FILED 2022 NOV 23 KING COUNTY SUPERIOR COURT CLERK 3 CASE #: 22-2-15886-7 SEA 4 5 STATE OF WASHINGTON 6 KING COUNTY SUPERIOR COURT 7 STATE OF WASHINGTON, DEPARTMENT No. 22-2-15886-7 SEA OF ECOLOGY. 8 PROSPECTIVE PURCHASER Plaintiff. 9 CONSENT DECREE 10 701 S Jackson QOZB, LLC et al. 11 Defendant. 12 13 14 TABLE OF CONTENTS 15 I. II. JURISDICTION......4 16 III. II. 17 WORK TO BE PERFORMED12 VI. 18 VII VIII. 19 CERTIFICATION OF DEFENDANT.......17 IX. X. 20 SAMPLING, DATA SUBMITTAL, AND AVAILABILITY18 XI. XII. 21 XIII. XIV. 22 XV. TRANSFER OF INTEREST IN PROPERTY21 XVI. RESOLUTION OF DISPUTES......21 23 AMENDMENT OF DECREE23 XVII. XVIII. EXTENSION OF SCHEDULE......24 24 XIX. COVENANT NOT TO SUE......26 XX. 25 XXI. XXII. 26 FINANCIAL ASSURANCE......28 XXIII. INDEMNIFICATION......29 II. ATTORNEY GENERAL OF WASHINGTON PROSPECTIVE PURCHASER

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CONSENT DECREE

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I. INTRODUCTION

- A. The mutual objective of the State of Washington, Department of Ecology (Ecology) and 701 S Jackson QOZB, LLC (Defendant)¹ under this Decree is to (1) resolve the potential liability of Defendant for contamination at the Seventh Avenue Service Site (Site) at 701 South Jackson Street, Seattle, Washington 98104 (Property), as defined in Section IV. A and B below, arising from a release or threatened release of hazardous substances, in advance of Defendant purchasing an ownership interest in the Site, and (2) facilitate the cleanup of the entire Site (as described in Section IV.A of this Decree) for redevelopment or reuse as transit-oriented affordable and market-rate housing. This Decree requires Defendant to perform certain remedial actions in the Remedial Action Area, as set forth in Exhibit C (Cleanup Action Plan), and Exhibit D (Schedule of Deliverables), and to pay into the Cleanup Settlement Account (Fund).
- B. Ecology has determined that these actions are necessary to protect human health and the environment.
- C. The Complaint in this action is being filed simultaneously with this Decree. An Answer has not been filed, and there has not been a trial on any issue of fact or law in this case. However, the Parties wish to resolve the issues raised by Ecology's Complaint. In addition, the Parties agree that settlement of these matters without litigation is reasonable and in the public interest, and that entry of this Decree is the most appropriate means of resolving these matters.
- D. By signing this Decree, the Parties agree to its entry and agree to be bound by its terms.
- E. By entering into this Decree, the Parties do not intend to discharge non-settling parties from any liability they may have with respect to matters alleged in the Complaint. The Parties retain the right to seek reimbursement, in whole or in part, from any liable persons for sums expended under this Decree.

¹ For purposes of this Decree, Defendant includes: 701 S Jackson QOZB, LLC; 701 S Jackson Partners, LLC; 701 S Jackson QOF, LLC; OZ Navigator, LLC; Housing Diversity Corp.; Nitze-Stagen & Co., Inc.; and each of the foregoing entities' respective officers, directors, shareholders, members, managers, subsidiaries and affiliates.

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- F. This Decree shall not be construed as proof of liability or responsibility for any releases of hazardous substances or cost for remedial action nor an admission of any facts; provided, however, that Defendant shall not challenge the authority of the Attorney General and Ecology to enforce this Decree.
- G. The Court is fully advised of the reasons for entry of this Decree, and good cause having been shown:

Now, therefore, it is HEREBY ORDERED, ADJUDGED, AND DECREED as follows:

II. **JURISDICTION**

- A. This Court has jurisdiction over the subject matter and over the Parties pursuant to the Model Toxics Control Act (MTCA), RCW 70A.305.
- B. Authority is conferred upon the Washington State Attorney General by RCW 70A.305.040(4)(a) to agree to a settlement with any potentially liable person (PLP) if, after public notice and any required public meeting, Ecology finds the proposed settlement would lead to a more expeditious cleanup of hazardous substances. In addition, under RCW 70A.305.040(5), the Attorney General may agree to a settlement with a person not currently liable for remedial action at a facility who proposes to purchase, redevelop, or reuse the facility, provided: the settlement will yield substantial new resources to facilitate cleanup; the settlement will expedite remedial action consistent with the rules adopted under MTCA; and Ecology determines based upon available information that the redevelopment or reuse of the facility is not likely to contribute to the existing release or threatened release, interfere with remedial actions that may be needed at the Site, or increase health risks to persons at or in the vicinity of the Site. RCW 70A.305.040(4)(b) requires that such a settlement be entered as a consent decree issued by a court of competent jurisdiction.
- C. Ecology has determined that a release or threatened release of hazardous substances has occurred at the Site that is the subject of this Decree, and that the remedial actions required by

this Decree are necessary to protect human health and the environment based on the planned future use of the Site as contemplated by the Parties under this Decree.

- D. Defendant has not been named a PLP for the Site, and Defendant has certified under Section IX (Certification of Defendant) that it is not currently liable for the Site under MTCA. However, Defendant has entered into a purchase and sale agreement to acquire the Property located at 701 South Jackson Street, Seattle, Washington, 98104. The Property (including the adjacent right-of-way west and north of the Property boundaries) comprises the entire Site. Defendant will incur potential liability under RCW 70A.305.040(1)(a) at the time it acquires an interest in the Site for performing remedial actions or paying remedial costs incurred by Ecology or third parties resulting from past releases or threatened releases of hazardous substances at the Site. This Decree settles Defendant's liability as described herein for this Site as defined below, in its entirety upon its purchase of the Property.
- E. Upon its purchase of the Property, Defendant will develop the Property into an eight-story, 103,899 square foot building in the Chinatown-International District (CID) with housing at an affordable price-point relative to Area Median Income (AMI) and ground-level commercial retail space (the Project). Rents for all units will be set at levels affordable at the 40%-80% AMI level according to United States Department of Housing and Urban Development income levels for the Seattle Metro Area. Defendant provides naturally occurring affordable housing without tapping public subsidies or low-income bond financing by designing projects to contain the largest number possible of small but fully self-contained apartments and by utilizing longstanding cost-effective partnerships with architects and general contractors. The Project maintains compliance with CID Zoning requirements for Floor-Area-Ratio (FAR). The Project will participate in the Multi-Family Tax Exemption (MFTE) program to the maximum extent possible to include even more affordable unit options within the building.
- F. The building will house 202 residential units, including 118 efficient one-bedroom units averaging 395 square feet, 18 Small Efficiency Dwelling Units (SEDUs) averaging 285

square feet, and 66 congregate units averaging 224 square feet. The building will feature 10% of the total building units projected to be affordable at 40% AMI or less, 35% of the total building units projected to be affordable at 60% AMI or less, and 100% of the total building units projected to be affordable at 80% AMI or less. The units are expected to remain affordable within 40%-80% AMI based on their size. While the Project is not publicly subsidized, other publicly subsidized projects in the CID are restricted to available units at approximately 50%-60% AMI. There is a current housing need in the market for units affordable in the 60%-80% AMI range, an economic demographic that is inadequately served both in the CID and in the City of Seattle broadly.

- G. Defendant has consulted with and garnered the support of community business and cultural organizations and leaders, demonstrating that the Project will meet the particular affordable housing needs in the CID, as well as uphold the neighborhood's development goals and unique historic character. Those organizations include Seattle Chinatown International District Preservation and Development Authority (SCIDdpa), the InterIm Community Development Association (CDA), and the CID Business Improvement Area (CIDBIA). In addition to addressing the community's need for more affordable housing, the Project will re-invigorate an old service station site that has sat vacant or underutilized for decades. The blighted property has been the source of various complaints to the City of Seattle for property damage, uncontrolled occupancy, and accumulation of trash. The Project's street-level commercial spaces will improve the walkability, desirability, and security of the neighborhood, as well as engagement with other neighborhood businesses by new and existing residents.
- H. Ecology finds that this Decree will yield substantial new resources to facilitate cleanup of the Site; will lead to a more expeditious cleanup of hazardous substances at the Site in compliance with the cleanup standards established under RCW 70A.305.030(2)(e) and WAC 173-340; will promote the public interest by facilitating the redevelopment or reuse of the Site; and will not be likely to contribute to the existing release or threatened release at the Site, interfere with remedial actions that may be needed at the Site, or increase health risks to persons at or in the

vicinity of the Site. In addition, Ecology has determined that this Decree will provide a substantial public benefit by allowing the redevelopment of the Property, on a blighted urban corner, into a mixed-use retail and apartment building that will provide community investment and much needed housing to the neighborhood projected to be affordable at 40%-80% AMI.

- I. Defendant has agreed to undertake the actions specified in this Decree and consents to the entry of this Decree under MTCA.
 - J. This Decree has been subject to public notice and comment.

III. PARTIES BOUND

This Decree shall apply to and be binding upon the Parties to this Decree, their successors and assigns. The undersigned representative of each party hereby certifies that they are fully authorized to enter into this Decree and to execute and legally bind such party to comply with the Decree. Defendant agrees to undertake all actions required by the terms and conditions of this Decree. No change in ownership or corporate status shall alter Defendant's responsibility under this Decree. Defendant shall provide a copy of this Decree to all agents, contractors, and subcontractors retained to perform work required by this Decree, and shall ensure that all work undertaken by such agents, contractors, and subcontractors complies with this Decree.

IV. DEFINITIONS

Unless otherwise specified herein, all definitions in RCW 70A.305.020 and WAC 173-340-200 shall control the meanings of the terms in this Decree.

A. <u>Site</u>: The Site is referred to as the Seventh Avenue Service Site, Cleanup Site ID: 11348, and is generally located at 701 South Jackson Street in the Chinatown-International District neighborhood of Seattle, Washington. The Site is defined by where a hazardous substance, other than a consumer product in consumer use, has been deposited, stored, disposed of, or placed or has otherwise come to be located, and is generally located as shown in the General Site Vicinity diagram (Figures A-1 & A-2, Exhibit A). The Site constitutes a facility under RCW 70A.305.020(8). The Site includes the Property, defined below, and wherever a hazardous

substance released from the Property has come to be located, including throughout the Property, and in the adjacent right-of-way west and north of the Property boundaries.

- B. <u>Property</u>: Refers to the 0.31-acre real property that the Defendant intends to purchase, which is located at 701 South Jackson Street, Seattle, Washington 98104 (King County Tax Parcel No. 5247802725), as shown in Figure A-2, Exhibit A. A legal description of the Property is attached as Exhibit B. The Property and the adjacent right-of-way west and north of the Property boundaries comprises the entire Site.
- C. <u>Parties</u>: Refers to the State of Washington, Department of Ecology (Ecology) and Defendant.
- D. <u>Defendant</u>: Refers to 701 S Jackson QOZB, LLC; 701 S Jackson Partners, LLC; 701 S Jackson QOF, LLC; OZ Navigator, LLC; Housing Diversity Corp.; Nitze-Stagen & Co., Inc.; each of their respective Officers, Directors, Shareholders, Members, Managers, Subsidiaries and affiliates; and, in the event of foreclosure, a third party purchaser from a holder upon amendment of this PPCD.
- E. <u>Consent Decree</u>: Refers to this Prospective Purchaser Consent Decree and each of the exhibits to the Decree. All exhibits are integral and enforceable parts of this Prospective Purchaser Consent Decree. The terms "Consent Decree" or "Decree" shall include all exhibits to this Prospective Purchaser Consent Decree.
 - F. <u>Seller</u>: Refers to Dott Mar, Inc., the current owner of the Property.

V. FINDINGS OF FACTS

Ecology makes the following findings of fact without any express or implied admissions of such facts by Defendant.

A. The Site is located in Chinatown-International District neighborhood of Seattle, Washington and includes the Property. The Site is defined in Section IV.A, above. The Property is bounded by South Jackson Street to the north, 7th Avenue South to the west, a mixed-use retail

and apartment building (currently vacant) to the south, and a restaurant building (House of Hong) to the east. A diagram generally depicting the Site is attached as Figures A-1 & A-2 in Exhibit A.

- B. Since redevelopment following the Jackson Street regrading project in 1927, the Property has been used for automobile repair and fueling services which operated from the large "L"-shaped building along the southern and eastern portions of the Property.
- C. As early as 1932, a gasoline service station was added to the northwest portion of the Property until sales of gasoline ceased in the 1970s. Historical reports indicated that Jackson Service Station was the first business to operate on the Property, followed by China Super Service and Oppenheimer Gas. The current Property use is still listed as "service station"; however, the recent operational history is not known. Except for a small portion of the existing garage building on the southwest corner of the Property that is used as a storage room for "New Century Tea Gallery", there is no specific evidence of commercial use on Property during the past 20 years.
- D. The former gasoline service station operations included two gasoline underground storage tanks (USTs) and an associated fuel dispenser/pump island, and vehicle service/repair station. A figure depicting the locations of the USTs, pump island, and the service station is attached as Figure A-3 in Exhibit A.
- E. In 2010, the gasoline USTs associated with the service station were permanently decommissioned and removed from the Property.
- F. Independent Remedial Investigation (RI) has been completed at the Site, including collecting soil, groundwater, and soil gas samples between August 1992 and April 2022. Defendant enrolled the Site in Ecology's Expedited Voluntary Cleanup Program (VCP) on April 23, 2021, for technical advice and assistance on the independent RI and Feasibility Study (FS).
- G. Contaminants of concern (COCs) at the Site are gasoline-range total petroleum hydrocarbons, benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, lead, and carcinogenic polycyclic aromatic hydrocarbons (cPAHs). Among them, gasoline-range total petroleum hydrocarbons, BTEX, and naphthalene exceed the MTCA cleanup levels in soil from

approximately 5 to 20 feet below ground surface (bgs) throughout the Site, including in the vicinity of two USTs removed in 2010. These COCs are associated with the former gasoline station and automobile repair operations. Lead and cPAHs exceed the MTCA cleanup levels in shallow soil of approximately 2.5 feet bgs in localized areas at the Site. These COCs appear to be present in the imported fill at the Property and may not be associated with the former gasoline station and automobile repair operations.

- H. Groundwater beneath the Site is observed at a depth ranging from 61 to 69 feet bgs and is expected to flow to the west-southwest, consistent with topography. Groundwater samples were collected from one temporary well near the former USTs, as well as from two permanent monitoring wells within 7th Avenue South, west of the former gasoline station and pump island. Although groundwater contained detectable concentrations of gasoline-range total petroleum hydrocarbons, BTEX, and/or naphthalene in all three monitoring wells, contaminant concentrations are below MTCA cleanup levels in all groundwater samples.
- I. On January 12, 2021, Defendant entered into a purchase and sale agreement with Seller. Pursuant to this contract, Defendant intends to purchase the Property on October 31, 2022, the effective date of this Decree.
- J. Defendant proposes to clean up the Site and redevelop the Property into an eight-story mixed-use building with housing at an affordable price-point relative to Area Median Income (AMI) with ground-level commercial retail space. The Project will provide 202 affordable housing units (40-80% AMI) to the area and will reinvigorate a blighted street corner by increasing neighborhood walkability and security, while also providing retail space for local businesses to thrive. Defendant's Project will expedite cleanup of the Site as the current Property owner is not financially solvent and cannot clean up the Site. Additionally, Defendant knows of no other potential liable parties who could contribute to Site cleanup. Because Defendant does not currently own the Property, entry of this Decree will facilitate Defendant's Site cleanup while simultaneously resolving Defendant's potential liability for contamination covered by this Decree

at the Site once Defendant assumes ownership of the Property. The cleanup and redevelopment will be consistent with MTCA and its implementing regulations, WAC 173-340, and applicable City of Seattle zoning provisions and comprehensive plan designs.

- K. As documented in the Cleanup Action Plan (CAP) (Exhibit C), Ecology has chosen a final cleanup action to be implemented at the Site. The cleanup action includes demolition of the existing structures and Property-line to Property-line excavation of soils to a depth of approximately 15 to 20 feet bgs, as well as subsequent construction of the new building. Contaminated soil will be removed from the Property for permitted off-Site disposal followed by performance soil sampling to document soil conditions at the final construction excavation limit. A vapor barrier will be constructed along the sides and potentially the floor of the excavation as part of the engineering control. Engineering controls will be monitored and maintained to ensure the integrity and effectiveness. Institutional controls will be implemented to prevent or limit movement of, or exposure to, the remaining contamination after excavation (mainly in the right-of-way). Compliance monitoring, including long-term groundwater monitoring, will be conducted during the cleanup action. An Environmental (Restrictive) Covenant will be established and recorded to implement the institutional and engineering controls and long-term monitoring.
- L. As part of construction and soil cleanup action, a Contaminated Media Management Plan (CMMP) will be developed to guide the earthwork contractor with the proper management and handling of the waste streams generated. At completion of the soil cleanup, a Cleanup Action Report will be prepared to document the soil cleanup action completed and soil conditions at the final construction excavation limits.
- M. Soil Cleanup Levels (CULs) for the Site are the MTCA Method A CULs for unrestricted land uses, or MTCA Method B standard formula values for direct contact or the protection of groundwater for compounds that do not have MTCA Method A CULs. The standard point of compliance for the protection of groundwater is throughout the Site (WAC 173-340-740(6)(b)).

N. Groundwater CULs for the Site are the MTCA Method A CULs, or MTCA Method B cleanup levels calculated with MTCA Equation 720-1 (for noncarcinogens) and MTCA Equation 720-2 (for carcinogens) for compounds that do not have a MTCA Method A CUL. The standard point of compliance is throughout the Site from the uppermost level of the saturated zone extending vertically to the lowest most depth which could potentially be affected by the Site.

VI. WORK TO BE PERFORMED

This Decree contains a program designed to protect human health and the environment from the known release, or threatened release, of hazardous substances or contaminants at, on, or from the Site.

- A. Defendant shall implement the remedial actions specified in detail in the CAP (Exhibit C), and prepare reports and other documents according to the Schedule of Deliverables (Exhibit D). These exhibits are incorporated by reference and are in integral and enforceable part of this Decree. A summary of the work to be performed, which is identified more specifically in Exhibit C, is as follows:
 - 1. Soil will be removed from the Property during excavation for the building foundation. The planned area of excavation for the redevelopment will include the entire footprint of the Property. Additionally, shoring will be installed at the Property boundaries to facilitate deep excavation. The construction excavation is planned to extend from Property-line to Property-line and to comply with City of Seattle requirements.
 - 2. A CMMP will establish the procedures and sequencing for soil excavation, screening, handling, and transport from the Site for appropriate disposal at a permitted facility. The CMMP will provide for appropriate segregation and disposal of material with:

 1) contaminant concentrations less than the laboratory reporting limits; 2) contaminant concentrations greater than the laboratory reporting limits but less than the MTCA CULs; or 3) contaminant concentrations greater than the MTCA CULs.

- 3. The buildings and improvements located on the Property will be demolished and removed before shoring installation and construction excavation begins.
- 4. Soil containing COCs at concentrations greater than the MTCA CULs within the Property boundary will be excavated and disposed at a permitted facility. Soil handling and disposal procedures will be described in the CMMP. Based on preliminary estimates, 6,000 in-place cubic yards of contaminated soil is anticipated to be generated during excavation based on the existing chemical data.
- 5. Based on the available data, excavation of contaminated soil is anticipated primarily in the central and western portions of the Site at depths ranging from near ground surface to approximately 17.5 feet bgs. Soil excavation will be conducted to remove all contaminated soil on the Property to the greatest extent possible. In limited areas, soil excavation may extend to depths below the redevelopment grade to remove deep soil contamination. The remedial excavation is anticipated to remove a significate mass of contamination from the Site. However, residual contamination is expected to remain in place within adjacent right-of-way west and north of the Property boundaries. Confirmation soil sampling will be completed at the base and sidewalls of the remedial excavation to document post-cleanup soil conditions.
- 6. Wastewater removed from the Site during construction that may contain concentrations of petroleum hydrocarbons, volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs) and/or metals will be contained in on-Site storage tanks for testing and treatment, as necessary. It is anticipated that this wastewater stream will be discharged directly to the sanitary sewer in accordance with a King County Discharge Authorization. If wastewater samples collected from the temporary storage tanks during construction exceed the County's discharge limits, treatment with technologies such as filtration and granular activated carbon will be completed prior to discharge to the sanitary sewer to meet King County's discharge criteria.

- 7. Defendant will install a vapor barrier along the sides, and potentially the floor, of the excavation to prevent gasoline vapors within the right-of-way from entering the planned structure. This vapor barrier, the existing or updated pavement, and the new building structure, constitute engineering controls to prevent vapor intrusion, infiltration, leaching, and direct contact with residual contamination. Defendant will perform monitoring and maintenance to ensure the integrity and effectiveness of the engineering controls. Specific details regarding monitoring and maintenance of engineering controls will be described in an Engineering and Institutional Controls Monitoring and Maintenance Plan (EICMMP) that will be prepared following implementation of the soil cleanup action, as detailed in Schedule of Deliverables (Exhibit D).
- 8. Defendant will install and/or maintain at least three groundwater monitoring wells in the adjacent right-of-way west and north of the Property boundaries. At least two monitoring wells will be located on 7th Avenue South. At least one monitoring well will be located on South Jackson Street. Defendant will perform long-term groundwater monitoring on these monitoring wells to demonstrate compliance with the MTCA cleanup standards and confirm the effectiveness of the cleanup. Specific details regarding long-term groundwater monitoring will be described in a Groundwater Compliance Monitoring Plan (CMP) that will be prepared following implementation of the soil cleanup action, as detailed in Schedule of Deliverables (Exhibit D).
- 9. After approval by Ecology, Defendant will record an Ecology-signed Environmental (Restrictive) Covenant that is consistent with WAC 173-340-440, RCW 64.70, and any policies or procedures specified by Ecology, to implement institutional controls that will prohibit or limit activities that may interfere with the integrity of the cleanup action or result in exposure to contamination. The Environmental (Restrictive) Covenant shall include the EICMMP, the Groundwater CMP, and contingency actions. In

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addition, Defendant will send a certified letter to the City of Seattle providing notice of the remaining contamination in the City's right-of-way.

- B. All plans or other deliverables submitted by Defendant for Ecology's review and approval under the CAP and Schedule of Deliverables (Exhibits C and D) shall, upon Ecology's approval, become integral and enforceable parts of this Decree.
- C. Defendant agrees not to perform any remedial actions outside the scope of this Decree without prior written approval of Ecology. All work conducted by Defendant under this Decree shall be done in accordance with WAC 173-340 unless otherwise provided herein.
- D. If Defendant learns of a significant change in conditions at the Site, including but not limited to a statistically significant increase in contaminant and/or chemical concentrations in soil or groundwater, Defendant, within seven (7) days of learning of the change in condition, shall notify Ecology in writing of said change and provide Ecology with any reports or records (including laboratory analyses, sampling results) relating to the change in conditions.

VII. DESIGNATED PROJECT COORDINATORS

The project coordinator for Ecology is:

Jing Song

Department of Ecology, Northwest Regional Office

15700 Dayton Ave. N.

Shoreline, WA 98133

Phone: (425) 229-2565

Email: jing.song@ecy.wa.gov

The project coordinators for Defendant are:

Robert Trahan

GeoEngineers, Inc.

2101 4th Avenue, Suite 950

Seattle, Washington 98121

Phone: (206) 240-2300

Email: rtrahan@geoengineers.com

Each project coordinator shall be responsible for overseeing the implementation of this Decree. Ecology's project coordinator will be Ecology's designated representative for the Site. To

the maximum extent possible, communications between Ecology and Defendant and all documents, including reports, approvals, and other correspondence concerning the activities performed pursuant to the terms and conditions of this Decree shall be directed through the project coordinators. The project coordinators may designate, in writing, working level staff contacts for all or portions of the implementation of the work to be performed required by this Decree.

Any Party may change its respective project coordinator. Written notification shall be given to the other Party at least ten (10) calendar days prior to the change.

VIII. PERFORMANCE

Except as otherwise provided for by RCW 18.43 and 18.220, all geologic and hydrogeologic work performed pursuant to this Decree shall be under the supervision and direction of a geologist or hydrogeologist licensed by the State of Washington or under the direct supervision of an engineer registered by the State of Washington.

Except as otherwise provided for by RCW 18.43.130, all engineering work performed pursuant to this Decree shall be under the direct supervision of a professional engineer registered by the State of Washington.

Except as otherwise provided for by RCW 18.43.130, all construction work performed pursuant to this Decree shall be under the direct supervision of a professional engineer registered by the State of Washington or a qualified technician under the direct supervision of a professional engineer registered by the State of Washington.

As required by RCW 18.43 and 18.220, any documents submitted containing geologic, hydrogeologic, or engineering work shall be under the seal of an appropriately licensed professional.

Defendant shall notify Ecology in writing of the identity of any engineer(s) and geologist(s), contractor(s) and subcontractor(s), and other key personnel to be used in carrying out the terms of this Decree, in advance of their involvement at the Site.

IX. CERTIFICATION OF DEFENDANT

Defendant represents and certifies that, to the best of its knowledge and belief, it has fully and accurately disclosed to Ecology the information currently in its possession or control that relates to the environmental conditions at and in the vicinity of the Site, or to Defendant's right and title thereto.

Defendant represents and certifies that it did not cause or contribute to a release or threatened release of hazardous substances at the Site and is not otherwise currently potentially liable for the Site under RCW 70A.305.040(1).

X. ACCESS

Ecology or any Ecology authorized representative shall, after notice to Defendant or Defendant's authorized representative, have access to enter and freely move about all property at the Site that Defendant either owns, controls, or has access rights to at all reasonable times for the purposes of, inter alia: inspecting records, operation logs, and contracts related to the work being performed pursuant to this Decree; reviewing Defendant's progress in carrying out the terms of this Decree; conducting such tests or collecting such samples as Ecology may deem necessary; using a camera, sound recording, or other documentary type equipment to record work done pursuant to this Decree; and verifying the data submitted to Ecology by Defendant. Defendant shall make all reasonable efforts to secure access rights for those properties within the Site not owned or controlled by Defendant where remedial activities or investigations will be performed pursuant to this Decree.

Ecology or any Ecology authorized representative shall give reasonable notice before entering any Site property owned or controlled by Defendant unless an emergency prevents such notice. All Parties who access the Site pursuant to this section shall comply with any applicable health and safety plan(s). Ecology employees and their representatives shall not be required to sign any liability release or waiver as a condition of Site property access.

XI. SAMPLING, DATA SUBMITTAL, AND AVAILABILITY

With respect to the implementation of this Decree, Defendant shall make the results of all sampling, laboratory reports, and/or test results generated by it or on its behalf available to Ecology. Pursuant to WAC 173-340-840(5), all sampling data shall be submitted to Ecology in accordance with Section XIII (Progress Reports), Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements), and/or any subsequent procedures specified by Ecology for data submittal.

If requested by Ecology, Defendant shall allow Ecology and/or its authorized representative to take split or duplicate samples of any samples collected by Defendant pursuant to the implementation of this Decree. Defendant shall notify Ecology seven (7) days in advance of any sample collection or work activity at the Site. Ecology shall, upon request, allow Defendant and/or its authorized representative to take split or duplicate samples of any samples collected by Ecology pursuant to the implementation of this Decree, provided that doing so does not interfere with Ecology's sampling. Without limitation on Ecology's rights under Section X (Access), Ecology shall notify Defendant prior to any sample collection activity unless an emergency prevents such notice.

In accordance with WAC 173-340-830(2)(a), all hazardous substance analyses shall be conducted by a laboratory accredited under WAC 173-50 for the specific analyses to be conducted, unless otherwise approved by Ecology.

XII. ACCESS TO INFORMATION

Defendant shall provide to Ecology, upon request, copies of all records, reports, documents, and other information (including records, reports, documents, and other information in electronic form) (hereinafter referred to as "Records") within Defendant's possession or control or that of their contractors or agents relating to activities at the Site or to the implementation of this Decree, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or

information regarding the work. Defendant shall also make available to Ecology, for purposes of investigation, information gathering, or testimony, their employees, agents, or representatives with knowledge of relevant facts concerning the performance of the work.

Nothing in this Decree is intended to waive any right Defendant may have under applicable law to limit disclosure of Records protected by the attorney work-product privilege and/or the attorney-client privilege. If Defendant withholds any requested Records based on an assertion of privilege, Defendant shall provide Ecology with a privilege log specifying the Records withheld and the applicable privilege. No Site-related data collected pursuant to this Decree shall be considered privileged, including: (1) any data regarding the Site, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, radiological, biological, or engineering data, or the portion of any other record that evidences conditions at or around the Site; or (2) the portion of any Record that Respondents are required to create or generate pursuant to this Order.

Notwithstanding any provision of this Order, Ecology retains all of its information gathering and inspection authorities and rights, including enforcement actions related thereto, under any other applicable statutes or regulations.

XIII. PROGRESS REPORTS

Defendant shall submit to Ecology written monthly Progress Reports that describe the actions taken during the previous month to implement the requirements of this Decree. The Progress Reports shall include the following:

- A. A list of on-site activities that have taken place during the month.
- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
- C. Description of all deviations from the CAP and Schedule of Deliverables (ExhibitsC and D) during the current month and any planned deviations in the upcoming month.

- D. For any deviations from the schedule, a plan for recovering lost time and maintaining compliance with the schedule.
- E. All raw data (including laboratory analyses) received by Defendant during the past month (if not previously submitted to Ecology), description of any sample results that deviate from the norm, and an identification of the source of the sample.
 - F. A list of planned activities for the upcoming month.
 - G. A list of deliverables for the upcoming month if different from the schedule.

All Progress Reports shall be submitted by the tenth (10th) day of the month in which they are due after the effective date of this Decree. The obligation to submit monthly Progress Reports begins with the first completed month after the effective date of this Decree. Unless otherwise specified, Progress Report and any other documents submitted pursuant to this Decree shall be sent by electronic mail to Ecology's project coordinator.

XIV. RETENTION OF RECORDS

During the pendency of this Decree, and for ten (10) years from the date this Decree is no longer in effect as provided in Section XXX (Duration of Decree), Defendant shall preserve all records, reports, documents, and underlying data in its possession relevant to the implementation of this Decree and shall insert a similar record retention requirement into all contracts with project contractors and subcontractors. Upon request of Ecology, Defendant shall make all records available to Ecology and allow access for review within a reasonable time.

Nothing in this Decree is intended by Defendant to waive any right it may have under applicable law to limit disclosure of documents protected by the attorney work-product privilege and/or the attorney-client privilege. If Defendant withholds any requested records based on an assertion of privilege, Defendant shall provide Ecology with a privilege log specifying the records withheld and the applicable privilege. No Site-related data collected pursuant to this Decree shall be considered privileged.

XV. TRANSFER OF INTEREST IN PROPERTY

No voluntary conveyance or relinquishment of title, easement, leasehold, or other interest in any portion of the Site shall be consummated by Defendant without provision for continued operation and maintenance of any containment system, treatment system, and/or monitoring system installed or implemented pursuant to this Decree.

Prior to Defendant's transfer of any interest in all or any portion of the Site, and during the effective period of this Decree, Defendant shall provide a copy of this Decree to any prospective purchaser, lessee, transferee, assignee, or other successor in said interest; and, at least thirty (30) days prior to any transfer, Defendant shall notify Ecology of said transfer. Upon transfer of any interest, Defendant shall notify all transferees of the restrictions on the activities and uses of the property under this Decree and incorporate any such use restrictions into the transfer documents.

XVI. RESOLUTION OF DISPUTES

- A. In the event that Defendant elects to invoke dispute resolution, Defendant must utilize the procedure set forth below.
 - 1. Upon the triggering event (receipt of Ecology's project coordinator's written decision or an itemized billing statement), Defendant has fourteen (14) calendar days within which to notify Ecology's project coordinator in writing of its dispute (Informal Dispute Notice).
 - 2. The Parties' project coordinators shall then confer in an effort to resolve the dispute informally. The parties shall informally confer for up to fourteen (14) calendar days from receipt of the Informal Dispute Notice. If the project coordinators cannot resolve the dispute within those 14 calendar days, then within seven (7) calendar days Ecology's project coordinator shall issue a written decision (Informal Dispute Decision) stating: the nature of the dispute; the Defendant's position with regards to the dispute; Ecology's position with regards to the dispute; and the extent of resolution reached by informal discussion.

- 3. Defendant may then request regional management review of the dispute. This request (Formal Dispute Notice) must be submitted in writing to the Northwest Region Toxics Cleanup Section Manager within seven (7) calendar days of receipt of Ecology's Informal Dispute Decision. The Formal Dispute Notice shall include a written statement of dispute setting forth: the nature of the dispute; the disputing Party's position with respect to the dispute; and the information relied upon to support its position.
- 4. The Section Manager shall conduct a review of the dispute and shall issue a written decision regarding the dispute (Decision on Dispute) within thirty (30) calendar days of receipt of the Formal Dispute Notice.
- 5. If Defendant finds Ecology's Regional Section Manager's decision unacceptable, Defendant may then request final management review of the decision. This request (Final Review Request) shall be submitted in writing to the Toxics Cleanup Program Manager within seven (7) calendar days of Defendant's receipt of the Decision on Dispute. The Final Review Request shall include a written statement of dispute setting forth: the nature of the dispute; the disputing Party's position with respect to the dispute; and the information relied upon to support its position.
- 6. Ecology's Toxics Cleanup Program Manager shall conduct a review of the dispute and shall issue a written decision regarding the dispute (Final Decision on Dispute) within thirty (30) calendar days of receipt of the Final Review Request. The Toxics Cleanup Program Manager's decision shall be Ecology's final decision on the disputed matter.
- B. If Ecology's Final Decision on Dispute is unacceptable to Defendant, Defendant has the right to submit the dispute to the Court for resolution. The Parties agree that one judge should retain jurisdiction over this case and shall, as necessary, resolve any dispute arising under this Decree. Under RCW 70A.305.070, Ecology's investigative and remedial decisions shall be upheld unless they are arbitrary and capricious.

C. The Parties agree to only utilize the dispute resolution process in good faith and agree to expedite, to the extent possible, the dispute resolution process whenever it is used. Where either party utilizes the dispute resolution process in bad faith or for purposes of delay, the other party may seek sanctions.

- D. Implementation of these dispute resolution procedures shall not provide a basis for delay of any activities required in this Decree, unless Ecology agrees in writing to a schedule extension or the Court so orders.
- E. In case of a dispute, failure to either proceed with the work required by this Decree or timely invoke dispute resolution may result in Ecology's determination that insufficient progress is being made in preparation of a deliverable, and may result in Ecology undertaking the work under Section XXVII (Implementation of Remedial Action).

XVII. AMENDMENT OF DECREE

The project coordinators may agree to minor changes to the work to be performed without formally amending this Decree. Minor changes will be documented in writing by Ecology.

Substantial changes to the work to be performed shall require formal amendment of this Decree. This Decree may only be formally amended by a written stipulation among the Parties that is entered by the Court, or by order of the Court. Ecology will provide its written consent to a formal amendment only after public notice and opportunity to comment on the formal amendment. Such amendment shall become effective upon entry by the Court. Agreement to amend the Decree shall not be unreasonably withheld by any party.

When requesting a change to the Decree, Defendant(s) shall submit a written request to Ecology for approval. Ecology shall indicate its approval or disapproval in writing and in a timely manner after the written request is received. If Ecology determines that the change is substantial, then the Decree must be formally amended. Reasons for the disapproval of a proposed change to this Decree shall be stated in writing. If Ecology does not agree to the requested change, the

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disagreement may be addressed through the dispute resolution procedures described in XVI (Resolution of Disputes).

XVIII. EXTENSION OF SCHEDULE

- A. An extension of schedule shall be granted only when a request for an extension is submitted in a timely fashion, generally at least thirty (30) days prior to expiration of the deadline for which the extension is requested, and good cause exists for granting the extension. All extensions shall be requested in writing. The request shall specify:
 - 1. The deadline that is sought to be extended.
 - 2. The length of the extension sought.
 - 3. The reason(s) for the extension.
 - 4. Any related deadline or schedule that would be affected if the extension were granted.
- B. The burden shall be on Defendant to demonstrate to the satisfaction of Ecology that the request for such extension has been submitted in a timely fashion and that good cause exists for granting the extension. Good cause may include, but may not be limited to:
 - 1. Circumstances beyond the reasonable control and despite the due diligence of Defendant including delays caused by unrelated third parties or Ecology, such as (but not limited to) delays by Ecology in reviewing, approving, or modifying documents submitted by Defendant.
 - 2. A shelter in place or work stoppage mandated by state or local government due to public health and safety emergencies.
 - 3. Acts of God, including fire, flood, blizzard, extreme temperatures, storm, or other unavoidable casualty.
 - 4. Endangerment as described in Section XIX (Endangerment).

However, neither increased costs of performance of the terms of this Decree nor changed economic circumstances shall be considered circumstances beyond the reasonable control of Defendant.

- C. Ecology shall act upon Defendant's written request for extension in a timely fashion. Ecology shall give Defendant written notification of any extensions granted pursuant to this Decree. A requested extension shall not be effective until approved by Ecology or, if required, by the Court. Unless the extension is a substantial change, it shall not be necessary to amend this Decree pursuant to Section XVII (Amendment of Decree) when a schedule extension is granted.
- D. An extension shall only be granted for such period of time as Ecology determines is reasonable under the circumstances. Ecology may grant schedule extensions exceeding ninety (90) days only as a result of:
 - Delays in the issuance of a necessary permit which was applied for in a timely manner.
 - 2. Other circumstances deemed exceptional or extraordinary by Ecology.
 - 3. Endangerment as described in Section XIX (Endangerment).

XIX. ENDANGERMENT

In the event Ecology determines that any activity being performed at the Site under this Decree is creating or has the potential to create a danger to human health or the environment, Ecology may direct Defendant to cease such activities for such period of time as it deems necessary to abate the danger. Defendant shall immediately comply with such direction.

In the event Defendant determines that any activity being performed at the Site under this Decree is creating or has the potential to create a danger to human health or the environment, Defendant may cease such activities. Defendant shall notify Ecology's project coordinator as soon as possible, but no later than twenty-four (24) hours after making such determination or ceasing such activities. Upon Ecology's direction, Defendant shall provide Ecology with documentation

of the basis for the determination or cessation of such activities. If Ecology disagrees with Defendant's cessation of activities, it may direct Defendant to resume such activities.

If Ecology concurs with or orders a work stoppage pursuant to this section, Defendant's obligations with respect to the ceased activities shall be suspended until Ecology determines the danger is abated, and the time for performance of such activities, as well as the time for any other work dependent upon such activities, shall be extended, in accordance with Section XVIII (Extension of Schedule), for such period of time as Ecology determines is reasonable under the circumstances.

Nothing in this Decree shall limit the authority of Ecology, its employees, agents, or contractors to take or require appropriate action in the event of an emergency.

XX. COVENANT NOT TO SUE

A. Covenant Not to Sue: In consideration of Defendant's compliance with the terms and conditions of this Decree, Ecology covenants not to institute legal or administrative actions against Defendant, including its members and managers, regarding the release or threatened release of the hazardous substances described in Section V.G on, beneath, or from the Site. This Covenant Not to Sue does not cover any other hazardous substance(s) or area. Ecology retains all of its authority relative to any hazardous substance(s) or area not covered by this Decree. In addition, this Decree does not settle any potential liability Defendant may incur for acquiring any further interest in the Site not addressed under this Decree.

This Covenant Not to Sue shall have no applicability whatsoever to:

- 1. Criminal liability.
- 2. Liability for damages to natural resources.
- 3. Any Ecology action, including cost recovery, against PLPs not a party to this Decree.

Pursuant to RCW 70A.305.040(4)(c), the Court shall amend this Covenant Not to Sue if factors not known at the time of entry of this Decree are discovered and present a previously unknown threat to human health or the environment.

- B. Reopeners: Ecology specifically reserves the right to institute legal or administrative action against Defendant to require it to perform additional remedial actions at the Site and to pursue appropriate cost recovery, pursuant to RCW 70A.305.050 under the following circumstances:
 - 1. Upon Defendant's failure to meet the requirements of this Decree.
 - 2. Failure of the remedial action to meet the cleanup standards identified in the CAP (Exhibit C).
 - 3. Upon Ecology's determination that remedial action beyond the terms of this Decree is necessary to abate an imminent and substantial endangerment to human health or the environment.
 - 4. Upon the availability of information previously unknown to Ecology regarding Site factors including the nature, quantity, migration, pathway, or mobility of hazardous substances, and Ecology's determination, in light of this information, that further remedial action is necessary at the Site to protect human health or the environment.
 - 5. Upon Ecology's determination that additional remedial actions are necessary to achieve cleanup standards within the reasonable restoration time frame set forth in the CAP (Exhibit C).
- C. Except in the case of an emergency, prior to instituting legal or administrative action against Defendant pursuant to this section, Ecology shall provide Defendant with fifteen (15) calendar days notice of such action.

PROSPECTIVE PURCHASER CONSENT DECREE

XXI. CONTRIBUTION PROTECTION

With regard to claims for contribution against Defendant, the Parties agree that Defendant is entitled to protection against claims for contribution for matters addressed in this Decree as provided by RCW 70A.305.040(4)(d).

XXII. LAND USE RESTRICTIONS

As part of the remedial action, an Environmental (Restrictive) Covenant is required on the Site. In consultation with Defendant, Ecology will prepare the Environmental (Restrictive) Covenant consistent with WAC 173-340-440, RCW 64.70, and any policies or procedures specified by Ecology. Defendant and Ecology will consult on the specific requirements of the required Environmental (Restrictive) Covenant upon completion of cleanup action for soil, as detailed in the Schedule of Deliverables (Exhibit D). The Environmental (Restrictive) Covenant shall restrict future activities and uses of the Site as agreed to by Ecology and Defendant.

The Environmental (Restrictive) Covenant will cover adjacent right-of-way west and north of the Property boundaries that is not owned by the Defendant. Defendant will ensure that the owner of the adjacent right-of-way records an Ecology-approved Environmental (Restrictive) Covenant as detailed in the Schedule of Deliverables (Exhibit D). Upon a showing that Defendant has made a good faith effort to secure an Environmental (Restrictive) Covenant for an affected property and failed to do so, Ecology may provide assistance to Defendant.

After approval by Ecology, Defendant shall record the Environmental (Restrictive)

Covenant with the office of the King County Auditor within ten (10) days of receipt of Ecology's written approval of Environmental (Restrictive) Covenant, as detailed in the Schedule of Deliverables (Exhibit D). Defendant shall provide Ecology with the original recorded Environmental (Restrictive) Covenant within thirty (30) days of the recording date.

XXIII. FINANCIAL ASSURANCE

Pursuant to WAC 173-340-440(11), Defendant shall maintain sufficient and adequate financial assurance mechanisms to cover all costs associated with the operation and maintenance

of the remedial action at the Site, including institutional controls, compliance monitoring, and corrective measures.

Within sixty (60) days of the effective date of this Decree, Defendant shall submit to Ecology for review and approval an estimate of the costs that it will incur in carrying out the terms of this Decree, including operation and maintenance, and compliance monitoring. Within sixty (60) days after Ecology approves the aforementioned cost estimate, Defendant shall provide proof of financial assurances sufficient to cover all such costs in a form acceptable to Ecology.

Defendant shall adjust the financial assurance coverage and provide Ecology's project coordinator with documentation of the updated financial assurance for:

- A. Inflation, annually, within thirty (30) days of the anniversary date of the entry of this Decree; or if applicable, the modified anniversary date established in accordance with this section, or if applicable, ninety (90) days after the close of Defendant's fiscal year if the financial test or corporate guarantee is used.
- B. Changes in cost estimates, within thirty (30) days of issuance of Ecology's approval of a modification or revision to the CAP that result in increases to the cost or expected duration of remedial actions. Any adjustments for inflation since the most recent preceding anniversary date shall be made concurrent with adjustments for changes in cost estimates. The issuance of Ecology's approval of a revised or modified CAP will revise the anniversary date established under this section to become the date of issuance of such revised or modified CAP.

XXIV. INDEMNIFICATION

Defendant agrees to indemnify and save and hold the State of Washington, its employees, and agents harmless from any and all claims or causes of action (1) for death or injuries to persons, or (2) for loss or damage to property to the extent arising from or on account of acts or omissions of Defendant, its officers, employees, agents, or contractors in entering into and implementing this Decree. However, Defendant shall not indemnify the State of Washington nor save nor hold its employees and agents harmless from any claims or causes of action to the extent arising out of the

negligent acts or omissions of the State of Washington, or the employees or agents of the State, in entering into or implementing this Decree.

XXV. COMPLIANCE WITH APPLICABLE LAWS

- A. Applicable Law. All actions carried out by Defendant pursuant to this Decree shall be done in accordance with all applicable federal, state, and local requirements, including requirements to obtain necessary permits, except as provided in RCW 70A.305.090. The permits or other federal, state, or local requirements that the agency has determined are applicable and that are known at the time of entry of this Decree have been identified in the CAP (Exhibit C). Defendant has a continuing obligation to identify additional applicable federal, state, and local requirements which apply to actions carried out pursuant to this Decree, and to comply with those requirements. As additional federal, state, and local requirements are identified by Ecology or the Defendant, Ecology will document in writing if they are applicable to actions carried out pursuant to this Decree, and the Defendant must implement those requirements.
- B. Relevant and Appropriate Requirements. All actions carried out by Defendant pursuant to this Decree shall be done in accordance with relevant and appropriate requirements identified by Ecology. The relevant and appropriate requirements that Ecology has determined apply have been identified in the CAP (Exhibit C). If additional relevant and appropriate requirements are identified by Ecology or the Defendant, Ecology will document in writing if they are applicable to actions carried out pursuant to this Decree and the Defendant must implement those requirements.
- C. Pursuant to RCW 70A.305.090(1), Defendant may be exempt from the procedural requirements of RCW 70A.15, 70A.205, 70A.300, 77.55, 90.48, and 90.58 and of any laws requiring or authorizing local government permits or approvals. However, Defendant shall comply with the substantive requirements of such permits or approvals. For permits and approvals covered under RCW 70A.305.090(1) that have been issued by local government, the Parties agree that Ecology has the non-exclusive ability under this Decree to enforce those local government

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permits and/or approvals. The exempt permits or approvals and the applicable substantive requirements of those permits or approvals, as they are known at the time of entry of this Decree, have been identified in the CAP (Exhibit C).

- D. Defendant has a continuing obligation to determine whether additional permits or approvals addressed in RCW 70A.305.090(1) would otherwise be required for the remedial action under this Decree. In the event either Defendant or Ecology determines that additional permits or approvals addressed in RCW 70A.305.090(1) would otherwise be required for the remedial action under this Decree, it shall promptly notify the other party of this determination. Ecology shall determine whether Ecology or Defendant shall be responsible to contact the appropriate state and/or local agencies. If Ecology so requires, Defendant shall promptly consult with the appropriate state and/or local agencies and provide Ecology with written documentation from those agencies of the substantive requirements those agencies believe are applicable to the remedial action. Ecology shall make the final determination on the additional substantive requirements that must be met by Defendant and on how Defendant must meet those requirements. Ecology shall inform Defendant in writing of these requirements. Once established by Ecology, the additional requirements shall be enforceable requirements of this Decree. Defendant shall not begin or continue the remedial action potentially subject to the additional requirements until Ecology makes its final determination.
- E. Pursuant to RCW 70A.305.090(2), in the event Ecology determines that the exemption from complying with the procedural requirements of the laws reference in RCW 70A.305.090(1) would result in the loss of approval from a federal agency that is necessary for the state to administer any federal law, the exemption shall not apply and Defendant shall comply with both the procedural and substantive requirements of the laws referenced in RCW 70A.305.090(1), including any requirements to obtain permits or approvals.

XXVI. REMEDIAL ACTION COSTS

Defendant shall pay to Ecology costs incurred by Ecology pursuant to this Decree and consistent with WAC 173-340-550(2). These costs shall include work performed by Ecology or its contractors for, or on, the Site under RCW 70A.305, including remedial actions and Decree preparation, negotiation, oversight, and administration. These costs shall include work performed both prior to and subsequent to the entry of this Decree. Ecology's costs shall include costs of direct activities and support costs of direct activities as defined in WAC 173-340-550(2).

For all costs incurred that have not been reimbursed to Ecology prior to the entry of this Decree, Defendant shall submit payment for this amount within 30 days of the effective date of this Decree. For all costs incurred subsequent to the entry of this Decree, Defendant shall pay the required amount within 30 days of receiving from Ecology an itemized statement of costs that includes a summary of costs incurred, an identification of involved staff, and the amount of time spent by involved staff members on the project. A general statement of work performed will be provided upon request. Itemized statements shall be prepared quarterly. Pursuant to WAC 173-340-550(4), failure to pay Ecology's costs within 90 days of receipt of the itemized statement of costs will result in interest charges at the rate of 12% per annum, compounded monthly.

In addition to other available relief, pursuant to RCW 19.16.500, Ecology may utilize a collection agency and/or, pursuant to RCW 70A.305.055, file a lien against real property subject to the remedial actions to recover unreimbursed remedial action costs.

XXVII. IMPLEMENTATION OF REMEDIAL ACTION

If Ecology determines that the Defendant has failed to make sufficient progress or failed to implement the remedial activities set forth in Exhibits C & D (Cleanup Action Plan and Schedule of Deliverables), in whole or in part, Ecology may, after notice to Defendant, perform any or all portions of the remedial activities set forth in Exhibits C & D or at Ecology's discretion allow the Defendant opportunity to correct. In an emergency, Ecology is not required to provide notice to

Defendant, or an opportunity for dispute resolution. The Defendant shall reimburse Ecology for the costs of doing such work in accordance with Section XXVI (Remedial Action Costs).

Except where necessary to abate an emergency situation or where required by law, Defendant shall not perform any remedial actions at the Site outside those remedial actions required by this Decree to address the contamination that is the subject of this Decree, unless Ecology concurs, in writing, with such additional remedial actions pursuant to Section XVII (Amendment of Decree). In the event of an emergency, or where actions are taken as required by law, Defendant must notify Ecology in writing of the event and remedial action(s) planned or taken as soon as practical but no later than within 24 hours of the discovery of the event.

XXVIII. PERIODIC REVIEW

As remedial action, including groundwater monitoring, continues at the Site, the Parties agree to review the progress of remedial action at the Site, and to review the data accumulated as a result of monitoring the Site as often as is necessary and appropriate under the circumstances. At least every five (5) years after the initiation of cleanup action at the Site the Parties shall meet to discuss the status of the Site and the need, if any, for further remedial action at the Site. At least ninety (90) days prior to each periodic review, Defendant shall submit a report to Ecology that documents whether human health and the environment are being protected based on the factors set forth in WAC 173-340-420(4). Under Section XX (Covenant Not to Sue), Ecology reserves the right to require further remedial action at the Site under appropriate circumstances. This provision shall remain in effect for the duration of this Decree.

XXIX. PUBLIC PARTICIPATION

A Public Participation Plan is required for this Site. Ecology shall review any existing Public Participation Plan to determine its continued appropriateness and whether it requires amendment, or if no plan exists, Ecology shall develop a Public Participation Plan alone or in conjunction with Defendant. Ecology shall maintain the responsibility for public participation at the Site. However, Defendant shall cooperate with Ecology, and shall:

- A. If agreed to by Ecology, develop appropriate mailing lists, prepare drafts of public notices and fact sheets at important stages of the remedial action, such as the submission of work plans, remedial investigation/feasibility study reports, cleanup action plans, and engineering design reports. As appropriate, Ecology will edit, finalize, and distribute such fact sheets and prepare and distribute public notices of Ecology's presentations and meetings.
- B. Notify Ecology's project coordinator prior to the preparation of all press releases and fact sheets, and before meetings related to remedial action work to be performed at the Site with the interested public and local governments. Likewise, Ecology shall notify Defendant prior to the issuance of all press releases and fact sheets related to remedial action work to be performed at the Site, and before meetings related to remedial action work to be performed at the Site with the interested public and local governments. For all press releases, fact sheets, meetings, and other outreach efforts by Defendant that do not receive prior Ecology approval, Defendant shall clearly indicate to its audience that the press release, fact sheet, meeting, or other outreach effort was not sponsored or endorsed by Ecology.
- C. When requested by Ecology, participate in public presentations on the progress of the remedial action at the Site. Participation may be through attendance at public meetings to assist in answering questions, or as a presenter.
- D. When requested by Ecology, arrange and/or continue an information repository at the following location:

Ecology's Northwest Regional Office 15700 Dayton Ave. N. Shoreline, WA 98133

Seattle Public Library-International District/Chinatown Branch 713 8th Ave. S. Seattle, WA 98104

At a minimum, copies of all public notices, fact sheets, and documents relating to public comment periods shall be promptly placed in these repositories. A copy of all documents related to this Site shall be maintained in the repository at Ecology's Northwest Regional Office in Shoreline,

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Washington. Additional repositories may be established by Ecology based on public health conditions and the availability of additional public facilities.

XXX. DURATION OF DECREE

The remedial program required pursuant to this Decree shall be maintained and continued until Defendant has received written notification from Ecology that the requirements of this Decree have been satisfactorily completed. This Decree shall remain in effect until dismissed by the Court. When dismissed, Section XIII (Retention of Records), Section XX (Covenant Not to Sue), Section XXI (Contribution Protection), Section XXIV (Indemnification), and Section XXXI (Claims Against the State) shall survive.

XXXI. CLAIMS AGAINST THE STATE

Defendant hereby agrees that it will not seek to recover any costs accrued in implementing the remedial action required by this Decree from the State of Washington or any of its agencies; and further, that Defendant will make no claim against the MTCA Account or any local Toxics Control Account for any costs incurred in implementing this Decree. Except as provided above, however, Defendant expressly reserves its right to seek to recover any costs incurred in implementing this Decree from any other PLP. This section does not limit or address funding that may be provided under WAC 173-322A.

XXXII. EFFECTIVE DATE

This Decree is effective only upon the date (Effective Date) that title to the Property vests in Defendant, following filing of this Decree with the Court. If Defendant does not purchase the Property by October 31, 2022, this Decree shall be null and void, and Defendant will be under no obligation to perform the work required by this Decree.

XXXIII. WITHDRAWAL OF CONSENT

If the Court withholds or withdraws its consent to this Decree, it shall be null and void at the option of any party and the accompanying Complaint shall be dismissed without costs and without prejudice. In such an event, no party shall be bound by the requirements of this Decree.

1	STATE OF WASHINGTON		ROBERT W. FERGUSON
2	DEPARTMENT OF ECOLOGY		Attorney General
3	Banny Rogowsh.		Dock ME
4	Barry Rogowski		Derek Threet, WSBA# 45808
5	Program Manager Toxics Cleanup Program		Assistant Attorney General (360) 586-6762
6	(360) 407-7226		(300) 380-0702
7	Date: 9/29/2022		Date: 9/30/2022
8	701 S Jackson QOZB, LLC		
9	701 S Jackson Partners, LLC		
10	701 S Jackson QOF, LLC OZ Navigator, LLC		
	Housing Diversity Corp.		
11 12	1		
13	Brad Padden		
14	Manager, President (425) 209-8774		
15	Date: 9/30/2022		
16			
17	Nitze-Stagen & Co., Inc.;		
18	Starle. Hand		
19	CEO		
20	Peter Nitze		
21	(206) 539-4886		
22	Date: 9/30/2022		
23	ENTERED this	day of	20
24			
25			
26			JUDGE King County Supplies County
			King County Superior Court

PROSPECTIVE PURCHASER CONSENT DECREE

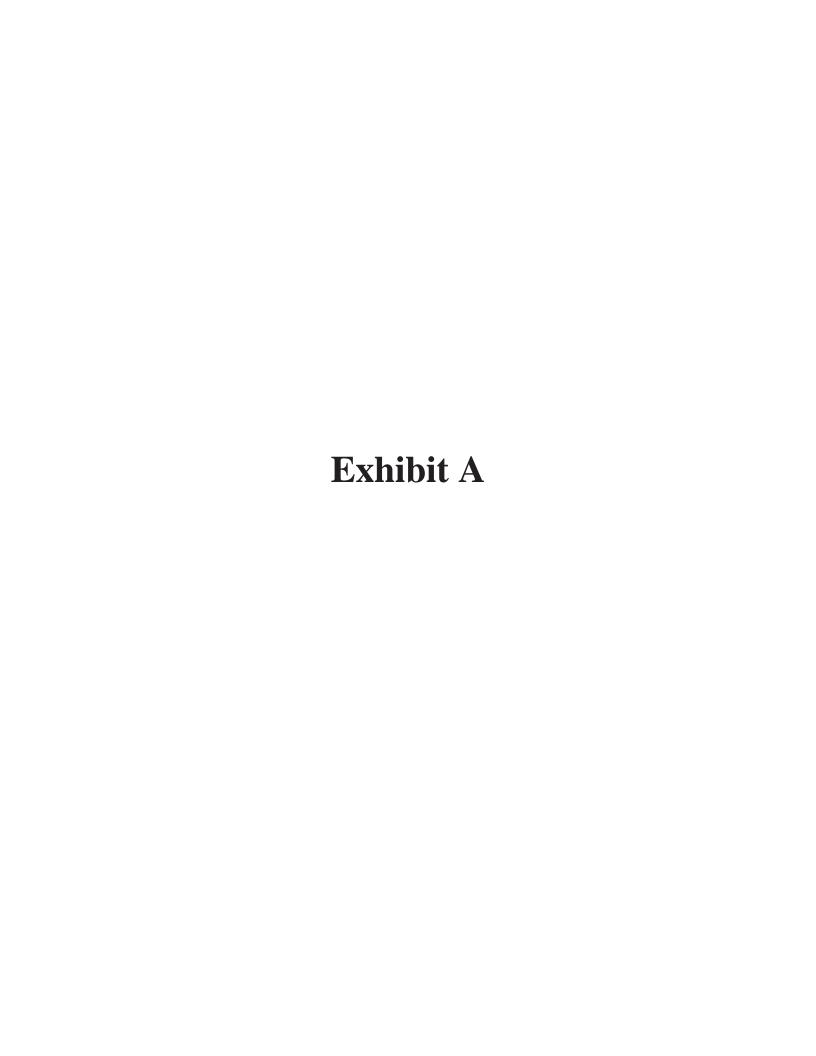


Exhibit A-1 Madis Rall-University Street Station Sonece St Swedish Medical Center Campus Gentral Spring 51 Madison St Marion St Columbia 91 E Alder St Harborview Medical Center Link Light Seattle E Spruce Rall-Ploneer Square Station EFI 0 esler Terrace Yesler Way Yesler ttle/Pier 50 erminal 3FD 10 SITE FMO 00 SFD HQ Way S Jackson St 5th Sounder-King Alaskan S Jackson P Station S King St S King St 101 h A vo S Weller St S Weller St 181 SL International Distriction C SD S Dearborn St \24\24504601\SS\24664601_Pqed\24604001_Popict.apr\246040010_F01_VisiniyMa_Data Spened_02/26/21_byoshera Sturgus Fark 99 Eink Light Rail-Stadium Station Daejeon Park T-Mobile Park 519 Way P Unina 1,000 1,000 Feet Kert Vicinity Map Notes: 1. The locations of all features shown are approximate. 2. This drawing is for information purposes, it is intended to assist in 701 South Jackson Street showing features discussed in an attached document. GeoEngineers, Inc. Seattle, Washington cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication. GEOENGINEERS Figure 1 Data Source: ESRI' Projection: NAD 1983 UTM Zone 10N

Exhibit A-2



Exhibit A-3

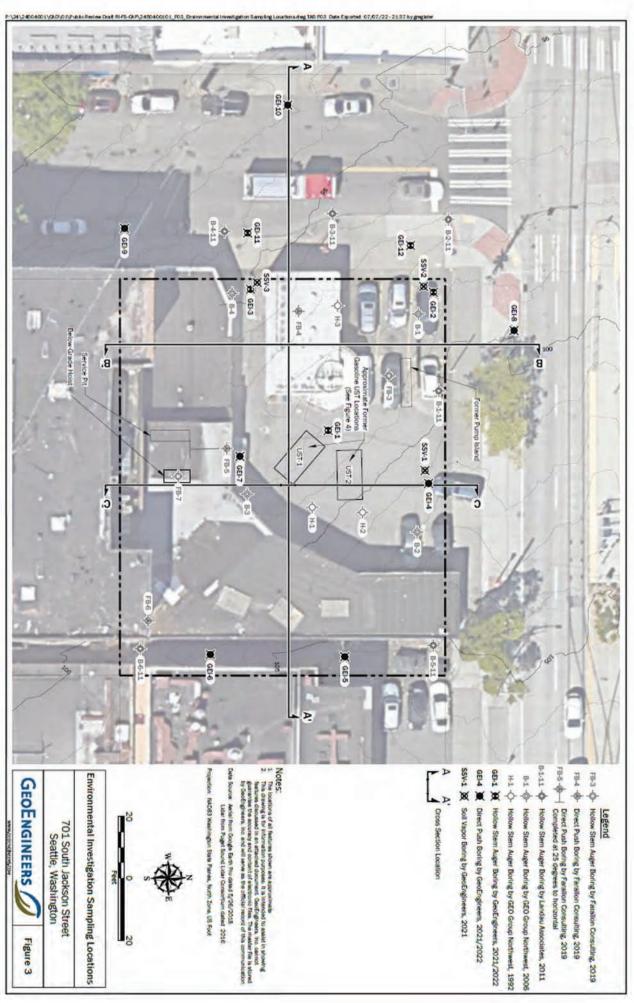




Exhibit B

LEGAL DESCRIPTION

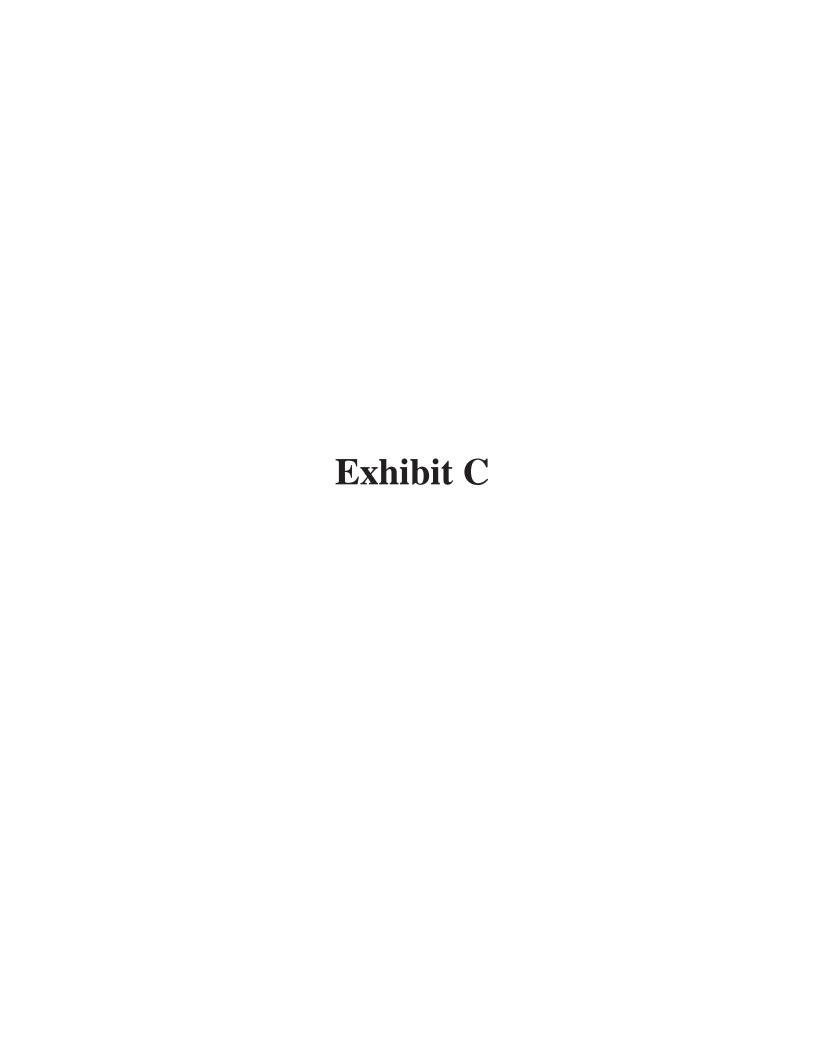
SEVENTH AVENUE SERVICE SITE

KING COUNTY PROPERTY TAX ACCOUNT NUMBER:

701 South Jackson Street, King County Tax Parcel No. 524780-2725

PROPERTY LEGAL DESCRIPTION

Lots 1 and 2, Block 55, TOWN OF SEATTLE, KING COUNTY, WASHINGTON, TERRITORY LAID OFF BY D.S. MAYNARD, according to the plat thereof recorded in Volume 1 of Plats, page 23, records of King County Washington; TOGETHER WITH the West half of vacated alley abutting on said Lots; EXCEPT the North 15 feet of said Lot 1 and of said portion of vacated alley heretofore appropriated by the City of Seattle for widening of Jackson Street. SITUATE in the County of King, State of Washington.





PUBLIC REVIEW DRAFT CLEANUP ACTION PLAN

Seventh Avenue Service
701 South Jackson Street, Seattle, WA 98104 King
County Parcel #5247802725
CSID: 11348, FSID: 99187287

July 20, 2022

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Appendices

• Appendix A – Geo-Seal Product Information

Executive Summary

This draft Cleanup Action Plan (dCAP) describes the cleanup actions selected by the Washington State Department of Ecology (Ecology) for the Seventh Avenue Service site (Site), generally located at 701 South Jackson Street in Seattle, Washington (Property), and as shown on Figures 1 and 2.

This dCAP was prepared by Ecology in collaboration with GeoEngineers, Inc. (GeoEngineers) working on behalf of 701 S Jackson Partners, LLC (South Jackson Partners).

This dCAP was prepared in compliance with the Model Toxics Control Act (MTCA), the Revised Code of Washington (RCW) 70A.305, Washington Administrative Code (WAC) chapter 173-340. This dCAP describes Ecology's proposed cleanup actions for this Site and sets forth the requirements that the cleanup must meet.

Soil explorations, monitoring well installations, and soil, groundwater, and soil gas sampling were completed at the Site as part of the Remedial Investigation (RI) to characterize the nature and extent of the contamination throughout the Site. A Focused Feasibility Study (FS) was also completed to evaluate potential remedial alternatives for the Site based on proven remedial technologies.

As discussed in the Public Review Draft Remedial Investigation and Feasibility Study (RI/FS) Report (GeoEngineers, 2022), cleanup is warranted to remove contaminated soil within the Property boundary during planned redevelopment followed by the management of the remaining contaminated soil in the city right-of-way (ROW) by engineering and institutional controls. Ecology's selected cleanup action, as described in this dCAP, includes contaminated soil removal, engineering controls, institutional controls, and compliance monitoring.

1.0 INTRODUCTION

This dCAP describes the cleanup action selected by Ecology for the Site, generally located at 701 South Jackson Street in Seattle, Washington, as shown on Figure 1.

As established in WAC Chapter 173-340-200, a "Site" is defined by the full vertical and lateral extent of contamination that has resulted from the release of hazardous substances into the environment. For the purposes of this dCAP, the Site consists of the Property, and a portion of

the 7th Avenue South and South Jackson Street ROWs west and north of the Property boundaries.

This dCAP was prepared in compliance with MTCA RCW 70A.305, and WAC Chapter 173-340. This dCAP describes the cleanup actions selected by Ecology for the Site and provides additional information in accordance with WAC 173-340-380(1)(a).

The purpose of the dCAP is to identify the selected cleanup actions for the Site and to provide an explanatory document for public review. More specifically, this dCAP:

- Describes the Site;
- Summarizes current Site conditions;
- Identifies Site-specific cleanup levels and points of compliance for each hazardous substance and medium of concern for the proposed cleanup action;
- Identifies applicable requirements for the cleanup action selection and overall cleanup objective;
- Summarizes the cleanup action alternatives considered in the remedy selection process;
- Describes the selected cleanup action for the Site and the rational for selecting this alternative;
- Describes the implementation and sequencing for selected cleanup action;
- Identifies residual contamination remaining on the Site after cleanup and restrictions on future uses and activities at the Site to ensure continued protection of human health and the environment; and
- Discusses compliance monitoring requirements.

2.0 SITE DESCRIPTION

The Property consists of one King County Tax Parcel (#5247802725), comprising 0.31 acres, addressed at 701 South Jackson Street in Seattle, Washington (Figures 1 and 2). The Property is located at the southeast corner of South Jackson Street and 7th Avenue South.

The following is an abbreviated legal description of the Property as provided by the King County Department of Assessments:

MAYNARDS D S PLAT & POR VAC ALLEY ADJ LESS ST

Plat Block: 55 Plat Lot: 1-2

The Site is defined as areas where contamination has come to be located because of releases from the Property. The Site comprises the Property (701 South Jackson Street), and a portion of the 7th Avenue South and South Jackson Street ROWs west and north of the Property boundaries.

2.1. Current Condition

The Property is currently developed with two single-story structures, including a former gasoline station building on the northwest portion and an "L"-shaped automobile repair garage along the east and south Property boundaries, and paved parking and drive areas. A small portion of the existing garage on the southwest corner of the Property is currently used for a storage room for "New Century Tea Gallery". Other part of the existing buildings on Property are currently vacant.

The Property is bounded by South Jackson Street to the north, 7th Avenue South to the west, a mixed-use retail and apartment building (currently vacant) to the south, and a restaurant building (House of Hong) to the east (Figure 2).

The primary topographic gradient at the Site is gently sloped from east to west/southwest. Elevations range from approximately 106 feet above mean sea level (AMSL) (North American Vertical Datum of 1988 [NAVD 88 datum]) near the northeast corner of the Property, to approximately 93 feet AMSL near the southwest corner of the Property.

2.2. Historical Land Use Summary

Since redevelopment following the Jackson Street regrading project in 1927, the Property has been used for automobile repair and fueling services. During redevelopment, the large "L"-shaped building was constructed along the southern and eastern portions of the Property.

As early as 1932, a gasoline service station was added to the northwest portion of the Property until sales of gasoline ceased in the 1970s. Historical reports indicated that Jackson Service Station was the first business to operate on the Property, followed by China

Super Service and Oppenheimer Gas. The former gasoline service station operations included two gasoline underground storage tanks (USTs) and an associated fuel dispenser/pump island, and vehicle service/repair. In 2010, the gasoline USTs associated with the service station were decommissioned and removed from the Property. The locations of the former USTs and pump island are depicted on Figure 3.

Although the current use of the Property is still listed as a "service station," the buildings on Property are largely vacant with the exception of a small portion of the existing garage which is used as a storage room for a retail tea shop (New Century Tea Gallery).

2.3. Potential Future Land Use

South Jackson Partners is planning to purchase and redevelop the Property. Redevelopment plans for the Property include a new eight-story building with affordable housing and ground level commercial retail space. The planned redevelopment includes the demolition and removal of the existing buildings and improvements, Property-line to Property-line excavation of subsurface soils to a depth of approximately 15 to 20 feet below ground surface (bgs), and construction of the new building.

2.4. Groundwater Use Assessment

Seattle Public Utilities provides the potable water supply to the City of Seattle. According to Washington State Department of Health (WDOH), Source Water Assessment Program (SWAP) Mapping Application, there are no designated aquifer recharge or wellhead protection areas within several miles of the Site (WDOH 2022). There are no active water supply wells within a 0.5-mile radius of the Property (Ecology 2022).

3.0 SUMMARY OF SITE CONTAMINATION

This section describes the contamination found at the Site and human health and environmental concerns resulting from this contamination.

Between 1992 and 2022, multiple environmental investigations were performed on the Site to evaluate the nature and extent of the contamination. Detailed summaries of these investigations are presented in the Public Review Draft RI/FS Report by GeoEngineers, dated July 8, 2022.

The cumulative soil, groundwater and soil gas analytical results from the environmental investigations are presented in attached Tables 1 through 3. The types and locations of the

sampling locations from the environmental investigations are depicted on Figure 3. The UST removal soil sampling locations are depicted on Figure 4.

The investigation analytical data results for soil are depicted on plan view Figures 5 through 7, and selected analytical data are depicted on cross-section Figures 8 through 10.

A conceptual site model (CSM) was developed for the Site based on historical land use and the results of the investigations performed to date. The CSM includes discussion of the contamination sources, contaminants of concern (COCs), media of concern, investigation results, and potential exposure pathways that could affect human or environmental health. The CSM is used to establish the cleanup standards, and select a cleanup action for the Site.

3.1. Sources of Contamination

The petroleum hydrocarbon contamination in soil is associated with the historical operations of gasoline service stations and repair garage. These petroleum hydrocarbon COCs include gasoline-range petroleum hydrocarbons (GRO), benzene, toluene, ethylbenzene, xylenes (BTEX), and naphthalene. These COCs were confirmed in soil at depths between 5 and 17.5 feet bgs on the western and central portions of the Site, including in the 7th Avenue South and South Jackson Street ROWs.

A second source for soil contamination is the imported fill at the Property. COCs including lead and cPAHs that are present in shallow soil are associated with the imported fill.

3.2. Contaminants of Concern

The COCs for the Site are the potentially hazardous compounds that have been detected in environmental media during the environmental investigations. As part of these investigations, 73 soil samples were collected at 33 locations at depths between 2.5 and 40 feet bgs. Soil COCs with concentrations exceeding soil cleanup levels are summarized in the following Table T1. Soil cleanup levels are further discussed in Section 4.1.

Table T1. Summary of Cleanup Level Exceedances in Soil

Contaminant of Concern	Soil Cleanup Level	Maximum Detected Concentration (mg/kg)	Location and depth of Maximum Detected Concentration/Year	Number of cleanup level Exceedances/ Total Number of Samples Analyzed
GRO	30	24,000	B-1-11 @ 12.5'/2011	17/63

Contaminant of Concern	Soil Cleanup Level	Maximum Detected Concentration (mg/kg)	Location and depth of Maximum Detected Concentration/Year	Number of cleanup level Exceedances/ Total Number of Samples Analyzed
Benzene	0.03	110	B-1-11 @ 12.5'/2011	21/63
Toluene	7	1,700	B-1-11 @ 12.5'/2011	8/63
Ethylbenzene	6	470	B-1-11 @ 12.5'/2011	9/63
Xylenes	9	2,400	B-1-11 @ 12.5'/2011	13/63
Naphthalene	5	12.8	FB-5-17 @12.8'/2019	2/15
Total cPAH TEQ	0.1	0.74	GEI-6 @2.5'/2021	1/18
Lead	250	340	GEI-4 @ 2.5'/2021	1/15

Notes:

mg/kg = milligrams per kilogram

Naphthalene Cleanup level is for total naphthalenes.

TEQ = toxicity equivalency quotient

Based on the above Table T1, COCs for the Site include GRO, BTEX and naphthalene from historical release(s) from former gasoline service station and repair garage operations, and lead and total cPAHs from imported fill material.

3.3. Media of Concern

Soil and soil vapor are the confirmed media of concern for the Site. Although there is the potential for discontinuous shallow perched groundwater to enter the excavation, investigation results did not identify continuous perched water at the Site. In deep groundwater, potential COCs were detected at concentrations below the groundwater cleanup levels (groundwater cleanup levels are further discussed in Section 4.2).

3.4. Subsurface Conditions

3.4.1. Soil Conditions

According to the United States Geological Survey (USGS) Seattle South Quadrangle topographic map, the ground surface of the Site and surrounding area slopes down gently to

the southwest toward Elliot Bay (USGS 2011). The underlying soil is identified as pre-Vashon deposits consisting of interbedded sand, gravel, silt, and poorly sorted mixtures that are of unspecified age and origin (Troost, et al 2005). The pre-Vashon deposits are mapped as glacially deposited and are very dense and hard silt, sand, gravel and till, which have been regraded.

Based on investigations completed at the Site, approximately 2 to 10 feet of fill consisting of silty fine to fine sand with silt containing occasional debris (concrete, plastic, metal and brick debris) is locally present beneath the existing structures and improvements and overlying the native soil. Underlying the fill is interbedded fine sand with silt and clayey silt to a depth of approximately 12 feet bgs. Fine to medium silty sand and sand with trace silt underlies the interbedded silt and clayey silt deposits to an approximate depth of 20 feet bgs. Deposits from approximately 20 feet to the maximum depth explored (76.5 feet bgs) consist of fine sand with varying amounts of silt and clayey silt.

3.4.2. Groundwater Conditions

Moist and/or wet soil interpreted as shallow perched groundwater was observed in five soil borings completed at the Site at depths ranging from 12 to 15 feet and 20 to 26 feet bgs. However, shallow groundwater was not observed in three temporary shallow monitoring wells completed on the northern, eastern and southern portions of the Property. Based on the investigation results, shallow perched groundwater may be present at the Site; however, the occurrence of this unit is likely discontinuous and not widespread.

The deep regional groundwater is present beneath the Site at a depth ranging from approximately 61 to 69 feet bgs (Elevation 31 to 34 feet AMSL), based on the depths to groundwater measured in one deep temporary well on the central portion of the Property, and two deep monitoring wells in the west adjacent ROW. Based on the measured depths to groundwater, proximately of the Site to surrounding surface water bodies (i.e., Puget Sound) and local topography, the inferred regional groundwater flow direction is to the west-southwest.

3.5. Soil Characterization

A total of 73 soil samples were collected throughout the Site at 33 locations at depths between 2.5 and 40 feet bgs. These soil samples were analyzed for GRO, diesel- and heavy oil-range total petroleum hydrocarbons (DRO and HRO), BTEX, naphthalene, other volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs), polychlorinated

biphenyls (PCBs), and/or metals. The analysis list is in general accordance with Table 830-1 for petroleum releases (WAC 173-340-900) for gasoline service station and repair service garage.

3.5.1. Petroleum Soil Contamination

The extent of petroleum soil contamination appears to be sufficiently defined for the selection of cleanup standards and cleanup actions at the Site.

The petroleum-contaminated soil is confirmed in the western and central portions of the Property, and extends into the 7th Avenue South and South Jackson Street ROW. The lateral extent of the petroleum-contaminated soil is generally defined. Sampling locations were constrained by utilities within South Jackson Street and 7th Avenue South. No soil sampling could be conducted within the ROW adjacent to the northwest corner of the Property due to utility conflicts. There are some uncertainties regarding the extent of contamination in that area. However, the extent of soil contamination does not appear to extend beyond the centerline of 7th Avenue South to the west and South Jackson Street to the north.

The petroleum-contaminated soil is confirmed on the Property at depths between approximately 5 and 17.5 feet bgs. One soil boring (B-1-11) located on the northern edge of the Property had a benzene concentration exceeding the soil cleanup level at the deepest sampling depth at 17.5 feet bgs, with a relatively low concentration of 0.12 mg/kg. One soil boring (FB-5) on the central portion of the Property had GRO and BTEX concentrations exceeding the soil cleanup levels at a sampling depth of 17 feet bgs, while a deeper soil sample at 25 feet bgs had concentrations below the soil cleanup levels. Therefore, most contamination beneath the Property is expected to be shallower than 17.5 feet bgs, with some areas (e.g. near soil borings B-1-11 and FB-5) slightly deeper than 17.5 ft bgs.

The petroleum-contaminated soil is also confirmed beneath the 7th Avenue South ROW west of the Property boundary, between approximately 5 and 17.5 feet bgs. Two soil borings (B-2-11 and B-3-11) had benzene concentrations exceeding the soil cleanup level at the deepest sampling depth at 17.5 ft bgs, with relative low concentrations of 0.051 and 0.06 mg/kg, respectively. The vertical extent of the soil contamination beneath the 7th Avenue South ROW is defined by two deep soil samples collected at 35 and 40 feet bgs (GEI-11-35.0 and GEI-12-40.0), which contained COC concentrations below the laboratory detection limits.

The approximate lateral and vertical extent of contaminant containing soil, is shown in plan view on Figures 5 through 7 and in cross section on Figures 8 through 10. The preliminary estimated volume of contaminated soil requiring cleanup (i.e., soil with GRO, BTEX,

naphthalene, cPAHs and lead at concentrations exceeding soil cleanup levels) is approximately 6,000 in-place cubic yards.

3.5.2. Imported Fill Contamination

Only one exceedance was confirmed for lead or cPAHs in all soil samples collected at the Site. cPAHs exceeded the soil cleanup level at a depth of 2.5 feet bgs at soil boring GEI-6, located at the southeast corner of the Property. Lead exceeded the soil cleanup level at a depth of 2.5 feet bgs at soil boring GEI-4, located near the central-northern Property boundary. Therefore, it appears that the soil contamination associated with imported fill material is present in shallow soil in isolated areas.

3.6. Groundwater Characterization

3.6.1. Shallow Groundwater Occurrence

Shallow perched and discontinuous groundwater (i.e., wet soil) was observed at depths ranging between 12 to 15 feet and 20 to 26 feet bgs during the environmental investigations. Therefore, three temporary monitoring wells were installed at soil boring locations GEI-4, GEI-5 and GEI-7 (Figure 3) to evaluate the occurrence of shallow groundwater and the potential for groundwater seepage into the construction excavation. The temporary wells were positioned along the northern, eastern, and southern Property boundaries to provide spatial coverage and in areas where moist/wet soil was observed during drilling. However, no groundwater was observed in the temporary wells, indicating that the potential for shallow groundwater seepage into the construction excavation is low.

3.6.2. Deep Groundwater Occurrence

Continuous/area-wide groundwater was encountered in one temporary well GEI-1 on the central portion of the Property, and two monitoring wells GEI-11 and GEI-12 in the 7th Avenue South ROW west of the Property (Figure 3).

The depth to groundwater within temporary well GEI-1 was measured at 64.1 feet bgs. The depth to groundwater within the permanent wells ranged between 61.3 and 68.8 feet bgs. These correspond to groundwater elevations ranging from approximately 31.2 to 33.9 AMSL.

Groundwater samples were collected from these three wells one time in 2021 or 2022. Groundwater samples were analyzed for GRO, DRO and HRO, BTEX, naphthalene, PAHs, and metals. The analytical results were either not detected greater than the laboratory reporting limits or detected at concentrations less than the groundwater cleanup levels.

3.7. Soil Vapor Characterization

Three shallow (5 to 10 feet bgs) and three deep (20 to 25 feet bgs) sub-slab soil vapor samples SSV-1 through SSV-3 (Figure 3) were collected along the western and north Property boundaries to evaluate the potential for vapor intrusion. The analytical data were compared to the soil gas screening levels that are further discussed in Section 4.3.

The concentrations of total petroleum hydrocarbons exceeded the soil gas screening levels in two shallow sub-slab vapor samples (SSV-1 and SSV-2), as well as two deep sub-slab vapor samples (SSV-2 and SSV-3). In addition, the benzene, 1,2-Dibromoethane (EDB) and naphthalene concentrations exceeded the soil gas screening levels in shallow soil in the northern and southwestern portions of the Property (SSV-1 and SSV-3). Therefore, there is a potential risk for vapor intrusion.

3.8. Potential Exposure Pathways and Receptors.

This section discusses the confirmed and potential human health and ecological exposure pathways at the Site.

3.8.1. Direct Contact

Soil with COC concentrations greater than the soil cleanup levels is present at depths ranging from near ground surface to approximately 17.5 feet bgs at the Site. This contaminated soil is covered by the existing building and/or pavement (i.e., asphalt paved parking lot and paved building floors). The contaminated soil within the Property is expected to be removed during Property redevelopment. Following the planned Property redevelopment, soil containing COCs remaining in the ROWs will be beneath paved surfaces to prevent direct exposure. Institutional and engineering controls will be in place to prevent direct contact with the remaining contaminated soil in the ROWs.

Until such time that the soil contamination is removed, or engineering and institutional controls are in place to prevent direct contact, this pathway will be considered complete.

3.8.2. Soil Vapor to Indoor Air

Soil vapor (i.e., the air in the pore space between soil grains in the unsaturated zone) can be impacted by volatilization of BTEX and other VOCs from soil. Depending on type and construction of on-Property structures, there is the potential for soil vapors contained in soil beyond the construction excavation footprint to impact indoor air through vapor intrusion. However, exposure via the soil vapor to indoor air pathway is not considered a high risk

under current or future Site conditions for the following reasons:

- The existing building is vacant;
- VOC-impacted soils within the Property boundary will be removed during construction (and post-excavation conditions will be verified through confirmation sampling); and
- Building and vapor barrier construction will limit the ability of soil vapors to enter the
 proposed building and reach regularly occupied floors (i.e., retail space on the ground
 floor, moisture and vapor barrier).

3.8.3. Soil to Groundwater

The soil with COCs at concentrations greater than the soil cleanup levels at the Site, which was detected at depths ranging from near ground surface to approximately 17.5 feet bgs, is above (shallower than) where continuous groundwater is located (i.e., approximately 61 to 69 feet bgs). In addition, COCs in soil will be removed to approximately 15 to 20 feet bgs across the footprint of the Property for the planned redevelopment.

3.8.4. Soil to Surface Water (Runoff)

The concrete foundations from current buildings and the pavement surface of the current Site covers the entire footprint of the Property; therefore, soil is not exposed to precipitation or stormwater. As a result, this potential exposure pathway is not complete, and the subsurface soil contamination does not pose a threat to surface water. Following planned redevelopment, soil containing COCs remaining in the ROWs will be beneath paved surfaces to prevent exposure to precipitation and stormwater.

3.8.5. Terrestrial Ecological Evaluation

A terrestrial ecological evaluation (TEE) is required by MTCA unless an exclusion under Washington Administrative Code (WAC) 173-340-7491(1)(a) through (d) applies to the Site. A TEE determines whether a release of hazardous substances to soil may pose a threat to the terrestrial environment, characterizes threats to terrestrial plants or animals, and establishes site-specific cleanup standards for the protection of terrestrial plants and animals.

The Site is in a downtown urban area. The Site qualifies for an exclusion per WAC 173-340-7491(1)(c)(i) because there is less than 1.5 acres of contiguous undeveloped land on the Site or within 500 feet of the Site. In addition, the entire Site is covered with the foundation of the current on-Site building and the associated paved drive and parking areas and will

continue to be covered as part of the planned Property-line to Property-line redevelopment.

Based on these exclusions, a TEE is not required and therefore cleanup standards for soil at the Site do not include terrestrial ecological considerations or criteria.

4.0 CLEANUP STANDARDS

Cleanup standards consist of (1) cleanup levels that are protective of human health and the environment, and (2) the point of compliance at which the cleanup levels must be met.

The following soil, groundwater, and soil gas/air cleanup levels were utilized to determine the extent of contamination at the Site subject to cleanup action under MTCA.

4.1. Soil Cleanup Standards

Soil cleanup levels for the Site are MTCA Method A cleanup levels for unrestricted land uses, or MTCA Method B standard formula values for direct contact or the protection of groundwater for compounds that do not have MTCA Method A cleanup levels. The standard point of compliance for soil based on protection of groundwater is throughout the Site (WAC 173-340-740(6)(b)).

Soil cleanup levels for COCs at the Site are presented in the Table T1 in Section 3.2, and also shown on attached Table 1 with the cumulative soil sample data.

4.2. Groundwater Cleanup Standards

Groundwater cleanup levels for the Site are the MTCA Method A cleanup levels, or MTCA Method B cleanup levels calculated with MTCA Equation 720-1 (for noncarcinogens) and MTCA Equation 720-2 (for carcinogens) for compounds that do not have a MTCA Method A Cleanup level. The standard point of compliance is throughout the Site from the uppermost level of the saturated zone extending vertically to the lowest most depth which could potentially be affected by the Site.

Cleanup levels for potential COCs in groundwater at the Site are presented in attached Table 2 with Site groundwater data.

4.3. Soil Gas Screening Levels and Air Cleanup Levels

Soil gas screening levels are based on MTCA Method B calculated values considered protective of indoor air. These values are presented in attached Table 3 and vary based on the depth at which the gas sample is collected.

Air cleanup levels are MTCA Method B air cleanup levels established in accordance with WAC 173-340-750(3)(b). The standard point of compliance is in the ambient air throughout the Site.

5.0 FEASIBILITY STUDY SUMMARY

The purpose of the FS was to develop and evaluate remedial alternatives for the Site and to select the most appropriate alternative based on the procedures in WAC 173-340-350. The FS process is briefly summarized below. The detailed analysis is presented in the complete RI/FS Report.

5.1. MTCA Requirements for Cleanup Selection

The selected cleanup action need to comply with all the applicable cleanup action requirements under MTCA.

Specifically, the MTCA regulation, WAC 173- 340-360(2)(a) provides that a cleanup action must meet the following threshold requirements (WAC 173-340-360(2)(a)):

- Protect human health and the environment;
- Comply with cleanup standards;
- Comply with applicable state and federal laws; and
- Provide for compliance monitoring.

MTCA (173-340-360(2)(b) also requires that the cleanup alternative must be further evaluated against the following additional criteria:

- Use permanent solutions to the maximum extent practicable,
- Provide a reasonable restoration time frame, and
- Consider public concerns.

For this Site, the overall cleanup objective is to address the subsurface soil contamination in the area identified in the CSM, and mitigate risks associated with the following potential receptors and exposure routes identified in the CSM:

- Direct contact with contaminated soil.
- Leaching/migration of contaminants from soil to groundwater.

• Contaminant migration from soil via vapor intrusion to indoor air.

5.2. Focused Feasibility Study Summary

A focused FS was conducted and compared four remedial alternatives for addressing soil contamination at the Site.

- Monitored Natural Attenuation (MNA);
- Contaminated soil removal by remedial excavation;
- In-situ treatment; and
- Engineering and institutional controls.

The alternatives were evaluated relative to MTCA remedy selection criteria, as well as compatibility and implementability with the planned redevelopment of the Site. The cleanup alternatives were developed to be generally consistent with widely used remedial technologies, and were screened on the basis of effectiveness, implementability during Site redevelopment, and cost.

Based on the Focused FS, remedial excavation is the most practical alternative for contamination within the Property boundary. This alternative meets the threshold and other requirements of MTCA, has a relatively short restoration timeframe, and is compatible with Property redevelopment.

Engineering and institutional controls in the form of an Environmental Covenant (EC) is the most practical alternative for contamination that will remain in the 7th Avenue South and South Jackson Street ROWs, after the remedial excavation.

6.0 PREFERRED CLEANUP REMEDY

6.1. Contamination within Property

Soil excavation and appropriate off-Site disposal during building construction was identified as the most effective and permanent remedy to address contaminated soil identified within the Property. This is considered the preferred alternative and is most compatible with the redevelopment plan for the Property that includes Property-line to Property-line soil excavation to a depth of approximately 15 to 20 feet bgs. The depth of the soil excavation will be extended, as warranted, to allow for removal of all contaminated soils from the

Property. Over-excavation (deeper than the redevelopment construction depths) may be conducted in limited areas.

6.2. Contamination within Right-of-Way

Engineering and institutional controls in the form of an EC was selected to manage the contamination in 7th Avenue South and South Jackson ROWs, outside of the Propriety boundary and construction limit.

Institutional controls will be implemented to prohibit or limit activities that may interfere with the cleanup integrity or result in exposure to contamination.

Engineering controls will prevent contaminated soil direct contact, infiltration, and leaching, as well as the migration of contaminant vapors into the occupied spaces of the new building. The engineering controls consist of existing and updated paved surfaces, the new building structure, and a vapor barrier that will be installed along the northern, western and southern sidewalls, and potentially the base of the excavation limit. Long-term monitoring and maintenance will be performed to ensure the integrity and effectiveness of the engineering controls.

7.0 DESCRIPTION OF THE CLEANUP ACTION PLAN

This section presents an overview and rational of the Ecology selected cleanup action for the Site.

7.1. Cleanup Action Overview

The following cleanup action will be conducted in conjunction with the planned Site redevelopment, to address the media of concern:

- Excavation and appropriate off-Site disposal of soil with COC concentrations greater than the soil cleanup levels from within the Property boundary, during construction excavation, to meet the soil cleanup standards.
- Mitigate the potential for movement of, or exposure to the remaining contamination in ROWs by engineering and institutional controls.
- Compliance monitoring during the cleanup action.

7.2. Cleanup Action Selection Rationale

Based on the evaluation of remedial alternatives presented in the GeoEngineers' RI/FS, this

cleanup action was selected because it meets MTCA requirements for a permanent, protective cleanup action and can be implemented concurrent with Property redevelopment. Components of the selected cleanup action alternative have been implemented at other similar sites and are technically feasible within the redevelopment framework and results in a significant overall reduction in Site contaminant mass.

Additionally, the proposed cleanup action does not result in a significant addition of short-term risk beyond what is typical for a large construction project in an urban setting.

The selected cleanup action is expected to comply with applicable MTCA requirements for the following reasons:

- The selected alternative meets the "minimum requirements for cleanup actions" (WAC 173-340-360(2)). Specifically, the alternative: (1) could be completed within a relatively short period of time, (2) meets threshold requirements described in MTCA (e.g., protects human health and the environment, complies with the cleanup standards, complies with state and federal laws and provides for compliance monitoring), (3) is expected to be more effective than other available methods in achieving concentrations that are protective of human health and the environment, (4) is permanent, and (5) considers public concerns.
- Excavation and off-Site disposal of the contaminated soil within the Property boundary is the most permanent and cost-effective cleanup option, is necessary for the planned Property redevelopment and facilitates effective integration of the construction and cleanup action activities at the Site.
- Existing and updated paved surfaces, new building structure, and a vapor barrier will serve as engineering controls to isolate and prevent human exposure to any residual contaminant containing soil remaining in place in the ROWs following redevelopment.
- An EC will serve as an institutional control compliant with the Uniform Environmental Covenants Act to identify the location of and prevent the disturbance of remaining contamination within the ROWs.
- Long-term monitoring and maintenance will ensure that groundwater is in compliance with the cleanup standards and that the function of the engineering controls continue to isolate and prevent human exposure to any residual contamination remaining in place in the ROWs following redevelopment.

7.3. Cleanup Action Components

7.3.1. Contaminated Soil Excavation

The contaminated soil excavation and disposal will be performed concurrent with construction for Property redevelopment. Based on current development plans, soil will be removed from the Property during excavation for the building foundation. The planned area of excavation for the redevelopment will include the entire footprint of the Property. Additionally, shoring will be installed at the Property boundaries to facilitate deep excavation. The construction excavation is planned to extend from property-line to property-line and to comply with City of Seattle requirements. Section 8.0 presents a detailed discussion of the components and sequencing of contaminated soil excavation.

7.3.2. Engineering Controls

A vapor barrier (Geo-Seal or similar product; Appendix A) will be installed along the northern, western and southern sidewalls of the excavation limit. A vapor barrier may also be warranted on a portion of the excavation base if confirmation sampling indicates the presence of COCs at concentrations exceeding the soil cleanup levels.

The vapor barrier, the existing and updates paved surfaces, and the new building structure, constitute engineering controls to prevent contaminated soil direct contact, infiltration, and leaching, as well as the migration of contaminant vapors into the occupied spaces of the new building.

The Engineering controls will be maintained and monitored periodically to ensure their integrity and effectiveness. Specific details long-term monitoring and maintenance of the engineering controls will be described in an Engineering and Institutional Controls Monitoring and Maintenance Plan (EICMMP).

7.3.3. Institutional Controls

The remaining soil in the ROWs with COC concentrations above soil cleanup levels will require an EC to implement institutional controls. Institutional controls will prohibit or limit certain activities that may interfere with the cleanup integrity or result in exposure to contamination. The EC will comply with WAC 173-340-440, RCW 64.70, and any policies or procedures specified by Ecology, and will be approved and signed by Ecology. The EC will also include the EICMMP.

7.3.4. Compliance Monitoring

All cleanup activities require compliance monitoring. Section 9.0 presents a detailed discussion of compliance monitoring on soil, groundwater, and soil vapor/air.

8.0 SOIL CLEANUP ACTION IMPLEMENTATION AND SEQUENCING

The contaminated soil excavation and disposal (soil cleanup action) will be performed concurrent with construction for Property redevelopment. The primary elements of the soil cleanup action include the following:

8.1. Pre-Construction Action

The following actions will be performed before construction activities begin on the Site.

8.1.1. Waste Profile Preparation and Disposal Authorization:

Based on the existing soil analytical data, the Site soil does not designate as Dangerous Waste for disposal purposes, and the former Site operations (gasoline service station and automobile repair services) do not indicate that the soil is a listed waste (WAC 173-303). Therefore, a soil waste disposal profile will be prepared for appropriate disposal of Site soil at one or more appropriately permitted disposal facilities based on the soil chemical data obtained. The waste profile will be reviewed by the facilities and authorization for contaminated soil disposal will be issued for the redevelopment project.

8.1.2. Building and Improvements Demolition:

The buildings and improvements located on the Site will be demolished and removed before shoring installation and construction excavation begins. Environmental evaluation of the building structures for hazardous materials is a standard procedure prior to demolition and is not included in the scope of this document.

8.2. Cleanup Action During Construction

8.2.1. Soil Excavation and Disposal

Soil containing COCs at concentrations greater than soil cleanup levels within the Property boundary will be excavated and disposed at a permitted facility. Based on preliminary estimates, 6,000 in-place cubic yards of contaminated soil is anticipated to be generated during excavation based on the existing chemical data.

8.2.1.1. General Soil Excavation Components

The following general soil excavation components will be implemented during construction:

Implementation of erosion control and construction safety/security measures.

- Shoring to facilitate the planned construction excavation.
- Remedial excavation of contaminated soil.
- Temporary construction dewatering to capture groundwater seepage in the construction excavation and facilitate soil excavation and construction of foundations.
 Additionally, stormwater will need to be removed from the excavation for disposal.
- Transportation of excavated contaminated soil and appropriate disposal.
- Transportation of excavated clean soil (soil with no detected concentrations of COCs)
 for disposal at off-property soil receiving facilities to be agreed upon by the Owner and project team.
- Collection/analysis of confirmation soil samples during excavation to document soil conditions at the lateral and vertical limits of the excavation (i.e., sidewalls and base).

8.2.1.2. Contaminated Soil Excavation

Based on the available data, excavation of contaminated soil is anticipated primarily in the central and western portions of the Site at depths ranging from near ground surface to approximately 17.5 feet bgs. The depth of the soil excavation will be extended to the greatest extent practicable to remove all contaminated soils from the Property. Over-excavation (deeper than the redevelopment construction depths) may be conducted in limited areas. The approximate lateral and vertical extents of the remedial excavation is shown on Figures 5 through 8.

The remedial excavation is anticipated to remove a significate mass of contamination from the Site. However, residual contamination is expected to remain in place within adjacent ROWs. Confirmation soil sampling will be completed at the base and sidewalls of the remedial excavation to document post-cleanup soil conditions.

A Contaminated Media Management Plan (CMMP), which will be prepared under separate cover, will establish the procedures and sequencing for soil excavation, screening, handling, and transport from the Site for appropriate disposal at a permitted facility. The CMMP will provide for appropriate segregation and disposal of material with: (1) contaminant concentrations less than the laboratory reporting limits; (2) contaminant concentrations greater than the laboratory reporting limits but less than the cleanup levels; or (3) contaminant concentrations greater than the cleanup levels. Additionally, the CMMP will provide procedures for verification sampling to document the removal of the contaminated

soil within the footprint of the construction excavation and/or the residual contamination remaining in place.

8.2.1.3. Contaminated Wastewater Management

Wastewater removed from the Site during construction that may contain concentrations of petroleum hydrocarbons, VOCs, PAHs and/or metals will be contained in on-site storage tanks for testing and treatment, as necessary. It is anticipated that this wastewater stream will be discharged directly to the sanitary sewer in accordance with a King County Discharge Authorization. If wastewater samples collected from the temporary storage tanks during construction exceed the County's discharge limits, treatment with technologies such as filtration and granular activated carbon will be completed prior to discharge to the sanitary sewer to meet King County's discharge criteria. Wastewater that may contain contaminants includes:

- Stormwater that accumulates in the excavation and comes in contact with contaminant-containing soil, and
- Shallow perched groundwater that seeps into the excavation.

The CMMP will provide specific details regarding wastewater management and disposal.

8.2.1.4. Contingency Actions

Contingency actions will be conducted in the event that unanticipated soil contamination is discovered, unanticipated USTs or other subsurface objects are encountered, and/or potential contaminated groundwater is encountered during construction.

The CMMP will provide details regarding the contingency actions for contaminated soil excavation.

8.3. Schedule

The schedule for construction of the planned redevelopment and concurrent cleanup is being developed. Excavation activities for the redevelopment are anticipated to be completed within approximately 3 to 4 months of the start date.

8.4. Documentation

The soil cleanup action will be documented in field reports and a MTCA-compliant Cleanup Action Report.

8.4.1. Cleanup Action Report

At the completion of the soil cleanup action, a MTCA-compliant Cleanup Action Report will

be prepared that meets the requirements of WAC 173-340-515(4)(a)-(b) and submitted to Ecology to document the removal of contaminated soil during construction as well as document soil conditions at the final construction excavation limits. The report will include all chemical data generated during the cleanup action and those data will be submitted to Ecology's Environmental Information Management System (EIM) as required by Policy 840.

9.0 COMPLIANCE MONITORING

There are three types of compliance monitoring identified for remedial cleanup actions performed under MTCA (WAC 173-340-410): protection, performance, and confirmation monitoring. A paraphrased definition for each is presented below (WAC 173-340-410[1]).

- Protection Monitoring—To evaluate whether human health and the environment are adequately protected during construction and the operation and maintenance period of an interim action or cleanup action.
- **Performance Monitoring**—To document that the interim action or cleanup action has attained cleanup standards.
- **Confirmation Monitoring**—To evaluate the long-term effectiveness of the interim action or cleanup action once cleanup standards or other performance standards have been attained.

9.1. Protection Monitoring

A Site-Specific Health and Safety Plan (HASP) will be prepared for the cleanup action that meets the minimum requirements for such a plan identified in federal (Title 29 of the Code of Federal Regulations) and state regulations (WAC 296). The HASP identifies known Site hazards and monitoring protocols to mitigate these hazards for on-Site workers.

9.2. Performance Monitoring

9.2.1. Soil Performance Monitoring

Soil performance monitoring will be conducted throughout contaminated soil excavation to demonstrate that contaminated soil with the Property boundary is removed. The CMMP will establish the procedures and sequencing for soil performance monitoring. The results of the soil performance monitoring will be documented in a Cleanup Action Report.

9.2.2. Groundwater Performance Monitoring

Two permanent monitoring wells (GEI-11 and GEI-12) are currently present in 7th Avenue

South ROW, west of the Property boundary. These monitoring wells will be protected to the degree possible during the construction. If one or both of these wells need to be decommissioned to facilitate construction, the well(s) will be decommissioned in accordance with WAC 173-160-460. Replacement well(s) will then be installed after construction for performance and compliance monitoring.

In addition, at least one additional monitoring well will be installed in South Jackson Street ROW, north of the Property boundary. Groundwater samples will be collected from the monitoring wells following the completion of the contaminated soil excavation.

Samples will be submitted to an Ecology-accredited analytical laboratory, on a standard turnaround time. Groundwater performance and confirmation samples will be analyzed for GRO, BTEX, naphthalene, or other potential COCs specified by Ecology.

Groundwater samples will be collected on a quarterly basis from each monitoring well, until four consecutive post-cleanup groundwater sampling events are completed with COC concentrations below the established cleanup levels.

Depending on the performance monitoring data, Ecology will determine if additional monitoring wells are needed.

9.3. Confirmation Monitoring

9.3.1. Groundwater Conformation Monitoring

Once the performance groundwater monitoring suggests that the MTCA compliance has been met, groundwater monitoring will continue on an annual basis until the first periodic review as required by the EC.

The specific details regarding groundwater monitoring will be provided in a Groundwater Compliance Monitoring Plan (CMP). The groundwater CMP will be included in the EC.

9.3.2. Soil Vapor or Air Conformation Monitoring

Depending on the soil and groundwater performance monitoring results, Ecology may require additional sub-slab soil gas sampling or indoor air sampling of the new building. If a soil gas sample or indoor air sampling event is required, Ecology will require submission of a Sampling and Analysis Plan (SAP) prior to the sampling event.

9.3.3. Contingency Actions

Contingency actions will be implemented if analytical data indicates COC concentrations in excess of cleanup levels in groundwater samples, or the potential soil gas and indoor air

samples. Contingency actions will also be conducted if the engineering controls are damaged or deteriorated. A Contingency Plan will be included in the EC.

10.0 REFERENCES

- Ecology. 2022. Washington State Department of Ecology Washington State Well Report Viewer.:
 - https://appswr.ecology.wa.gov/wellconstruction/map/WCLSWebMap/default.asp
- WDOH. 2022. Source Water Assessment Program (SWAP) Mapping Application. : https://fortress.wa.gov/doh/swap/index.html
- GeoEngineers, 2022. Public Review Draft Remedial Investigation and Feasibility Study.
 July 8.
- USGS. 2011. Preliminary Geologic Map of the Seattle South 7.5-Minute Series Quadrangle, Washington.
- Troost, et al. 2005. The Geologic Map of Seattle A Progress Report. USGS Open File Report 2005-1252.

Tables

Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹			H-1	H-2	H-3	В	-1	В	-3	В	-4
Sample Identification	1		H-1-12.5	H-2-7.5	H-3-7.5	B-1-5	B-1-12.5	B-3-10	B-3-12.5	B-4-9	B-4-14
-											
Sampled By	MTCA		GeoGroup								
Sample Date	Cleanup	Natural	08/03/92	08/03/92	08/03/92	02/01/06	02/01/06	02/01/06	02/01/06	02/02/06	02/02/06
Sample Depth (feet bgs)	Levels ³	Background ⁴	12.5	7.5	7.5	5.0	12.5	10.0	12.5	9.0	14.0
Petroleum Hydrocarbons by NWPTH-G											
Gasoline-Range	30	NE	6,000	1.6	1,400	16	12,000	1,300	13 U	10 U	8,300
Diesel-Range	2,000	NE	-	-	-	28 U	560	30 U	27 U	28 U	280
Lube Oil-Range	2,000	NE	-	-	-	57 U	62 U	60 U	54 U	55 U	62 U
Volatile Organic Compounds (VOCs) by	y EPA 8021/8260 (ı	mg/kg)									
Benzene	0.03	NE	4	0.05 U	0.31	0.020 U	17	1.8	0.093	0.38	15
Toluene	7	NE	55	0.05 U	1.9	0.047 U	7.2	4.5	0.39	0.21	35
Ethylbenzene	6	NE	66	0.05 U	6.2	0.047 U	210	12	0.19	0.12	100
Total Xylenes	9	NE	330	0.05 U	16	0.061	860	35.4	1.08	0.19	440
1,2 Dibromoethane (EDB)	0.005	NE	-	-	-	-		-	0.057 U	-	1.1 U
1,2 Dichloroethane (EDC)	1	NE	-	-	-	-	-	-	0.057 U	-	1.1 U
Methyl tertiary-butyl ether (MTBE)	0.1	NE	-	-	-	-	-	-	0.057 U	-	1.1 U
other VOCs ⁵	varies	NE	-	-	-	-		-	Detected	-	Detected
Total Metals by EPA 6000 series (mg/	/kg)										
Arsenic	20	7	-	-	-	-		-		-	
Barium	16,000	NE	-	-	-	-		-		-	
Cadmium	2	1	-	-	-	-	-	-	-	-	-
Total Chromium	2,000	48	-	-						-	
Lead	250	24	1.5	2.2	3.8	-		-		-	
Mercury	2	0.07	-	-	-	-	-	-	-	-	-
Selenium	400	NE	-	-	-	-		-		-	-
Silver	400	NE	-	-	-	-	-	-	-	-	-
Polycyclic Aromatic Hydrocarbons (PA	Hs) by EPA 8270D/	SIM (mg/kg)									
Acenaphthene	4,800	NE	-	-						-	
Acenaphthylene	NE	NE	-	-		-		-		-	
Anthracene	24,000	NE	-	-		-		-		-	
Benzo[a]anthracene	NE	NE	-	-		-				-	
Benzo(a)pyrene	0.1	NE	-	-	-	-	-	-	-	-	-
Benzo(b)fluoranthene	NE	NE	-	-	-	-	-	-	-	-	-
Benzo(g,h,i)perylene	NE	NE	-	-	-	-	-	-	-	-	-
Benzo(k)fluoranthene	NE	NE	-	-	-	-	-	-	-	-	-
Chrysene	NE	NE	-	-	-	-	-	-	-	-	
Dibenzo(a,h)anthracene	NE	NE	-	-		-		-		-	
Fluoranthene	3,200	NE	-		-	-					
Fluorene	3,200	NE	-	-		-		-		-	
Indeno(1,2,3-cd)pyrene	NE	NE	-	-	-	-	-	-	-	-	
Naphthalenes	5	NE	-	-	-	-	-	-	-	-	-
Phenanthrene	NE	NE	-	-	-	-	-	-	-	-	-
Pyrene	2,400	NE	-	-	-	-	-	-	-	-	-
cPAHs TEQ ⁶	0.1	NE	-	-	-	-	-	-	-	-	-
Polychlorinated Biphenyls (PCBs) by E	PA 8082 (mg/kg)										
Aroclor 1016	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1221	NA	NE	-	-		-		-		-	
Aroclor 1232	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1242	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1248	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1254	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1260	NA	NE	-	-		-		-		-	
Total PCBs	1.0	NE									

Notes

- $^{\rm 1}\,{\rm Approximate}$ exploration locations shown on Figure 2.
- $^{\rm 2}$ Boring advanced at an angle of 25 degrees from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- $^{\rm 5}$ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
- bgs = below ground surface
- mg/kg = milligram per kilogram
- Farallon = Farallon Consulting
- Landau = Landau Associates
- EAI = Environmental Associates, Inc.
- GeoGroup = GEO Group Northwest, Inc.
- GEI = GeoEngineers Inc.
- NA = Not Applicable
 NE = Not Established
- "-" = not tested
- ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- $\textbf{Bold} \ \text{indicates analyte was detected at a concentration greater than Natural Background.}$
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹				US	T-1			US	T-2		B-1-11
Sample Identification			UST-1-	UST-1-	UST-1-	UST-1-	UST-2-	UST-2-	UST-2-	UST-2-	B-1 S-5
Sampled By	-		B-12 EAI	N-8/W-6 EAI	S-8/E-8 EAI	OB EAI	B-12 EAI	OB EAI	N-8/W-6 EAI	S-8/E-8 EAI	Landau
Sample Date	MTCA		11/02/10	11/02/10	11/02/10	11/02/10	11/02/10	11/02/10	11/02/10	11/02/10	11/11/11
	Cleanup	Natural 4									
Sample Depth (feet bgs)	Levels ³	Background ⁴	12.0	6	8.0	Stockpile	12.0	Stockpile	6	8.0	12.5
Petroleum Hydrocarbons by NWPTH-G	,		440	0.11	0.7	0.11	0.11	0.11	0.11	0.11	04.000
Gasoline-Range	30	NE NE	110	2 U	37	2 U	2 U	2 U	2 U	2 U	24,000
Diesel-Range Lube Oil-Range	2,000	NE NE		-		-		-	-	-	120 U
			-	_		_		_	_	_	50 U
Volatile Organic Compounds (VOCs) by	0.03		0.02 U	110							
Benzene	7	NE NE									
Toluene	6	NE NE	0.02 U 0.02 U	1,700 470							
Ethylbenzene	9	NE NE									
Total Xylenes	0.005		0.34	0.06 U	1.4	0.06 U	2,400				
1,2 Dibromoethane (EDB)		NE		-		-		-	-	-	-
1,2 Dichloroethane (EDC)	1	NE NE	-	-	-	-	-	-	-	-	-
Methyl tertiary-butyl ether (MTBE) other VOCs ⁵	0.1	NE NE	-	-		-		-	-	-	-
****	varies	NE		-	-	-	-	-	-	-	-
Total Metals by EPA 6000 series (mg/		_									
Arsenic	20	7	-	-	-	-	-	-	-	-	-
Barium	16,000	NE		-		-		-	-		-
Cadmium	2	1	-	-	-	-	-	-	-	-	-
Total Chromium	2,000	48	-	-	-	-	-	-	-	-	
Lead	250	24	-	-	-	-	-	-	-	-	8.9
Mercury	2	0.07	-	-	-	-	-	-	-	-	-
Selenium	400	NE	-	-	-	-	-	-	-	-	-
Silver	400	NE	-	-	-		-	-	-	-	-
Polycyclic Aromatic Hydrocarbons (PA											
Acenaphthene	4,800	NE NE	-	-		-		-	-	-	
Acenaphthylene	NE 0.1.000	NE		-		-		-	-		-
Anthracene	24,000	NE	-	-	-	-	-	-	-	-	-
Benzo[a]anthracene	NE 0.4	NE NE			-				-		-
Benzo(a)pyrene	0.1	NE NE	-	-	-	-	-	-	-	-	-
Benzo(b)fluoranthene	NE	NE	-		-	-	-	-	-		-
Benzo(g,h,i)perylene	NE NE	NE		-		-		-	-	-	-
Benzo(k)fluoranthene	NE NE	NE NE				-		-	-	-	-
Chrysene	NE NE	NE						_			
Dibenzo(a,h)anthracene	NE 3,200	NE NE				-		-	-	-	-
Fluoranthene	-,			-		-		-	-	-	-
Fluorene	3,200 NE	NE NE	-	-	-	_	-		-	-	
Indeno(1,2,3-cd)pyrene	NE 5	NE NE	_	_	_	_	_	-	_	_	
Naphthalenes	5 NE	NE NE									
Phenanthrene	2.400			-		-		-	-		-
Pyrene	0.1	NE NE	-	-	-	-	-	-	-	-	-
cPAHs TEQ ⁶		INE.	-	_		_		_	_	_	
Polychlorinated Biphenyls (PCBs) by E Aroclor 1016	NA 8082 (mg/kg)	NE		_	-	_	-	_	_	_	
Aroclor 1221	NA NA	NE NE	-	-	-	-	-	-	-	-	-
Aroclor 1232		NE NE							-		
Aroclor 1242	NA NA	NE NE	-	-	-	-	-	-	-	-	-
Aroclor 1248	NA NA	NE NE		-		-		-	-	-	-
Aroclor 1254	NA NA	NE NE		-				-	-		-
Aroclor 1260	NA 1.0	NE NE				-		-	-		-
Total PCBs	1.0	NE	_		-		-	-	-		

Notes

- $^{\rm 1}\,{\rm Approximate}$ exploration locations shown on Figure 2.
- ² Boring advanced at an angle of 25 degrees from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- $^{\rm 5}$ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
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- GEI = GeoEngineers Inc.
- NA = Not Applicable
- NE = Not Established
- "-" = not tested
 ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- **Bold** indicates analyte was detected at a concentration greater than Natural Background.
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹	T		B-1-11	B-2	-11	B-3	3-11	B-4	l-11	B-5-11	B-6-11
Sample Identification	1		B-1 S-7	B-2 S-4	B-2 S-6	B-3 S-4	B-3 S-6	B-4 S-2	B-4 S-6	B-5 S-8	B-6 S-6
-											
Sampled By	MTCA		Landau								
Sample Date	Cleanup	Natural	11/11/11	11/11/11	11/11/11	11/11/11	11/11/11	11/11/11	11/11/11	11/14/11	11/04/11
Sample Depth (feet bgs)	Levels ³	Background ⁴	17.5	12.5	17.5	12.5	17.5	5.0	15.0	20.0	15.0
Petroleum Hydrocarbons by NWPTH-G											
Gasoline-Range	30	NE	14	14	11	420	6.6	10	26	3.0 U	3.0 U
Diesel-Range	2,000	NE	25 U								
Lube Oil-Range	2,000	NE	50 U								
Volatile Organic Compounds (VOCs) by		mg/kg)									_
Benzene	0.03	NE	0.12	0.044 U	0.051	0.024 U	0.06	0.14	0.38	0.030 U	0.030 U
Toluene	7	NE	0.51	0.36	0.4	1.0	0.36	0.43	1.0	0.050 U	0.050 U
Ethylbenzene	6	NE	0.3	0.078	0.08	7.3	0.076	0.12	0.38	0.050 U	0.050 U
Total Xylenes	9	NE	1.3	0.32	0.32	32	0.39	0.58	2.2	0.20 U	0.20 U
1,2 Dibromoethane (EDB)	0.005	NE	-	-	-	-	-	-	-	-	-
1,2 Dichloroethane (EDC)	1	NE	-	-	-	-		-	-	-	
Methyl tertiary-butyl ether (MTBE)	0.1	NE	-	-	-	-	-	-	-	-	-
other VOCs ⁵	varies	NE		-	-	-		-	-	-	
Total Metals by EPA 6000 series (mg/	'kg)										
Arsenic	20	7		-	-	-		-	-	-	
Barium	16,000	NE	-	-	-	-		-	-		
Cadmium	2	1	-	-	-	-		-	-		
Total Chromium	2,000	48		-		-			-		
Lead	250	24	-		-	7.4		-	-		
Mercury	2	0.07	-	-	-	-		-	-	-	
Selenium	400	NE	-		-	-		-	-		-
Silver	400	NE	-	-	-	-		-	-	-	-
Polycyclic Aromatic Hydrocarbons (PA	Hs) by EPA 8270D/	SIM (mg/kg)									
Acenaphthene	4,800	NE			-	-		-	-		
Acenaphthylene	NE	NE	-	-	-	-	-	-	-	-	-
Anthracene	24,000	NE		-		-		-	-		
Benzo[a]anthracene	NE	NE	-	-	-	-	-	-	-	-	-
Benzo(a)pyrene	0.1	NE		-		-		-	-	-	
Benzo(b)fluoranthene	NE	NE	-	-	-	-	-	-	-	-	-
Benzo(g,h,i)perylene	NE	NE		-		-		-	-		
Benzo(k)fluoranthene	NE	NE	-	-	-	-	-	-	-	-	-
Chrysene	NE	NE	-	-	-	-	-	-	-	-	-
Dibenzo(a,h)anthracene	NE	NE		-		-		-	-	-	
Fluoranthene	3,200	NE	-	-	-	-	-	-	-	-	-
Fluorene	3,200	NE	-	-	-	-	-	-	-	-	-
Indeno(1,2,3-cd)pyrene	NE	NE	-	-	-	-	-	-	-	-	-
Naphthalenes	5	NE	-	-	-	-		-	-	-	
Phenanthrene	NE	NE	-	-	-	-	-	-	-	-	-
Pyrene	2,400	NE		-	-	-		-	-	-	
cPAHs TEQ ⁶	0.1	NE		-	-	-	-	-	-	-	-
Polychlorinated Biphenyls (PCBs) by E	PA 8082 (mg/kg)										
Aroclor 1016	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1221	NA	NE		-	-	-	-	-	-	-	
Aroclor 1232	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1242	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1248	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1254	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1260	NA	NE	-	-	-	-	-	-	-	-	-
Total PCBs	1.0	NE	-		-	-	-	-	-		-

Notes:

- $^{\rm 1}\,{\rm Approximate}$ exploration locations shown on Figure 2.
- $^{\rm 2}$ Boring advanced at an angle of 25 degrees from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- $^{\rm 5}$ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
- bgs = below ground surface
- mg/kg = milligram per kilogram
- Farallon = Farallon Consulting
- Landau = Landau Associates
- EAI = Environmental Associates, Inc.
- GeoGroup = GEO Group Northwest, Inc.
- GEI = GeoEngineers Inc.
- NA = Not Applicable
- NE = Not Established
 "-" = not tested
- ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- $\textbf{Bold} \ \text{indicates analyte was detected at a concentration greater than Natural Background}.$
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹			B-6-11		FE	3-3			FB-4		FB-5 ²
Sample Identification			B-6 S-7	FB-3-10.0	FB-3-15.0	FB-3-20.0	FB-3-40.0	FB-4-6.0	FB-4-10.0	FB-4-15.0	FB-5-11.0
Sampled By			Landan	Farallon	Farallon	Farallon	Farallon	F	Familian	F	Familian
Sample Date	MTCA		Landau					Farallon	Farallon	Farallon	Farallon
· · · · · · · · · · · · · · · · · · ·	Cleanup	Natural	11/04/11	10/31/19	10/31/19	10/31/19	10/31/19	11/01/19	11/01/19	11/01/19	11/01/19
Sample Depth (feet bgs)	Levels ³	Background ⁴	20.0	10.0	15.0	20.0	40.0	6.0	10.0	15.0	4.6
Petroleum Hydrocarbons by NWPTH-G											
Gasoline-Range	30	NE	4.6	1,300	5.2 U	5.6 U	5.0 U	86	450	1,700	17
Diesel-Range	2,000	NE	25 U	980 U		-		-		31 U	33 U
Lube Oil-Range	2,000	NE	50 U	570	-	-	-	-		61 U	66 U
Volatile Organic Compounds (VOCs) by											
Benzene	0.03	NE	0.030 U	0.021 U	0.060	0.020 U	0.020 U	0.020 U	0.032	1.3	0.020 U
Toluene	7	NE	0.050 U	0.17	0.052 U	0.056 U	0.050 U	0.055 U	0.053 U	21	0.071 U
Ethylbenzene	6	NE	0.078	4.6	0.29	0.056 U	0.050 U	0.12	2.2	21	0.095
Total Xylenes	9	NE	0.20 U	11.2	0.104 U	0.112 U	0.10 U	0.1	2.99	129	0.087
1,2 Dibromoethane (EDB)	0.005	NE	-	0.050 U	-	-	-	-	-	-	-
1,2 Dichloroethane (EDC)	1	NE	-	0.050 U	-	-	-	-	-	-	-
Methyl tertiary-butyl ether (MTBE)	0.1	NE	-	0.050 U	-	-	-	-	-	-	-
other VOCs ⁵	varies	NE	-	ND	-			-		-	
Total Metals by EPA 6000 series (mg/											
Arsenic	20	7	-	-	-	-		-		-	
Barium	16,000	NE	-	-	-	-		-			
Cadmium	2	1	-	-	-	-		-			
Total Chromium	2,000	48	-	-	-			-			
Lead	250	24	-	5.7 U	-			-			
Mercury	2	0.07	-			-	-	-		-	
Selenium	400	NE	-	-	-	-		-		-	-
Silver	400	NE	-					-	-		-
Polycyclic Aromatic Hydrocarbons (PAI	· •										
Acenaphthene	4,800	NE	-	0.022	-	-	-	-	-	-	-
Acenaphthylene	NE	NE	-	0.0076	-	-	-	-	-	-	-
Anthracene	24,000	NE	-	0.025	-	-		-	-	-	-
Benzo[a]anthracene	NE	NE	-	0.028	-	-	-	-	-	-	-
Benzo(a)pyrene	0.1	NE	-	0.027	-	-	-	-	-	-	-
Benzo(b)fluoranthene	NE	NE	-	0.028	-	-	-	-	-	-	-
Benzo(g,h,i)perylene	NE	NE	-	0.022	-	-		-		-	
Benzo(k)fluoranthene	NE	NE	-	0.0076 U	-	-	-	-	-	-	-
Chrysene	NE	NE	-	0.029	-	-	-	-	-	-	-
Dibenzo(a,h)anthracene	NE	NE	-	0.0076 U	-	-		-		-	
Fluoranthene	3,200	NE	-	0.057	-	-	-	-	-	-	-
Fluorene	3,200	NE	-	0.03	-	-		-			
Indeno(1,2,3-cd)pyrene	NE	NE	-	0.019	-	-		-		-	-
Naphthalenes	5	NE	-	10.5	-	-		-			
Phenanthrene	NE	NE	-	0.098		-	-	-		-	
Pyrene	2,400	NE	-	0.063	-	-	-	-		-	
cPAHs TEQ ⁶	0.1	NE	-	0.039	-	-	-	-		-	
Polychlorinated Biphenyls (PCBs) by EF											
Aroclor 1016	NA	NE	-	0.057 U	-	-	-	-	-	-	-
Aroclor 1221	NA	NE	-	0.057 U	-	-		-		-	-
Aroclor 1232	NA	NE	-	0.057 U		-		-		-	
Aroclor 1242	NA	NE	-	0.057 U		-		-		-	
Aroclor 1248	NA	NE	-	0.057 U		-	-	-	-	-	-
Aroclor 1254	NA	NE	-	0.057 U		-	-	-		-	-
Aroclor 1260	NA	NE	-	0.057 U	-	-	-	-	-	-	-
Total PCBs	1.0	NE		0.399 U						-	

Notes

- $^{\rm 1}\,{\rm Approximate}$ exploration locations shown on Figure 2.
- $^{\rm 2}$ Boring advanced at an angle of 25 digress from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- $^{\rm 5}$ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
- bgs = below ground surface
- mg/kg = milligram per kilogram
- Farallon = Farallon Consulting
- Landau = Landau Associates
- EAI = Environmental Associates, Inc.
- GeoGroup = GEO Group Northwest, Inc.
- GEI = GeoEngineers Inc.
- NA = Not Applicable
- NE = Not Established
 "-" = not tested
- "-" = not tested ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- $\textbf{Bold} \ \text{indicates analyte was detected at a concentration greater than Natural Background.}$
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹			FB	3-5 ²		FI	3-6		FE	3-7	GEI-1
Sample Identification			FB-5-17.0	FB-5-25.0	FB-6-10.0	FB-6-18.0	FB-6-21.0	FB-6-24.0	FB-7-2.5	FB-7-8.0	GEI-1-5.0
Sampled By	MTCA		Farallon	Farallon	Farallon	Farallon	Farallon	Farallon	Farallon	Farallon	GEI
Sample Date	Cleanup	Natural	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19	10/30/19	10/30/19	05/18/21
Sample Depth (feet bgs)	Levels ³	Background ⁴	7.2	10.6	10.0	18.0	21.0	24.0	2.5	8.0	5.0
Petroleum Hydrocarbons by NWPTH-G		_									
Gasoline-Range	30	NE	4,800	5.9 U	4.7 U	28	6.5 U	5.8 U	5.2 U	5.7 U	5.02 U
Diesel-Range	2,000	NE	590	32 U	_	30 U	_	31 U	31 U	31 U	54.4 U
Lube Oil-Range	2,000	NE NE	57 U	63 U	_	61 U	_	63 U	170	78	109 U
Volatile Organic Compounds (VOCs) by											
Benzene	0.03	NE	1.6	0.020 U	0.020 U	0.020 U	0.020 U	0.020 U	0.020 U	0.020 U	0.0201 U
Toluene	7	NE	18	0.059 U	0.047 U	0.051 U	0.065 U	0.058 U	0.052 U	0.057 U	0.0251 U
Ethylbenzene	6	NE	89	0.059 U	0.047 U	1.2	0.065 U	0.058 U	0.052 U	0.057 U	0.0301 U
Total Xylenes	9	NE NE	420	0.118 U	0.094 U	0.55	0.13 U	0.068	0.104 U	0.114 U	0.0502 U
1,2 Dibromoethane (EDB)	0.005	NE NE	1.1 U	-		0.00089 U		-	- 0.1040	-	0.0302 0
1,2 Dichloroethane (EDC)	1	NE NE	1.1 U	_	_	0.00089 U		_	_	-	
Methyl tertiary-butyl ether (MTBE)	0.1	NE NE	1.10			0.000000					
other VOCs ⁵	varies	NE NE	ND	_		ND	_	_	_	_	-
Total Metals by EPA 6000 series (mg/		INL	ND	_	-	ND	-	_	-	_	
Arsenic	20	7						I _		l _	1.53
Barium	16,000	NE	_	_		_	_	_	_	_	40.1
Cadmium	2	1						_			0.171 U
Total Chromium	2,000	48	_	_	-	_	-	_	_	_	27.6
Lead	250	24	_	_	_	_	-	_	_	_	1.57
Mercury	250	0.07					-				0.264 U
Selenium	400	NE		-		-	_	-	_	-	1.01
	400	NE NE		_		_	-	_		_	
Silver Polycyclic Aromatic Hydrocarbons (PA		1		_	_	_		_		_	0.129 U
	4,800	NE	0.025	_		0.0081 U		_		_	0.0209 U
Acenaphthene Acenaphthylene	4,800 NE	NE NE	0.025	_	_	0.0081 U	-	_	_	_	0.0209 U
Anthracene	24,000	NE NE	0.025	_	-	0.0081 U	-	_	_	_	0.0209 U
	24,000 NE	NE NE	0.016	_	-	0.0081 U	-			_	0.0419 U
Benzo[a]anthracene		NE NE		_	-		-	_	_	_	
Benzo(a)pyrene	0.1 NE		0.0076 U 0.0076 U			0.0081 U 0.0081 U					0.0209 U 0.0209 U
Benzo(b)fluoranthene		NE NE		-	-		-	-	-	-	
Benzo(g,h,i)perylene	NE	NE NE	0.0076 U			0.0081 U		-		-	0.0419 U
Benzo(k)fluoranthene	NE NE	NE NE	0.0076 U 0.0076 U	-	-	0.0081 U 0.0081 U	-	-	-		0.0209 U 0.0419 U
Chrysene				-	-			-	-	-	
Dibenzo(a,h)anthracene	NE 2.000	NE NE	0.0076 U			0.0081 U					0.0419 U
Fluoranthene	3,200		0.012	-	-	0.0081 U		-	-		0.0419 U
Fluorene	3,200	NE NE	0.053	-	-	0.0081 U		-	-	-	0.0209 U
Indeno(1,2,3-cd)pyrene	NE .	NE NE	0.0076 U			0.0081 U					0.0419 U
Naphthalenes	5	NE NE	12.8		-	0.66	-	-	-	-	0.0209 U
Phenanthrene	NE	NE	0.078	-	-	0.0081 U	-	-	-		0.0419 U
Pyrene	2,400	NE	0.019	-		0.0081 U		-		-	0.0419 U
cPAHs TEQ ⁶	0.1	NE	0.005	-		0.006 U		-	-		0.016 U
Polychlorinated Biphenyls (PCBs) by E											
Aroclor 1016	NA	NE	0.057 U	-	-	0.061 U		-	-	-	
Aroclor 1221	NA	NE	0.057 U	-		0.061 U	-	-	-	-	-
Aroclor 1232	NA	NE	0.057 U	-	-	0.061 U	-	-	-	-	-
Aroclor 1242	NA	NE	0.057 U	-	-	0.061 U	-	-	-	-	-
Aroclor 1248	NA	NE	0.057 U	-	-	0.061 U	-	-	-	-	-
Aroclor 1254	NA	NE	0.057 U	-	-	0.061 U	-	-	-	-	-
Aroclor 1260	NA 1.0	NE	0.057 U	-	-	0.061 U	-	-	-	-	-
Total PCBs	1.0	NE	0.399 U			0.427 U			-	-	

Notes:

- $^{\mbox{\scriptsize 1}}$ Approximate exploration locations shown on Figure 2.
- ² Boring advanced at an angle of 25 degrees from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- $^{\rm 5}$ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
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- NA = Not Applicable
 NE = Not Established
- "-" = not tested
- ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- **Bold** indicates analyte was detected at a concentration greater than Natural Background.
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹			GE	1-1		GEI-2			GEI-3		GEI-4
Sample Identification			GEI-1-12.5	GEI-1-17.5	GEI-2-10.0	GEI-2-15.0	GEI-2-17.5	GEI-3-5.0	GEI-3-15.0	GEI-3-17.5	GEI-4-2.5
Sampled By	MTCA		GEI	GEI	GEI	GEI	GEI	GEI	GEI	GEI	GEI
Sample Date	Cleanup	Natural	05/18/21	05/18/21	05/19/21	05/19/21	05/19/21	05/19/21	05/19/21	05/19/21	12/29/21
Sample Depth (feet bgs)	Levels ³	Background ⁴	12.5	17.5	10.0	15.0	17.5	5.0	15.0	17.5	2.5
Petroleum Hydrocarbons by NWPTH-G											
Gasoline-Range	30	NE NE	57.9	4.94 U	1,970	361	5.59 U	4.37 U	10,500	5.80 U	5.17 U
Diesel-Range	2,000	NE	51.8 U	53.6 U		-	-	-		-	58.1 U
Lube Oil-Range	2,000	NE	104 U	107 U	_	_	_	_	_	_	116 U
Volatile Organic Compounds (VOCs) by		mg/kg)			<u> </u>						
Benzene	0.03	NE NE	0.0197 U	0.0198 U	0.0207 U	0.129	0.0224 U	0.0175 U	13.2	0.232 U	0.0207 U
Toluene	7	NE	0.92	0.0247 U	0.347	2.21	0.0279 U	0.0219 U	97.2	0.0290 U	0.0310 U
Ethylbenzene	6	NE	0.124	0.0297 U	0.0311 U	0.104	0.0335 U	0.0262 U	87.8	0.0348 U	0.0258 U
Total Xylenes	9	NE	3.252	0.0494 U	0.686	1.315	0.0559 U	0.0437 U	554	0.0580 U	0.0517 U
1,2 Dibromoethane (EDB)	0.005	NE	-	-	-	_	-	-	-	-	-
1,2 Dichloroethane (EDC)	1	NE	_	-		_		_		_	
Methyl tertiary-butyl ether (MTBE)	0.1	NE	-	_	_	_	-	_	_	_	-
other VOCs ⁵	varies	NE	_	-		_		_		_	-
Total Metals by EPA 6000 series (mg/	/kg)				<u> </u>						-
Arsenic	20	7	1.60	3.58	_	_	_	_	_	_	8.35
Barium	16,000	NE	32.0	36.1	-	-		-	_	-	0.614
Cadmium	2	1	0.177 U	0.185 U	_	_	_	_	_	_	0.451
Total Chromium	2,000	48	26.6	27.2	-	_	_	_	_	_	53.6
Lead	250	24	1.62	1.64	-	_		_	_	_	340
Mercury	2	0.07	0.279 U	0.284 U	_	_	_	_	_	_	0.288 U
Selenium	400	NE	1.07	0.805	-	_		_	_	_	1.33
Silver	400	NE	0.132 U	0.139 U	-	-		-	_	-	0.165
Polycyclic Aromatic Hydrocarbons (PA	Hs) by EPA 8270D/	SIM (mg/kg)									
Acenaphthene	4,800	NE	0.0194 U	0.0202 U	-	-	-	-		-	0.0234 U
Acenaphthylene	NE	NE	0.0194 U	0.0202 U	-	-		-	-	-	0.0234 U
Anthracene	24,000	NE	0.0389 U	0.0404 U	-	-		-		-	0.0234 U
Benzo[a]anthracene	NE	NE	0.0194 U	0.0202 U	-	-		-		-	0.0458
Benzo(a)pyrene	0.1	NE	0.0194 U	0.0202 U	-	-		-		-	0.044
Benzo(b)fluoranthene	NE	NE	0.0194 U	0.0202 U	-	-		-		-	0.0453
Benzo(g,h,i)perylene	NE	NE	0.0389 U	0.0202 U	-	-		-		-	0.0538
Benzo(k)fluoranthene	NE	NE	0.0194 U	0.0202 U	-	-		-		-	0.0403
Chrysene	NE	NE	0.0389 U	0.0404 U	-	-	-	-	-	-	0.0476
Dibenzo(a,h)anthracene	NE	NE	0.0389 U	0.0404 U	-	-	-	-	-	-	0.0469 U
Fluoranthene	3,200	NE	0.0389 U	0.0404 U	-	-		-	-	-	0.0458
Fluorene	3,200	NE	0.0194 U	0.0202 U	-	-	-	-	-	-	0.0234 U
Indeno(1,2,3-cd)pyrene	NE	NE	0.0389 U	0.0404 U	-	-		-	-	-	0.0469 U
Naphthalenes	5	NE	0.0596	0.0202 U	-	-	-	-	-	-	0.0234 U
Phenanthrene	NE	NE	0.0389 U	0.0404 U	-		-		-		0.0234 U
Pyrene	2,400	NE	0.0389 U	0.0404 U	-	-		-		-	0.0792
cPAHs TEQ ⁶	0.1	NE	0.015 U	0.015 U	-	-	-	-	-	-	0.059 U
Polychlorinated Biphenyls (PCBs) by E	PA 8082 (mg/kg)										
Aroclor 1016	NA	NE	-	-	-	-					
Aroclor 1221	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1232	NA	NE	-	-	-	-		-	-	-	
Aroclor 1242	NA	NE	-	-	-	-		-		-	
Aroclor 1248	NA	NE	-	-	-	-		-	-	-	
	NA	NE	-	_	-	_	-	_	_	_	-
Aroclor 1254	INA	INE		-		-		_		-	
Aroclor 1254 Aroclor 1260	NA NA	NE NE	-	-	-	-	-	_	-	-	-

Notes

- $^{\rm 1}\,{\rm Approximate}$ exploration locations shown on Figure 2.
- ² Boring advanced at an angle of 25 degrees from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- $^{\rm 5}$ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
- bgs = below ground surface
- mg/kg = milligram per kilogram
- Farallon = Farallon Consulting
- Landau = Landau Associates
- EAI = Environmental Associates, Inc.
- GeoGroup = GEO Group Northwest, Inc.
- GEI = GeoEngineers Inc.
- NA = Not Applicable
 NE = Not Established
- "-" = not tested
- ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- **Bold** indicates analyte was detected at a concentration greater than Natural Background.
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹			GEI-4	GE	I-5	GE	I-6	GEI-7	GI	1-7	GEI-8
Sample Identification			GEI-4-12.5	GEI-5-2.5	GEI-5-10.0	GEI-6-2.5	GEI-6-10.0	GEI-7-2.5	GEI-7-7.5	GEI-7-14.0	GEI-8-12.5
Sampled By	MTCA		GEI	GEI	GEI	GEI	GEI	GEI	GEI	GEI	GEI
Sample Date	Cleanup	Natural	12/29/21	12/29/21	05/19/21	12/29/21	05/19/21	12/29/21	05/19/21	05/19/21	04/04/22
Sample Depth (feet bgs)	Levels ³	Background ⁴	12.5	2.5	10.0	2.5	10.0	2.5	7.5	14.0	12.5
Petroleum Hydrocarbons by NWPTH-G		_									
Gasoline-Range	30	NE	5.27 U	4.93 U	4.86 U	5.35 U	5.57 U	4.86 U	5.46 U	1,370	9.14 U
Diesel-Range	2,000	NE	56.8 U	50.1 U	60.2 U	54.4 U	61 U	57 U	64.7 U	58.5 U	-
Lube Oil-Range	2,000	NE	114 U	100 U	120 U	689	122 U	448	129 U	117 U	
Volatile Organic Compounds (VOCs) by											
Benzene	0.03	NE	0.0211 U	0.0197 U	0.0195 U	0.0214 U	0.0223 U	0.0194 U	0.0218 U	0.15	0.0365 U
Toluene	7	NE	0.0316 U	0.0296 U	0.0292 U	0.0321 U	0.0334 U	0.0291 U	0.0327 U	0.177	0.0548 U
Ethylbenzene	6	NE	0.0263 U	0.0247 U	0.0243 U	0.0267 U	0.0278 U	0.0243 U	0.0273 U	17.1	0.0457 U
Total Xylenes	9	NE	0.0527 U	0.0493 U	0.0486 U	0.0535 U	0.0557 U	0.0486 U	0.0546 U	39.08	0.0914 U
1,2 Dibromoethane (EDB)	0.005	NE	-	-		-		-	0.0109 U	0.0106 U	-
1.2 Dichloroethane (EDC)	1	NF	_	_		_		_	0.0251 U	0.0244 U	_
Methyl tertiary-butyl ether (MTBE)	0.1	NE NE	_	_		_			0.0327 U	0.0318 U	_
other VOCs ⁵	varies	NE	_	_		_		_	ND	Detected	_
Total Metals by EPA 6000 series (mg/										Dottottou	
Arsenic	20	7	3.01	7.52	1.77	8.21	5.7	4.34	5.85	7.07	
Barium	16,000	NE	86.1	185	43.7	195	130	160	134	125	
Cadmium	2	1	0.184 U	0.355	0.199 U	0.635	0.21 U	0.255	0.203 U	0.189	_
Total Chromium	2,000	48	39.3	27.4	25.9	38.2	59.2	34.5	64.1	52.2	_
Lead	250	24	3.28	93.8	2.04	243	4.79	59.5	4.82	6.06	_
Mercury	2	0.07	0,286 U	0.267 U	0.281 U	0.295 U	0.32 U	0.287 U	0.309	0.294 U	_
Selenium	400	NE	1.05	0.861	0.691	1.16	1.45	1	1.62	1.42	
Silver	400	NE NE	0.138 U	0.130 U	0.149 U	0.25	0.158 U	0.14 U	0.152 U	0.141 U	_
Polycyclic Aromatic Hydrocarbons (PA			0.200 0	0.200 0	0.2100	0.20	0.200 0	0.2.0	0.102 0	0.1110	
Acenaphthene	4,800	NE NE	0.0232 U	0.0226 U	0.0229 U	0.0327	0.0256 U	0.0221 U	0.0241 U	0.0249 U	
Acenaphthylene	NE	NE	0.0232 U	0.0226 U	0.0229 U	0.289	0.0256 U	0.0221 U	0.0241 U	0.0249 U	_
Anthracene	24,000	NE	0.0464 U	0.0451 U	0.0458 U	0.767	0.0512 U	0.0442 U	0.0482 U	0.0498 U	_
Benzo[a]anthracene	NE NE	NE	0.0232 U	0.0226 U	0.0229 U	1.32	0.0256 U	0.0221 U	0.0241 U	0.0249 U	_
Benzo(a)pyrene	0.1	NE	0.0232 U	0.0226 U	0.0229 U	1.12	0.0256 U	0.0221 U	0.0241 U	0.0249 U	_
Benzo(b)fluoranthene	NE NE	NE	0.0232 U	0.0226 U	0.0229 U	0.825	0.0256 U	0.0221 U	0.0241 U	0.0249 U	_
Benzo(g,h,i)perylene	NE	NE	0.0232 U	0.0226 U	0.0229 U	0.483	0.0256 U	0.0221 U	0.0241 U	0.0249 U	_
Benzo(k)fluoranthene	NE	NE	0.0232 U	0.0226 U	0.0229 U	0.856	0.0256 U	0.0221 U	0.0241 U	0.0249 U	_
Chrysene	NE	NE	0.0464 U	0.0451 U	0.0458 U	1.15	0.0512 U	0.0442 U	0.0482 U	0.0498 U	_
Dibenzo(a,h)anthracene	NE	NE	0.0464 U	0.0451 U	0.0458 U	0.231	0.0512 U	0.0442 U	0.0482 U	0.0498 U	_
Fluoranthene	3,200	NE	0.0464 U	0.0451 U	0.0458 U	2.84	0.0512 U	0.0442 U	0.0482 U	0.0498 U	_
Fluorene	3,200	NE	0.0232 U	0.0226 U	0.0229 U	0.251	0.0256 U	0.0221 U	0.0241 U	0.0249 U	_
Indeno(1,2,3-cd)pyrene	NE	NE	0.0464 U	0.0451 U	0.0458 U	0.473	0.0512 U	0.0442 U	0.0482 U	0.0498 U	_
Naphthalenes	5	NE.	0.0232 U	0.0226 U	0.0229 U	0.2537	0.0256 U	0.0221 U	0.0241 U	0.556	22.1 U
Phenanthrene	NE	NE NE	0.0464 U	0.0451 U	0.0458 U	2.02	0.0512 U	0.0442 U	0.0482 U	0.0498 U	-
Pyrene	2,400	NE NE	0.0464 U	0.0451 U	0.0458 U	2.65	0.0512 U	0.0442 U	0.0482 U	0.0498 U	_
cPAHs TEQ ⁶	0.1	NE NE	0.018 U	0.017 U	0.017 U	0.74	0.018 U	0.017 U	0.017 U	0.017 U	_
Polychlorinated Biphenyls (PCBs) by El											
Aroclor 1016	NA NA	NE	-	-	-	-	-	-	0.0596 U	0.061 U	-
Aroclor 1221	NA	NE	_	_		_		-	0.0596 U	0.061 U	_
Aroclor 1232	NA	NE	-	-	-	-	-	-	0.0596 U	0.061 U	_
Aroclor 1242	NA	NE	-	-		-		-	0.0596 U	0.061 U	_
Aroclor 1248	NA NA	NE	_	_	_	_	_	_	0.0596 U	0.061 U	_
Aroclor 1254	NA NA	NE NE	_	-	-	-	-	-	0.0596 U	0.061 U	-
Aroclor 1260	NA NA	NE NE	_	_		_		_	0.0596 U	0.061 U	_
Total PCBs	1.0	NE NE	_	_	_	_	_	-	0.0596 U	0.061 U	_

Notes:

- $^{\mbox{\scriptsize 1}}$ Approximate exploration locations shown on Figure 2.
- ² Boring advanced at an angle of 25 degrees from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- $^{\rm 5}$ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
- bgs = below ground surface
- mg/kg = milligram per kilogram
- Farallon = Farallon Consulting
- Landau = Landau Associates
- EAI = Environmental Associates, Inc.
- GeoGroup = GEO Group Northwest, Inc.
- GEI = GeoEngineers Inc.
- NA = Not Applicable
 NE = Not Established
- "-" = not tested
- ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- **Bold** indicates analyte was detected at a concentration greater than Natural Background.
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Soil Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹			GEI-8	GE	:1-9	GE	I-10	GE	l-11	GE	l-12
Sample Identification			GEI-8-17.0	GEI-9-12.5	GEI-9-17.5	GEI-10-12.5	GEI-10-17.0	GEI-11-15.0	GEI-11-35.0	GEI-12-15.0	GEI-11-40.0
Sampled By	MTCA		GEI	GEI	GEI	GEI	GEI	GEI	GEI	GEI	GEI
Sample Date	Cleanup	Natural	04/04/22	04/04/22	04/04/22	04/04/22	04/04/22	04/04/22	04/04/22	04/04/22	04/04/22
Sample Depth (feet bgs)	Levels ³	Background ⁴	17.0	12.5	17.5	12.5	17.0	15.0	35.0	15.0	40.0
Petroleum Hydrocarbons by NWPTH-G			11.0	12.0	11.0	12.0	11.0	10.0	00.0	10.0	40.0
Gasoline-Range	30	NE	5.74 U	6.5 U	6.25 U	5.64 U	5.76 U	41.1	5.88 U	3,220	6.05 U
Diesel-Range	2.000	NE NE	5.740	0.5 0	0.23 0	5.040	5.700	41.1	3.66 0	5,220	0.03 0
Lube Oil-Range	2,000	NE NE		_		_		_		_	
				_	-	_	_	_	-	_	-
Volatile Organic Compounds (VOCs) by	0.03	ng/kg) NE	0.0230 U	0.0260 U	0.0250 U	0.0228 U	0.0230 U	1.42	0.0235 U	0.739	0.0242 U
Benzene	7	NE NE									
Toluene	6	NE NE	0.0348 U	0.0390 U	0.0375 U	0.0328 U	0.0346 U	0.418 1.03	0.0353 U	0.0403 U 13	0.0363 U
Ethylbenzene	9		0.0287 U	0.0325 U	0.0312 U	0.0282 U	0.0288 U		0.0294 U		0.0303 U
Total Xylenes		NE	0.0574 U	0.0650 U	0.0625 U	0.0564 U	0.0576 U	3.482	0.0588 U	2.39	0.0605 U
1,2 Dibromoethane (EDB)	0.005	NE NE	-	-	-	-		-		-	
1,2 Dichloroethane (EDC)	1	NE NE	-	-	-	-		-	-	-	-
Methyl tertiary-butyl ether (MTBE) other VOCs ⁵	0.1	NE NE	-		-	-		-	-		
	varies	NE	-	-		-		-		-	-
Total Metals by EPA 6000 series (mg/		_				1					
Arsenic	20	7	-	-		-	-	-		-	
Barium	16,000	NE .	-	-	-	-	-	-	-	-	-
Cadmium	2	1	-	-	-	-	-	-	-	-	
Total Chromium	2,000	48	-	-	-	-	-	-	-	-	-
Lead	250	24	-	-	-	-	-	-	-	-	-
Mercury	2	0.07	-	-	-	-	-	-	-	-	-
Selenium	400	NE	-	-	-	-	-	-	-	-	-
Silver	400	NE	-	-	-	-	-	-	-	-	-
Polycyclic Aromatic Hydrocarbons (PA											
Acenaphthene	4,800	NE	-		-	-		-	-		-
Acenaphthylene	NE	NE	-	-	-	-		-	-		-
Anthracene	24,000	NE	-	-	-	-	-	-	-	-	-
Benzo[a]anthracene	NE	NE	-	-	-	-		-	-		-
Benzo(a)pyrene	0.1	NE	-	-	-	-	-	-	-	-	-
Benzo(b)fluoranthene	NE	NE	-	-	-	-	-	-		-	
Benzo(g,h,i)perylene	NE	NE	-	-	-	-	-	-		-	
Benzo(k)fluoranthene	NE	NE	-		-						
Chrysene	NE	NE	-	-	-	-	-	-		-	
Dibenzo(a,h)anthracene	NE	NE	-	-	-	-		-		-	
Fluoranthene	3,200	NE	-		-						
Fluorene	3,200	NE	-	-	-	-	-	-	-	-	-
Indeno(1,2,3-cd)pyrene	NE	NE	-	-	-	-	-	-	-	-	-
Naphthalenes	5	NE	24.5 U	21.2 U	24.8 U	22.3 U	24.1 U	571.6	20.1 U	4,375	18.9 U
Phenanthrene	NE	NE	-	-	-	-	-	-	-	-	-
Pyrene	2,400	NE	-	-	-	-		-		-	
cPAHs TEQ ⁶	0.1	NE	-	-	-	-		-	-	-	-
Polychlorinated Biphenyls (PCBs) by E	PA 8082 (mg/kg)										
Aroclor 1016	NA	NE	-	-	-	-		-	-	-	-
Aroclor 1221	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1232	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1242	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1248	NA	NE	-	-	-	-	-	-	-	-	-
Aroclor 1254	NA	NE	-	-		-		-		-	
Aroclor 1260	NA	NE	_	_	_	_	_	_	_	_	_

Notes

- $^{\rm 1}\,{\rm Approximate}$ exploration locations shown on Figure 2.
- ² Boring advanced at an angle of 25 degrees from vertical.
- ³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Soil Cleanup Levels for Unrestricted Land Uses. MTCA Method B cleanup level used when Method A cleanup level has not been established.
- Natural Background soil concentration per Ecology Publication 94-115 (Ecology 1994).
- Natural Background soil concentration per Ecology Publication 94-115 (Eco. ⁵ Refer to Appendix B for a full list of compounds analyzed and their results.
- ⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.
- bgs = below ground surface
- mg/kg = milligram per kilogram
- Farallon = Farallon Consulting
- Landau = Landau Associates
- EAI = Environmental Associates, Inc. GeoGroup = GEO Group Northwest, Inc.
- GEI = GeoEngineers Inc.
- NA = Not Applicable
 NE = Not Established
- "-" = not tested
- "-" = not tested ND = Not Detected
- U = Analyte not detected above the reported sample quantization limit
- **Bold** indicates analyte was detected at a concentration greater than Natural Background.
- Yellow shading indicates analyte was detected at a concentration greater than the MTCA cleanup level.



Summary of Groundwater Investigation Chemical Analytical Data

701 South Jackson Street

Seattle, Washington

Sample Location ¹	GEI-1	GEI-11	GEI-12	
Sample Identification	GEI-1-20210518	GEI-11-W-041122	GEI-12-W-041122	
Sample Date	05/18/21	04/11/22	04/11/22	
Depth To Groundwater (feet bgs)	64.1	61.3	68.8	MTCA Cleanup
Groundwater Elevation ² (feet NAVD88)	33.9	32.7	31.2	Level ³
Petroleum Hydrocarbons by NWTPH-G/Dx (µg/L)		Į.	<u>'</u>	
Gasoline-Range Petroleum Hydrocarbons	54.6	694	142	800/1,0004
Diesel-Range Petroleum Hydrocarbons	176	117 U	117 U	500
Heavy Oil-Range Petroleum Hydrocarbons	98.2 U	117 U	117 U	500
Volatile Organic Compounds (VOCs) by EPA 8260D (μ	g/L)			
Benzene	0.440 U	2.06	0.440 U	5
Toluene	0.750	9.89	0.750 U	100
Ethylbenzene	0.980	8.28	1.06	700
Total Xylenes	3.274	48.9	1.2	1,000
Total Metals by EPA 200.8/245.1 (μg/L)				
Arsenic	6.75	2.94	2.85	8 ⁵
Cadmium	0.247	0.200 U	0.200 U	5
Total Chromium	8.39	1.00 U	1.10	50
Lead	4.61	0.500 U	0.500 U	15
Mercury	0.304	0.100 U	0.100 U	2
Dissolved Metals by EPA 200.8/245.1 (µg/L)		1		
Arsenic	1.23	2.95	2.91	5
Cadmium	0.125 U	0.125 U	0.125 U	5
Total Chromium	0.750 U	0.750 U	0.752	50
Lead	0.500 U	0.500 U	0.500 U	15
Mercury	0.100 U	0.100 U	0.100 U	2
Polycyclic Aromatic Hydrocarbons (PAHs) by EPA 827				
1-Methylnaphthalene	0.105	0.156	0.620	1.5
2-Methylnaphthalene	0.170	0.259	0.799	32
Acenaphthene	0.0994 U	0.099 U	0.0997 U	960
Acenaphthylene	0.0994 U	0.099 U	0.0997 U	NE
Anthracene	0.0994 U	0.099 U	0.0997 U	4,800
Benzo[a]anthracene	0.0994 U	0.099 U	0.0997 U	NE
Benzo(a)pyrene	0.0994 U	0.099 U	0.0997 U	NE
Benzo(b)fluoranthene	0.0994 U	0.099 U	0.0997 U	NE
Benzo(g,h,i)perylene	0.0994 U	0.099 U	0.0997 U	NE
Benzo(k)fluoranthene	0.0994 U	0.099 U	0.0997 U	0.1
Chrysene	0.0994 U	0.099 U	0.0997 U	NE
Dibenzo(a,h)anthracene	0.0994 U	0.099 U	0.0997 U	NE 0.40
Fluoranthene	0.0994 U	0.099 U	0.0997 U	640
Fluorene	0.0994 U	0.099 U	0.0997 U	640
Indeno(1,2,3-cd)pyrene	0.0994 U	0.099 U	0.0997 U	NE 100
Naphthalene	0.263	0.759	0.521	160
Phenanthrene	0.0994 U	0.099 U	0.0997 U	NE 400
Pyrene Total cPAHs TEQ ⁶	0.0994 U	0.099 U	0.0997 U	480 0.1
TOTAL CEAUS TEQ	0.0994 U	0.099 U	0.0997 U	0.1

Notes:

bgs = below ground surface μg/L = micrograms per liter

MTCA = Model Toxics Cleanup Act

EPA = United States Environmental Protection Agency

U = chemical of concern not detected greater than the laboratory reporting limit shown

- = not analyzed

NE = not established

- = not analyzed

NE = not established NA = not applicable

Bold font type indicates the chemical of concern was detected.

 ${\it Chemical\ analytical\ testing\ by\ Fremont\ Analytical\ of\ Seattle,\ Washington.}$



¹Approximate sample locations are shown on Figures 1 through 3.

 $^{^2\,}Groundwater\,elevation\,referenced\,to\,the\,approximate\,ground\,surface\,elevation\,(North\,American\,Vertical\,Datum\,1988\,[NAVD88]).$

³ Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method A Groundwater Cleanup Levels. MTCA Method B cleanup level used when Method A cleanup level has not been established.

⁴ When benzene is present, the gasoline range cleanup level is 800 μg/L. When benzene is not present the gasoline range cleanup level is 1,000 μg/L.

 $^{^{\}rm 5}$ Natural background concentration for Puget Sound groundwater (Ecology 2021).

⁶ Total carcinogenic PAHs (cPAHs) calculated using the toxicity equivalency (TEQ) methodology in WAC 173-340-708(8). Non-detections were assigned half the reporting limit for these calculations.



Summary of Sub-Slab Soil Vapor Investigation Chemical Analytical Data

701 South Jackson Street Seattle, Washington

Sample Location ¹	SSV-1	V-1	SS	SSV-2	SS	SSV-3		
Sample Identification	SSV-1-S	SSV-1-D	SSV-2-S	SSV-2-D	SSV-3-S	SSV-3-D	Shallow	Doon
Sampled By	GEI	GEI	I 3 5	I35	I 3 5	I39	Sub-Slab	Sub-Slab
Sample Date	12/28/21	12/28/21	12/28/21	12/28/21	12/28/21	12/28/21	Soil Gas	Soil Gas
Sample Depth (feet bgs)	5 - 10	20 - 25	5 - 10	20 - 25	5 - 10	20 - 25	Screening Level ²	Screening Level ³
Helium by Modified ASTM D-1496								_
Helium (percent)	0.4 U	ı	0.4 U	2.04	0.4 U	0.6 U	NE	N.
Petroleum Hydrocarbons by Modified TO-15	L5 (µg/m³)							
Aliphatic Hydrocarbons (EC5-8)	112,000	1	18,500	>28,600	809	1,180 U	NE	Ŋ
Aliphatic Hydrocarbons (EC9-12)	7,970	_	1,090	2,410	294 U	252 U	NE	NE
Aromatic Hydrocarbons (EC9-10)	3,590	1	409,000	>13,200,000	62.9 U	2,280,000	NE	NE
Total Petroleum Hydrocarbons (TPH)	123,560	1	428,590	>13,231,010	809	2,280,000	4,700	14,000
Volatile Organic Compounds (VOCs) by TO-15 (µg/m³)	$-15 (\mu g/m^3)$							
Benzene	153	ı	U 8.79	1,360 U	8.19	203 U	11	32
Toluene	957	1	1,640 U	32,800 U	16.4 U	4,910 U	76,000	230,000
Ethylbenzene	0 Se9	_	25.6 U	5110	0.256 U	0 Z.97	15,000	46,000
Xylenes	1,232		2310	4,620 U	2.31 U	N 869	1,500	4,600
(MEK) 2-Butanone	472 U		1,740 U	34,700 U	17.4 U	5,210 U	76,000	230,000
1,2-Dibromoethane (EDB)	17.7	ı	2.29 U	45.9 U	0.0229 U	0.88 U	0.14	0.42
1,2-Dichloroethane (EDC)	16.2 U	ı	1,410 U	28,200 U	14.1 U	4,230 U	3.2	9.6
Methyl tert-butyl ether (MTBE)	72.1 U	-	39.7 U	793 U	0.397 U	119 U	320	096
Naphthalene	6'66	ı	247 U	4,950 U	2.97	742 U	2.5	7.4
n-Hexane	3,120	ı	383 U	7,660 U	3.83 U	1,150 U	11,000	32,000

Notes:

Bold indicates analyte was detected.

¹ Approximate exploration locations shown on Figure 3.

² Washington State Model Toxic Control Act Cleanup Regulation (MTCA) Method B soil gas screening level (lowest of carcinogenic and non-carcinogenic).

 $^{^3}$ Washington State MTCA Method B deep soil gas screening level (lowest of carcinogenic and non-carcinogenic).

bgs = below ground surface

 $[\]mu g/m^3 = micrograms per cubic meter$

GEI = GeoEngineers Inc.

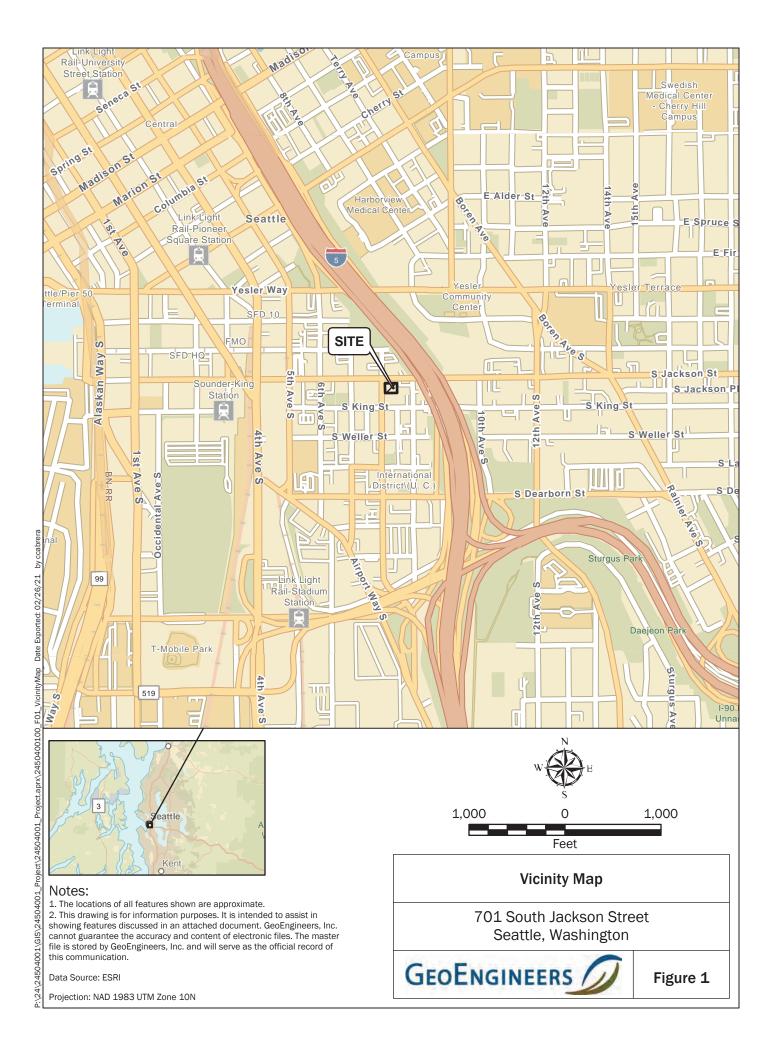
NE = Not Established

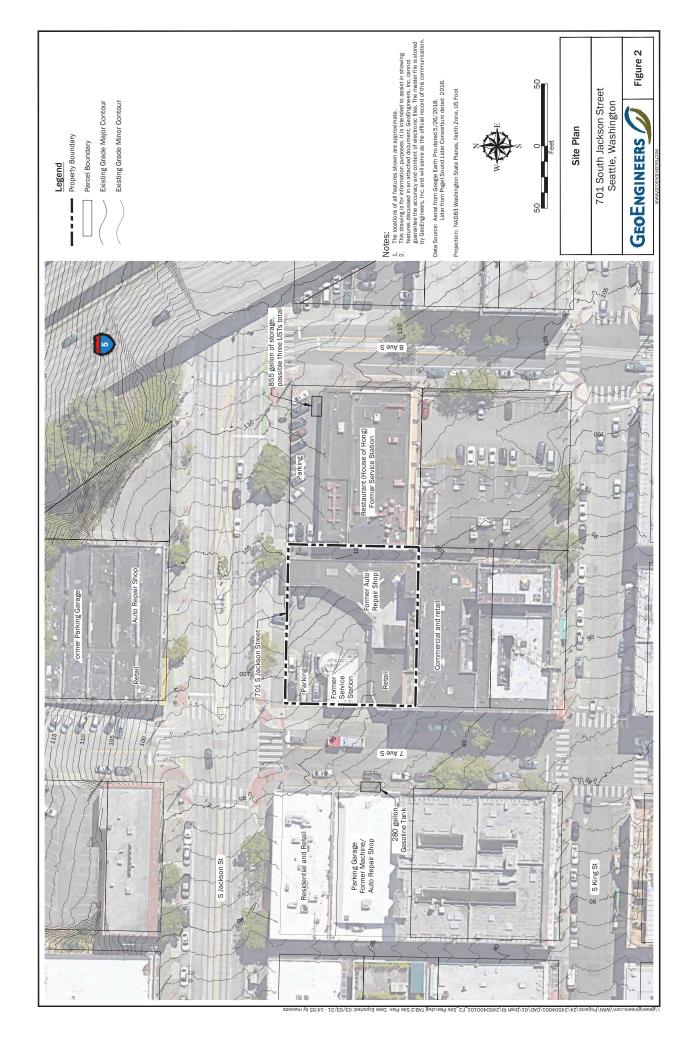
[&]quot;--" = not tested

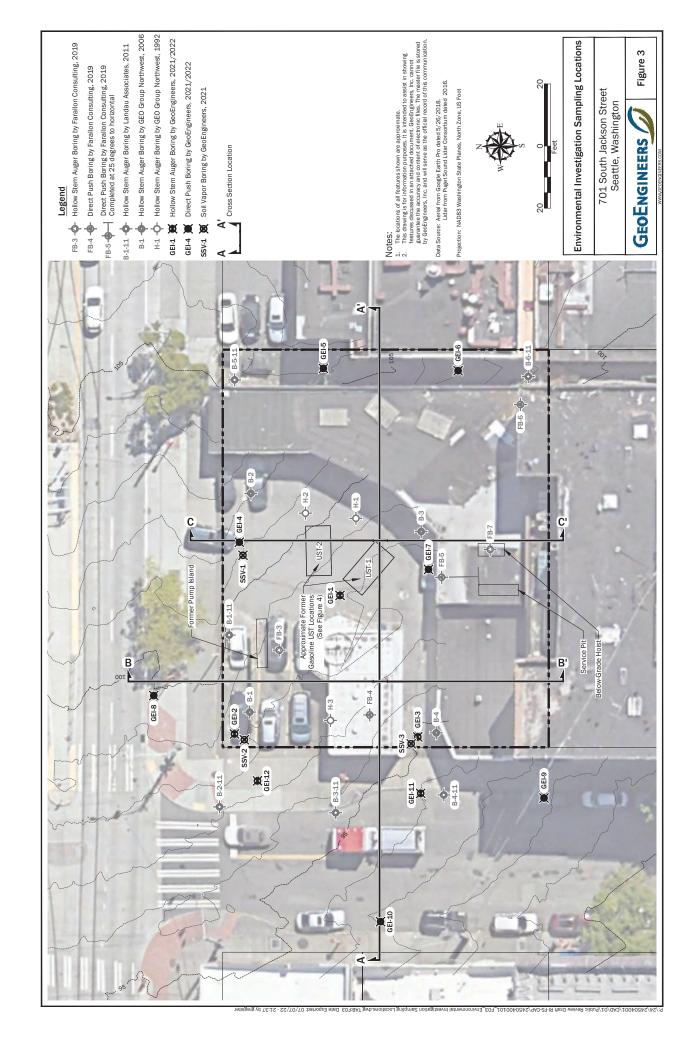
U = Analyte not detected above the reported sample quantization limit

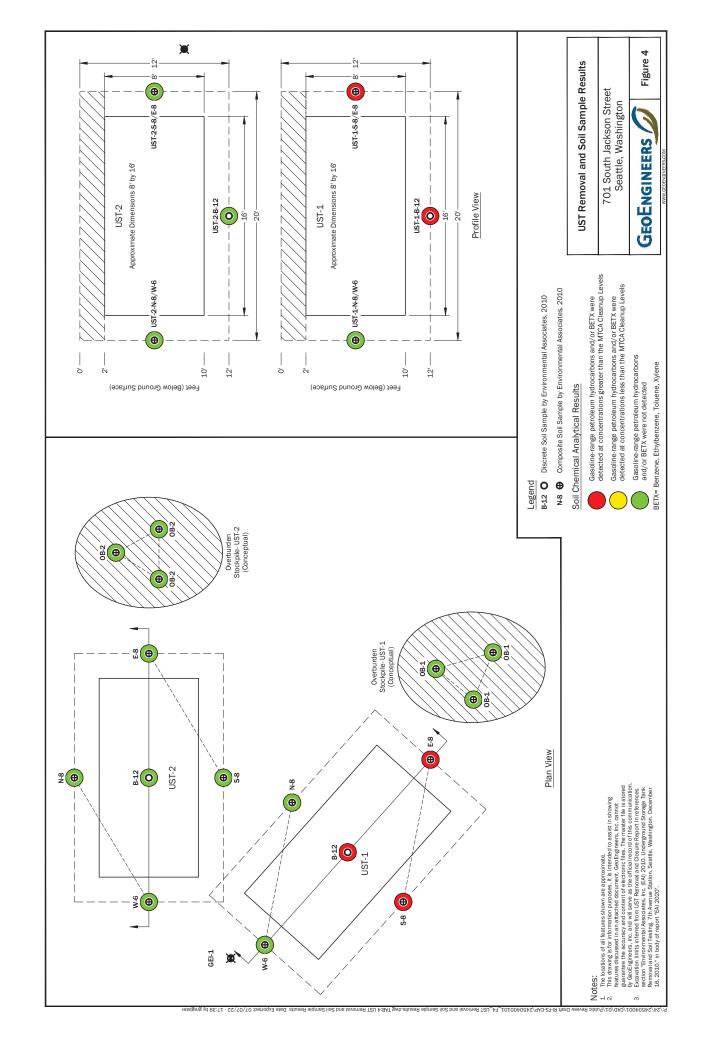
Yellow shading indicates analyte was detected at a concentration greater than the MTCA screening level.

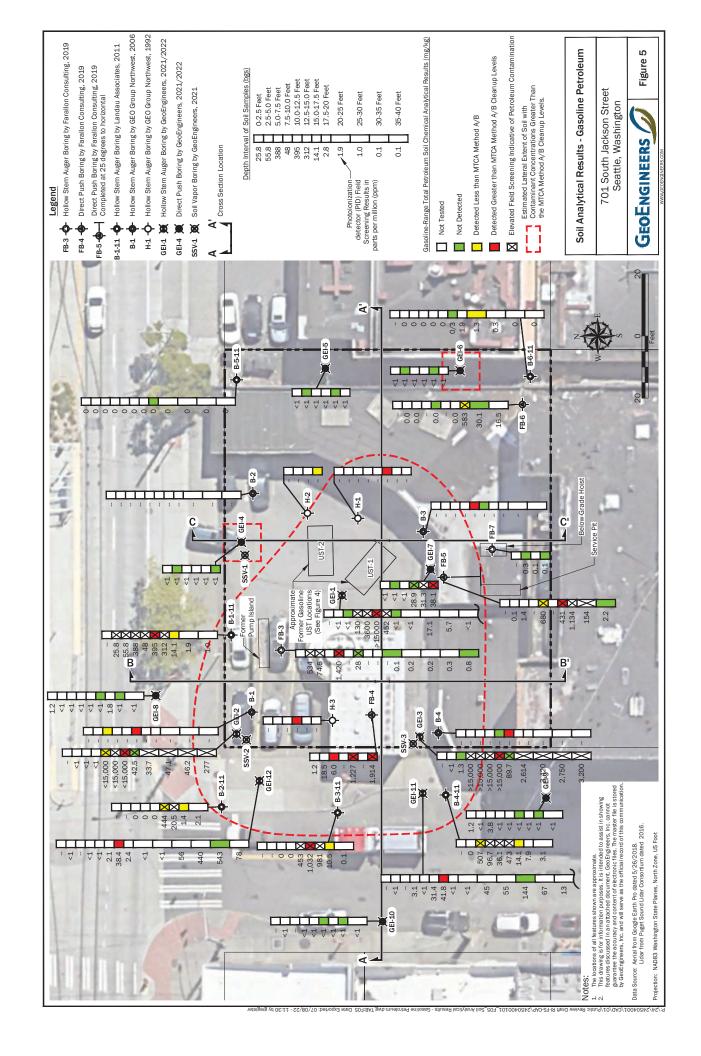
Figures

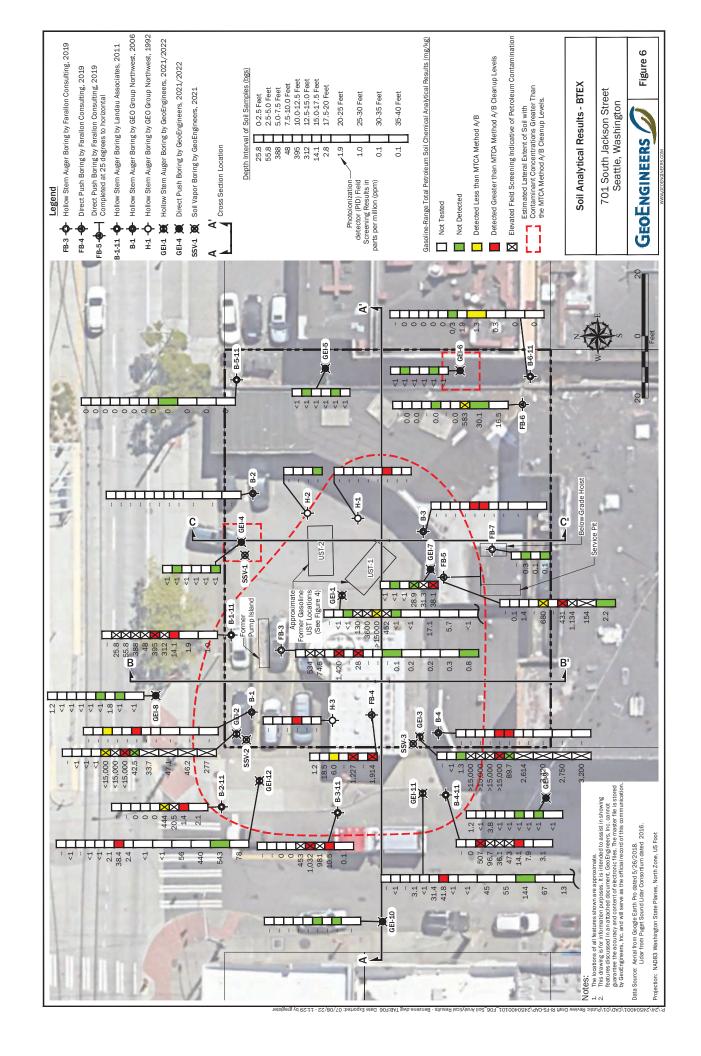


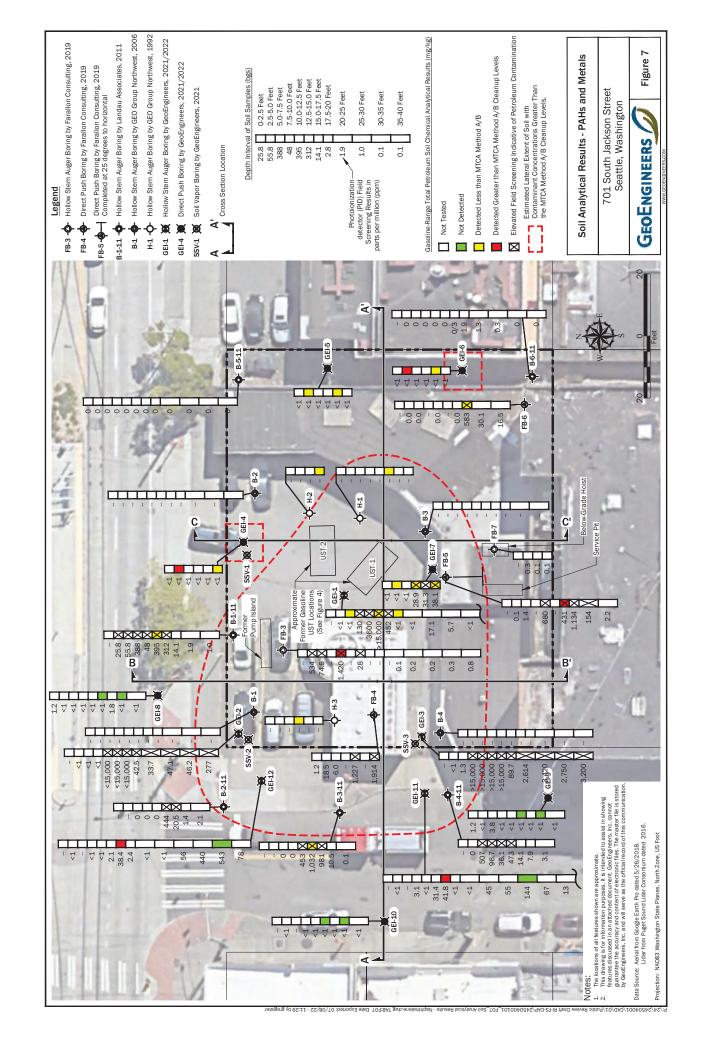


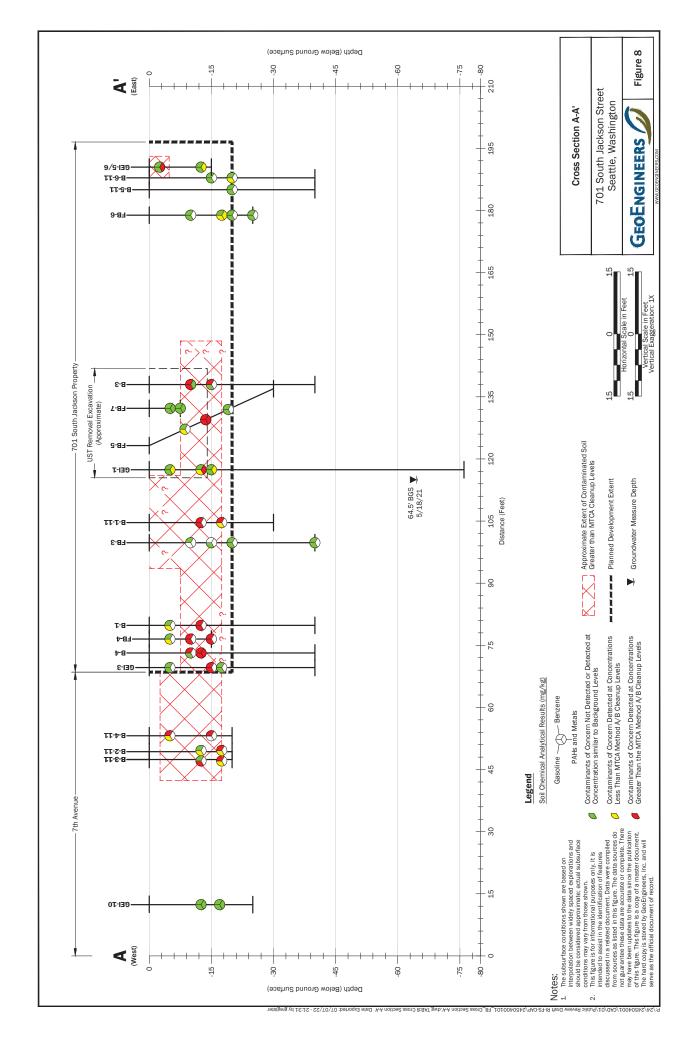


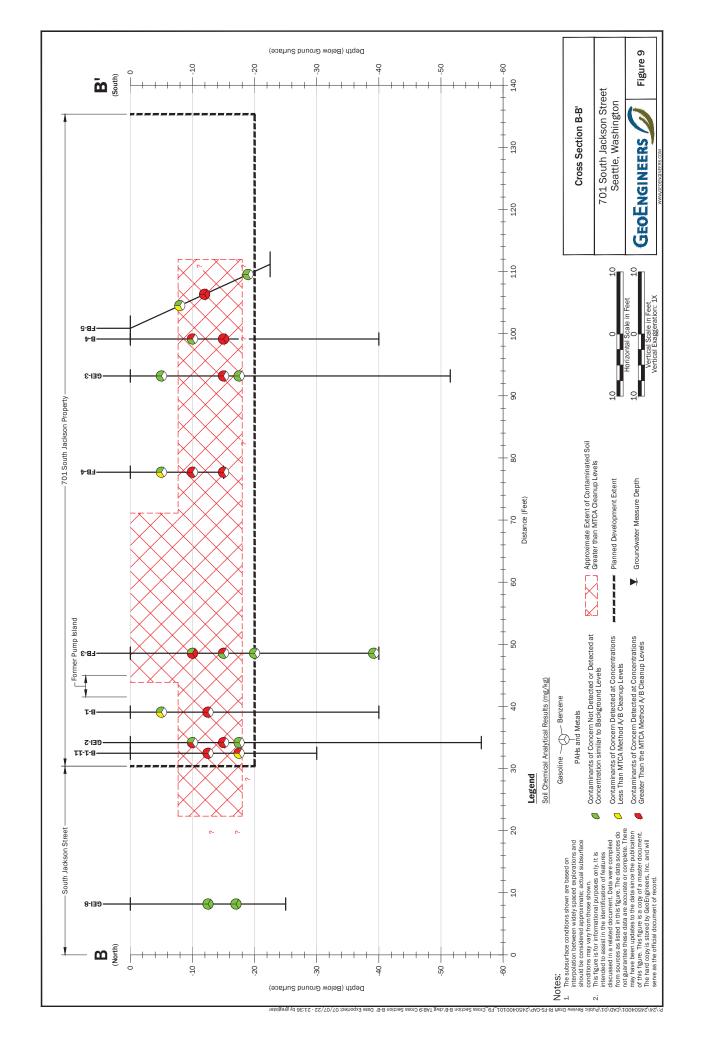


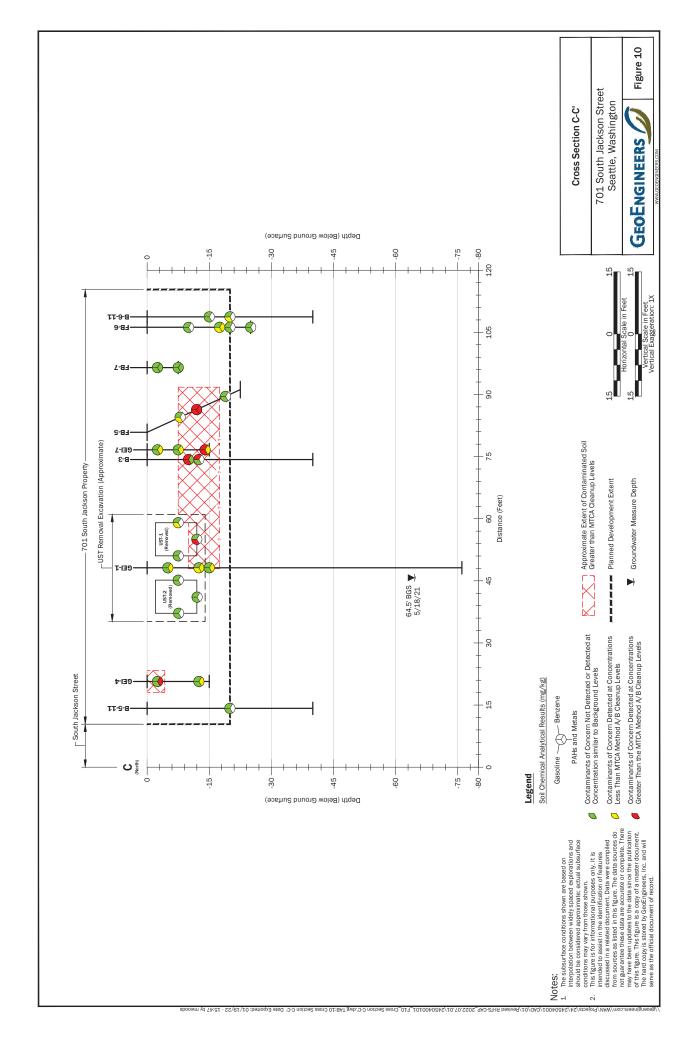










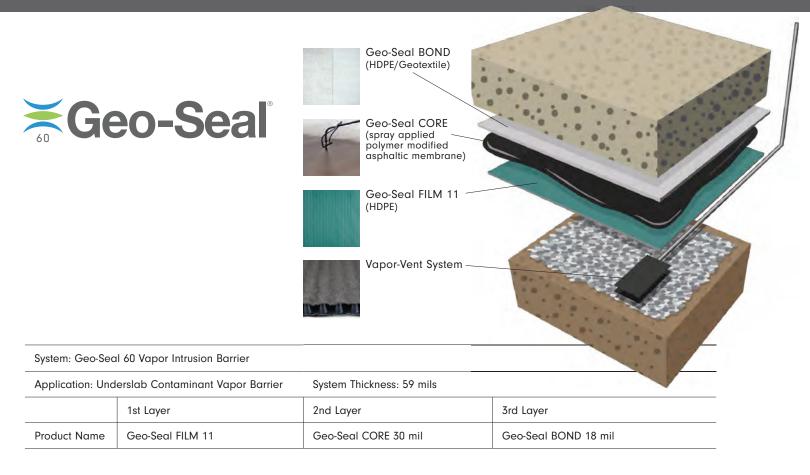


Appendices

Appendix A

Geo-Seal Product Information





DESCRIPTION

Geo-Seal® 60 is designed to provide a cost-effective alternative for sites desiring a pre-emptive mitigation solution, but also wish to have a vapor intrusion barrier that is more robust and resistant to construction traffic than simple single sheet membranes. Geo-Seal® consists of three distinct layers, Geo-Seal® FILM 11, Geo-Seal® CORE and Geo-Seal® BOND.

While simple single sheet membranes may be able to provide robust chemical resistance, they often lack the robust seals around penetrations and termination points. They are also more prone to punctures during the construction process.

Geo-Seal® 60 makes the decision easy for those debating whether to employ a simple single sheet membrane or utilize a thicker, more robust barrier to protect human health at similar price points.

BENEFITS

- Class A: Class A vapor barrier that alone meets the basic water vapor barrier requirements for new construction.
- Durable: Three layers of complementary contaminant vapor barrier materials create a thick and redundant composite system superior to single sheet barrier systems.
- Chemical Resistant: Constructed with multiple highly chemical resistant sheets and a polymer-modified asphaltic membrane to form a robust composite barrier.
- Seamless: Spray-applied monolithic layer ensures complete sealing of building foundation without mechanical fastening.
- Bonded: Mechanically adheres directly to the foundation slab.
- Single-Source Warranty: EPRO can be a single point of contact to address building vapor intrusion and waterproofing needs.

LIMITATIONS

- Do not apply below 20°F or to damp, frozen or contaminated surfaces.
- Contact EPRO for waterproofing system recommendations.



SPECIFICATIONS, DRAWINGS, AND TECHNICAL ASSISTANCE

The most current specifications and drawings can be found on www.eproinc.com. For project specific details contact EPRO directly, or your local EPRO representative.

Site conditions, performance goals, and budget determine which system is most appropriate for a given project. For more information regarding product performance, testing, plan review, or general technical assistance, please contact EPRO.

WARRANTY

EPRO provides a wide range of warranty options for Geo-Seal systems. For a project to be eligible for any warranty option beyond a 1-year material warranty, a Geo-Seal Authorized Applicator must be used and the project must be registered and approved by EPRO prior to the commencement of any product application.

Warranty options available for this system include:

- Material warranty
- Longer warranty periods are available. Contact EPRO for more information.

Physical Property	Test Method	Value
Tensile Strength	ASTM D 412	527.7 psi
Elongation	ASTM D 412	45%
Adhesion to Concrete	ASTM D 903	8 lbf/in
Puncture Resistance	ASTM D 1709	310 lbf
Hydrostatic Head Resistance	ASTM D 5385	100 psi (231 ft)
Water Vapor Transmission	ASTM E 96	0.020 perms
PCE Diffusion Rate	Geokinetics	1.16 x 10 ⁻¹⁷ m ² /sec
Benzene Diffusion Rate	Geokinetics	2.31 x 10 ⁻¹⁸ m ² /sec
Classification	ASTM E1745	Class A, B & C



Applications: Slab On Grade Gas Containment Composite Vapor Intrusion Barrier

Spec Version: EproGS60.VB.v1.4.08.20gs

Date issued: September 22, 2020

Note: This specification may be superseded at any time. Check eproinc.com for the

most up to date version of this specification.

SECTION 02 56 16 GAS CONTAINMENT SECTION 02 56 19.13 FLUID APPLIED GAS BARRIER

Geo-Seal 60 Composite Vapor Intrusion Barrier Guide Specification

Slab On Grade

Geo-Seal 60 is designed to provide a cost-effective alternative for sites desiring a pre-emptive mitigation solution, but also wish to have a vapor intrusion barrier that is more robust and resistant to construction traffic than simple single sheet membranes. This guide specification has been prepared according to the principles established in the Manual of Practice published by the Construction Specification Institute.

Note: If areas will be subjected to water and/or hydrostatic conditions, contact EPRO for appropriate system recommendations.

For additional questions, your local EPRO technical representative can be contacted through: EPRO Services, Inc., Wichita KS; 1.800.882.1896; www.eproinc.com.

GEO-SEAL 60 SLAB ON GRADE COMPOSITE VAPOR INTRUSION BARRIER SPECIFICATION VERSION 1.40

SECTION 02 56 16 – GAS CONTAINMENT SECTION 02 56 19.13 – FLUID-APPLIED GAS BARRIER

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the contract, including general and supplementary conditions, and Division 1 specification section, apply to this section.

1.2 SECTION INCLUDES

- A. The installation of materials designed to provide vapor intrusion protection when installed per project specification, this section covers the methane mitigation and vapor intrusion membrane, along with the following:
 - 1. Surface preparation and substrate treatment
 - 2. Auxiliary materials
 - 3. Prefabricated drainage mat (if applicable)
 - 4. Foundation drain (if applicable)

1.3 RELATED SECTIONS

- A. Section 02 24 00: Environmental Assessment
- B. Section 02 32 00: Geotechnical Investigation
- C. Section 03 15 00: Concrete Accessories
- D. Section 03 30 00: Cast-in-Place Concrete
- E. Section 03 40 00: Precast Concrete
- F. Section 07 90 00: Joint Protection
- G. Section 31 30 00: Earthwork Methods
- H. Section 33 41 00: Subdrainage

1.4 PERFORMANCE REQUIREMENTS

A. General: Provide a vapor mitigation system that prevents the passage of methane gas, contaminant vapors including chlorinated solvents and petroleum hydrocarbons, and complies with the physical requirements as demonstrated by testing performed by an independent testing agency.

1.5 SUBMITTALS

- A. Product Data: Submit manufacturer's printed technical data, tested physical and performance properties, instructions for evaluating, preparing, and treating substrates, and installation instructions.
- B. Shop Drawings: Project specific drawings showing locations and extent of vapor intrusion barrier system, details for overlaps, penetrations, transitions, and termination conditions.
- C. Samples: Submit two standard size samples of the each of the following:
 - 1. Individual components of the specified composite vapor intrusion barrier system.
- D. Applicator Certification: Submit written confirmation at the time of bid that applicator is currently approved by the membrane manufacturer.

1.6 QUALITY ASSURANCE

- A. Applicator Qualifications: System applicator shall be an EPRO Authorized Applicator who is trained to perform work that in accordance with EPRO standards and policies.
- B. Manufacturer Qualification: Obtain vapor intrusion barrier materials and system components from a single manufacturer source, EPRO. Manufacturer must have 20 years of experience in the manufacture of vapor intrusion barrier systems.
- C. Third Party Inspection: Independent inspection of the composite system installation may be required based on project conditions and desired warranty coverage, or as required based on local building code/government agency jurisdiction. Inspection reports shall be submitted directly to the composite vapor intrusion barrier manufacturer and made available to other parties per the owner's direction.
- D. Pre-Construction Meeting: A meeting shall be held prior to application of the barrier system to assure proper substrate preparation, confirm installation conditions, and any additional project specific requirements. Attendees of the meeting shall include, but are not limited to the following:
 - 1. EPRO authorized applicator
 - Third party inspector
 - General contractor
 - 4. Owner's representative
 - Architect and Engineer
 - 6. Concrete/Shotcrete contractor
 - 7. Rebar contractor
 - 8. All appropriate related trades
- E. Field Sample: Apply vapor intrusion barrier system field sample to 100 ft² (9.3 m²) of each assembly to demonstrate proper application techniques and standard of workmanship.

- 1. Notify composite membrane system manufacturer representative, architect, certified inspector, and other appropriate parties one week in advance of the dates and times when field sample will be prepared.
- 2. If architect and certified inspector determines that field sample does not meet requirements; reapply composite membrane system until field sample is approved.
- 3. Retain and maintain approved field sample during construction in an undisturbed condition as a standard for judging the completed composite membrane system. An undamaged field sample may become part of the completed work.

1.7 DELIVERY, STORAGE AND HANDLING

- A. Delivery: Deliver materials to site labeled with manufacturer's name, product brand name, material type, and date of manufacture. Upon the arrival of materials to the jobsite, inspect materials to confirm material has not been damaged during transit.
- B. Storage: Proper storage of onsite materials is the responsibility of the certified applicator. Consult product data sheets to confirm storage requirements. Storage area shall be clean, dry, and protected from the elements. If ambient air temperatures are expected to fall below 40°F, precautions will need to be taken to protect any emulsion product from near freezing temperatures. Protect stored materials from direct sunlight.
- C. Disposal: Remove and replace any material that cannot be properly applied in accordance with local regulations and specification section 01 74 19.

1.8 PROJECT CONDITIONS

- A. Substrate Review: Substrates shall be reviewed and accepted by the certified applicator and independent inspector prior to application.
- B. Penetrations: All plumbing, electrical, mechanical, and structural items to be passing through the composite membrane system shall be properly spaced, positively secured in their proper positions, and appropriately protected prior to system application and throughout the construction phase. Braided grounding rods are not allowed to pass through the vapor intrusion barrier.
- C. Reinforcement Steel and Concrete Forms: Vapor intrusion barrier shall be installed before placement of reinforcing steel. When penetrations post system installation occurs, it is the responsibility of the general contractor to notify the vapor intrusion barrier applicator to immediately make repairs prior to the placement of overburden, this includes the use of solid plastic "VaporStakes" used to secure concrete forms.
- D. Clearance: Minimum clearance of 24 inches is required for application of spray applied polymer modified asphalt, *Geo-Seal CORE*. For areas with less than 24-inch clearance, the product may be applied by hand using *Geo-Seal CORE Detail*.
- E. Overspray: Protect all adjacent areas not receiving the barrier application. Masking is necessary to prevent unwanted overspray from adhering to, or staining, areas not receiving the membrane. Once **Geo-Seal CORE** adheres to a surface it is extremely difficult to remove.
- F. Weather Limitations: Perform work only when existing and forecast weather conditions are within manufacturer's recommendations.

- 1. Spray Applied Polymer Modified Asphalt Membrane: Minimum ambient temperature should be 40°F (7°C) and rising. For applications temperatures below 38°F, but greater than +19°F/-7°C, special equipment and material handling is required. Substrate shall be clean and free from standing moisture.
- 2. EPRO applicators reserve the right not to install product when application conditions might be within manufactures acceptance, but ambient conditions may limit a successful application.

1.9 WARRANTY

- A. Special Warranty: Submit a written warranty signed by vapor intrusion barrier manufacturer agreeing to replace system materials that do not conform to manufacturer's published specifications or are deemed to be defective. Warranty does not include failure of vapor intrusion barrier due to failure of soil substrate prepared and treated according to requirements or formation of new joints and cracks in the concrete that exceed 1/8 inch (3.175 mm) in width.
 - Warranty Period: 1 years after date of substantial completion. Longer warranty periods are available upon request.
 - 2. Coverage: Manufacturer will guarantee that the material provided is free of defects for the warranty period.
- B. Additional Warranty Options: Upgraded warranties are available by contacting the manufacturer. These warranties may have additional requirements and approval must be granted in accordance to the manufacturer's warranty requirements. Additional warranty options include:
 - 1. Standard Labor and Material (Geo-Seal L&M): Manufacturer will provide non-prorated coverage for the warranty term, agreeing to repair or replace material that does not meet requirements or remain vapor tight.
 - 2. Waterproofing Warranties: For below grade project that require vapor intrusion barriers and below grade waterproofing for foundation walls, single source warranties are available from EPRO.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Acceptable Manufacturer: EPRO Services, Inc. (EPRO), P.O. Box 347; Derby, KS 67037; Tel: (800) 882-1896; www.eproinc.com
- B. Basis of Design: Geo-Seal 60 (58 mils) **Geo-Seal FILM 11**, **Geo-Seal CORE** (30 mils), **Geo-Seal BOND**

2.2 VAPOR INTRUSION BARRIER MATERIALS

- A. The physical properties listed in this section reflect testing on the entire composite system. Physical properties of the individual system composite can be found in Specification Section 2.3.
 - Geo-Seal 60 Vapor Intrusion Barrier consists of a 30 mil layer of Geo-Seal CORE
 (polymer modified asphaltic membrane) sandwiched between two HDPE geocomposite
 membranes Geo-Seal FILM 11 layer and Geo-Seal BOND protection sheet. Geo-Seal is
 ideal for moisture protection on sites that may also contain methane gas, contaminated
 soil, or contaminated groundwater.

PROPERTIES	TEST METHOD	VALUE
Tensile Strength	ASTM D412	527.7 psi
Elongation	ASTM D412	45%
Adhesion to Concrete	ASTM D903	8 lbf/in
Puncture Resistance	ASTM D1709	310 lbf
Water Vapor Transmission	ASTM E96	0.020 perms
PCE Diffusion Rate	Geokinetics	1.16 x 10 ⁻¹⁷ m ² /sec
Benzene Diffusion Rate	Geokinetics	2.31 x 10 ⁻¹⁸ m ² /sec
Vapor Barrier Classification	ASTM E1745	A, B & C

2.3 VAPOR INTRUSION BARRIER MATERIALS

- A. Polymer Modified Asphalt
 - 1. **Geo-Seal CORE**: **Geo-Seal CORE** is a non-hazardous, low-viscosity, water-based, anionic asphalt emulsion modified with a blend of synthetic polymerized rubbers and proprietary additives. **Geo-Seal CORE** is highly stable during transit and when properly stored but becomes highly reactive during the spray application to form a rapidly cured membrane with exceptional bonding, elongation, and hydrophobic characteristics.

PROPERTIES	TEST METHOD	VALUE
Color		Brown to Black
Solvent Content		No Solvents
Shelf Life		6 months
Tensile Strength	ASTM 412	32 psi
Elongation	ASTM 412	4140%
Resistance to Decay	ASTM E 154 Section 13	4% Perm Los
Accelerated Aging	ASTM G 23	No Effect
Moisture Vapor Transmission	ASTM E 96	0.026 g./sq. ft./hr.
Hydrostatic Water Pressure	ASTM D 751	26 psi
Perm Rating	ASTM E 96 (US Perms)	0.21
Methane Transmission Rate	ASTM D 1434	0
Adhesion to Concrete & Masonry	ASTM C 836 & C 704	20 lbf./inch
Adhesion to HDPE	ASTM C 836	28.363 lbf./inch
Adhesion to Polypropylene Fabric	ASTM C 836	31.19 lbf./inch
Hardness	ASTM C 836	80
Crack Bridging	ASTM C 836-00	No Cracking
Low Temp. Flexibility		No Cracking at -20° C
Packaging: 55 gallon drum, 275 gallon tote, 330 gallon tote		

2. **Geo-Seal CORE Detail**: **Geo-Seal CORE Detail** is single component, medium viscosity, water-based, polymer-modified anionic asphalt emulsion, which exhibits exceptional bonding, elongation and hydrophobic characteristics.

PROPERTIES	TEST METHOD	VALUE
Color		Brown to Black
Solvent Content		No Solvents
Shelf Life		6 months
Tensile Strength	ASTM 412	32 psi
Elongation	ASTM 412	3860%
Resistance to Decay	ASTM E 154 SECTION 13	9% Perm Loss
Accelerated Aging	ASTM G 23	No Effect
Moisture Vapor Transmission	ASTM E 96	0.071 g/sq. ft./hr.
Hydrostatic Water Pressure	ASTM D 751	28 psi
Perm Rating	ASTM E 96 (US Perms)	0.17
Methane Transmission Rate	ASTM D 14334	0
Adhesion to Concrete & Masonry	ASTM C 836	1 lbf/inch
Hardness	ASTM C 836	85
Crack Bridging	ASTM C 836	No Cracking
Low Temp. Flexibility	ASTM C 836-00	No Cracking at -20° C
Packaging: 5 gallon bucket		

B. Base Sheet

 Geo-Seal FILM 11: Geo-Seal FILM 11 is a base course comprised of an 11 mil HDPE film. The film is cross laminated to a create ridges that enhance the bond between the Geo-Seal FILM 11 and Geo-Seal CORE.

PROPERTIES	TEST METHOD	VALUE
Film Material		HDPE
Film Color		Green
Film Thickness		11 Mil
Classification	ASTM E 1745	Exceeds Class A, B, and C
Tensile Strength	ASTM E 154 (ASTM D 882)	50 lbf/in
Puncture Resistance	ASTM D 1709	2400 grams Method A
Life Expectancy	ASTM E 154-93	Indefinite
Chemical Resistance	ASTM E 154-93	Unaffected
Water Permeance	ASTM E 96	0.020 Perms (US)
Dimensions: 12' x 200'		
Weight: 144 pounds		

C. Geocomposite Protection Course

1. **Geo-Seal BOND: Geo-Seal BOND** is an extremely durable, high strength protection course made from the lamination of HDPE film and nonwoven polypropylene geotextile fabric.

PROPERTIES	TEST METHOD	VALUE
Film Material		HDPE
Film Color		White

Fabric Material		Non-woven Polypropylene
Fabric Color		White
Film Thickness		5 Mil
Composite Thickness		18 Mil
Tensile @ ULT	ASTM D 882	TD 32.0 lbs/in
		MD 37.3 lbs/in
Elongation @ ULT	ASTM D 882	TD 65.3%
		MD 51.0%
Dart Impact	ASTM D 1709	Method A >1070 grams
		Method B 894 grams
Modulus	ASTM D 882	TD 270.6 lbs/in
		MD 295.5 lbs/in
Elmendorf Tear	ASTM D 1922	TD 5,140 grams
		MD 5,260 grams
Puncture-Prop Tear	ASTM D 2582	TD 13,250 grams Sled: 1-lb
		MD 11,290 grams Sled: 1-lb
Beach Puncture Tear	ASTM D 751	TD 165 in-lbs
		MD 160 in-lbs
Water Permeance	ASTM E 96	0.11 perms (US)
Dimensions: 12' x 150'		
Weight: 108 pounds		

2.4 AUXILIARY MATERIALS

- A. General: All accessory products shall be provided by the specified vapor intrusion barrier manufacturer. Auxiliary products used in lieu of, or in addition to, the manufactures products must be approved in writing by EPRO prior to installation.
- B. Reinforcement Fabric: Manufacturer's polyester fabric, *Geo-Seal Reinforcement Fabric* is available in 6 inch, 12 inch, and 40 inch widths.
- C. Detailing Material: **Geo-Seal CORE Detail**, a roller applied, water based, high viscosity, polymer modified asphaltic material.
- D. Backer Rod: Closed cell polyethylene foam
- E. Termination Bar: e.term hd, or approved alternate

PART 3 - EXECUTION

3.1 EXAMINATION

A. Comply with project documents, manufacturer's product information, including product application and installation guidelines, pre-job punch list, as well as, manufacturer's shipping and storage recommendations.

3.1.2 SURFACE PREPARATION

- A. The general contractor shall engage the certified vapor intrusion barrier contractor and certified inspector to ensure surfaces are prepared in accordance with manufacturer's instructions. Unless, explicitly stated in the contract documents, the vapor intrusion barrier contractor is not responsible for surface preparation.
- B. Examine all substrates, areas, and conditions under which the composite membrane system will be installed, applicator and inspector must be present. Do not proceed with installation until unsatisfactory conditions have been corrected and surface prepration requirements have been met. If conditions exist that are not addressed in this section, notify inspector and contact EPRO for additional clarification.
- C. Soil and Sand Substrates: Native soil and sand substrates shall be uniformly compacted to meet structural and building code requirements. All surfaces shall be free from protrusions and debris that may compromise the membrane system. Free standing water must be removed prior to application.
- D. Aggregate Substrates: Aggregate substrates shall be compacted to meet structural and building code requirements and then rolled flat to provide a uniform substrate. 3/4 inch minus aggregate with no more than one fractured face is recommended, but other aggregates substrates may be approved by the manufacturer provided they do not create sharp angular protrusions that may compromise the vapor intrusion system.

- E. Working Slab: Mud slab, rat slab, or other concrete working slab shall have a uniform plane with a light broom or light trowel finish.
- F. Concrete Surfaces: Clean and prepare concrete surface to manufacturer's recommendations. In general, only apply the Geo-Seal CORE material to dry, clean and uniform concrete substrates with a light trowel, light broom, or equivalent finish.
- G. Cast-in-Place or Shotcrete Walls: Application to green concrete is acceptable provided the substrate is prepared in accordance with manufacturers specifications and published instructions.
 - 1. Provide clean, dust-free, and dry substrate for vapor intrusion barrier application.
 - 2. Surfaces shall be power washed to remove grease, oil, form release agents, or any other penetrating contaminants from the concrete.
 - 3. Remove all fins, ridges, and other protrusions.
 - 4. Fill honeycomb, aggregate pockets, tie holes, and other voids with hydraulic cement, or rapid-set grout.

3.2 VAPOR INTRUSION BARRIER INSTALLATION

A. General: The underslab vapor intrusion system shall be installed under strict accordance with the manufacturer's guideline and project specifications.

3.2.2 BASE COURSE - GEO-SEAL FILM 11

- A. Whenever possible roll out *Geo-Seal FILM 11* in the same direction over the substrate. When multiple pours will occur, extend the *Geo-Seal FILM 11* a minimum of 2 feet past the pour joint.
- B. Overlap **Geo-Seal FILM 11** a minimum of 6 inches.
- C. At the seam overlap, peel back the top layer of *Geo-Seal FILM 11* and apply 60 mils into the overlapping seam, making certain to apply *Geo-Seal CORE* to both the top of the bottom sheet and the bottom of the top sheet. Embed the top sheet into the bottom sheet.
- D. Visually verify there are no gaps/fish-mouths in seams.

3.2.3 TERMINATION SEQUENCE

- A. System Termination: The termination process is appropriate for terminating the membrane onto exterior footings, pile caps, interior footings and grade beams. When terminating the membrane to stem walls or vertical surfaces the same process should be used.
 - 1. Concrete surfaces that are not a light trowel, light broom or equivalent finish, will need to be repaired.
 - 2. Terminations on horizontal and vertical surfaces should extend 6" onto the termination surface. Job specific conditions may prevent a 6" termination. In these conditions exist, contact manufacturer for recommendations.
 - 3. Apply 60 mils of *Geo-Seal CORE* to the terminating surface and then embed the *Geo-Seal FILM 11* layer by pressing it firmly into the *Geo-Seal CORE* layer.
 - 4. Apply 30 mils of *Geo-Seal CORE* to the *Geo-Seal FILM 11* layer.

5. Apply the **Geo-Seal BOND** layer and apply a final 30 mil seal of the **Geo-Seal CORE** layer over the edge of the termination. For further clarification, refer to the termination detail provided by manufacturer.

3.2.4 SEALING OF PENETRATIONS

- A. Sealing of Standard Pipe Penetrations: Prepare membrane penetrations so they are free of any material that will inhibit a direct bond to the penetration surface: foam, insulation, protective coatings, etc.
 - 1. Trim *Geo-Seal FILM 11* to within 1/8 inch of the penetration.
 - 2. Apply *Geo-Seal CORE Detail* 3 inches horizontally and 3 inches vertically around the base of the penetration.
 - 3. Embed **Geo-Seal Reinforcement Fabric** reinforcement fabric 3 inches horizontally and 3 inches vertically around the base of the penetration.
 - 4. Apply a second layer of *Geo-Seal CORE Detail* to reinforcement fabric until the reinforcement fabric is fully saturated. Secure *Geo-Seal Reinforcement Fabric* reinforcement fabric to penetration with a cable tie. For further clarification, refer to the termination detail provided by manufacturer.

3.2.5 POLYMER MODIFED ASPHALT MEMBRANE – GEO-SEAL CORE

- A. Mask off adjoining surfaces where unwanted **Geo-Seal CORE** polymer modified asphalt membrane may be exposed on finished surfaces or impact other construction trades.
- B. Commence application of **Geo-Seal CORE** polymer modified asphalt when ambient air temperatures are within manufacturer recommendations.
- C. Surfaces that will receive the membrane must be clean and free from standing moisture.
- D. Start installing **Geo-Seal CORE** in presence of approved 3rd party inspector or required city inspector.
- E. Apply one application of **Geo-Seal CORE** membrane in accordance to manufacturer's instructions in order to obtain a seamless membrane with a minimum dry film thickness of 30 mils (1.5 mm).
- F. Apply **Geo-Seal CORE/Geo-Seal CORE Detail** in and around penetrations and cavities to ensure the formation of monolithic seal around all penetrations.
- G. Apply *Geo-Seal CORE/Geo-Seal CORE Detail* to prepared wall terminations and vertical surfaces to heights indicated according to manufacturer's recommendations and details. (if applicable)
- H. Verify *Geo-Seal CORE* thickness of every 1000 ft² (93 m²), or as required by specifying engineer.

3.2.6 GEOCOMPOSITE PROTECTION COURSE - GEO-SEAL BOND

- A. Sweep off any water that has collected on the surface of the **Geo-Seal CORE** layer, prior to the placement of the **Geo-Seal BOND** layer. Install **Geo-Seal BOND** protection course perpendicular to the direction of the **Geo-Seal BASE**.
- B. Overlap *Geo-Seal BOND* seams a minimum of 6 inches.

- C. Secure the seams of *Geo-Seal BOND* by applying 30 mils of *Geo-Seal CORE* in-between the seam overlap OR by applying a 30 mil layer of *Geo-Seal CORE* on top of the seam overlap, completely covering the seam overlap.
- D. To expedite the construction process, the Geo-Seal BOND layer can be placed over the Geo-Seal CORE immediately after the spray application is complete, provided the Geo-Seal CORE mil thickness has been verified and smoke tested.
- E. Do not penetrate the membrane system once it has been applied. If the vapor intrusion barrier is penetrated, immediately contact the applicator. Failure to bring the breach of the membrane to the applicators attention and not allowing adequate time to make the necessary repair will result in voidance of warranty.

3.3 FIELD QUALITY CONTROL

- A. Smoke Test: Conduct smoke test on all underslab areas upon installation of the Geo-Seal FILM 11 sheet, the sealing of all penetrations, and application of Geo-Seal CORE. All deficient areas shall be noted, marked for repair, and repairs verified. Refer to manufacturer's smoke testing protocol for additional guidance.
 - 1. For projects that will require a Labor and Material warranty, a certified 3rd party inspector is required to inspect and verify the integrity of the membrane
- B. Field Inspection: Contact EPRO for independent certification process.
- C. Thickness Verification: Use a digital mil reading caliper to measure the thickness of coupon samples. To measure coupon samples correctly, the thickness of the systems **Geo-Seal FILM 11** layer must be measured and calibrated in the field when verifying coupon sample thicknesses. Mark coupon sample area for repair. Contact EPRO for coupon sampling protocol.
 - It should be noted that taking too many destructive samples can be detrimental to the membrane. Areas where coupon samples have been removed need to be marked for repair.
- D. Take care to prevent contamination and damage during application stages and curing. Machinery, additional trades, or general construction, shall NOT take place over the membrane until inspection is complete and concrete has been placed. The membrane shall always be properly protected when equipment is operated near the membrane.
- E. Prevent damage during the placement of reinforcement steel and overburden.
- F. Damage Observation: Prior to the placement of concrete a visual inspection to confirm no damage has occurred from construction traffic or during the placement of reinforcement steel is recommended.

3.4 REPAIRS

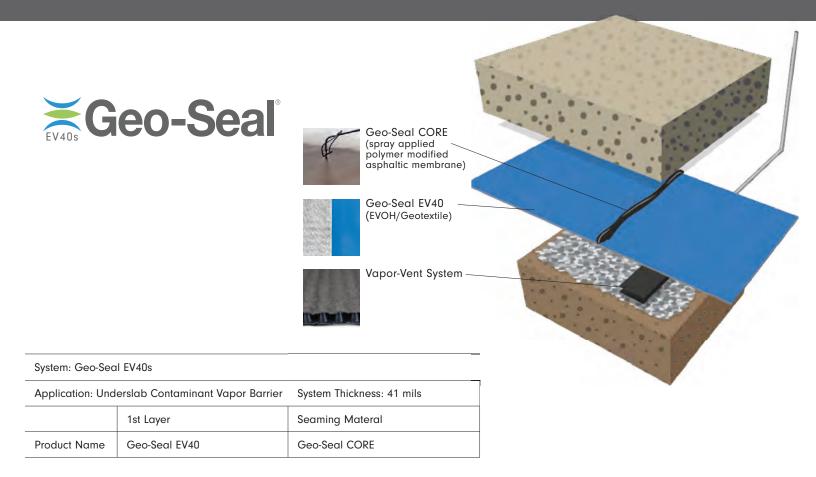
A. Underslab:

- 1. Inspect damaged area to determine which system components have been damaged.
- 2. If the **Geo-Seal FILM 11** sheet has not been compromised, patch only the areas that have been damaged by re-installing the damaged materials. The patch should extend 6 inches beyond the damaged area in all directions.

- 3. If the **Geo-Seal FILM 11** sheet has been breached but no additional system components have been installed, install a patch below and above the base sheet that extends 6 inches beyond the damaged area. Area shall be sealed using the specified method for sealing the base sheet.
- 4. If the damaged area has breached the base sheet and additional components have been installed over the *Geo-Seal FILM 11* sheet, the area will require removal of the overlying components to expose the *Geo-Seal FILM 11* sheet.
- 5. If the damage is less than 3 inches, the base sheet will need to be opened up to create a minimum 4-inch diameter circle to allow access
- 6. Place a minimum 8-inch diameter coupon under the base sheet and seal using the specified method for seaming the base sheet. If heat welding the seam, probe the seam to ensure a uniform seal.
- 7. Apply a reinforcement detail of *Geo-Seal CORE Detail* and reinforcement fabric 6 inches beyond the edge of the repair area.
- 8. Apply the remaining layers as specified.
- 9. Refer to manufacturer's detail for further repair clarification.

End of Section





DESCRIPTION

Geo-Seal® EV40s is a significant improvement over existing single sheet membranes. Geo-Seal EV40s consists of an EVOH membrane combined with a robust geotextile layer to provide a single sheet vapor intrusion barrier that is chemically-resistant and easy to install, while also providing improved protection during the installation process.

Geo-Seal® EV40s is ideal for lower risk sites where site concentrations are lower than state-specific screening levels, large flat and open areas where fast installation times are required, or where active sub-slab ventilation systems are utilized.

BENEFITS

- Spray Seams: Geo-Seal® CORE spray membrane to seal seams, detail penetrations and terminate the membrane to concrete surfaces
- Not Corrosive: Will not corrodelike metalized film membranes.
- **EVOH:** EVOH provides enhanced chemical vapor protection and lower permeation rates than thicker HDPE membranes.
- **Single-Source Warranty:** EPRO can be a single point of contact to address building vapor intrusion and waterproofing needs.
- Class A: Class A vapor barrier that alone will meet the basic water vapor barrier requirements for new construction.

LIMITATIONS

- Do not apply below 20°F or to damp, frozen or contaminated surfaces.
- Contact EPRO for waterproofing system recommendations.



SPECIFICATIONS, DRAWINGS, AND TECHNICAL ASSISTANCE

The most current specifications and drawings can be found on www.eproinc.com. For project specific details contact EPRO directly, or your local EPRO representative.

Site conditions, performance goals, and budget determine which system is most appropriate for a given project. For more information regarding product performance, testing, plan review, or general technical assistance, please contact EPRO.

WARRANTY

EPRO provides a wide range of warranty options for Geo-Seal systems. For a project to be eligible for any warranty option beyond a 1-year material warranty, a Geo-Seal Authorized Applicator must be used and the project must be registered and approved by EPRO prior to the commencement of any product application.

Warranty options available for this system include:

- Material warranty
- Longer warranty periods are available. Contact EPRO for more information.

Physical Property	Test Method	Value
Film Material		Polyethylene & EVOH
Film Color		White/Blue
Weight		618 g/m²
Tensile Strength		
Elongation	ASTM D 412	730%
Adhesion to Concrete	ASTM D 903	8 lbf/in
Puncture Resistance	ASTM D 1709	2600 lbf
Hydrostatic Head Resistance	ASTM D 5385	100 psi (231 ft)
Water Vapor Transmission	ASTM E 96	0.033 perms
Water Vapor Permeance	ASTM E 96	0.0098 perms
Methane Gas Permeance	ASTM D1434	3.68 x 10 ⁻¹² m/s
Benzene Gas Permeance	Queens University	1.13 x 10 ⁻¹⁰ m ² /sec
TCE Gas Permeance	Queens University	7.66 x 10 ⁻¹¹ m ² /sec
PCE Gas Permeance	Queens University	7.22 x 10 ⁻¹¹ m ² /sec
Classification	ASTM E1745	Class A, B & C

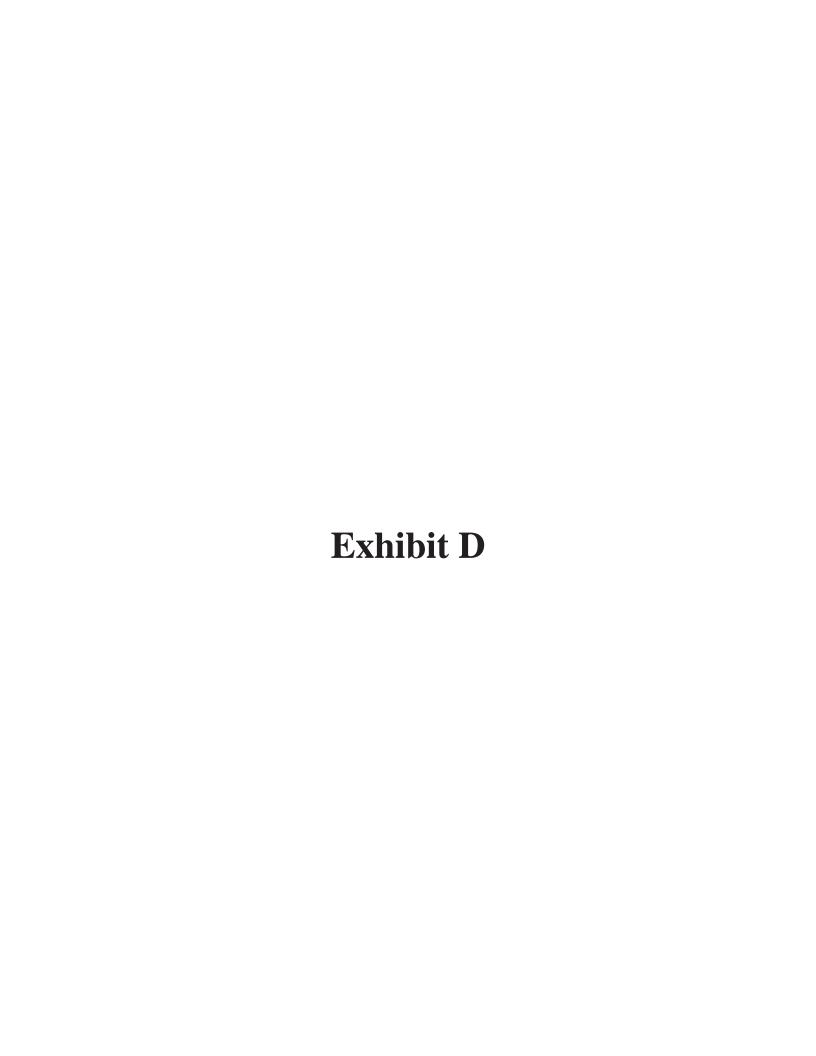


EXHIBIT D SCHEDULE OF DELIVERABLES

	Deliverables	Due ¹			
	A. Adr	ninistrative			
A.1	File Consent Decree in Court (CD Effective Date)	Within 30 days of execution by the defendant and Ecology.			
A.2	Monthly Progress Reports to Ecology	Following the CD Effective Date through the completion of soil cleanup action, on the 10 th of each month beginning after the effective date of the CD. Thereafter, annually on the CD anniversary date.			
	B. So.	il Removal			
B.1	Agency Review Draft Contaminated Media Material Management Plan ² (CMMP)	Within 60 days of CD Effective Date (A.1).			
B.2	Final CMMP	Within 30 days of receipt of Ecology's final comments on Agency Review Draft CMMP (B.1).			
B.3	Conduct Soil Cleanup Action	Complete within 1 year from 100% Plans and Specifications per WAC 173-340-400(4)(b).			
B.4	Agency Review Draft Cleanup Action Report (CAR)	Submit to Ecology within 90 days of completion of soil cleanup action (B.3).			
B.5	Final CAR	Submit to Ecology within 30 days following receipt of Ecology's final comments on Agency Review Draft CAR (B.4).			
	C. Environn	nental Covenant			
C.1	Agency Review Draft Environmental Covenant (EC) and Agency Review Draft Engineering and Institutional Controls Monitoring and Maintenance Plan (EICMMP)	Submit to Ecology with Final CAR (B.5).			
C.2	Final EC and Final EICMMP	Submit to Ecology within 30 days following receipt of Ecology's comments on Agency Review Draft EC and Agency Review Draft EICMMP (C.1).			
C.3	Recording of EC	Record with the Office of the King County Auditor within 10 days of final EC (C.2).			
C.4	Proof of recording of EC	Submit to Ecology within 30 days of the recording date (C.3).			
	D. Compliance Monitoring				
D.1	Agency Review Draft Groundwater Compliance Monitoring Plan (CMP)	Submit to Ecology with Agency Review Draft EC and Agency Review Draft EICMMP (C.1).			
D.2	Final Groundwater CMP	Submit to Ecology within 30 days following receipt of Ecology's comments on Agency Review Draft Groundwater CMP (D.1), and included in Final EC (C.2).			
D.3	Groundwater Compliance Monitoring implementation	Start within 180 days of completing soil cleanup action.			

¹ Schedule is in calendar days. Deliverable due date may be modified with Ecology concurrence without amendment to the Prospective Purchaser Consent Decree.

 $^{^2\,} The\, CMMP\, includes:\, Confirmation\, Soil\, Sampling\, Plan,\, Contingency\, Plans\, and\, an\, Inadvertent\, Discovery\, Plan\, (IDP).$

D.4	Agency Review Draft Annual Compliance Monitoring Report	Submit to Ecology annually within 90 days after receipt of current year's analytical data.
D.5	1	Submit to Ecology within 30 days following receipt of Ecology's final comments on Agency Review Draft Annual Compliance Monitoring Report (D.4).