

Electronic Copy

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Regional Office • PO Box 330316 • Shoreline, WA 98133-9716 • 206-594-0000 711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

March 9, 2022

Andrew Rardin Snohomish County Airport 3220 100th St SW, Suite A Everett, WA 98204 andrew.rardin@co.snohomish.wa.us

Re: Application Acceptance – Voluntary Cleanup Program

- Site name: TECT Aerospace Everett
- Site address: 2933 109th St SW Everett, Washington 98204
- Facility/Site ID: 17392
- Cleanup Site ID: 12071
- VCP Project ID: NW3328

Dear Andrew Rardin:

The Department of Ecology (Ecology) accepted your application to the Standard process of the Voluntary Cleanup Program (VCP) for the TECT Aerospace Everett facility (Site). We applaud your initiative and welcome your interest in the VCP. This letter provides important information on how we will review your VCP cleanup project (Project) at the Site.

Agreement

We completed and signed your Standard VCP agreement for the project on March 9, 2022. This date is the effective date of the agreement. Enclosure A includes a copy of your signed agreement.

Identification Numbers

We have assigned a unique name and number to your Site. We have also assigned a unique number to your Project at the Site. This information is at the bottom of the first page of the VCP agreement (Enclosure A). When contacting us, please reference this information to identify your Project.

Andrew Rardin March 9, 2022 Page 2

Communications

For the duration of the Project, Ecology will communicate directly with your designated project manager. Please direct your communications to the site manager we assigned to your Project. Both contacts are identified below.

Ecology's Site Manager

We assigned the following site manager as our point of contact for your Project:

David Unruh Toxics Cleanup Program, NWRO Department of Ecology PO Box 330316 Shoreline WA 98133-9716 Phone: (206) 594-0098 E-mail: <u>dunr461@ecy.wa.gov</u>

Customer's Project Manager

Unless otherwise requested, we will communicate only with you, the project manager you listed on your VCP application form. If someone replaces you as project manager, or your contact information changes, please submit a completed <u>Change of Contact form</u>.¹

Request for Written Opinion

In your application, you requested a written opinion on the sufficiency of your Remedial Investigation Work Plan. We will review your submitted document(s) and expect to provide a written response within approximately 90 days.

Reporting Requirements

When requesting written opinions on planned or completed remedial actions, you must comply with the following reporting requirements to avoid unnecessary delays in the VCP process:

- Licensing. You must submit documents containing geologic, hydrogeologic, or engineering work under the seal of an appropriately licensed professional, as required by chapters <u>18.220²</u> and <u>18.43³</u> RCW.
- Data Submittal. You must submit environmental data to our <u>Environmental Information</u> <u>Management</u> (EIM) system.⁴ <u>Enclosure B</u> includes a copy of the <u>Toxics Cleanup</u> <u>Program Policy 840</u>,⁵ which describes data submittal requirements. Visit the <u>EIM Submit Data webpage</u> for submittal instructions.

¹ http://www.ecy.wa.gov/programs/tcp/vcp/vcpmain.htm

² https://apps.leg.wa.gov/RCW/default.aspx?cite=18.220

³ https://apps.leg.wa.gov/RCW/default.aspx?cite=18.43

⁴ https://ecology.wa.gov/eim

⁵ https://fortress.wa.gov/ecy/publications/SummaryPages/1609050.html

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Payment

Ecology will send monthly invoices to the billing contact listed in your VCP application form. Payment is due within 30 calendar days of the invoice date. Our invoice will include a summary of costs incurred, payments received, names of staff billing to the project, and the time spent on the project during the previous month.

If you replace your billing contact or their contact information changes, you must submit a completed change of contact form.

Contact Information

We are committed to working with you to reach the prompt and effective cleanup of your Site. If you have any questions, please contact your Site Manager David Unruh at (206) 594-0098 or at his e-mail at <u>dunr461@ecy.wa.gov</u>.

Sincerely,

M/1

Sonia Fernández VCP Coordinator Toxics Cleanup Program, NWRO

SF/sf

Enclosures (1): A – Copy of signed Standard VCP Agreement

cc:

Gerald Ninteman, Landau Associates, Inc. <u>(ininteman@landauinc.com)</u> Kelli Barker, Ecology VCP Budget Analyst (<u>ecyrevcp@ECY.WA.GOV</u>

Enclosure A

Copy of Signed Standard VCP Agreement

This page intentionally left blank for double-sided copying.



Voluntary Cleanup Program Agreement Washington State Department of Ecology Toxics Cleanup Program

For completion by Ecology only	Facility/Site Name:	TECT Aerospace Everett
	Facility/Site No.:	17392
	VCP Project No.:	NW3328

Instructions

Submit this Agreement (original) to Ecology as part of your Application. Before submitting, enter the Customer's name and the Site's address on the first page, and sign the Agreement on the second page. If your Application is accepted, then Ecology will do the following: 1) identify the Site and VCP project in the box below; 2) sign the Agreement; and 3) send you a copy of the completed Agreement.

This document constitutes an Agreement between the State of Washington Department of Ecology (Ecology) and <u>Snohomish County</u> (Customer) to provide informal site-specific technical consultations under the Voluntary Cleanup Program (VCP) for the Site identified below and associated with the following address: <u>2933 109th Street SW and addresses of adjacent source</u> properties, Paine Field, Everett, WA 98204

The purpose of this Agreement is to facilitate independent remedial action at the Site. Ecology is entering into this Agreement under the authority of the Model Toxics Control Act (MTCA), chapter 70A.305 RCW, and its implementing regulations, chapter 173-340 WAC. If a term in this Agreement is defined in MTCA or chapter 173-340 WAC, then that definition shall govern.

Services Provided by Ecology

Upon request, Ecology agrees to provide the Customer informal site-specific technical consultations on the independent remedial actions proposed for or performed at the Site consistent with WAC 173-340-515(5). Those consultations may include assistance in identifying applicable regulatory requirements and opinions on whether the remedial actions proposed for or conducted at the Site meet those requirements.

Ecology may use any appropriate resource to provide the Customer with the requested consultative services. Those resources may include, but shall not be limited to, those of Ecology and the Office of the Attorney General. However, Ecology shall not use independent contractors unless the Customer provides Ecology with prior written authorization.

In accordance with RCW 70A.305.170, any opinions provided by Ecology under this Agreement are advisory only and not binding on Ecology. Ecology, the state, and officers and employees of the state are immune from all liability. Furthermore, no cause of action of any nature may arise from any act or omission in providing, or failing to provide, informal advice and assistance under the VCP.

Payment for Services by Customer

The Customer agrees to pay all costs incurred by Ecology in providing the informal site-specific technical consultations requested by the Customer consistent with WAC 173-340-515(6) and 173-340-550(6). Those costs may include the costs incurred by attorneys or independent contractors used by Ecology to provide the requested consultative services. Ecology's hourly costs shall be determined based on the method in WAC 173-340-550(2).

Ecology shall mail the Customer a monthly itemized statement of costs (invoice) by the tenth day of each month (invoice date) that there is a balance on the account. The invoice shall include a summary of the costs incurred, payments received, identity of staff involved, and amount of time staff spent on the project.

The Customer shall pay the required amount by the due date, which shall be thirty (30) calendar days after the invoice date. If payment has not been received by the due date, then Ecology shall withhold any requested opinions and notify the Customer by certified mail that the debt is past due.

If payment has not been received within sixty (60) calendar days of the invoice date, then Ecology shall stop all work under the Agreement and may, as appropriate, assign the debt to a collection agency under chapter 19.16 RCW. The Customer agrees to pay the collection agency fee incurred by Ecology in the course of debt collection.

Reservation of Rights / No Settlement

This Agreement does not constitute a settlement of liability to the state under MTCA. This Agreement also does not protect a liable person from contribution claims by third parties for matters addressed by the Agreement. The state does not have the authority to settle with any person potentially liable under MTCA except in accordance with RCW 70A.305.040(4). Ecology's signature on this Agreement in no way constitutes a covenant not to sue or a compromise of any Ecology rights or authority.

Ecology reserves all rights under MTCA, including the right to require additional or different remedial actions at the Site should it deem such actions necessary to protect human health and the environment, and to issue orders requiring such remedial actions. Ecology also reserves all rights regarding the injury to, destruction of, or loss of natural resources resulting from the release or threatened release of hazardous substances at the Site.

Effective Date, Modifications, and Severability

The effective date of this Agreement shall be the date on which this Agreement is signed by the Toxics Cleanup Program's Section Manager or delegated representative. This Agreement may be amended by mutual agreement of Ecology and the Customer. Amendments shall be in writing and shall be effective when signed by the Toxics Cleanup Program's Section Manager or delegated representative. If any provision of this Agreement proves to be void, it shall in no way invalidate any other provision of this Agreement.

Termination of Agreement

Either party may terminate this Agreement without cause by sending written notice by U.S. mail to the other party. The effective date of termination shall be the date Ecology sends notice to the Customer or the date Ecology receives notice from the Customer, whichever occurs first. Unless otherwise directed, issuance of a No Further Action opinion, either for the Site as a whole or for a portion of the real property located within the Site, shall constitute notice of termination by Ecology.

Under this Agreement, the Customer is only responsible for costs incurred by Ecology before the effective date of termination. However, termination of this Agreement shall not affect any right Ecology may have to recover its costs under MTCA or any other provision of law.

Representations and Signatures

The undersigned representative of the Customer hereby certifies that he or she is fully authorized to enter into this Agreement and to execute and legally bind the Customer to comply with the Agreement.

Washington State Department of Ecology

Signature

Robert W. Warren Printed Name

Section Manager, Toxics Cleanup Program, NWRO

March 9, 2022

Date

Customer

Arif R. Ghouse Digitally signed by Arif R. Ghouse Date: 2021.11.23 11:07:03 -08'00'
Signature
Arif Ghouse
Printed Name of Signatory
Airport Director
Title of Signatory
11/23/2021
Date

If you need this publication in an alternative format, please call the Toxics Cleanup Program at 360-407-7170. Persons with hearing impairment can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

ECY 070-324 (revised December 2020)



VCP Application Standard and Expedited Processes

Washington State Department of Ecology Toxics Cleanup Program

Application Form

The Department of Ecology (Ecology) may provide informal, site-specific, technical consultations to persons conducting independent remedial actions at contaminated sites under the <u>Voluntary Cleanup Program</u> (VCP).¹ Ecology may provide the consultations under either the **Standard VCP** process or the **Expedited VCP** process.

Check the box
of the process
you are applying for:
Standard VCP
Expedited VCP

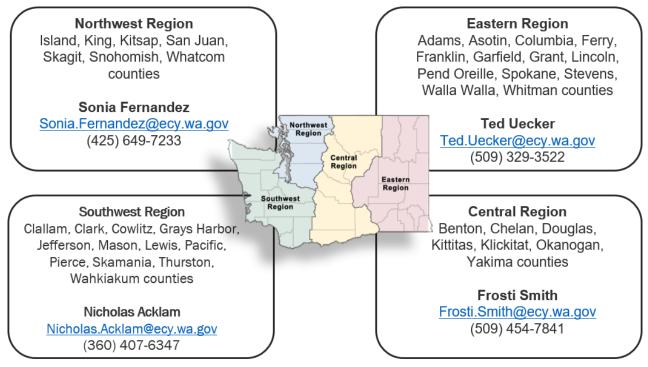
Apply to the Standard VCP process

To apply for the Standard VCP process, you must submit to Ecology all the following:

- <u>VCP agreement</u> form,² signed by applicant
- <u>Agency determination checklist</u>,³ completed.

To request an opinion on a planned or completed remedial action, you **must** complete **Part 1.F** in this form. Submit with this application one searchable pdf file and one hard copy of each report you want us to review. See our report requirements on our <u>Working with the Voluntary Cleanup Program webpage</u>.⁴

Send your completed application to our regional contact listed, based on your site's county.



¹ https://www.ecy.wa.gov/VCP

² https://fortress.wa.gov/ecy/publications/SummaryPages/ecy070324.html

³ http://ecyapfass/Biblio2/SummaryPages/ECY070620.html

⁴ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

Apply to the Expedited VCP process

You may apply for the **Expedited VCP** process only during periods specified by Ecology. To see when Ecology is accepting **Expedited VCP** applications, see the <u>Expedited VCP webpage</u>⁵ or subscribe to our **Expedited VCP** <u>email list</u>.

To apply for the Expedited VCP process, you must submit to Ecology all the following:

- VCP application form, completed and signed ← this form
- Expedited VCP agreement,⁶ signed by applicant
- Agency determination checklist, completed
- Remedial investigation report or equivalent, meeting the elements of our <u>remedial investigation</u> <u>checklist</u>, and other reports you want us to review (one searchable pdf file and one hard copy each)
- Electronic environmental data submitted to the <u>Environmental Information Management</u> (EIM) system,⁷ which provides automatically generated email as confirmation
- Project schedule.

See the <u>Voluntary Cleanup Program (VCP): Guidance for the Expedited VCP Process</u>⁸ for additional information.

To submit your **Expedited VCP** application to Ecology, upload electronic files to <u>Box.com</u>,⁹ after creating your online account. Send hard copy materials to:

Sarah Wollwage, Expedited VCP Planner Toxics Cleanup Program Department of Ecology PO Box 47600 Lacey, WA 98504-7600

Do not send your **Expedited VCP** application materials to an Ecology regional office.

You **must pay** the **nonrefundable application fee** within seven calendar days of receiving our invoice, or we may reject your **Expedited VCP** application. After receiving the complete application, we will send the invoice to the email listed for the project billing contact in **Part 1.C** of this form. We will not process your application until we have received payment. Contact <u>Sarah Wollwage</u> at <u>Sarah.Wollwage@ecy.wa.gov</u> or (360) 407-7141 for additional information.

Part 1 – Administration

responsib	.A Applicant. The applicant is the person or organization requesting services from Ecology, and is responsible for paying Ecology's incurred costs incurred. The agreement explains the applicant's authority and duty.				
Name of applicant	: Snohomish County Airport				
What type of entity	What type of entity is the applicant?				
Person A person applicant must serve as the project billing contact. Identify this person and their contact information in both Parts 1.B and 1.C .					
C Organization	An organization applicant must identify the project manager in Part 1.B and the project billing contact in Part 1.C . The organization must employ both persons.				

⁵ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/VCP-Expedited

⁶ http://ecyapfass/Biblio2/SummaryPages/ECY070633.html

⁷ https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data

⁸ https://fortress.wa.gov/ecy/publications/summarypages/2009053.html

⁹ https://account.box.com/login

Part 1 – Administration

What is	What is the applicant's involvement at the site? Check all that apply.							
 □ property owner □ past property owner □ future property owner □ property lessee □ other - specify: □ business owner (operator) □ agent of property owner □ private person / organization □ private person / organization □ public agency / organization 								
facility of	Expedited VCP note: The Expedited VCP applicant must have an ownership interest in or operate the facility or have a contractual right to purchase, redevelop, or reuse the facility. Agents for the property owner, such as a consultant, may not apply for the Expedited VCP process .							
lf not th	ne current property ow	ner, is the applicant auth	horized	to grant property acce	ess? 🗌 yes 🗌 no			
1.B	manager must be eit	/e will send the project m ther the applicant or emp nt contractor hired by the	ployed	by the applicant. The p	project manager may			
Name:	Andrew Rardin			itle: Airport Environm /anager	ental and Wildlife			
Mailing	address: 3220 100th	Street SW, Suite A						
City: E	verett	Sta	ate: W	A	Zip: 98204-1303			
Phone:	(425) 508-7472	Email: andrew.rardin@	co.sno	homish.wa.us	Fax: (425) 355-9883			
1.C	billing contact must	act. We will send the pro be either the applicant or in independent contracto	r emplo	oyed by the applicant.	The project billing			
Name:	Andrew Rardin			Title: Airport Environm Manager	ental and Wildlife			
Mailing	address: 3220 100th	Street SW, Suite A						
City: E	verett	Sta	ate: W	A	Zip: 98204-1303			
Phone:	(425) 508-7472	Email: andrew.rardin@	co.sno	homish.wa.us	Fax: (425) 355-9883			
1.D	Project consultant.							
Is the a	pplicant a consultant?) [🗌 yes	🖂 no				
lf " yes "	, skip to Part 1.E .							
If " no ", and the applicant hired a consultant to conduct the independent remedial action, enter the required information.								
Name:	Name: Gerald Ninteman Title: Principal Engineer							
Organization: Landau Associates, Inc.								
Mailing address: 155 NE 100th Street, Suite 302								
City: S	City: Seattle State: WA Zip: 98125							
Phone:	Phone: (206) 631-8680 Email: jninteman@landauinc.com Fax: (425) 778-3650							
Do you	Do you want us to contact the project consultant? 🛛 yes 🗌 no							

Part 1 – Administration

1.E Property owner.						
Is the applicant the owner of the property where independent remedial action is being conducted?						
 yes If "yes", enter the type of entity and skip to Part 1.F. no If "no", enter below all of the required information. 						
Name:		Title:				
Organization:						
Mailing address:		-	_			
City:	-	State:	Zip:			
Phone:	Email:		Fax:			
What type of entity is the pro	perty owner? Check	one.				
		deral 🗌 state ublic school 🗌 mixed				
1.F Request for writter	opinion.					
Are you requesting a written	opinion at this time?	🛛 yes 🗌 no				
		requesting a written opinion for the Voluntary Cleanup Program	•			
We are requesting Ecology	ppinion on the followir	ng document:				
Addendum No. 2 – Phase III Aerospace Leasehold Area,		on/Feasibility Study Work Plan,	Former TECT			
The following document is rewith Ecology review:	eferenced in the above	e-noted document and is provide	ed as backup to assist			
Remedial Investigation/Feas 19, 2018	ibility Study Work Pla	n, Paine Field TECT Aerospace	Leasehold, September			
The following document is also referenced in the above-noted document and was previously submitted to Ecology:						
Interim Remedial Investigation Data Report, TECT Aerospace Leasehold, December 31, 2019						
Attach to this application additional remedial action reports or plans you want us to review. We will base our opinion on the information in the site file, including information attached to this application.						
	nents. Comply with the blanned or completed	e following two reporting require remedial actions.	ments when requesting			
	ust be stamped by of	mitted containing geologic, hydro an appropriately licensed profes				

¹⁰ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

Part 1 – Administration

	and analysis data in an						
1.G.2 Data submittal to EIM. You must submit all site environmental sampling and analysis data in an electronic format that meets our requirements for transfer into our EIM system. Refer to our EIM webpage for instructions on how to apply for an account and submit your data. Failure to comply with these requirements may result in unnecessary delays.							
For Expedited VCP applications only , the study ID and CSV file name must both begin with "XVC" in the title. Do not use spaces or hyphens in either the study ID or CSV file name.							
e's environmental data to EIM?	🔲 no						
the study ID and CSV file name below.							
ata need to be submitted, submit your data to EIM fir	st, and then complete						
edited VCP application unless you have satisfied the	ese requirements.						
r action (NFA) opinion, unless you have satisfied the	se requirements.						
CSV File name	Submitted to EIM? (y/n)						
Ex: XVCnw9999_June20_results.csv							
CSV File name: TECT Aerospace Locations.csv	Y						
CSV File name: TECT Aerospace Results.csv	Y						
CSV File name: TECT Aerospace Water Levels.csv	Y						
CSV File name:							
Study ID: CSV File name:							
CSV File name:							
CSV File name:							
Study ID: CSV File name:							
	ts may result in unnecessary delays. plications only , the study ID and CSV file name muot use spaces or hyphens in either the study ID or O 's environmental data to EIM? Second Second Second 's environmental data to EIM? Second Second the study ID and CSV file name below. ta need to be submitted, submit your data to EIM fire ormation below. dited VCP application unless you have satisfied the action (NFA) opinion, unless you have satisfied the CSV File name Ex: XVCnw9999_June20_results.csv CSV File name: TECT Aerospace Locations.csv CSV File name: TECT Aerospace Water Levels.csv CSV File name: CSV File name: CSV File name: CSV File name: CSV File name: CSV File na						

Part 2 – Site description

2.A	Site name. If we have already identified the site, enter the site name we provided. Otherwise, enter a suggested name for the site. You may also include an alternative name.				
Name:	: TECT Aerospace Everett 1994, TECT Aerospace Lease Area				
Alternat	tive name: Cleanup Site ID 12071; FSID: 17392				
2.B	2.B Source property. The source property is the property where hazardous substances were released into the environment. For example, for an underground storage tank (UST) release, the source property is where the underground storage tank is located that caused the release.				
Do you	know on which property the releases occurred? \square yes \square no				
If " yes ", refer to the source property when identifying the physical address and geographic position below.					
	f " no ", refer to the property addressed by your cleanup when identifying the physical address and geographic position below.				

Part 2 – Site description

2.E	2.B.1 Physical address. Enter the property's physical address.								
Street address: 2933 109th Street SW and addresses of adjacent source properties									
City	City: Everett State: WA Zip: 98204								
2.E	2.B.2 Geographic position. Enter the property's geographic position.								
Cor	ordinates	Latitude:	Degrees: 47	Minutes: 53	Seconds: 56.26				
00	Juliales	Longitude:	Degrees: 122	Minutes: 16	Seconds: 24.68				
	ation on prop g., point of releas	erty e or center of parcel]	Center of property	's physical addresse	s where releases occurred				
Coll	ection metho	d	GPS						
Coll	ection source		Map scale						
Hor	izontal datum	l e for coordinate system)	State plane coord	inate system					
Acc	uracy level		+/- feet						
	al description								
TR	S data	Township: 28N	Range: 4E	Section: 22	Quarter-quarter: SE				
Тах	parcels	28042200400101, 2	8042200400102, 2	28042200400103, 28	042200400104				
2.0	release (source	d on the source prop	erty. For example,	a leaking UST relea or groundwater to a					
Do	any of the re	eleases affect any pr	operties adjacent t	o the source property	/?				
			ou need to add mo	re information, go to	ffected by the releases on the <u>2.C</u> in the additional				
\boxtimes	no	If "no" , skip to Part :	2.D.						
	unknown	lf " unknown ", skip t	o Part 2.D .						
1	Address:								
I	Tax parcels	s:							
2	Address:								
2	Tax parcels	S:							
3	Address:								
5	Tax parcels	S:							
4	Address:								
	Tax parcels:								
2.[2.D Public rights-of-way affected by the releases.								
	Do any of the releases affect a public right-of-way (e.g., roadways)?								
	If " yes ", specify below. Otherwise, skip to Part 2.E . If you need to add more information, go to <u>2.D</u> in the additional information pages at the end of this form.								

2.E Extent of the site.
What is the approximate areal extent of the site? Check only one .
□ < 5,000 square feet
2.F Description of site release(s).
2.F.1 Release source(s).
What are the source(s) of the release(s) at the site? Check all that apply .
 area-wide lead and arsenic soil contamination (see "Area-wide soil contamination" below) non-point source (e.g., contaminated soil used as fill) point source (e.g., leaking tank) unknown other – specify:
Describe below the release source(s). If you need to add more information, go to <u>2.F.1</u> in the additional information pages at the end of this form.
Industrial operations in Building C-19
Industrial operations in Buildings C-20, C-21, C-22, C-23
Industrial operations in Building C-23 Annex
Industrial operations in former Building C-27
Chemical storage operations in former Building C-29
Petroleum storage in former Fuel Farm USTs
2.F.2 Release circumstances. Describe the release circumstances. If you need to add more information, go to <u>2.F.2</u> in the additional information pages at the end of this form.
Building C-19: Release from vapor degreaser sump located in southernmost corner of Building C-19
Buildings C-20, C-21, C-22, C-23: Releases to floor, drains, and/or ground associated with historical machining operations
Building C-23 Annex: Releases to floor and/or ground associated with historical machining operations
Former Building C-27: Releases associated with historical aerospace manufacturing activities
Former Building C-29: Spills of chemicals stored in building
Former Fuel Farm: Releases associated with storage and distribution of petroleum from USTs

Part 2 – Site description

2.F.3 Release discover circumstances. Describe the release discovery circumstances. If you need to add more information, go to <u>2.F.3</u> in the additional information pages at the end of this form.								
Building C-19: Release from vapor degreaser sump located in southernmost corner of Building C-19 initially discovered in 1994 during a preliminary investigation of soil and groundwater beneath the sump following completion of a Phase I environmental site assessment.								
Buildings C-20, C-21, C-22, C-23: Discovered d Buildings C-20, C-21, C-22, C-23.	uring a 2017	7 Phase II er	vironmental	site assessi	ment of			
Building C-23 Annex: Discovered during a 2017 Annex.	Phase II en	vironmental	site assessr	nent of Build	ling C-23			
Former Building C-27: Discovered during remed	lial investiga	tion activitie	s conducted	in 2018 and	2019.			
Former Building C-29: Discovered during sampl demolition.	ing of a test	pit in 1996 a	at the time of	Building C-2	29			
Former Fuel Farm: Petroleum contamination firs 1992.	st discovered	d during rem	oval of a 12,	000-gallon l	JST in			
2.F.4 Area-wide soil contamination. Visit the Plan for the <u>Tacoma Smelter Plume pro</u> contamination projects.					gement			
Is the site in an area affected by smelter emissic	ons, such as	from the Ta	coma Smelte	er Plume are	ea?			
🗌 yes 🖂 no 🔲 unknown								
See if the site is within the mapped <u>Tacoma Sm</u>	elter Plume	area.						
Is the site located in a former fruit orchard in ope	eration befor	e 1947?	🗌 yes 🗵] no 🗌 un	known			
Is the site affected by area-wide arsenic or lead	soil contami	nation?	🗌 yes 🛛	🛾 no 🗌 un	known			
2.G Nature and extent of contamination. The before cleanup.	The following	g refers to co	onditions afte	er the release	e but			
Hazardous substances and affected media. Id (e.g., soil) affected by those substances to the e								
	Check affeo	cted media						
Hazardous substance	Soil	Ground- water	Surface water	Sediment	Air			
Ex: benzene	С	S	N/A	N/A	В			
PCE, TCE, cDCE, VC	С	С	N/A	N/A	U			
Benzene								
TPH-Dx C C N/A N/A N/A								
Chromium C B N/A N/A N/A								
Arsenic B C N/A N/A N/A								

¹¹ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Dirt-Alert-program ¹² https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Cleanup-sites/Toxic-cleanupsites/Tacoma-smelter

Part 2 – Site description

							1	
							ļ	
	C = confirmed, greater than cleanup levelO = confirmed, not presentN/A = not suspectedB = confirmed, less than cleanup levelS = suspectedU = unknown							
2.G.1 Dr	inking water.							
	Does site contamination pose a threat or potential threat to an existing drinking water source (groundwater or surface water)?							
lf "yes" , w	hat type of drinking water	· system is th	nreatened by	the contami	ination? Ch	eck all that	apply.	
	single family Dublic	;						
	drinking water supply" i Ilhead protection area?		s the contarr yes 🗌 no			upstream of	fa	
	help is needed, see the partment of Health at (80				(SWAP) Ma	pping Tool ¹³	or	
2.G.2 Inc	loor air.							
Are contan	ninant odors noted in any	buildings, u	nderground u	utilities cond	uits, or other	r confined sp	baces?	
🗌 yes 🛛	🛛 no 🔲 unknown	-	-					
	becify below. If you need be end of this form.	to add more	information,	go to <u>2.G.2</u>	in the addition	onal informa	ition	
2.H Sit	e maps.							
Attach to th	nis application maps that i	identify: See	attached re	oorts				
 site loc 								
	d properties and public rig	ghts-of-way						
	(s) of release(s)	, ,						
	and extent of contaminati	on						
 impacted 								
	 site physical characteristics (e.g., property lines, building and roadway outlines, surface water bodies, water supply wells, groundwater flow direction, and utility rights-of-way) 							
 adjacer 	 adjacent properties and their uses (e.g., gas station, dry cleaner, residential). 							

3.A	Current use of source property. The following refers to only the source property and not other properties affected by the site contamination. Add information to the best of your ability.						
3.A.1	.1 Current property owners. Identify the current owner of the source property.						
Name:	Arif Ghouse			Title: Airport D	irector		
Organiz	zation: Snohomish Cou	nty Airport					
Mailing	address: 3220 100th S	Street SW, Suite A					
City: E	verett		State:	WA	Zip: 98204-1303		
Phone:	(425) 388-5100		•				
3.A.2	Current business ow source property.	ner (operator). Identify th	e curre	nt business own	er operating on the		
Name:	Tim Giddens			Title: Trustee			
Organiz	zation: Giddens Family	Trust					
Mailing	address: 11811 7th St	reet NE					
City: La	ake Stevens		State:	WA	Zip: 98258		
Phone:	(425) 418-4230		•				
3.A.3	Current business ope	erations. Identify the curre	ent busi	iness operations	s on the source property.		
 What is the current land use of the source property? Check all that apply. □ residential commercial industrial agricultural childcare facility □ school park other – specify: Does a commercial or industrial business currently operate on the source property? □ yes no unknown If "yes", identify in the following table the current business operations using the North American Industry 					erty?		
Classifi	cation System (NAICS)	codes and specifying the	operati	ons.			
NAICS		Operations Description					
Ex: 447	/110	Gasoline stations with co					
3364 238990)	Aerospace Product and F All Other Specialty Trade			•		
Is a solid waste handling facility located on the source property? ☐ yes ⊠ no ☐ unknown If " yes ", identify below. If you need to add more information, go to <u>3.A.3</u> in the additional information at the end of this form.							

Is a dangerous waste	Is a dangerous waste treatment, storage, or disposal facility located on the source property?									
🗌 yes 🛛	no 🗌	unknow	'n							
If " yes ", identify here	e:									
If you need to add m form.	ore info	rmation, g	jo to <u>3.A.3</u>	in the add	itional i	nformation	i page	s at the e	nd of th	าเร
3.A.4 Regulation	3.A.4 Regulation of current business operations.									
Does the business o of hazardous substa					al perm 🛛 ye) related t unknown	to the r	elease
If " yes ", specify belo	ow the re	egulated	operation,	the name of	of the p	ermit, and	the da	ate it was	issued	
Regulated operation			Permit					Date issu	led	
Ex: wastewater disch	narge		NPDES p	permit				02/02/02		
Industrial stormwater	r		NPDES p	permit				01/01/20	20	
Has a state or federa the release of hazard	dous sul	ostances	at the bus					K A	hknown	
If " yes ", specify notic	ce and	/ear issue	ea:							
Have business opera property?			any other X unkr			ermitted re " yes" , list				
Release				Date of release St			Stat	status of release		
3.A.5 Storage tan been used to										
tanks are stil							garun			le
Identification				Status and					Relea	ses
Hazardous	AST or	Size	Tank	Date	In use	Date	Closur	'e	Past	Curren
substance	UST	(gal.)	ID	installed	(y/n)	closed	metho	-	(y/n)	t (y/n)
Ex: diesel	UST	10,000	4	02/87	N	5/98	remo	/ed	Y	N
Heating Oil	UST	1,000	U	U	N	U	U		U	U
Waste Coolant	AST	3,000	U	U	Ν	U	U		U	U
Gasoline	UST	500	U	12/64	Ν	6/89	Remo	oved	U	U
Gasoline	UST	900	U	12/64	Ν	6/89	Remo	oved	U	U
Heating Oil	UST	8,000	U	U	U	U	U		U	U
Propane	AST	U	U	U	Ν	U	U		U	U

Waste	Coolant	AST	U	U	U	Ν	U	U	U	U
Jet -A f	uel	UST	25,000	93	U	Ν	1996	In place	U	U
Aviatio	n fuel	UST	12,000	95B	U	N	1992	Removed	Y	Ν
U		UST	12,000	U	U	N	U	U	U	U
U		UST	10,000	U	U	Ν	U	U	U	U
	ns = removed or		•							
3.B	properties a				lowing re	efers to c	only the sou	urce property, r	ot other	-
3.B.1	Past prope	rty own	ers. Iden	tify the ov	vner of t	he source		when the releas	se occu	rred.
Name:							Title:			
Organiz	Organization: Snohomish County Airport									
Mailing	address: 32	20 100t	h Street S	SW, Suite	Α					
City: E	verett			1		State:	WA	Zip: 982	204-130	3
Phone:	(425) 508-74	172		Fax: (42	5) 355-9	883	Email: andrew.r	ardin@co.snoh	iomish.v	va.us
3.B.2	Past busine release occ		ners (ope	erators). I	dentify t	he site bi	usiness ow	ner (operator)	when th	е
Name: section	See attache	d list at t	the end c	of Addition	al Inforn	nation	Title:			
Organiz	zation:									
Mailing	address:									
City:						State:		Zip:		
Phone:				Fax:			Email:			
3.B.3	Identification							erations of busi rations.	nesses	on the
NAICS	Code		0	perations	descript	ion				
Ex: 447	7110		G	asoline st	ations w	ith conve	enience sto	ores		
3364			A	erospace	Product	and Part	ts Manufac	turing		
 Future use of source and affected properties. The following refers to both source and affected properties. 										
Will any ownership interest in the source property or affected properties be conveyed before or upon cleanup completion?										
If " yes ", specify below. If you need to add more information, go to <u>3.C</u> in the additional information pages at the end of this form.										

3.D Redevelopment plans as part of cleanup.
Will any of the source or affected properties, or portions of those properties, be redeveloped as part of the cleanup?
If "yes", specify below the proposed land use. Check all that apply.
□ residential □ school □ commercial □ industrial □ childcare facility
agricultural park other – specify:
Also, specify below the activities proposed for that land use. If you need to add more information, go to <u>3.D</u> in the additional information pages at the end of this form.
When redevelopment occurs, it will be related to the aviation industry.

Part 4 – Administrative history

Have you previously reported the release(s) of hazardous substances?					
⊠ yes □ no □ unknown If " yes ", when? 1994, 2018					
Has cleanup of the site, or any portion of the site, ever been managed under the Standard VCP or Expedited VCP ?					
Has the site cleanup, or any portion, ever been managed under a federal or state order or decree?					

Part 5 – Independent remedial actions

5.A So	cope of remedial a	ctions.			
	an to characterize a roperties, as part of				ation on affected
f " no ", describe below the scope of the cleanup project, including the contamination (properties, portions of a property, media and/or hazardous substances) that you do not plan on characterizing or nvestigation as part of the Standard VCP or Expedited VCP project. If you need to add more nformation, go to <u>5.A</u> in the additional information pages at the end of this form.					
5.B St	atus of remedial a	ctions.			
What is th	e current status of r	emedial actions at	the site? Check all	that apply in tabl	e.
Remedial	action	Planned	Ongoing	Completed	Not applicable
Initial resp	onse (UST only)				
Interim ac	tion				
Remedial investigation X X					
Feasibility	Feasibility study				
Cleanup a	Cleanup action				
5.C D	ocumentation of re	emedial actions.			

List all known remedial action plans or reports produced for the site, including:

- title
- preparer
- date produced
- whether submitted to us
- date submitted to us

If you need to add more information, go to <u>5.C</u> in the additional information pages at the end of this form.

	Title	Preparer	Date	Submitted to Ecology		
			Date	yes/no	date	
Ex:	Jane Doe site: Remedial Investigation Work Plan	Freedom Consulting	02/20/19	no	n/a	
1	See additional information pages.					
2						
3						
4						
5						

Part 5 – Independent remedial actions

6			
7			
8			
9			
10			

Part 6 – Statement and signature

6.A Statement and signature. The undersigned affirms that the information provided in this application is true and accurate to the best of the applicant's knowledge. Someone other than the applicant may sign this application form.						
Name: Arif Ghouse			Title: Airp	ort Di	rector	
Signature: Arif R. Gho	Signature: Arif R. Ghouse Digitally signed by Arif R. Ghouse Date: 2021.11.23 11:06:11 -08'00'					
Organization: Snohomish County	Airport					
Mailing address: 3220 100th Stree	et SW, Suite A					
City: Everett	St	ate:	WA		Zip: 98204-1303	
Phone: (425) 388-5100 Email: Arif.Ghouse@co.s sh.wa.us		omi	Fax: (425) 355	-9883	
6.B Affiliation.						
What is the signatory's involvement	t at the site? Check all t	that a	apply.			
🛛 applicant 🗌 p	roperty owner 🗌 col	nsulta	ant	a	ttorney	
other - specify:						
Expedited VCP note: While anyone may sign the application form , only certain types of applicants are eligible to join Expedited VCP process and sign the Expedited VCP agreement . To sign the agreement, the applicant must have an ownership interest in or operate the facility or have a contractual right to purchase, redevelop, or reuse the facility. If the applicant is a corporation, a representative authorized to bind the corporation must sign the Expedited VCP agreement.						

If you need this publication in an alternative format, please call the Toxics Cleanup Program at 360-407-7170 or visit our <u>Toxics Cleanup Program webpage</u>.¹⁴ Persons with hearing impairment can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

¹⁴ https://ecology.wa.gov/About-us/Get-to-know-us/Our-Programs/Toxics-Cleanup

Additional Information Pages

Insert information here that does not fit into the application format above.

2.0	2 Affected properties (continued)
5	Address:
5	Tax parcels:
6	Address:
0	Tax parcels:
7	Address:
'	Tax parcels:
8	Address:
0	Tax parcels:
9	Address:
9	Tax parcels:
10	Address:
10	Tax parcels:

2.D Public rights-of-way affected by the releases (continued)

<u>2.F.1</u> Release source(s) (continued)

<u>2.F.2</u> Release circumstances (continued)

2.F.3 Release discovery circumstances (continued)

<u>2.G.2</u> Indoor air (continued)

<u>3.A.3</u> Current business operations (continued)

<u>3.C</u> Future use of source and affected properties (continued)

<u>3.D</u>	Redevelopment plans (continued)

<u>5.A</u>	Scope of remedial actions (continued)

<u>5.C</u>	Documentation of remedial actions (continued)				
	Title	Preparer	Date	Submitted to Ecology	
				yes/no	date
1	Phase I Environmental Site Assessment, All Fab, Inc Paine Field	Landau Associates	11/18/1993		
2	Degreaser Pit Investigation, Building C-19, All Fab Inc.	Landau Associates	04/25/1994		
3	Environmental Sampling & Analysis, Building C-19 Sump	Landau Associates	08/15/1995		

<u>5.C</u>	Documentation of remedial actions (con Title	Preparer	Date	Submitted to Ecology	
				yes/no	date
4	Environmental Sampling and Analysis, Former All Fab, Inc. Chemical Storage Building (Building C-29)	Landau Associates	01/17/1996	yc3/110	
5	Environmental Investigation Results Summary, Former All Fab, Inc. Chemical Storage Building (Building C-29)	Landau Associates	06/18/1996		
6	Interim Environmental Investigation Results Summary, Former All Fab, Inc. Chemical Storage Building (Building C-29)	Landau Associates	07/24/1996		
7	Phase I Environmental Site Assessment, C-19	Envirotech Systems Inc.	10/01/1997		
8	Preliminary Contamination Assessment, All Fab (Former)	AGI	06/23/1999		
9	Aquifer Investigation, All Fab (Former)	CDM	12/12/2000		
10	Former All Fab Building C-19 Chlorinated Solvent Delineation	CDM	02/14/2005		
11	No Further Action Determination, Paine Field C-19 Giddens	Ecology	05/22/2013		
12	Soil Vapor Test Results and Planned Indoor Air Sampling, TECT Aerospace Lease Area, Buildings C-20, C-21, C-22, C-23	Landau Associates	11/01/2017		
13	Indoor Air Sampling Results, TECT Aerospace Lease Area, Building C-23	Landau Associates	01/05/2018		
14	Focused Phase II Environmental Site Assessment Data Summary, TECT Aerospace	Landau Associates	02/08/2018		
15	Notification of Release, TECT Aerospace Lease Area – Paine Field Airport	Landau Associates	02/23/2018	yes	02/23/2018
16	Draft Remedial Investigation/Feasibility Study Work Plan, Paine Field TECT Aerospace Leasehold	Landau Associates	09/19/2018		
17	Early Notice Letter Regarding a Release of Hazardous Substances, TECT Aerospace Lease Area	Ecology	12/10/2018		
18	Preliminary Findings of Soil, Groundwater, and Soil Vapor Investigations, Former East Fuel Farm/Former C-29 Building, TECT Aerospace Leasehold Site	Landau Associates	07/02/2019		
19	Interim Remedial Investigation Data Report, TECT Aerospace Leasehold, Snohomish County Airport/Paine Field	Landau Associates	12/31/2019	yes	

3.B.2 Past Business Owners (Operators)

Unit	Tenant	Term
C-19	Thomas V. Giddens Family Trust	10/09/1978 – 10/08/2008 + Extension to 10/08/2028
C-20	UNC AllFab Inc.	01/01/1995 – 06/30/1999 + Extension to 06/30/2004
C-20	UNC AllFab Inc.	(Amendment 1) 07/01/2004 – 06/30/2007
C-20	Tect Aerospace Inc.	12/10/2004 - 06/30/2007
C-20	Tect Aerospace Inc.	07/01/2007 – 06/30/2010

C-20 Tect Aerospace Inc. 07/01/2013 - 10/01/2014 C-20 Tect Aerospace Inc. 11/01/2014 - 06/30/2017 C-21 UNC AllFab Inc. (Amendment 1) 07/01/2004 - 06/30/2007 C-21 Tect Aerospace Inc. 12/10/2004 - 06/30/2007 C-21 Tect Aerospace Inc. 07/01/2010 - 06/30/2017 C-21 Tect Aerospace Inc. 07/01/2010 - 06/30/2017 C-21 Tect Aerospace Inc. 07/01/2013 - 06/30/2017 C-21 Tect Aerospace Inc. 07/01/2014 - 06/30/2017 C-21 Tect Aerospace Inc. 07/01/2014 - 06/30/2017 C-21 Tect Aerospace Inc. 01/01/1995 - 06/30/2017 C-22 UNC AllFab Inc. 01/01/1995 - 06/30/2017 C-22 Tect Aerospace Inc. 12/10/2004 - 06/30/2017 C-22 Tect Aerospace Inc. 07/01/2017 - 06/30/2010 C-22 Tect Aerospace Inc. 07/01/2017 - 06/30/2010 C-22 Tect Aerospace Inc. 07/01/2017 - 06/30/2017 C-22 Tect Aerospace Inc. 07/01/2017 - 06/30/2017 C-22 Tect Aerospace Inc. 07/01/2010 - 06/30/2017	C-20	Test Asroonasa Ina	07/01/2010 - 06/30/2013
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Voluntary Cleanup Program

Washington State Department of Ecology Toxics Cleanup Program

Agency Determination Checklist

How to use this checklist

This checklist helps you determine which Washington State technical assistance program to apply for:

- Department of Ecology (Ecology)
 - Voluntary Cleanup Program (VCP)
- Pollution Liability Insurance Agency (PLIA)
 - Petroleum Technical Assistance Program (PTAP)
 - Heating Oil Technical Assistance Program (HOTAP).

Ecology will not accept VCP applications for independent cleanup projects eligible for a PLIA program. PLIA provides technical assistance for releases of petroleum or heating oil from tank systems. PLIA is a separate agency and not an Ecology program.

This determination does not guarantee acceptance into the VCP. Ecology may decide to supervise remedial action at the site under an order or decree, based on site-specific conditions.

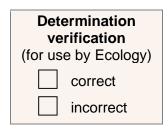
What these programs provide

Ecology and PLIA may provide informal, site-specific, technical consultations for independent cleanup actions. Each can provide such consultations under the Model Toxics Control Act (MTCA), chapter 70A.305 RCW, and its implementing regulations chapter 173-340 WAC and RCW 70A.330.040(9).

Applying to Ecology's VCP

You can apply for one of two VCP processes: Standard VCP process and Expedited VCP process. The eligibility requirements for the Standard VCP process and Expedited VCP process are listed on the <u>Standard VCP webpage</u>¹ and the <u>Expedited VCP webpage</u>,² respectively.

- Standard VCP process: Complete your Standard VCP application, which must include all required materials listed in the VCP application form, following its instructions. Submit your completed application to the appropriate Ecology regional office, based on your site's <u>county</u>.³
- Expedited VCP process: Complete your Expedited VCP application, which must include all required materials listed in the VCP application form, following its instructions. Subscribe to the Expedited VCP <u>email list</u> to receive notices and updates of when Ecology opens or closes its application periods.



¹ https://ecology.wa.gov/VCP

² https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/VCP-Expedited

³ https://ecology.wa.gov/About-us/Get-to-know-us/Contact-us/Regional-contacts

Applying to PLIA's HOTAP or PTAP

Follow PLIA's application instructions on the PLIA website⁴ when applying for HOTAP or PTAP.

Part 1 - Administration

1.A. Fill in the applicant name and application submission date:

Applicant name: Snohomish County

Application submission date: 11/23/21

1.B. Final agency determination of eligibility

Complete this Part 1.B, after reviewing site eligibility in Parts 2 through 6 in this form:

Apply for Ecology's VCP

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Apply for PLIA's PTAP or HOTAP

Part 2 – Non-heating oil petroleum tank release sites

PLIA has responsibility for some non-heating-oil petroleum tank release sites (i.e., storage tank systems that contain petroleum or a mixture of petroleum with de minimus quantities of other substances) meeting inclusionary/exclusionary factors developed jointly by Ecology and PLIA, in accordance with RCW 70A.330.040(9).

Non-heating-oil petroleum includes, but is not limited to, petroleum and petroleum-based substances comprised of a complex blend of hydrocarbons, such as motor fuels, jet fuels, distillate fuel oils, residual fuel oils, lubricants, petroleum solvents, and used/waste oils.

Non-heating-oil petroleum does **not** include propane, asphalt, or other petroleum products that are not liquid at standard conditions of temperature and pressure.

Site is a non-heating-oil petroleum storage tank release site.

If you checked this box, move to Part 4. Otherwise, STOP. Apply for Ecology's VCP.

Part 3 – Heating oil tank release sites

As of July 23, 2017, Ecology and PLIA policies dictate that independent remedial actions at heating oil tank release sites can best serve Washington residents, and provide greater flexibility and capacity for cleanup of contaminated sites, when conducted under PLIA's HOTAP.

Heating oil includes petroleum products used for space heating in oil-fired furnaces, heaters, and boilers, and includes stove oil, diesel fuel, or kerosene.

Heating oil does **not** include petroleum products used as fuels in motor vehicles, marine vessels, trains, buses, aircraft, or any off-highway equipment not used for space heating, or for industrial processing, or generating electrical energy.

⁴ plia.wa.gov

3.A. Heating oil tank release sites

PLIA is responsible for heating oil tank release sites, with the exception of sites that meet both requirements in <u>Part 3.B</u>.

This site is an abandoned, active, or decommissioned heating oil tank release site (including tanks above ground, below ground, or in a basement).

If you checked this box, move to Part 3.B. Otherwise, skip to Part 4.

3.B. Comingled contamination

If comingled contamination exists at your site, your site is no longer considered a heating oil tank release site, but you may apply for Ecology's VCP or PLIA's PTAP.

Comingled contamination exists at your site.

If you checked this box, move to Part 4. Otherwise, skip to Part 3.C.

3.C. Heating oil tank release site exemptions

Ecology and PLIA may agree to allow Ecology to make heating oil tank release site determinations for releases that involve sites already being cleaned up under Ecology's authority.

The heating oil tank release occurred at a site already being cleaned up under Ecology's authority.

Ecology and PLIA have agreed that Ecology can make a heating oil tank release site determination for this site.

If you checked either box, **STOP**. Apply for Ecology's VCP.

If you did **not** check either box, **STOP**. Visit <u>PLIA's website</u> to apply for HOTAP.

Part 4 – Inclusionary factors

Ecology and PLIA have jointly developed inclusionary factors for non-heating-oil petroleum tank release sites. If a non-heating-oil petroleum tank release site meets any of the factors in <u>Parts 4.A</u> and <u>4.B</u>, you may apply for PLIA's PTAP (depending on results from completing <u>Part 5</u>).

4.A. Ranking and inclusionary factors

The following inclusionary factors are based on the <u>Washington Ranking Method (WARM)</u> <u>Scoring Manual.</u>⁵

The site has been ranked a 3, 4, or 5, based on a WARM Site Hazard Assessment.

The site has been ranked a 1 or 2, based on a WARM Site Hazard Assessment but does not include complete surface water or sediment contamination pathways.

If you checked either box, move to Part 5.

If you did not check either box (site has not been ranked), move to Part 4.B.

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https://fortress.wa.gov/ecy/publications/SummaryPages/90014.htmlhttps://fortress.wa.gov/ecy/publication s/SummaryPages/90014.html

4.B. Funding and site type factors

The following inclusionary factors represent applicable factors that may apply, regardless of a site's WARM ranking.

1. Funding factors – the site is:



covered by PLIA insurance

a recipient of a PLIA grant or loan.

2. Site type factor

The site involves a release from non-heating-oil petroleum storage tank system(s) and does not include surface water or sediment contamination pathways.

If you checked any of these boxes, move to Part 5.

If you did **not** check any of these boxes, **STOP**. Apply for Ecology's VCP.

Part 5 – Exclusionary factors

Ecology and PLIA have jointly developed exclusionary factors for non-heating-oil petroleum release tank sites. If a non-heating-oil petroleum release tank site meets any of the exclusionary factors in <u>Part 5</u>, apply for Ecology's VCP. Your project may not be eligible for PLIA's PTAP, unless the conditions stated in <u>Part 5.B</u> are met.

5.A. Location, legal, funding, VCP, and site type factors

- 1. Location factors the site is within the bounds of or impacting:
- a U.S. Environmental Protection Agency Superfund site
- an Ecology Nuclear Waste Program-managed site
- ____ an Ecology Industrial Section site
- an Ecology Hazardous Waste Toxics Reduction Program Dangerous Waste site.

2. Legal factors

- A potentially liable party (PLP) dispute about liability is in progress.
 - Other litigation regarding your site, such as court supervision or agreed order, is in progress.
- ____ The site is being remediated under an active control between Ecology and the PLP.

3. Funding factors

- Site remediation is funded, with Ecology as the sole or leading funding agency.
- The applicant is a local government planning to apply for an Independent Remedial Action Grant from Ecology. For information about the grant program, including cultural resource consultation requirements, visit our <u>Independent remedial action</u> grants webpage⁶.

⁶ https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Independent-remedial-action-grants

Other litigation regarding your site, such as court supervision or agreed order, is in progress.

The site is being remediated under an active control between Ecology and the PLP.

4. Site type factors

The site has known impacts to surface water or sediment.

The site consists of comingled non-petroleum and non-incidental contaminants not related to the operations of the site (including contaminant migration from off site).

If you checked any of these boxes, move to Part 5.B.

If you did **not** check any of these boxes, **STOP**. Visit <u>PLIA's website</u> to apply for PTAP.

5.B. Site characterization exemption

Ecology and PLIA may jointly override other exclusionary factors, based on the results of site characterization, in accordance with MTCA.

Exclusionary factors identified in <u>Part 5.A</u> have been overridden by a joint decision between Ecology and PLIA, based on the results of a site characterization, in accordance with MTCA. **If applicable, include supporting documentation.**

If you checked this box, **STOP**. Visit <u>PLIA's website</u> to apply for PTAP.

If you did not check this box, **STOP**. Apply for Ecology's VCP. This determination does not guarantee acceptance into the VCP. Based on site-specific information, we may decide to supervise remedial action at the site under an order or decree.

Part 6 – Check that box

After completing all the required parts of this form, go back to the top of the form, and **check** the appropriate eligibility box in <u>Part 1.B</u>.

Accommodation Requests

If you need this publication in an alternative format, please call the Toxics Cleanup Program at (360) 407-7170 or visit our <u>Toxics Cleanup Program webpage</u>.⁷ Persons with hearing impairment can call 711 for Washington Relay Service. Persons with a speech disability can call (877) 833-6341.

⁷ https://ecology.wa.gov/About-us/Get-to-know-us/Our-Programs/Toxics-Cleanup