

The following violations “numbers” correspond to the categories or areas identified in the UST Program Grant Guidelines regarding State Compliance Reports on Government USTs: Those numbers below are used in the following table under the column heading entitled “Non-Compliance Issues”.

- 1 - Notification (failure to notify)
- 2 - Corrosion protection
  - tanks and piping have appropriate corrosion protection
  - documentation available including testing, inspections, and other records
- 3 - Overfill prevention in place and operational
- 4 - Spill prevention in place and operational
- 5 - Tank and piping release detection
  - appropriate method and appropriate equipment or procedures in place
  - documentation of proper monitoring and testing
- 6 - Reporting suspected releases
- 7 - Records of tank and piping repairs
- 8 - Secondary containment where required
- 9 - Financial responsibility
- 10 - Temporary closure

State of Washington

UST ID Number	Facility Owner	Site Address	Non-Compliance Issues [Violation Number(s)] See chart above	Date of Last Inspection	Actions Taken to Ensure Compliance
536	King County Fire District #41	Fire Station #27 11210 NE 132 <sup>nd</sup> Kirkland, WA 98034 King County	1, 5	9/28/06	Notice of Non-Compliance (NONC) Issued
5476	King County Office of Finance	King County Facilities 500 4th Ave Seattle, WA 98104 King County	1, 5	1/25/2007	NONC Issued
100853	City of Redmond	City of Redmond Fire Station #15 4200 – 228 <sup>th</sup> Ave NE Redmond, WA 98053 King County	1, 2, 5	3/14/2007	NONC Issued and Notice of Field Penalty (a monetary penalty)
479643	King County Office of Finance	King County Facilities 500 4th Ave Seattle, WA 98104 King County	1, 5	1/25/2007	NONC Issued
479644	King County Office of Finance	King County Facilities 500 4th Ave Seattle, WA 98104 King County	1, 5	1/25/2007	NONC Issued
11886	Kitsap County Auditor	Kitsap County 614 Division St Port Orchard, WA 98366 Kitsap County	2, 5	5/23/2006	NONC Issued

97508	Pierce County	Pierce Transit 3701 - 96 <sup>th</sup> St Lakewood, WA 98499 Pierce County	2, 5		2/25/2005	NONC Issued
1433	Port of Skagit County	MAK Enterprises Inc. La Conner Marina La Conner, WA 98257 Island County	5		10/25/2006	NONC Issued and Notice of Field Penalty
4296	Port of Skagit County	Dunlap Towing Company 617 North 1 <sup>st</sup> St La Conner, WA 98257 Island County	5		10/25/2006	NONC Issued and Notice of Field Penalty
101959	US Department of Agriculture	Coldwater Ridge Visitor Center SR 504 Milepost 45 Toutle, WA 98649 Cowlitz County	1, 3, 4, 5		8/28/2006	NONC Issued
4564	US Postal Service	US Postal Service 2721 SW Trenton St Seattle, Wa 98126 King County	3, 5		5/31/06	Technical Assistance Compliance Schedule Issued
6689	US Army Corps of Engineers	Mud Mountain Dam 30525 SE Mud Mountain Rd Enumclaw, WA 98022 King County	3		8/7/2006	NONC Issued and Notice of Field Penalty
455638	Federal Bureau of Prisons	Federal Bureau of Prisons 2425 s 200 <sup>th</sup> ST SeaTac, WA 98198 King County	5		3/2/2007	NONC Issued

5020	US Dept of Navy	Naval Submarine Base Bangor 1101 Tautog Circle, Suite 301 Silverdale, WA 98315 Kitsap County	1, 2, 5	7/15/2005	NONC
12724	US Naval Station Bremerton	Commander Navy Region NW 1400 Farragut Ave Bremerton, WA 98314 Kitsap County	1	6/17/2004	NONC
12076	US Dept of Interior	Longmire Area Mount Rainier National Park Longmire, WA 98397 Pierce County	2, 5	5/17/2005	NONC Issued
101787	US General Services Administration	US Government General Services Department 1717 Pacific Avenue, Room 1118 Tacoma, WA 98409 Pierce County	3	2/14/2007	NONC Issued
9231	US Dept of Navy	Naval Radio Station (T) Jim Creek Snohomish County	5	8/31/2006	Notice of Field Penalty issued and NONC
102140	Kelso Longview Regional Airport	Kelso Longview Regional Airport 2215 Parrott Way Kelso, Wa 98626 Cowlitz County	2, 5	1/10/2003	NONC Issued

3438	City of Redmond	City of Redmond Fire Dept 8450 – 161 <sup>st</sup> Ave NE Redmond, WA 98052 King County	2		3/14/2007	NONC Issued and Notice of Field Penalty
100783	City of Mercer Island	City of Mercer Island Fire Department 3030 – 78 <sup>th</sup> Ave S Mercer Island, WA 98121 King County	2		7/11/2006	NONC Issued
2338	City of Lynnwood	Wastewater Treatment Plant 17000 – 76 <sup>th</sup> Ave W Lynnwood, WA 98036 Snohomish County	5		5/10/2007	NONC Issued
5723	City of Everett	City of Everett Forest Park 802 Mukilteo Blvd Everett, WA 98203 Snohomish County	5		3/6/2007	NONC Issued
8145	City of Brier	City of Brier 22750 Poplar Way Brier, Wa 98036 Snohomish County	3, 5, 8		6/25/2007	NONC Issued
8884	City of Bellingham	Filtration Plant 3201 Arbor St Bellingham, WA 98225 Whatcom County	2, 4, 5		8/30/2006	NONC Issued
8885	City of Bellingham	Balsom Lane Pump Station Dakin St & Balsom Lane Bellingham, WA 98226 Whatcom County	1, 2, 5		8/30/2006	NONC Issued

8886	City of Bellingham	Woburn St Pump Station Woburn St & Illinois St Bellingham, WA 98226 Whatcom County	2, 5		8/30/2006	NONC Issued
100235	City of Bellingham	Woods Rd Pump Station Woods Rd & Short St Bellingham, WA 98226 Whatcom County	2, 5		8/30/2006	NONC Issued
12167	Washington State Dept of Transportation	Forks Maintenance Site SR 101 MP 191.20 – East Side Forks, WA 98331 Clallam County	5, 8		6/23/2004	NONC Issued and Notice of Field Penalty
10782	Woodland School District No. 404	Woodland School Dist 989 Frazier Ln Woodland, WA 98674 Cowlitz County	5		8/20/2002	NONC Issued
6577	School Dist #408 – King County	Auburn Senior High School 915 – 4 <sup>th</sup> St NE Auburn, WA 98002 King County	2		5/2/2007	NONC Issued
100471	Washington State Patrol	Washington State Patrol – Rattlesnake Lat 47 27 52 Long 121 48 41 King County	5		6/19/2007	NONC Issued
5523	School Dist #401 – Kitsap County	Transportation Dept. 10170 NW Frontier PI Silverdale, WA 98383 Kitsap County	5, 9		10/10/2006	NONC Issued

6244	State of Washington - Parks and Recreation	Blake Island State Park P O Box 277 Manchester, WA 98353 Kitsap County	2, 3, 5	5/4/2006	NONC Issued
7611	Washington State Dept of Transportation	WSDOT - Poulsbo 22065 Viking Way Poulsbo, WA 98370 Kitsap County	5	1/12/2006	NONC Issued
101616	School Dist #401 - Kitsap County	Central Kitsap School District - Olympic High 7070 Stampede Blvd Bremerton, WA 98310 Kitsap County	9	10/10/2006	NONC Issued
100449	Washington State Patrol	Washington State Patrol - Concrete Lat 48 32 26 Long 121 44 46 Concrete, WA 98237 Skagit County	5	6/20/2007	NONC Issued
100473	Washington State Patrol	Washington State Patrol - Rockport Lat 48 27 57 Long 121 33 53 Rockport, WA 98283 Skagit County	5	6/20/2007	NONC Issued
6567	Lake Stevens School District #4	Transportation Co-op 8820 42 <sup>nd</sup> St NE Everett, WA 98205 Snohomish County	1	2/21/2007	NONC Issued

9485	State of Washington - Dept of General Administration	Office Building #2 - Capitol Building & Grounds 1115 Washington St SE Olympia, WA 98504 Thurston County	3		1/10/2006	NONC Issued
9486	State of Washington - Dept of General Administration	General Administration Capitol Building & Grounds 210 East 11th Olympia, WA 98504 Thurston County	5		1/10/2006	NONC Issued
9489	State of Washington - Dept of General Administration	Old Capitol Bldg - Capitol Building & Grounds 614 Washington St Olympia, WA 98504 Thurston County	5		1/10/2006	NONC Issued
9490	State of Washington - Dept of General Administration	Legislative Bldg - Capitol Building & Grounds 416 14 <sup>th</sup> Ave Olympia, WA 98504 Thurston County	5		1/10/2006	NONC Issued
10806	School Dist #2 - Thurston County	School District Bus Compound 401 Coates St NW Yelm, WA 98597 Thurston County	5		2/21/2001	NONC Issued
12152	Washington State Dept of Transportation	Olympic Region HQ Site 5720 Capitol Blvd Tumwater, WA 98501 Thurston County	5		6/18/2002	NONC Issued



101701	State of Washington - Dept of General Administration	Labor & Industries Bldg 7273 Linderson Way SW Tumwater, WA 98504 Thurston County	5	1/10/2006	NONC Issued
461	School Dist #504 - Whatcom County	Lynden School District #504 501 N 14 <sup>th</sup> St Lynden, WA 98264 Whatcom County	2	6/21/2007	NONC Issued
7613	Washington State Dept of Transportation	Washington State DOT 2600 McLeon Rd Bellingham, WA 98225 Whatcom County	2, 3, 5	5/29/2007	NONC Issued
100451	Washington State Patrol	Washington State Patrol - Galbraith Lat 48 42 30 Long 122 23 30 Bellingham, WA Whatcom County	5	6/19/2007	NONC Issued