Solvents:	Not reported
Dioxin:	Not reported
Polynuclear Aromatic Hydrocarbons (PAH):	Not reported
Reactive Wastes:	Not reported
Corrosive Wastes:	Not reported
Radioactive Wastes:	Not reported
Asbestos:	Not reported
Conventional Contaminants, Organic:	Not reported
Conventional Contaminants, Inorganic:	Not reported
Lat/Long :	47° 41' 10.029999999999999" / 117° 11' 10.75"

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

KAISER ALUMINUM & CHEMICAL CORPORATION (Continued)

EDR ID Number
EPA ID Number

Database(s)

1003056392

Media Id :	8449
Media Type Description :	Suspected
Media Status Description :	Surface Water
Tibutyl Tin Contaminant Group :	Not reported
Bioassay/benthic Failures Contam group :	Not reported
Wood Debris Contaminant Group :	Not reported
Other Deleterious Substance Group :	Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SPOKANE	S107565927	DELLEN WOOD PRODUCTS INC	N 3014 FLORA RD	99216	CSCSL, VCP
SPOKANE	1000252088	PACIFIC CABINET CORP	303 N SULLIVAN RD E BLD 22	99216	RCRA-SQG, FINDS
SPOKANE	1009218782	LLOYD INDUSTRIES	3808 N SULLIVAN RD	99216	RCRA-LQG
SPOKANE	S105454296	CHEVRON #60090580	SULLIVAN ROAD / MISSION AVE.	99216	ICR
SPOKANE	U004040609	VALLEY RECYCLING TRANSFER STAT	3941 N SULLIVAN RD	99216	UST

EPA Waste Codes Addendum

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D002	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
D003	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
D004	ARSENIC
D006	CADMIUM
D007	CHROMIUM
D008	LEAD
D009	MERCURY
D010	SELENIUM
D018	BENZENE
D027	1,4-DICHLOROBENZENE
D035	METHYL ETHYL KETONE
D039	TETRACHLOROETHYLENE
D040	TRICHLOROETHYLENE
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

EPA Waste Codes Addendum

Code	Description
F002	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F006	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
F007	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
F009	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.
U031	1-BUTANOL (I)
U031	N-BUTYL ALCOHOL (I)

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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: 04/19/2006	Source: EPA
Date Data Arrived at EDR: 05/05/2006	Telephone: N/A
Date Made Active in Reports: 05/22/2006	Last EDR Contact: 05/05/2006
Number of Days to Update: 17	Next Scheduled EDR Contact: 07/31/2006
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 8
Telephone: 303-312-6774

EPA Region 4
Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 04/19/2006	Source: EPA
Date Data Arrived at EDR: 05/05/2006	Telephone: N/A
Date Made Active in Reports: 05/22/2006	Last EDR Contact: 05/05/2006
Number of Days to Update: 17	Next Scheduled EDR Contact: 07/31/2006
	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: 04/19/2006	Source: EPA
Date Data Arrived at EDR: 05/05/2006	Telephone: N/A
Date Made Active in Reports: 05/22/2006	Last EDR Contact: 05/05/2006
Number of Days to Update: 17	Next Scheduled EDR Contact: 07/31/2006
	Data Release Frequency: Quarterly

NPL RECOVERY: 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: 05/23/2006
Number of Days to Update: 56	Next Scheduled EDR Contact: 08/21/2006
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2006	Source: EPA
Date Data Arrived at EDR: 03/21/2006	Telephone: 703-413-0223
Date Made Active in Reports: 04/13/2006	Last EDR Contact: 06/22/2006
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/18/2006
	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: 02/01/2006	Source: EPA
Date Data Arrived at EDR: 03/21/2006	Telephone: 703-413-0223
Date Made Active in Reports: 04/13/2006	Last EDR Contact: 06/23/2006
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/18/2006
	Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2006	Source: EPA
Date Data Arrived at EDR: 03/17/2006	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2006	Last EDR Contact: 05/21/2006
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/04/2006
	Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 03/09/2006	Source: EPA
Date Data Arrived at EDR: 04/27/2006	Telephone: 800-424-9346
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 06/28/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/21/2006
	Data Release Frequency: Quarterly

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: 12/31/2005	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/12/2006	Telephone: 202-260-2342
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 04/26/2006
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/24/2006
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2005	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 04/14/2006	Telephone: 202-366-4555
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 04/14/2006
Number of Days to Update: 46	Next Scheduled EDR Contact: 07/17/2006
	Data Release Frequency: Annually

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: 03/21/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2006	Telephone: 703-603-8905
Date Made Active in Reports: 05/22/2006	Last EDR Contact: 07/03/2006
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/02/2006
	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: 03/21/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2006	Telephone: 703-603-8905
Date Made Active in Reports: 05/22/2006	Last EDR Contact: 07/03/2006
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/02/2006
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2004	Source: USGS
Date Data Arrived at EDR: 02/08/2005	Telephone: 703-692-8801
Date Made Active in Reports: 08/04/2005	Last EDR Contact: 05/12/2006
Number of Days to Update: 177	Next Scheduled EDR Contact: 08/07/2006
	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: 12/05/2005	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 01/19/2006	Telephone: 202-528-4285
Date Made Active in Reports: 02/21/2006	Last EDR Contact: 07/03/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/02/2006
	Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/26/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2006	Telephone: 202-566-2777
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 06/12/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/11/2006
	Data Release Frequency: Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/14/2004	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 02/15/2005	Telephone: Varies
Date Made Active in Reports: 04/25/2005	Last EDR Contact: 03/13/2006
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/24/2006
	Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 04/13/2006	Source: EPA
Date Data Arrived at EDR: 04/28/2006	Telephone: 703-416-0223
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 07/06/2006
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/02/2006
	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: 11/04/2005	Source: Department of Energy
Date Data Arrived at EDR: 11/28/2005	Telephone: 505-845-0011
Date Made Active in Reports: 01/30/2006	Last EDR Contact: 06/21/2006
Number of Days to Update: 63	Next Scheduled EDR Contact: 09/18/2006
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2003	Source: EPA
Date Data Arrived at EDR: 07/13/2005	Telephone: 202-566-0250
Date Made Active in Reports: 08/17/2005	Last EDR Contact: 06/22/2006
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/18/2006
	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	Source: EPA
Date Data Arrived at EDR: 04/14/2006	Telephone: 202-260-5521
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 04/12/2006
Number of Days to Update: 46	Next Scheduled EDR Contact: 07/17/2006
	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: 03/29/2006	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/26/2006	Telephone: 202-566-1667
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 06/19/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/18/2006
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 03/31/2006	Source: EPA
Date Data Arrived at EDR: 04/26/2006	Telephone: 202-566-1667
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 06/19/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/18/2006
	Data Release Frequency: Quarterly

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: 12/31/2004	Source: EPA
Date Data Arrived at EDR: 05/11/2006	Telephone: 202-564-4203
Date Made Active in Reports: 05/22/2006	Last EDR Contact: 03/06/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/17/2006
	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: 02/13/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/21/2006	Telephone: 202-564-5088
Date Made Active in Reports: 05/11/2006	Last EDR Contact: 04/11/2006
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/17/2006
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/27/2005	Source: EPA
Date Data Arrived at EDR: 02/08/2006	Telephone: 202-566-0500
Date Made Active in Reports: 02/27/2006	Last EDR Contact: 06/28/2006
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/07/2006
	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: 04/12/2006	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 04/26/2006	Telephone: 301-415-7169
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 07/03/2006
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/02/2006
	Data Release Frequency: Quarterly

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: 02/09/2006	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/29/2006	Telephone: 303-231-5959
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 06/28/2006
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/25/2006
	Data Release Frequency: Semi-Annually

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: 04/27/2006	Source: EPA
Date Data Arrived at EDR: 05/02/2006	Telephone: N/A
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 04/03/2006
Number of Days to Update: 28	Next Scheduled EDR Contact: 07/03/2006
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/05/2006
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/04/2006
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2003
Date Data Arrived at EDR: 06/17/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 48

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/30/2006
Next Scheduled EDR Contact: 09/11/2006
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: 05/11/2006
Date Data Arrived at EDR: 05/16/2006
Date Made Active in Reports: 06/27/2006
Number of Days to Update: 42

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 05/16/2006
Next Scheduled EDR Contact: 08/14/2006
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: 02/22/2006
Date Data Arrived at EDR: 03/27/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 17

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 06/06/2006
Next Scheduled EDR Contact: 09/04/2006
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: 05/11/2006
Date Data Arrived at EDR: 05/16/2006
Date Made Active in Reports: 06/27/2006
Number of Days to Update: 42

Source: Department of Ecology
Telephone: 360-407-7170
Last EDR Contact: 05/16/2006
Next Scheduled EDR Contact: 08/14/2006
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: 10/01/2004
Date Data Arrived at EDR: 01/06/2005
Date Made Active in Reports: 02/02/2005
Number of Days to Update: 27

Source: Department of Ecology
Telephone: 360-407-6132
Last EDR Contact: 07/07/2006
Next Scheduled EDR Contact: 10/02/2006
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: 07/07/2006
Next Scheduled EDR Contact: 10/02/2006
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2006	Source: Department of Ecology
Date Data Arrived at EDR: 03/16/2006	Telephone: 360-407-7200
Date Made Active in Reports: 04/13/2006	Last EDR Contact: 06/14/2006
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/11/2006
	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: 04/27/2006	Source: Department of Ecology
Date Data Arrived at EDR: 04/28/2006	Telephone: 360-407-7170
Date Made Active in Reports: 06/05/2006	Last EDR Contact: 06/14/2006
Number of Days to Update: 38	Next Scheduled EDR Contact: 09/11/2006
	Data Release Frequency: Quarterly

AST: Aboveground Storage Tank Locations

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

Date of Government Version: 12/13/2005	Source: Department of Ecology
Date Data Arrived at EDR: 12/14/2005	Telephone: 360-407-7562
Date Made Active in Reports: 01/16/2006	Last EDR Contact: 05/30/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/28/2006
	Data Release Frequency: Varies

MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 12/31/2004	Source: Department of Ecology
Date Data Arrived at EDR: 04/24/2006	Telephone: N/A
Date Made Active in Reports: 05/31/2006	Last EDR Contact: 05/15/2006
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/14/2006
	Data Release Frequency: Annually

SPILLS: Reported Spills

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

Date of Government Version: 03/29/2006	Source: Department of Ecology
Date Data Arrived at EDR: 04/13/2006	Telephone: 360-407-7450
Date Made Active in Reports: 05/31/2006	Last EDR Contact: 07/03/2006
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/02/2006
	Data Release Frequency: Semi-Annually

INST CONTROL: Institutional Control Site List

Sites that have institutional controls.

Date of Government Version: 06/06/2006	Source: Department of Ecology
Date Data Arrived at EDR: 06/06/2006	Telephone: 360-407-7170
Date Made Active in Reports: 06/27/2006	Last EDR Contact: 06/05/2006
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/04/2006
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/11/2006
Date Data Arrived at EDR: 05/16/2006
Date Made Active in Reports: 06/27/2006
Number of Days to Update: 42

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 05/16/2006
Next Scheduled EDR Contact: 08/14/2006
Data Release Frequency: Varies

ICR: Independent Cleanup Reports

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

Date of Government Version: 12/01/2002
Date Data Arrived at EDR: 01/03/2003
Date Made Active in Reports: 01/22/2003
Number of Days to Update: 19

Source: Department of Ecology
Telephone: 360-407-7200
Last EDR Contact: 05/15/2006
Next Scheduled EDR Contact: 08/14/2006
Data Release Frequency: No Update Planned

DRYCLEANERS: Drycleaner List

A listing of registered drycleaners who registered with the Department of Ecology (using the SIC code of 7215 and 7216) as hazardous waste generators.

Date of Government Version: 01/12/2006
Date Data Arrived at EDR: 03/23/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 21

Source: Department of Ecology
Telephone: 360-407-6732
Last EDR Contact: 05/15/2006
Next Scheduled EDR Contact: 08/14/2006
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: 05/23/2006
Date Data Arrived at EDR: 06/07/2006
Date Made Active in Reports: 06/27/2006
Number of Days to Update: 20

Source: Department of Health
Telephone: 360-236-3380
Last EDR Contact: 06/07/2006
Next Scheduled EDR Contact: 09/04/2006
Data Release Frequency: Varies

EMI: Washington Emissions Data System

Date of Government Version: 12/31/2004
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: 360-407-6040
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Annually

INACTIVE DRYCLEANERS: Inactive Drycleaners

A listing of inactive drycleaner facility locations.

Date of Government Version: 01/12/2006
Date Data Arrived at EDR: 03/23/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 21

Source: Department of Ecology
Telephone: 360-407-6732
Last EDR Contact: 05/15/2006
Next Scheduled EDR Contact: 08/14/2006
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 177

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 05/12/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Semi-Annually

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/14/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/23/2006
Next Scheduled EDR Contact: 08/21/2006
Data Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 04/05/2006
Date Data Arrived at EDR: 04/05/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 8

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/23/2006
Next Scheduled EDR Contact: 08/21/2006
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

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

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

KING COUNTY:

Abandoned Landfill Study in King County

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/1985
Date Data Arrived at EDR: 11/07/1994
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: Seattle-King County Department of Public Health
Telephone: 206-296-4785
Last EDR Contact: 10/21/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Sites of Record at Snohomish Health District

Date of Government Version: 01/26/2006	Source: Snohomish Health District
Date Data Arrived at EDR: 05/01/2006	Telephone: 206-339-5250
Date Made Active in Reports: 05/31/2006	Last EDR Contact: 04/12/2006
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/17/2006
	Data Release Frequency: Semi-Annually

TACOMA/PIERCE COUNTY:

Closed Landfill Survey

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

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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2004	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/17/2006	Telephone: 860-424-3375
Date Made Active in Reports: 04/07/2006	Last EDR Contact: 06/14/2006
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/11/2006
	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: 05/02/2006	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/31/2006	Telephone: 518-402-8651
Date Made Active in Reports: 06/27/2006	Last EDR Contact: 05/31/2006
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/28/2006
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/04/2006	Telephone: N/A
Date Made Active in Reports: 06/06/2006	Last EDR Contact: 06/12/2006
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/11/2006
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 46

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 07/11/2006
Next Scheduled EDR Contact: 10/09/2006
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

1LT RICHARD H. WALKER USARC
N. 3800 SULLIVAN RD
SPOKANE, WA 99216

TARGET PROPERTY COORDINATES

Latitude (North):	47.68960 - 47° 41' 22.6"
Longitude (West):	117.1968 - 117° 11' 48.5"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	485231.3
UTM Y (Meters):	5281601.5
Elevation:	2018 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	47117-F2 GREENACRES, WA
Most Recent Revision:	1986

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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).

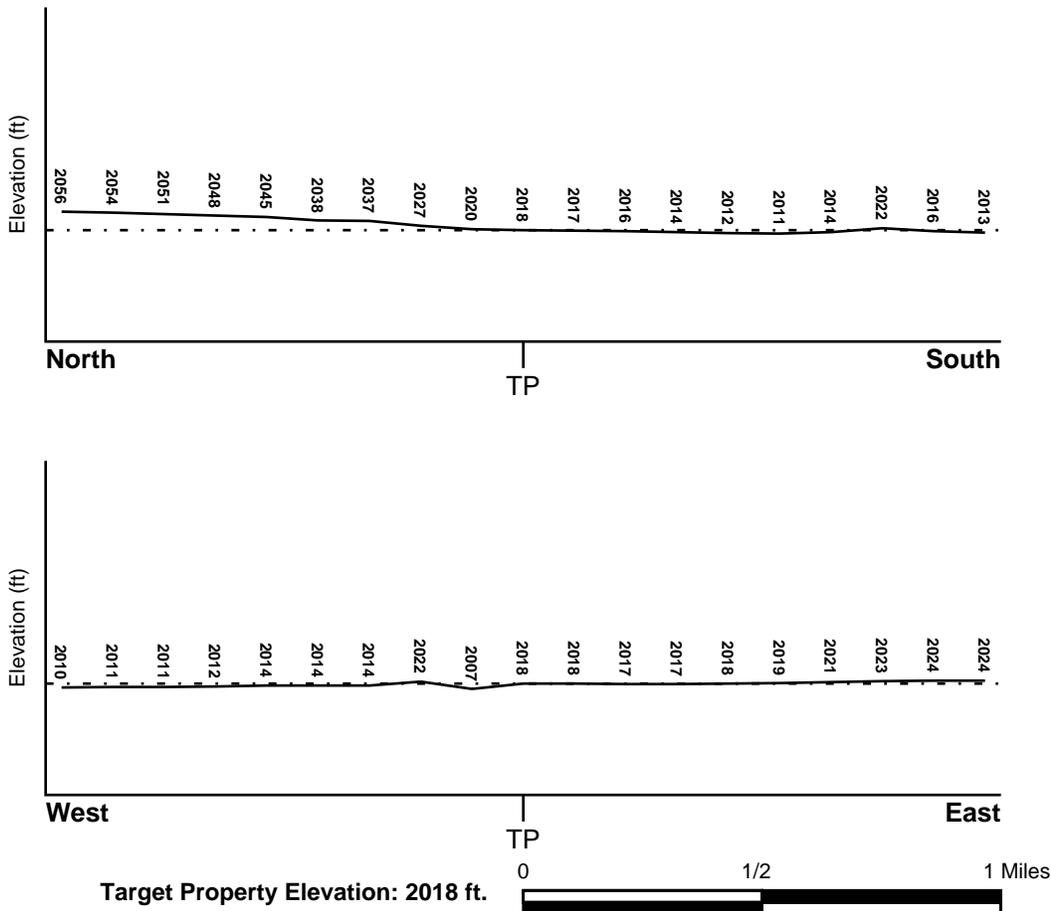
TOPOGRAPHIC INFORMATION

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 SSE

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

<u>Target Property County</u> SPOKANE, WA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	5301740303C
Additional Panels in search area:	5301740304C 5301740315C

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> GREENACRES	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

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
Location Relative to TP:	0 - 1/8 Mile North
Site Name:	SPOKANE STEEL FOUNDRY
Site EPA ID Number:	WAD009069717
Groundwater Flow Direction:	W
Inferred Depth to Water:	70 feet to 75 feet
Hydraulic Connection:	The site is underlain by approximately 150 feet of sand and gravels. The depth to bedrock is approximately 300 feet to 500 feet.
Sole Source Aquifer:	A sole source aquifer is present at or near the site
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

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.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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).

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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: AVONVILLE

Soil Surface Texture: fine gravelly - silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	fine gravelly - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 5.60
2	16 inches	25 inches	very gravelly - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.60
3	25 inches	37 inches	very gravelly - sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 6.00 Min: 2.00	Max: 7.30 Min: 6.60
4	37 inches	60 inches	very gravelly - sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 6.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - silt loam
sandy loam
gravelly - loam
gravelly - sandy loam
very stony - loam
loamy coarse sand
cobble - sandy loam
silt loam
gravelly - coarse sandy loam

Surficial Soil Types: gravelly - silt loam
sandy loam
gravelly - loam
gravelly - sandy loam
very stony - loam
loamy coarse sand
cobble - sandy loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

silt loam
 gravelly - coarse sandy loam
 Shallow Soil Types: very gravelly - sandy loam
 gravelly - coarse sandy loam
 fine sandy loam
 gravelly - silt loam
 silt loam
 Deeper Soil Types: extremely gravelly - coarse sand
 coarse sand
 very gravelly - loamy coarse sand
 very stony - loamy coarse sand
 loamy sand
 extremely gravelly - loamy sand
 stratified
 very cobbly - fine sandy loam

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS3148354	1/8 - 1/4 Mile NW
A2	USGS3148316	1/8 - 1/4 Mile NW
B3	USGS3148428	1/8 - 1/4 Mile SW
B4	USGS3148429	1/8 - 1/4 Mile SW
C6	USGS3148223	1/4 - 1/2 Mile NE
D8	USGS3148529	1/4 - 1/2 Mile SSE
E10	USGS3148379	1/4 - 1/2 Mile SSW
E12	USGS3148513	1/4 - 1/2 Mile SSW
13	USGS3148430	1/4 - 1/2 Mile WSW
E14	USGS3148510	1/4 - 1/2 Mile SSW
F15	USGS3148311	1/4 - 1/2 Mile West
F17	USGS3148310	1/4 - 1/2 Mile West
F18	USGS3148456	1/4 - 1/2 Mile West
G20	USGS3148147	1/2 - 1 Mile North
22	USGS3148351	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H24	USGS3148173	1/2 - 1 Mile NNW
H26	USGS3148160	1/2 - 1 Mile NNW
27	USGS3148355	1/2 - 1 Mile West
28	USGS3148431	1/2 - 1 Mile WSW
I29	USGS3148511	1/2 - 1 Mile WSW
30	USGS3148593	1/2 - 1 Mile SSW
I31	USGS3148512	1/2 - 1 Mile WSW
J32	USGS3148226	1/2 - 1 Mile East
K34	USGS3148400	1/2 - 1 Mile ESE
L38	USGS3148075	1/2 - 1 Mile NNW
M39	USGS3148550	1/2 - 1 Mile South
N40	USGS3148563	1/2 - 1 Mile South
42	USGS3148356	1/2 - 1 Mile West
43	USGS3148427	1/2 - 1 Mile East
N44	USGS3148664	1/2 - 1 Mile South
45	USGS3148093	1/2 - 1 Mile North
46	USGS3148482	1/2 - 1 Mile ESE
O47	USGS3148646	1/2 - 1 Mile South
O48	USGS3148549	1/2 - 1 Mile South
P49	USGS3148679	1/2 - 1 Mile SSE
P50	USGS3148663	1/2 - 1 Mile SSE
51	USGS3148665	1/2 - 1 Mile SSW
P52	USGS3148662	1/2 - 1 Mile SSE
P53	USGS3148661	1/2 - 1 Mile SSE
P54	USGS3148653	1/2 - 1 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
36	WA5337450	1/2 - 1 Mile NW

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C5	WAA1004952	1/4 - 1/2 Mile NE
D7	WAA1004923	1/4 - 1/2 Mile SSE
E9	WAA1004921	1/4 - 1/2 Mile SSW
E11	WAA1004919	1/4 - 1/2 Mile SSW
F16	WAA1004945	1/4 - 1/2 Mile West
F19	WAA1004944	1/4 - 1/2 Mile West
G21	WAA1004977	1/2 - 1 Mile North
H23	WAA1004980	1/2 - 1 Mile NNW
H25	WAA1004981	1/2 - 1 Mile NNW
J33	WAA1004948	1/2 - 1 Mile East
K35	WAA1004934	1/2 - 1 Mile ESE
L37	WAA1005001	1/2 - 1 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID

M41

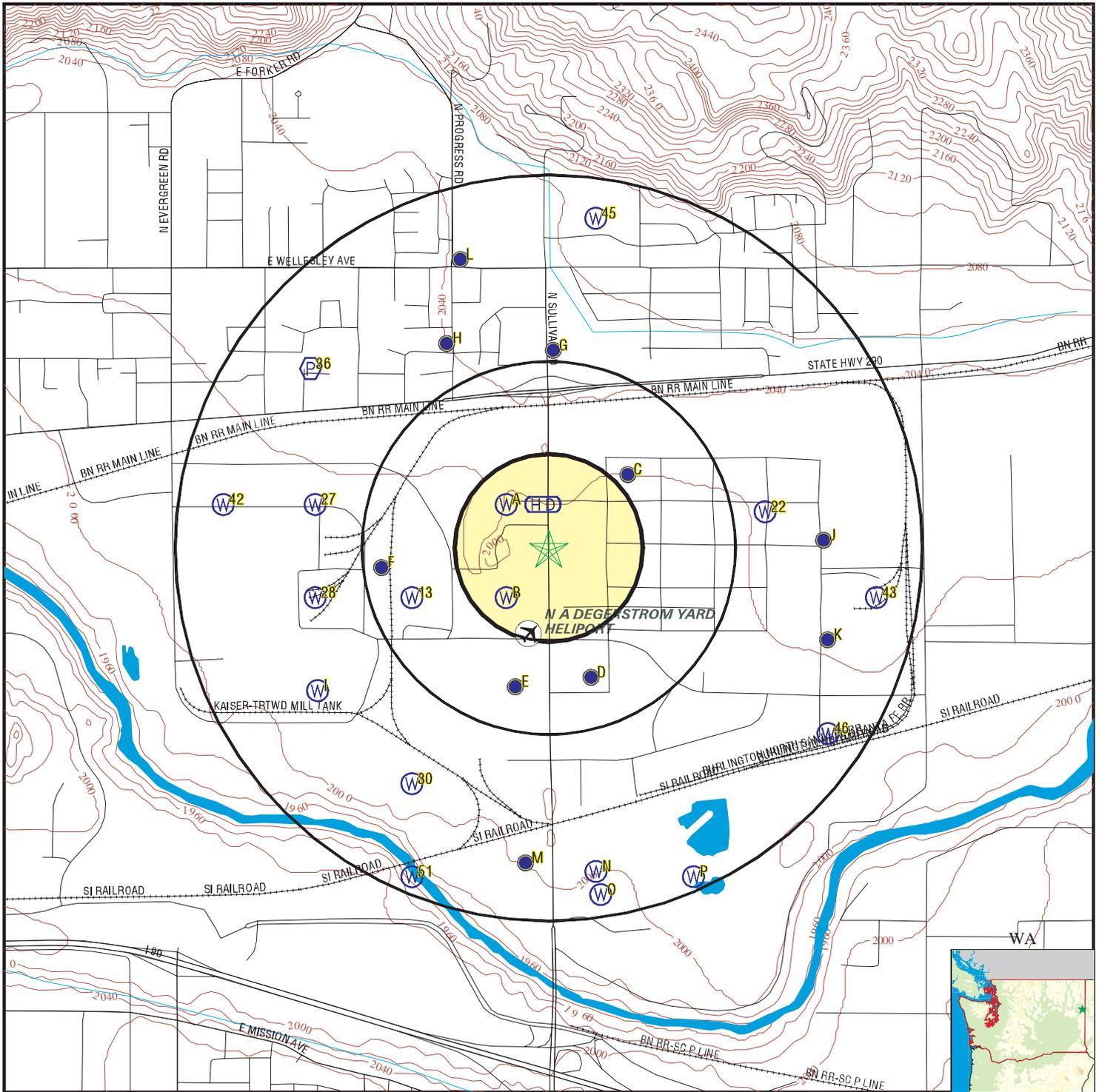
WELL ID

WAB1008111

LOCATION
FROM TP

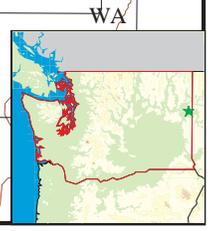
1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 01715536.93r



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data



SITE NAME: 1LT RICHARD H. WALKER USARC
 ADDRESS: N. 3800 SULLIVAN RD
 SPOKANE WA 99216
 LAT/LONG: 47.6896 / 117.1968

CLIENT: FMSM Engineers
 CONTACT: Robert Newman
 INQUIRY #: 01715536.93r
 DATE: July 14, 2006

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
NW
1/8 - 1/4 Mile
Higher

FED USGS USGS3148354

Agency cd:	USGS	Site no:	474129117115301
Site name:	25N/44E-02J02		
Latitude:	474129		
Longitude:	1171153	Dec lat:	47.69128475
Dec lon:	-117.1990959	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SE S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19810126
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	UNCLASSIFIED OVERBURDEN		
Well depth:	112	Hole depth:	112
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1981-02-03	Ground water data end date:	1981-02-03
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1981-02-03	81	

A2
NW
1/8 - 1/4 Mile
Higher

FED USGS USGS3148316

Agency cd:	USGS	Site no:	474121117120701
Site name:	25N/44E-02R01		
Latitude:	474129		
Longitude:	1171154	Dec lat:	47.69128474
Dec lon:	-117.19937369	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SE SE S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude:	2010	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19791010
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	120	Hole depth:	120
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1979-10-11	Ground water data end date:	1979-10-11
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1979-10-11	94	

**B3
SW
1/8 - 1/4 Mile
Lower**

FED USGS USGS3148428

Agency cd:	USGS	Site no:	474116117115301
Site name:	25N/44E-03R02		
Latitude:	474116		
Longitude:	1171153	Dec lat:	47.68767365
Dec lon:	-117.19909573	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SE SE S03 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	1990	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19791005
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	UNCLASSIFIED OVERBURDEN		
Well depth:	120	Hole depth:	120
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1979-10-09	Ground water data end date:	1979-10-09
Ground water data count:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1979-10-09	75	

**B4
SW
1/8 - 1/4 Mile
Higher**

FED USGS USGS3148429

Agency cd:	USGS	Site no:	474116117115401
Site name:	25N/44E-03R01		
Latitude:	474116		
Longitude:	1171154	Dec lat:	47.68767365
Dec lon:	-117.19937352	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SE SE S03 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	1990	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19790928
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	90	Hole depth:	90
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1979-10-02	Ground water data end date:	1979-10-02
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1979-10-02	42	

**C5
NE
1/4 - 1/2 Mile
Higher**

WA WELLS WAA1004952

Pwsid:	83027	Srcnum:	01
Pwssrcid:	8302701	Systemname:	SPOKANE BUSINESS & INDUSTRIAL PARK
Systemtype:	Non-Transient, Non-Community	Sourcename:	Well #1 - AHC196
Sourcetype:	Well	Sourceclabe:	S01 / Well #1 - AHC196
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	CROWN WEST REALTY
Contadd2:	3808 N SULLIVAN RD BLDG N-16	Contphone:	(509) 924-1720
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	992161670	Usecode:	Permanent
Capacity:	750		
Treated:	Not Reported	Suscept:	Moderate
Whpatype:	Not Reported	Doewellid:	AHC196
Latitude:	47.692437		
Longitude:	-117.192246		
Llmethod:	GPS		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C6
NE
1/4 - 1/2 Mile
Higher

FED USGS USGS3148223

Agency cd:	USGS	Site no:	474134117112901
Site name:	25N/44E-01M01		
Latitude:	474132.89		
Longitude:	1171132.14	Dec lat:	47.69246944
Dec lon:	-117.19226111	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SW S01 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2020	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19420101
Date inventoried:	19991021	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	160	Hole depth:	160
Source of depth data:	driller	Project number:	MT15200
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1951-05-25	Ground water data end date:	1970-09-10
Ground water data count:	2		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1970-09-10	76		1951-05-25	67	

D7
SSE
1/4 - 1/2 Mile
Lower

WA WELLS WAA1004923

Pwsid:	83027	Srcnum:	03
Pwssrcid:	8302703	Systemname:	SPOKANE BUSINESS & INDUSTRIAL PARK
Systemtype:	Non-Transient, Non-Community	Sourcenname:	Well #3 - AGC620
Sourcetype:	Well	Sourcelabe:	S03 / Well #3 - AGC620
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	CROWN WEST REALTY
Contadd2:	3808 N SULLIVAN RD BLDG N-15	Contphone:	(509) 924-1720
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	992161670	Usecode:	Permanent
Capacity:	1050		
Treated:	Not Reported	Suscept:	Moderate
Whpatype:	Not Reported	Doewellid:	AGC620
Latitude:	47.684599		
Longitude:	-117.19438		
Llmethod:	GPS		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

D8
SSE
1/4 - 1/2 Mile
Lower

FED USGS USGS3148529

Agency cd:	USGS	Site no:	474104117113501
Site name:	25N/44E-12D01		
Latitude:	474104.44		
Longitude:	1171139.70	Dec lat:	47.68456667
Dec lon:	-117.19436111	Coor meth:	G
Coor accr:	1	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW NW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2004	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19700910
Date inventoried:	19991021	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	117	Hole depth:	117
Source of depth data:	driller	Project number:	MT15200
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1977-05-19
Water quality data end date:	1978-05-09	Water quality data count:	3
Ground water data begin date:	1970-09-10	Ground water data end date:	1999-10-21
Ground water data count:	9		

Ground-water levels, Number of Measurements: 9

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel

1999-10-21					
	Note: The site was being pumped.				
1978-05-08	68				
	Note: The site had been pumped recently.				
1978-03-01	72				
	Note: The site had been pumped recently.				
1978-01-10	72				
	Note: The site had been pumped recently.				
1977-10-01	76				
	Note: The site had been pumped recently.				
1977-07-20	69				
	Note: The site had been pumped recently.				
1977-05-10	66				
	Note: The site had been pumped recently.				
1977-03-01	74				
	Note: The site had been pumped recently.				
1970-09-10	68				

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E9
SSW
1/4 - 1/2 Mile
Lower

WA WELLS WAA1004921

Pwsid:	14313	Srcnum:	01
Pwssrcid:	1431301	Systemname:	Honeywell Electronic Mfg LLC
Systemtype:	Non-Transient, Non-Community	Sourcename:	Well #1
Sourcetype:	Well	Sourcelabe:	S01 / Well #1
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	HONEYWELL ELECTRONIC MFG LLC
Contadd2:	15128 E Euclid Ave	Contphone:	(509) 252-2290
Contcity:	Spokane	Contstate:	WA
Contzipcd:	99216	Usecode:	Permanent
Capacity:	1200		
Treated:	Not Reported	Suscept:	High
Whpatype:	Not Reported	Doewellid:	Not Reported
Latitude:	47.684323		
Longitude:	-117.19854		
Llmethod:	GPS		

E10
SSW
1/4 - 1/2 Mile
Lower

FED USGS USGS3148379

Agency cd:	USGS	Site no:	474106117115801
Site name:	25N/44E-11A01		
Latitude:	474103.55		
Longitude:	1171154.74	Dec lat:	47.68431944
Dec lon:	-117.19853889	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE NE S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2005	Altitude method:	M
Altitude accuracy:	20	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	19560901
Date inventoried:	20020327	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	115	Hole depth:	115
Source of depth data:	driller	Project number:	SWUDSSC0
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1956-09-01	Ground water data end date:	1956-09-20
Ground water data count:	4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 4

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1956-09-20	74		1956-09-20	74	
1956-09-20	75				
Note: The site was being pumped.					
1956-09-01	74				

E11
SSW
1/4 - 1/2 Mile
Lower

WA WELLS WAA1004919

Pwsid:	14313	Srnum:	02
Pwssrcid:	1431302	Systemname:	Honeywell Electronic Mfg LLC
Systemtype:	Non-Transient, Non-Community	Sourcename:	Well #2 - AHC199
Sourcetype:	Well	Sourcelabe:	S02 / Well #2 - AHC199
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	HONEYWELL ELECTRONIC MFG LLC
Contadd2:	15128 E Euclid Ave	Contphone:	(509) 252-2290
Contcity:	Spokane	Contstate:	WA
Contzipcd:	99216	Usecode:	Emergency
Capacity:	250		
Treated:	Not Reported	Suscept:	Not Rated
Whpatype:	Not Reported	Doewellid:	AHC199
Latitude:	47.684194		
Longitude:	-117.198569		
Llmethod:	GPS		

E12
SSW
1/4 - 1/2 Mile
Lower

FED USGS USGS3148513

Agency cd:	USGS	Site no:	474103117130501
Site name:	25N/44E-11A02		
Latitude:	474103.08	Dec lat:	47.68418889
Longitude:	1171154.85	Coor meth:	G
Dec lon:	-117.19856944	Latlong datum:	NAD83
Coor accr:	5	District:	53
Dec latlong datum:	NAD83	County:	063
State:	53	Land net:	NE NE S11 T25N R44E W
Country:	US	Map scale:	24000
Location map:	GREENACRES	Altitude method:	M
Altitude:	2009	Altitude datum:	NGVD29
Altitude accuracy:	10		
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19740327
Date inventoried:	20020327	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	150	Hole depth:	150
Source of depth data:	driller	Project number:	SWUDSSCO
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 0000-00-00
 Ground water data begin date: 1974-03-27
 Ground water data count: 3

Water quality data begin date: 0000-00-00
 Water quality data count: 0
 Ground water data end date: 1974-03-27

Ground-water levels, Number of Measurements: 3

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1974-03-27	68				
1974-03-27	73				
Note: The site was being pumped.					
1974-03-27	68				
Note: The site had been pumped recently.					

13
WSW
1/4 - 1/2 Mile
Lower

FED USGS USGS3148430

Agency cd:	USGS	Site no:	474116117121301
Site name:	25N/44E-02Q02		
Latitude:	474116		
Longitude:	1171213	Dec lat:	47.6876735
Dec lon:	-117.20465156	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SW SE S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2005	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19930109
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	81	Hole depth:	81
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

E14
SSW
1/4 - 1/2 Mile
Lower

FED USGS USGS3148510

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Agency cd:	USGS	Site no:	474103117115401
Site name:	25N/44E-11A03		
Latitude:	474103		
Longitude:	1171154	Dec lat:	47.68406255
Dec lon:	-117.19937334	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE NE S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2009	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19870814
Date inventoried:	20020327	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	130	Hole depth:	130
Source of depth data:	driller	Project number:	SWUDSSC0
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1987-09-03	Ground water data end date:	1987-11-03
Ground water data count:	2		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
1987-11-03	76			1987-09-03	78	

**F15
West
1/4 - 1/2 Mile
Lower**

FED USGS USGS3148311

Agency cd:	USGS	Site no:	474120117122401
Site name:	25N/44E-02K01		
Latitude:	474119.61		
Longitude:	1171222.54	Dec lat:	47.68878056
Dec lon:	-117.20626111	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SE S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2012	Altitude method:	R
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19420101
Date inventoried:	20020408	Mean greenwich time offset:	PST

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	129	Hole depth:	Not Reported
Source of depth data:	owner	Project number:	SWUDSSC0
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1942-03-23	Ground water data end date:	1942-03-23
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1942-03-23	78.73	

F16
West
1/4 - 1/2 Mile
Lower

WA WELLS WAA1004945

Pwsid:	37450	Srcnum:	03
Pwssrcid:	3745003	Systemname:	KAISER ALUM - TRENTWOOD WORKS
Systemtype:	Non-Transient, Non-Community	Sourcename:	Well #3 - (North)
Sourcetype:	Well	Sourcelabe:	S03 / Well #3 - (North)
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	KAISER ALUMINUM CHEMICAL CO
Contadd2:	PO BOX 15108	Contphone:	(509) 927-6122
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	99215	Usecode:	Permanent
Capacity:	600		
Treated:	Not Reported	Suscept:	Moderate
Whpatype:	Not Reported	Doewellid:	Not Reported
Latitude:	47.688919		
Longitude:	-117.206348		
Llmethod:	GPS		

F17
West
1/4 - 1/2 Mile
Lower

FED USGS USGS3148310

Agency cd:	USGS	Site no:	474120117122301
Site name:	25N/44E-02K03		
Latitude:	474120.11		
Longitude:	1171222.86	Dec lat:	47.68891944
Dec lon:	-117.20635	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SE S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude:	2020	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	19941017
Date inventoried:	20020408	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	189	Hole depth:	190
Source of depth data:	driller	Project number:	SWUDSSC1
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1994-12-19	Ground water data end date:	1994-12-19
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1994-12-19	50	

F18
West
1/4 - 1/2 Mile
Lower

FED USGS USGS3148456

Agency cd:	USGS	Site no:	474118117121501
Site name:	25N/44E-02K02		
Latitude:	474119.64		
Longitude:	1171223.44	Dec lat:	47.68878889
Dec lon:	-117.20651111	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SE S02 T25N R453 W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2013	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19420101
Date inventoried:	19420402	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	129	Hole depth:	Not Reported
Source of depth data:	other government (other than USGS)	Project number:	SWUDSSC0
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1973-06-27
Water quality data end date:	1979-06-28	Water quality data count:	11
Ground water data begin date:	1942-03-23	Ground water data end date:	1942-03-23
Ground water data count:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1942-03-23	78.73	

F19
West
1/4 - 1/2 Mile
Lower

WA WELLS WAA1004944

Pwsid:	37450	Srcnum:	02
Pwssrcid:	3745002	Systemname:	KAISER ALUM - TRENTWOOD WORKS
Systemtype:	Non-Transient, Non-Community	Sourcenname:	Well #2 - AHC981 (West)
Sourcetype:	Well	Sourcelabe:	S02 / Well #2 - AHC981 (West)
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	KAISER ALUMINUM CHEMICAL CO
Contadd2:	PO BOX 15108	Contphone:	(509) 927-6122
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	99215	Usecode:	Emergency
Capacity:	600		
Treated:	Not Reported	Suscept:	Not Rated
Whpatype:	Not Reported	Doewellid:	AHC981
Latitude:	47.688794		
Longitude:	-117.206513		
Llmethod:	GPS		

G20
North
1/2 - 1 Mile
Higher

FED USGS USGS3148147

Agency cd:	USGS	Site no:	474150117114701
Site name:	25N/44E-01D01		
Latitude:	474150.14		
Longitude:	1171147.74	Dec lat:	47.69726111
Dec lon:	-117.19659444	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW NW S01 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2051.55	Altitude method:	D
Altitude accuracy:	.1	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane, Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	19680215
Date inventoried:	19991020	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	159	Hole depth:	159
Source of depth data:	driller	Project number:	MT15200
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 0000-00-00
 Ground water data begin date: 1968-02-15
 Ground water data count: 3

Water quality data begin date: 0000-00-00
 Water quality data count: 0
 Ground water data end date: 2000-03-15

Ground-water levels, Number of Measurements: 3

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
2000-03-15	107.10		1999-10-20	113.74	
1968-02-15	104				

**G21
North
1/2 - 1 Mile
Higher**

WA WELLS WAA1004977

Pwsid:	89250	Srcnum:	05
Pwssrcid:	8925005	Systemname:	TRENTWOOD IRRIGATION DISTRICT 3
Systemtype:	Community	Sourcenname:	Well #5
Sourcetype:	Well	Sourcelabe:	S05 / Well #5
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	TRENTWOOD IRRIGATION DIST #3
Contadd2:	4402 N SULLIVAN RD	Contphone:	(509) 922-7532
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	99216	Usecode:	Permanent
Capacity:	2300		
Treated:	Not Reported	Suscept:	Moderate
Whpatype:	Not Reported	Doewellid:	Not Reported
Latitude:	47.697293		
Longitude:	-117.196476		
Llmethod:	GPS		

**22
East
1/2 - 1 Mile
Higher**

FED USGS USGS3148351

Agency cd:	USGS	Site no:	474128117110001
Site name:	25N/44E-01K01		
Latitude:	474128		
Longitude:	1171100	Dec lat:	47.69100739
Dec lon:	-117.18437293	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SE S01 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2020	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane, Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19410101
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	83	Hole depth:	Not Reported
Source of depth data:	reporting agency (generally USGS)	Project number:	WA20000
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 0000-00-00
 Ground water data begin date: 1942-04-07
 Ground water data count: 1

Water quality data begin date: 0000-00-00
 Water quality data count: 0
 Ground water data end date: 1942-04-07

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1942-04-07	76.1	

**H23
 NNW
 1/2 - 1 Mile
 Higher**

WA WELLS WAA1004980

Pwsid:	89250	Srcnum:	01
Pwssrcid:	8925001	Systemname:	TRENTWOOD IRRIGATION DISTRICT 3
Systemtype:	Community	Sourcename:	Well #1 - AHC974
Sourcetype:	Well	Sourcecube:	S01 / Well #1 - AHC974
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	TRENTWOOD IRRIGATION DIST #3
Contadd2:	4402 N SULLIVAN RD	Contphone:	(509) 922-7532
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	99216	Usecode:	Emergency
Capacity:	700		
Treated:	Not Reported	Suscept:	Not Rated
Whpatype:	Not Reported	Doewellid:	AHC974
Latitude:	47.697539		
Longitude:	-117.202394		
Llmethod:	GPS		

**H24
 NNW
 1/2 - 1 Mile
 Higher**

FED USGS USGS3148173

Agency cd:	USGS	Site no:	474155117121401
Site name:	25N/44E-02B02		
Latitude:	474151.32	Dec lat:	47.69758889
Longitude:	1171208.68	Coor meth:	G
Dec lon:	-117.20241111	Latlong datum:	NAD83
Coor accr:	5	District:	53
Dec latlong datum:	NAD83	County:	063
State:	53	Land net:	NW NE S02 T25N R44E W
Country:	US	Map scale:	24000
Location map:	GREENACRES	Altitude method:	R
Altitude:	2038	Altitude datum:	NGVD29
Altitude accuracy:	5		
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Hilltop		
Site type:	Ground-water other than Spring	Date construction:	19810410
Date inventoried:	20020404	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	174	Hole depth:	236
Source of depth data:	driller	Project number:	SWUDSSC0
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 0000-00-00
 Ground water data begin date: 1981-07-15
 Ground water data count: 5

Water quality data begin date: 0000-00-00
 Water quality data count: 0
 Ground water data end date: 1981-07-15

Ground-water levels, Number of Measurements: 5

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-07-15	101				
1981-07-15	105				
Note: The site was being pumped.					
1981-07-15	105				
Note: The site was being pumped.					
1981-07-15	108				
Note: The site was being pumped.					
1981-07-15	101				
Note: The site had been pumped recently.					

**H25
 NNW
 1/2 - 1 Mile
 Higher**

WA WELLS WAA1004981

Pwsid:	89250	Srcnum:	06
Pwssrcid:	8925006	Systemname:	TRENTWOOD IRRIGATION DISTRICT 3
Systemtype:	Community	Sourcenname:	Well #6 - AHC973
Sourcetype:	Well	Sourcelabe:	S06 / Well #6 - AHC973
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	TRENTWOOD IRRIGATION DIST #3
Contadd2:	4402 N SULLIVAN RD	Contphone:	(509) 922-7532
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	99216	Usecode:	Seasonal
Capacity:	2300		
Treated:	Not Reported	Suscept:	Moderate
Whpatype:	Not Reported	Doewellid:	AHC973
Latitude:	47.697589		
Longitude:	-117.202411		
Llmethod:	GPS		

**H26
 NNW
 1/2 - 1 Mile
 Higher**

FED USGS USGS3148160

Agency cd:	USGS	Site no:	474152117120801
Site name:	25N/44E-02B01		
Latitude:	474151.14	Dec lat:	47.6974346
Longitude:	1171208.60	Coor meth:	G
Dec lon:	-117.20342976	Latlong datum:	NAD27
Coor accr:	5	District:	53
Dec latlong datum:	NAD83	County:	063
State:	53	Land net:	NW NE S02 T25N R44E W
Country:	US	Map scale:	24000
Location map:	GREENACRES	Altitude method:	L
Altitude:	2038.8	Altitude datum:	NGVD29
Altitude accuracy:	.5		
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Hilltop		
Site type:	Ground-water other than Spring	Date construction:	19280101
Date inventoried:	20020404	Mean greenwich time offset:	PST

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag:	Y	Hole depth:	Not Reported
Type of ground water site:	Single well, other than collector or Ranney type	Project number:	SWUDSSC0
Aquifer Type:	Not Reported	Daily flow data begin date:	0000-00-00
Aquifer:	Not Reported	Daily flow data count:	0
Well depth:	127	Peak flow data end date:	0000-00-00
Source of depth data:	owner	Water quality data begin date:	1955-01-03
Real time data flag:	0	Water quality data count:	4
Daily flow data end date:	0000-00-00	Ground water data end date:	1991-10-09
Peak flow data begin date:	0000-00-00		
Peak flow data count:	0		
Water quality data end date:	1978-05-10		
Ground water data begin date:	1928-03-09		
Ground water data count:	212		

Ground-water levels, Number of Measurements: 212

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----			-----		
1991-10-09	102.49				
	Note: The site had been pumped recently.				
1978-05-10	97.89				
	Note: The site had been pumped recently.				
1978-03-06	101.68				
	Note: The site had been pumped recently.				
1978-01-11	102.85				
	Note: The site had been pumped recently.				
1977-10-13	105.63				
	Note: The site was being pumped.				
1977-07-19	105.42				
	Note: The site had been pumped recently.				
1977-05-18	102.15				
	Note: The site had been pumped recently.				
1977-03-09	103.81				
	Note: The site was being pumped.				
1965-04-30	99				
	Note: The site was being pumped.				
1954-12-15	98.41				
1954-04-20	96.39				
	Note: The site was being pumped.				
1953-06-18	91.07				
	Note: The site had been pumped recently.				
1953-04-24	96.80				
	Note: The site had been pumped recently.				
1953-02-19	95.24				
	Note: The site was being pumped.				
1952-10-21	99.50				
	Note: The site was being pumped.				
1952-06-03	90.02				
	Note: The site was being pumped.				
1952-04-17	93.68		1951-12-12	96.73	
1951-10-17	98.95				
1951-08-22	99.65				
	Note: The site was being pumped.				
1951-06-19	93.21		1950-12-14	96.13	
1950-06-13	86.05		1950-03-21	92.35	
1949-12-30	100.08		1949-12-05	99.00	
1949-08-30	98.89				
	Note: The site was being pumped.				
1949-08-01	93.30				
	Note: The site was being pumped.				

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1949-06-22	93.50				
1949-05-04	89.50				
Note: The site was being pumped.					
1949-03-21	94.95				
1948-10-25	105.68				
Note: The site was being pumped.					
1948-10-18	99.44				
1948-08-12	94.46				
Note: The site was being pumped.					
1948-07-13	93.96				
Note: The site was being pumped.					
1948-05-25	88.77				
1948-04-08	97.39				
Note: The site had been pumped recently.					
1947-12-12	99.47				
Note: The site was being pumped.					
1947-10-31	101.12				
Note: The site was being pumped.					
1947-08-29	101.55				
Note: The site was being pumped.					
1947-07-21	98.10				
Note: The site was being pumped.					
1947-07-18	97.91				
Note: The site was being pumped.					
1947-05-23	94.66				
Note: The site was being pumped.					
1947-04-18	95.79				
1947-03-04	96.55				
Note: The site was being pumped.					
1947-02-28	96.61		1946-12-19	96.50	
1946-11-04	101.32				
1946-08-01	99.88				
Note: The site was being pumped.					
1946-05-16	91.20				
1946-03-27	99.20				
Note: The site was being pumped.					
1946-03-27	98.50				
Note: The site had been pumped recently.					
1946-01-25	99.55		1945-11-23	101.31	
1945-11-23	102.01				
Note: The site had been pumped recently.					
1945-07-31	100.45				
Note: The site was being pumped.					
1945-06-14	94.30		1945-04-25	98.05	
1945-02-13	101.00		1944-10-16	102.15	
1944-08-21	101.46				
Note: The site had been pumped recently.					
1944-08-11	102.40				
Note: The site was being pumped.					
1944-07-11	100.80				
1944-05-17	99.76				
Note: The site was being pumped.					
1944-03-29	101.50		1944-02-10	101.00	
1943-12-23	100.50		1943-11-05	101.40	
1943-10-08	100.76				
1943-09-10	99.52				
Note: The site was being pumped.					

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1943-08-12	98.50		1943-07-06	94.25	
1943-06-04	92.05				
Note: The site was being pumped.					
1943-05-04	91.70				
1943-04-02	99.70				
Note: The site was being pumped.					
1943-02-17	101.52				
Note: The site was being pumped.					
1943-01-12	100.35				
Note: The site was being pumped.					
1942-12-12	100.92				
Note: The site had been pumped recently.					
1942-11-10	102.75		1942-10-08	98.36	
1942-09-14	97.58				
1942-08-11	97.57				
Note: The site was being pumped.					
1942-06-03	94.29				
Note: The site was being pumped.					
1942-06-01	93.46				
Note: The site was being pumped.					
1942-05-05	93.68		1942-03-31	97.77	
1942-03-02	97.10				
Note: The site had been pumped recently.					
1942-02-06	97.21				
Note: The site had been pumped recently.					
1942-01-02	95.58				
Note: The site was being pumped.					
1941-12-04	98.04				
Note: The site had been pumped recently.					
1941-11-07	98.53				
1941-10-08	99.19				
Note: The site was being pumped.					
1941-09-03	98.04				
Note: The site was being pumped.					
1941-08-07	98.43				
Note: The site was being pumped.					
1941-07-03	95.56				
1941-06-04	94.98				
Note: The site was being pumped.					
1941-05-01	97.22				
1941-03-26	97.36				
Note: The site was being pumped.					
1941-03-03	97.56				
Note: The site was being pumped.					
1941-02-06	97.19				
Note: The site was being pumped.					
1940-12-30	97.47				
Note: The site was being pumped.					
1940-12-09	98.79				
1940-10-29	98.17				
Note: The site was being pumped.					
1940-10-07	98.52				
1940-08-30	97.66				
Note: The site was being pumped.					
1940-08-01	97.42				
Note: The site was being pumped.					

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1940-07-25	97.24				
Note: The site was being pumped.					
1940-06-14	94.63				
Note: The site was being pumped.					
1940-06-03	93.14				
1940-05-08	92.41				
Note: The site was being pumped.					
1940-04-24	92.16				
Note: The site was being pumped.					
1940-03-23	94.16		1940-02-27	98.04	
1940-01-19	99.99				
1939-12-11	99.49				
Note: The site was being pumped.					
1939-11-21	99.29				
Note: The site was being pumped.					
1939-10-09	98.72				
Note: The site was being pumped.					
1939-09-16	97.08				
Note: The site was being pumped.					
1939-07-25	96.63				
Note: The site was being pumped.					
1939-07-03	94.82				
Note: The site was being pumped.					
1939-06-08	92.20				
Note: The site was being pumped.					
1939-05-25	90.01				
Note: The site was being pumped.					
1939-04-27	92.53				
Note: The site was being pumped.					
1939-04-06	94.09				
1939-03-02	98.89				
Note: The site was being pumped.					
1939-02-17	97.89		1939-01-20	98.55	
1938-12-08	99.40				
Note: The site was being pumped.					
1938-11-14	97.83				
1938-10-17	98.11				
Note: The site was being pumped.					
1938-09-17	96.54				
Note: The site was being pumped.					
1938-08-26	95.99				
1938-08-05	96.04				
Note: The site was being pumped.					
1938-07-13	94.43				
Note: The site was being pumped.					
1938-06-30	92.56				
Note: The site was being pumped.					
1938-06-08	89.61				
1938-05-19	89.99				
Note: The site was being pumped.					
1938-04-27	89.95				
1938-04-12	93.74				
Note: The site was being pumped.					
1938-03-19	95.02				
Note: The site had been pumped recently.					

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1938-01-21	95.66				
	Note: The site had been pumped recently.				
1937-12-21	97.29				
	Note: The site was being pumped.				
1937-11-10	98.84				
	Note: The site was being pumped.				
1937-09-07	96.84				
	Note: The site was being pumped.				
1937-07-06	92.84				
	Note: The site was being pumped.				
1937-06-08	89.87				
	Note: The site was being pumped.				
1937-04-13	96.14				
	Note: The site was being pumped.				
1937-01-27	101.00				
	Note: The site was being pumped.				
1936-11-27	100.37				
	Note: The site was being pumped.				
1936-10-06	97.84				
	Note: The site was being pumped.				
1936-08-22	96.47				
	Note: The site was being pumped.				
1936-06-22	91.57				
	Note: The site was being pumped.				
1936-05-01	89.24				
	Note: The site was being pumped.				
1936-02-21	98.59				
	Note: The site was being pumped.				
1935-12-31	100.69				
	Note: The site was being pumped.				
1935-11-18	98.97				
	Note: The site was being pumped.				
1935-10-02	96.77				
	Note: The site was being pumped.				
1935-08-16	95.64				
	Note: The site was being pumped.				
1935-06-26	90.90				
	Note: The site was being pumped.				
1935-04-29	90.77				
	Note: The site was being pumped.				
1935-03-15	95.34				
	Note: The site was being pumped.				
1935-01-18	95.94				
	Note: The site was being pumped.				
1934-11-21	96.78				
	Note: The site was being pumped.				
1934-10-04	97.24				
	Note: The site was being pumped.				
1934-08-08	95.49				
	Note: The site was being pumped.				
1934-06-20	93.02				
	Note: The site was being pumped.				
1934-05-02	87.91				
	Note: The site was being pumped.				
1934-03-15	90.04				
	Note: The site was being pumped.				

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1934-01-24	87.69				
Note: The site was being pumped.					
1933-11-27	97.07				
Note: The site was being pumped.					
1933-10-11	98.91				
Note: The site was being pumped.					
1933-08-28	97.24				
Note: The site was being pumped.					
1933-07-15	92.43				
Note: The site was being pumped.					
1933-06-13	88.35				
Note: The site was being pumped.					
1933-05-04	91.72				
Note: The site was being pumped.					
1933-03-17	97.26		1932-11-26	96.84	
1932-07-16	94.69				
Note: The site was being pumped.					
1932-05-31	87.15				
Note: The site was being pumped.					
1932-04-26	91.24		1932-03-23	97.13	
1932-02-11	103.82				
Note: The site was being pumped.					
1932-01-15	101.81				
Note: The site was being pumped.					
1931-12-10	103.04				
1931-10-28	106.67				
Note: The site was being pumped.					
1931-10-07	101.74				
1931-08-28	102.20				
Note: The site was being pumped.					
1931-07-28	101.67				
Note: The site was being pumped.					
1931-06-29	98.56				
Note: The site was being pumped.					
1931-05-28	95.92				
Note: The site was being pumped.					
1931-04-30	96.45		1931-03-31	98.47	
1931-02-24	103.49				
Note: The site was being pumped.					
1931-01-30	105.48				
Note: The site was being pumped.					
1930-12-23	106.27				
Note: The site had been pumped recently.					
1930-11-20	108.20				
Note: The site was being pumped.					
1930-10-22	105.91				
Note: The site was being pumped.					
1930-09-19	101.01				
Note: The site was being pumped.					
1930-08-19	99.44				
Note: The site had been pumped recently.					
1930-07-08	98.35				
Note: The site had been pumped recently.					
1930-06-13	97.01				
Note: The site was being pumped.					

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1930-05-13	96.20				
	Note: The site was being pumped.				
1930-03-18	102.18				
	Note: The site was being pumped.				
1930-02-21	102.89				
	Note: The site was being pumped.				
1929-12-03	101.38				
	Note: The site was being pumped.				
1929-11-07	100.48				
	Note: The site was being pumped.				
1929-10-08	100.10				
	Note: The site was being pumped.				
1929-08-29	98.53				
	Note: The site was being pumped.				
1929-07-29	98.25				
	Note: The site had been pumped recently.				
1929-06-29	95.79				
	Note: The site had been pumped recently.				
1929-03-21	102.53				
	Note: The site had been pumped recently.				
1928-03-09	96.04				
	Note: The site had been pumped recently.				

27
West
1/2 - 1 Mile
Lower

FED USGS USGS3148355

Agency cd:	USGS	Site no:	474129117123301
Site name:	25N/44E-02L01		
Latitude:	474129		
Longitude:	1171233	Dec lat:	47.69128443
Dec lon:	-117.21020757	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SW S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19861209
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	295	Hole depth:	295
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: Not Reported
 Water quality data end date: Not Reported
 Ground water data begin date: Not Reported
 Ground water data count: Not Reported

Water quality data begin date: Not Reported
 Water quality data count: Not Reported
 Ground water data end date: Not Reported

Ground-water levels, Number of Measurements: 0

28
WSW
1/2 - 1 Mile
Lower

FED USGS USGS3148431

Agency cd:	USGS	Site no:	474116117123301
Site name:	25N/44E-02P01		
Latitude:	474116		
Longitude:	1171233	Dec lat:	47.68767334
Dec lon:	-117.21020739	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SE SW S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2005	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19930109
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	85	Hole depth:	85
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	Not Reported		
Daily flow data end date:	Not Reported		
Daily flow data count:	Not Reported		
Peak flow data begin date:	Not Reported		
Peak flow data end date:	Not Reported		
Peak flow data count:	Not Reported		
Water quality data end date:	Not Reported		
Water quality data count:	Not Reported		
Ground water data begin date:	Not Reported		
Ground water data end date:	Not Reported		
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

129
WSW
1/2 - 1 Mile
Lower

FED USGS USGS3148511

Agency cd:	USGS	Site no:	474103117123201
Site name:	25N/44E-11B01		
Latitude:	474102.62		
Longitude:	1171235.75	Dec lat:	47.68406111
Dec lon:	-117.20993056	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE NW S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude:	2008	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	19920818
Date inventoried:	20010101	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	84	Hole depth:	85.5
Source of depth data:	driller	Project number:	SWUDSSC0
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1992-08-19	Ground water data end date:	1992-08-21
Ground water data count:	2		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----			-----		
1992-08-21	73		1992-08-19	73	

**30
SSW
1/2 - 1 Mile
Lower**

FED USGS USGS3148593

Agency cd:	USGS	Site no:	474050117121301
Site name:	25N/44E-11G01		
Latitude:	474050		
Longitude:	1171213	Dec lat:	47.68045131
Dec lon:	-117.2046512	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SW NE S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2005	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19791013
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	120	Hole depth:	120
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1979-10-16	Ground water data end date:	1979-10-16
Ground water data count:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1979-10-16	85	

I31
WSW
1/2 - 1 Mile
Lower

FED USGS USGS3148512

Agency cd:	USGS	Site no:	474103117123301
Site name:	25N/44E-11C01		
Latitude:	474103		
Longitude:	1171233	Dec lat:	47.68406225
Dec lon:	-117.21020721	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE NW S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2005	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19920713
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	20.5	Hole depth:	20.5
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	Not Reported		
Daily flow data begin date:	Not Reported		
Daily flow data end date:	Not Reported		
Peak flow data begin date:	Not Reported		
Peak flow data count:	Not Reported		
Water quality data begin date:	Not Reported		
Water quality data end date:	Not Reported		
Ground water data begin date:	Not Reported		
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

J32
East
1/2 - 1 Mile
Higher

FED USGS USGS3148226

Agency cd:	USGS	Site no:	474135117103401
Site name:	25N/44E-01K02		
Latitude:	474123.69		
Longitude:	1171051.79	Dec lat:	47.68991389
Dec lon:	-117.18105278	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SE S01 T25N R44E W
Location map:	GREENACRES	Map scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude:	2020	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19420101
Date inventoried:	19991020	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	120	Hole depth:	120
Source of depth data:	owner	Project number:	MT15200
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1973-06-27
Water quality data end date:	1974-03-20	Water quality data count:	4
Ground water data begin date:	1951-05-25	Ground water data end date:	1951-05-25
Ground water data count:	2		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----			-----		
1951-05-25	65				
1951-05-25	71				

Note: The site was being pumped.

J33
East
1/2 - 1 Mile
Higher

WA WELLS WAA1004948

Pwsid:	83027	Srcnum:	02
Pwssrcid:	8302702	Systemname:	SPOKANE BUSINESS & INDUSTRIAL PARK
Systemtype:	Non-Transient, Non-Community	Sourcename:	Well #2 - AHC197
Sourcetype:	Well	Sourcelabe:	S02 / Well #2 - AHC197
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	CROWN WEST REALTY
Contadd2:	3808 N SULLIVAN RD BLDG N-1	Contphone:	(509) 924-1720
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	992161670	Usecode:	Permanent
Capacity:	1350		
Treated:	Not Reported	Suscept:	High
Whpatype:	Not Reported	Doewellid:	AHC197
Latitude:	47.689899		
Longitude:	-117.18098		
Llmethod:	GPS		

K34
ESE
1/2 - 1 Mile
Higher

FED USGS USGS3148400

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Agency cd:	USGS	Site no:	474110117104701
Site name:	25N/44E-01Q01		
Latitude:	474109.78		
Longitude:	1171050.9	Dec lat:	47.68605
Dec lon:	-117.18080556	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SW SE S01 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2018.02	Altitude method:	D
Altitude accuracy:	.1	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19740927
Date inventoried:	20040615	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	150	Hole depth:	150
Source of depth data:	driller	Project number:	WAB2V00
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1977-03-25
Water quality data end date:	1978-05-09	Water quality data count:	5
Ground water data begin date:	1974-11-11	Ground water data end date:	2000-08-11
Ground water data count:	17		

Ground-water levels, Number of Measurements: 17

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
2000-08-11	72.66		2000-03-14	68.37	
1999-10-21	72.44				
1978-05-09	72.37				
Note: The site had been pumped recently.					
1978-03-06	75.83				
Note: The site had been pumped recently.					
1978-01-10	74.99		1977-10-12	79.22	
1977-07-19	79.85				
Note: The site had been pumped recently.					
1977-05-19	76.49				
1977-03-01	75				
Note: The site had been pumped recently.					
1974-11-11	74				
1974-11-11	92				
Note: The site was being pumped.					
1974-11-11	103				
Note: The site was being pumped.					
1974-11-11	105				
Note: The site was being pumped.					
1974-11-11	95				
Note: The site had been pumped recently.					
1974-11-11	78				
Note: The site had been pumped recently.					
1974-11-11	74				
Note: The site had been pumped recently.					

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

System Name:	KAISER ALUM - TRENTWOOD WORKS		
Violation Type:	Follow-up and Routine Tap Sampling		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	1/1/2001 0:00:00 - 12/31/2015 0:00:00	Analytical Value:	0
Violation ID:	0193001	Enforcement ID:	Not Reported
Enforcement Date:	Not Reported	Enf. Action:	NO ENF ACT
System Name:	KAISER ALUM - TRENTWOOD WORKS		
Violation Type:	Follow-up and Routine Tap Sampling		
Contaminant:	LEAD & COPPER RULE		
Compliance Period:	2001-01-01 - 2015-12-31	Analytical Value:	0
Violation ID:	0193001	Enforcement ID:	Not Reported
Enforcement Date:	Not Reported	Enf. Action:	Not Reported
System Name:	KAISER ALUM - TRENTWOOD WORKS		
Violation Type:	Monitoring, Regular		
Contaminant:	NITRATE		
Compliance Period:	2004-01-01 - 2004-12-31	Analytical Value:	0
Violation ID:	0477154	Enforcement ID:	0477154
Enforcement Date:	2005-03-24	Enf. Action:	State Compliance Achieved
System Name:	KAISER ALUM - TRENTWOOD WORKS		
Violation Type:	3		
Contaminant:	NITRATE		
Compliance Period:	1/1/2004 0:00:00 - 12/31/2004 0:00:00	Analytical Value:	0
Violation ID:	0477154	Enforcement ID:	Not Reported
Enforcement Date:	3/24/2005 0:00:00	Enf. Action:	State Compliance Achieved
System Name:	KAISER ALUM - TRENTWOOD WORKS		
Violation Type:	Monitoring, Regular		
Contaminant:	NITRATE		
Compliance Period:	2004-01-01 - 2004-12-31	Analytical Value:	0
Violation ID:	0477154	Enforcement ID:	Not Reported
Enforcement Date:	Not Reported	Enf. Action:	Not Reported
System Name:	KAISER ALUM - TRENTWOOD WORKS		
Violation Type:	3		
Contaminant:	NITRATE		
Compliance Period:	1/1/2004 0:00:00 - 12/31/2004 0:00:00	Analytical Value:	Not Reported
Violation ID:	0477154	Enforcement ID:	Not Reported
Enforcement Date:	3/24/2005 0:00:00	Enf. Action:	State Compliance Achieved

**L37
NNW
1/2 - 1 Mile
Higher**

WA WELLS WAA1005001

Pwsid:	89250	Srcnum:	03
Pwssrcid:	8925003	Systemname:	TRENTWOOD IRRIGATION DISTRICT 3
Systemtype:	Community	Sourcenname:	Well #3 - AHC972
Sourcetype:	Well	Sourcelabe:	S03 / Well #3 - AHC972
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	TRENTWOOD IRRIGATION DIST #3
Contadd2:	4402 N SULLIVAN RD	Contphone:	(509) 922-7532
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	99216	Usecode:	Permanent
Capacity:	3000		
Treated:	Not Reported	Suscept:	Moderate
Whpatype:	Not Reported	Doewellid:	AHC972
Latitude:	47.700799		
Longitude:	-117.201876		
Llmethod:	GPS		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

L38
NNW
1/2 - 1 Mile
Higher

FED USGS USGS3148075

Agency cd:	USGS	Site no:	474205117120301
Site name:	26N/44E-35R01		
Latitude:	474202.88		
Longitude:	1171206.77	Dec lat:	47.7008
Dec lon:	-117.20188056	Coor meth:	D
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SE SE S35 T26N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2032	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Alluvial or marine terrace		
Site type:	Ground-water other than Spring	Date construction:	19630101
Date inventoried:	20020404	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	140	Hole depth:	142
Source of depth data:	driller	Project number:	SWUDSSCO
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1963-03-05	Ground water data end date:	1965-04-30
Ground water data count:	2		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1965-04-30	89.1		1963-03-05	98	

M39
South
1/2 - 1 Mile
Lower

FED USGS USGS3148550

Agency cd:	USGS	Site no:	474040117115001
Site name:	25N/44E-11J02		
Latitude:	474040		
Longitude:	1171150	Dec lat:	47.67767372
Dec lon:	-117.19826186	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SE S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude:	2005	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	19660101
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	SCABLAND FLOOD DEPOSITS		
Well depth:	125	Hole depth:	Not Reported
Source of depth data:	reporting agency (generally USGS)	Project number:	WA20000
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1966-01-12	Ground water data end date:	1966-01-12
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1966-01-12	60	

**N40
South
1/2 - 1 Mile
Lower**

FED USGS USGS3148563

Agency cd:	USGS	Site no:	474043117113201
Site name:	25N/44E-12M02		
Latitude:	474038.46		
Longitude:	1171135.95	Dec lat:	47.67724606
Dec lon:	-117.19435886	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19770518
Date inventoried:	20020327	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	120.5	Hole depth:	126
Source of depth data:	driller	Project number:	SWUDSSC0
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1977-05-19	Ground water data end date:	1977-05-19
Ground water data count:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1977-05-19		50

M41
South
1/2 - 1 Mile
Lower

WA WELLS WAB1008111

Pwsid:	07545	Srcnum:	01
Pwssrcid:	0754501	Systemname:	UNION PACIFIC RAILROAD - TRENTWOOD
Systemtype:	Group B	Sourcenname:	WELL 1
Sourcetype:	Well	Sourcelabe:	S01 / WELL 1
Region:	Eastern	Wria:	57
County:	SPOKANE	Contadd1:	Not Reported
Contadd2:	4315 E SPRAGUE AVE	Contphone:	(509) 536-5293
Contcity:	SPOKANE	Contstate:	WA
Contzipcd:	99212	Usecode:	Permanent
Capacity:	11		
Treated:	Not Reported	Suscept:	Not Rated
Whpatype:	Not Reported	Doewellid:	Not Reported
Latitude:	47.67709		
Longitude:	-117.198		
Llmethod:	Quarter Quarter Section		

42
West
1/2 - 1 Mile
Lower

FED USGS USGS3148356

Agency cd:	USGS	Site no:	474129117125201
Site name:	25N/44E-02M01		
Latitude:	474129		
Longitude:	1171252	Dec lat:	47.69128428
Dec lon:	-117.21548561	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SW S02 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane, Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19850109
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	118	Hole depth:	120
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: Not Reported
 Water quality data end date: Not Reported
 Ground water data begin date: Not Reported
 Ground water data count: Not Reported

Water quality data begin date: Not Reported
 Water quality data count: Not Reported
 Ground water data end date: Not Reported

Ground-water levels, Number of Measurements: 0

43
East
1/2 - 1 Mile
Higher

FED USGS USGS3148427

Agency cd:	USGS	Site no:	474116117103701
Site name:	25N/44E-01R02		
Latitude:	474116		
Longitude:	1171037	Dec lat:	47.68767425
Dec lon:	-117.17798356	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SE SE S01 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2020	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19791204
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	83	Hole depth:	85
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1979-12-05	Ground water data end date:	1979-12-05
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

	Feet below	Feet to
Date	Surface	Sealevel

1979-12-05	70	

N44
South
1/2 - 1 Mile
Lower

FED USGS USGS3148664

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Agency cd:	USGS	Site no:	474037117113401
Site name:	25N/44E-12M03		
Latitude:	474037		
Longitude:	1171134	Dec lat:	47.67684052
Dec lon:	-117.19381715	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19860707
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	55	Hole depth:	457
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1986-07-12	Ground water data end date:	1986-07-12
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1986-07-12	50	

**45
North
1/2 - 1 Mile
Higher**

FED USGS USGS3148093

Agency cd:	USGS	Site no:	474209117113501
Site name:	26N/44E-36N01		
Latitude:	474209		
Longitude:	1171135	Dec lat:	47.70239595
Dec lon:	-117.1940962	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	SW SW S36 T26N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2040	Altitude method:	M
Altitude accuracy:	20	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19860208
Date inventoried:	Not Reported	Mean greenwich time offset:	PST

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	370	Hole depth:	370
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1986-03-23	Ground water data end date:	1986-03-23
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1986-03-23	270	

46
ESE
1/2 - 1 Mile
Lower

FED USGS USGS3148482

Agency cd:	USGS	Site no:	474057117104701
Site name:	25N/44E-12NE1		
Latitude:	474057		
Longitude:	1171047	Dec lat:	47.68239642
Dec lon:	-117.18076122	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2115	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19920117
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	40	Hole depth:	40
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O47
South
1/2 - 1 Mile
Lower

FED USGS USGS3148646

Agency cd:	USGS	Site no:	474035117113301
Site name:	25N/44E-11J01		
Latitude:	474035		
Longitude:	1171133	Dec lat:	47.67628497
Dec lon:	-117.19353933	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SE S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	1992	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Hillside (slope)		
Site type:	Ground-water other than Spring	Date construction:	19420101
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	55	Hole depth:	Not Reported
Source of depth data:	reporting agency (generally USGS)	Project number:	WA20000
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1942-04-07	Ground water data end date:	1942-04-07
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1942-04-07	45.78	

O48
South
1/2 - 1 Mile
Lower

FED USGS USGS3148549

Agency cd:	USGS	Site no:	474040117114001
Site name:	25N/44E-12M01		
Latitude:	474033.63		
Longitude:	1171138.71	Dec lat:	47.67600833
Dec lon:	-117.19408611	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude:	1998.1	Altitude method:	D
Altitude accuracy:	1	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19771031
Date inventoried:	20000314	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	99	Hole depth:	100
Source of depth data:	driller	Project number:	MT15200
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1978-05-15
Water quality data end date:	1978-05-16	Water quality data count:	6
Ground water data begin date:	1977-11-03	Ground water data end date:	1977-11-03
Ground water data count:	1		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----			-----		
2004-09-14	56.54		1977-11-03	59	

**P49
SSE
1/2 - 1 Mile
Lower**

FED USGS USGS3148679

Agency cd:	USGS	Site no:	474038117111702
Site name:	25N/44E-12L04D1		
Latitude:	474038		
Longitude:	1171114	Dec lat:	47.67711845
Dec lon:	-117.18826133	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19801224
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	159	Hole depth:	160
Source of depth data:	driller	Project number:	WAB2V00
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1981-01-05	Ground water data end date:	1981-01-05
Ground water data count:	2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1981-01-05	45				
1981-01-05	65				

Note: The site was being pumped.

P50
SSE
1/2 - 1 Mile
Lower

FED USGS USGS3148663

Agency cd:	USGS	Site no:	474037117111701
Site name:	25N/44E-12L05		
Latitude:	474037		
Longitude:	1171117	Dec lat:	47.67684065
Dec lon:	-117.18909469	Coor meth:	N
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SW S12 T25N R45E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19990407
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	127	Hole depth:	127
Source of depth data:	driller	Project number:	WAB2V00
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1999-04-07	Ground water data end date:	1999-04-07
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1999-04-07	78	

51
SSW
1/2 - 1 Mile
Lower

FED USGS USGS3148665

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Agency cd:	USGS	Site no:	474037117121301
Site name:	25N/44E-11K01		
Latitude:	474037		
Longitude:	1171213	Dec lat:	47.67684021
Dec lon:	-117.20465102	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NW SE S11 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2020	Altitude method:	M
Altitude accuracy:	10	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	19710422
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	UNCLASSIFIED OVERBURDEN		
Well depth:	138	Hole depth:	138
Source of depth data:	driller	Project number:	WA00228
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1971-05-04	Ground water data end date:	1971-05-04
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1971-05-04	50	

**P52
SSE
1/2 - 1 Mile
Lower**

FED USGS USGS3148662

Agency cd:	USGS	Site no:	474037117111501
Site name:	25N/44E-12L02		
Latitude:	474037		
Longitude:	1171115	Dec lat:	47.67684067
Dec lon:	-117.18853911	Coor meth:	N
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19780728
Date inventoried:	Not Reported	Mean greenwich time offset:	PST

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag:	Y	Hole depth:	97
Type of ground water site:	Single well, other than collector or Ranney type	Project number:	WAB2V00
Aquifer Type:	Unconfined single aquifer	Daily flow data begin date:	0000-00-00
Aquifer:	ALLUVIUM (QUATERNARY)	Daily flow data count:	0
Well depth:	97	Peak flow data end date:	0000-00-00
Source of depth data:	driller	Water quality data begin date:	0000-00-00
Real time data flag:	0	Water quality data count:	0
Daily flow data end date:	0000-00-00	Ground water data begin date:	1978-07-30
Peak flow data begin date:	0000-00-00	Ground water data end date:	1978-07-30
Peak flow data count:	0		
Water quality data end date:	0000-00-00		
Ground water data begin date:	1978-07-30		
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1978-07-30	40	

P53
SSE
1/2 - 1 Mile
Lower

FED USGS USGS3148661

Agency cd:	USGS	Site no:	474037117111401
Site name:	25N/44E-12L03		
Latitude:	474037		
Longitude:	1171114	Dec lat:	47.67684068
Dec lon:	-117.18826132	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Flat surface		
Site type:	Ground-water other than Spring	Date construction:	19780804
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	120	Hole depth:	121
Source of depth data:	driller	Project number:	WAB2V00
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1978-08-11	Ground water data end date:	1978-08-11
Ground water data count:	1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1978-08-11	54	

**P54
SSE
1/2 - 1 Mile
Lower**

FED USGS USGS3148653

Agency cd:	USGS	Site no:	474036117111401
Site name:	25N/44E-12L01		
Latitude:	474036		
Longitude:	1171114	Dec lat:	47.6765629
Dec lon:	-117.18826131	Coor meth:	M
Coor accr:	T	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	53
State:	53	County:	063
Country:	US	Land net:	NE SW S12 T25N R44E W
Location map:	GREENACRES	Map scale:	24000
Altitude:	2010	Altitude method:	M
Altitude accuracy:	5	Altitude datum:	NGVD29
Hydrologic:	Upper Spokane. Idaho, Washington. Area = 609 sq.mi.		
Topographic:	Valley flat		
Site type:	Ground-water other than Spring	Date construction:	19010101
Date inventoried:	Not Reported	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	ALLUVIUM (QUATERNARY)		
Well depth:	78	Hole depth:	78
Source of depth data:	owner	Project number:	WAB2V00
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1976-02-05	Ground water data end date:	1976-02-05
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1976-02-05	60	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for SPOKANE County: 1

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 Zip Code: 99216

Number of sites tested: 26

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	6.333 pCi/L	33%	67%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	18.377 pCi/L	4%	69%	27%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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Fax To: FMSM Engineers
Contact: Robert Newman
Fax : 502-212-5055
Date: 07/14/2006

Fax From: Jeff Weiss
EDR
Phone: 1-800-352-0050

EDR PUR-IQ[®] Report

"the intelligent way to conduct historical research"

for
1LT RICHARD H. WALKER USARC
N. 3800 SULLIVAN RD
SPOKANE, WA 99216
Lat./Long. 47.68960 / 117.19680
EDR Inquiry # 01715536.93r

The EDR PUR-IQ report facilitates historical research planning required to complete the Phase I ESA process. The report identifies the *likelihood* of prior use coverage by searching proprietary EDR-Prior Use Reports[®] comprising nationwide information on: city directories, fire insurance maps, aerial photographs, historical topographic maps, flood maps and National Wetland Inventory maps.

Potential for EDR Historical (Prior Use) Coverage - Coverage in the following historical information sources may be used as a guide to develop your historical research strategy:

- 1. City Directory:** Coverage exists for portions of SPOKANE, WA for 1964-1978, 1980, 1982-1984, 1987-1991, 1994-1997
- 2. Fire Insurance Map:** When you order online any EDR Package or the EDR Radius Map with EDR Sanborn Map Search/Print, you receive site specific Sanborn Map coverage information at no charge.
- 3. Aerial Photograph:** Aerial photography coverage may exist for portions of Spokane County. Please contact your EDR Account Executive for information about USGS photos available through EDR.
- 4. Topographic Map:** The USGS 7.5 min. quad topo sheet(s) associated with this site:
Historical: Coverage exists for Spokane County
Current: Target Property: TP | 1986 | 47117-F2 Greenacres, WA

EDR's network of professional researchers, located throughout the United States, accesses the most extensive national collections of city directory, fire insurance maps, aerial photographs and historical topographic map resources available for SPOKANE, WA. These collections may be located in multiple libraries throughout the country. To ensure maximum coverage, EDR will often assign researchers at these multiple locations on your behalf. Please call or fax your EDR representative to authorize a search.



EDR™ Environmental
Data Resources Inc

EDR - HISTORICAL SOURCE(S) ORDER FORM

**FMSM Engineers
Robert Newman
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SPOKANE, WA 99216
Spokane County
Lat./Long. 47.68960 / 117.19680
EDR Inquiry # 01715536.93r**

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**Jeff Weiss
Ph: 1-800-352-0050 Fax: 1-800-231-6802**

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