Environmental Report Tracking - Generated 9/29/2023, 1:45 PM

Primary Initial Report - Reported: 09/14/23 10:00 Reference ID - 216052

Where did it happen?

Location name: Physical address: 7 E Rose St Walla Walla WA 99362 US County: Walla Walla Ecology region: ERO Lat, long: 46.06783, -118.33987 Directions/Landmarks:

How was it reported?

Intake type:	Call
Reported date:	09/14/23 10:00
Entered by:	Kyle Weideman
Entered at:	09/14/23 10:16

Who reported it?

Reporter type:

Public Agency

Organization:

City of Walla Walla

Phone number(s):

(509) 524-4712 Mailing address:

lrohan@wallawallawa.gov

Are they anonymous? No

Are they self-reporting? No

External reference number:

Name: Lia Rohan

Email:

Do they want this to be confidential? No

What happened?	
Incident date: Activity:	09/14/23 08:00 Not operating or not performing designed function
Cause: Medium:	Ground - Soil
Source:	Facility - Retail petroleum outlet Oil - Gasoline
Substance: Substance amount:	Oil - Gasoline

Who might be responsible?

Name: Organization: Email: Phone number(s): Mailing address:

Comments/notes

Concern of fuel smell coming from basement of Marcus Whitman hotel across the street from Chevron Gas Station

Secondary Report - Reported: 09/13/23 12:00 Reference ID - 216240

Where did it happen?

Location name: Physical address:

Ecology region:

Directions/Landmarks:

County:

Lat, long:

Marcus Whitman Hotel 6 W. Rose Street Walla Walla WA 99362 US Walla Walla ERO 46.06799 , 118.34096

How was it reported?

Intake type:
Reported date:
Entered by:
Entered at:

Call 09/13/23 12:00 Jason Cocke 09/21/23 10:05

Who reported it?

Do they want this to be confidential? No

What happened?

Incident date:	09/13/23 12:00
Activity:	Other
Cause:	
Medium:	Ground - Soil
Source:	
Substance:	Oil - Gasoline
Substance amount:	

Who might be responsible?

Name: Organization: Email: Phone number(s): Mailing address: Reporter type: Public Agency Name: Leah Rohan Organization: City of Walla Walla Email: 5095244712@phonenumber.com Phone number(s): (509) 524-4712 Mailing address: Are they anonymous? No Are they self-reporting? No External reference number:

Comments/notes

Responded to site on 9/15/23 with David Ennis. We conducted a site visit at the Wine Country Store located at 7 E Rose St, across from the Whitman Hotel. CDASSE had been onsite the day prior conducting line and LLD test (all passed see attachments on primary initial report). We also observed a failed leak test for the regular tank and dated 9/14/23. Another failed leak test was observed for 9/15/23. See attachments in primary initial report. The UST systems here are single-walled FRP. The owner stated that the tanks have been lined. We removed covers around the tank nest and did not observe and staining or smell odors. I used a tape measure to dip the observation well at the NW corner of the tank nest and did not smell any gas odors (depth of approx. 11 feet). Two monitoring wells are on the site but have been decommissioned.

We the requested the regular tank to be emptied and a precision tank tightness test to be conducted. Christensen Distributing removed fuel from the premium tank and then removed the regular fuel and transferred it to the premium tank. The tank tightness test was conducted by NW Tank (see attachments in primary initial report) and passed. The probe from the regular tank was suspect of malfunctioning so it was used overnight to conduct testing on the regular fuel in the premium tank. It showed a failed test of .9 gph. The premium tank has been consistently passing leak tests using the SCALD (continuous leak detection) so it was confirmed to be a faulty probe. A new probe was ordered and replaced by CDASSE.

We visited Circle K two blocks north of Wine Country Store and inspected their VR tank monitor. We did not observe any erratic behaviors on it. This system is double-walled and monitored by electronic sensing devices.

On 9/21 we contacted Circle K and Wine Country Store on behalf of WWFD to gain access to conduct additional tightness testing and collect fuel samples for finger printing. CDASSE was also contacted to request tightness testing services. The premium tank and line and regular line will be tested at Wine Country Store and the premium tank/line and regular tank/line will be tested at Circle K.

NW Tank will perform tightness testing at both locations on 9/26/23.

On 9/26/2023 I observed NW Tank conducting tank and line tests at both Circle K and the Wine Country Store. Circle K preliminary testing for regular and premium lines/tanks indicate no release. Wine Country Store was also tested for both regular and premium lines/tanks and passed. EZY3 Check method was used. Premium tank test initially was showing a leak. NW Tank found a corrosion hole at the top of a riser pipe that contained an old type fuel level meter. The hole was plugged with "plumbers putty" and the tester then deemed the tank tight. After testing we decided to Red Tag both the regular and premium UST systems based on the environmental contamination observed as well as preliminary forensic analyses' conducted on the product found in the sumps at Marcus Whitman Hotel and in the adjacent building at 106 N. 2nd St. We are requiring the gasoline tanks be pumped out and a site check conducted within 30 days. We have allowed the diesel tank to remain in operation because DRO has not been detected in groundwater samples that were collected.

Incident details

Life cycle status: Incident Date: Was it selfreported?: Show to public?: Follow-up assigned 09/14/23 08:00 No

No

Location

Location name: Physical Address:

County: Lat, long: 7 E Rose St Walla Walla WA 99362 US Walla Walla 46.06783 , -118.33987

Program owners

Sara Fulton (Primary) ERO - Toxics Cleanup Comments:

Who might be responsible?

Name: Organization: Email: Phone number(s): Mailing address:

Samuel Hunn (Primary)

ERO - Spill Prevention, Preparedness & Response Comments:

Sara Fulton (Primary) ERO - Toxics Cleanup Comments:

Follow-ups

Program: Toxics Cleanup - Subject: ERO ERTS Reference ID - 225109

What happened?

Primary activity

Activity: Not operating or not performing designed function

Primary detail

Medium: Ground - Soil Source: Facility - Retail petroleum outlet Substance: Oil - Gasoline Substance amount:

Follow-up owners

Status	Organization	First name	Last name	Is external?	Email	Phone number	Comments
Accepted	WA Ecology	Jason	Cocke	Ν	jcoc461@ecy.wa.gov	(509) 329-3458	

Incident attachments

Contact Ecology if you would like a copy of any of these attachments			
File name	File description	Section/Reference ID	Date uploaded
TCP update for ERTS 725438.docx	Update notes	Incident details	09/21/2023

Action history

Status	Action	Date
Accepted	Follow-up ownership accepted	09/14/2023 13:07:41
Started	Follow-up owner assigned	09/14/2023 12:14:37

File name	File description	Section/Reference ID	Date uploaded
Wine_Country_Store_Wine_country_store_Compliance_Report_120462_2023-09- 18.pdf	Regular tank test results by NW Tank	Incident details	09/21/2023
Wine Counry store LLDs test .msg	line testing by CDASSE	Incident details	09/21/2023
TCP1011320.pdf	March 2023 testing	Incident details	09/21/2023
TCP1011318.pdf	March 2023 testing	Incident details	09/21/2023
TCP1011317.pdf	March 2023 Testing	Incident details	09/21/2023
IMG_0048.jpg	Tank Monitor print outs	Incident details	09/21/2023
IMG_0041.jpg	Tank Monitor print outs	Incident details	09/21/2023
20230919_094845.JPG	Tank monitor print outs	Incident details	09/21/2023
20230916_040832.JPG	Tank monitor print outs	Incident details	09/21/2023
91431.JPEG	Tank Monitor print outs	Incident details	09/21/2023
426 Wine Country Store Walla Walla Line Test Results 570224.pdf	Line Testing 9/14/23	Incident details	09/21/2023