



#### STATE OF WASHINGTON

### DEPARTMENT OF ECOLOGY

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

August 24, 2022

Jeffrey Johnson ExxonMobil Environmental and Property Solutions Company 25915 South Frontage Road Channahon, IL 60410 jeff.a-sh-e.johnson@exxonmobil.com

### Re: Application Acceptance – Voluntary Cleanup Program

- Site name: 804 Market St Apartments
- Site address: 804 Market St Kirkland, Washington 98033
- Facility/Site ID: 4426
- Cleanup Site ID: 12519
- VCP Project ID: NW3352

Dear Jeffrey Johnson:

The Department of Ecology (Ecology) accepted your application to the Standard process of the Voluntary Cleanup Program (VCP) for the 804 Market St Apartments facility (Site). We applaud your initiative and welcome your interest in the VCP. This letter provides important information on how we will review your VCP cleanup project (Project) at the Site.

# Agreement

We completed and signed your Standard VCP agreement for the project on August 23, 2022. This date is the effective date of the agreement. Enclosure A includes a copy of your signed agreement.

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# **Identification Numbers**

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

# Communications

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

### **Ecology's Site Manager**

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

Mike Warfel Toxics Cleanup Program, NWRO Department of Ecology PO Box 330316 Shoreline WA 98133-9716 Phone: (425) 324-1892 E-mail: <u>mwar461@ecy.wa.gov</u>

### **Customer's Project Manager**

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

# **Request for Written Opinion**

Since this is a change in customer, no written opinion on the sufficiency of your documents has been requested .

<sup>&</sup>lt;sup>1</sup> http://www.ecy.wa.gov/programs/tcp/vcp/vcpmain.htm

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# **Reporting Requirements**

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

- Licensing. You must submit documents containing geologic, hydrogeologic, or engineering work under the seal of an appropriately licensed professional, as required by chapters <u>18.220<sup>2</sup></u> and <u>18.43<sup>3</sup></u> RCW.
- Data Submittal. You must submit environmental data to our <u>Environmental Information</u> <u>Management</u> (EIM) system.<sup>4</sup> <u>Enclosure B</u> includes a copy of the <u>Toxics Cleanup Program</u> <u>Policy 840</u>,<sup>5</sup> which describes data submittal requirements. Visit the <u>EIM Submit Data</u> <u>webpage</u> for submittal instructions.

# Payment

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

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

# Site Status

Under the Model Toxics Control Act (MTCA), Ecology maintains a list of contaminated sites. Based on your VCP application, Ecology has determined that remedial action is required at the Site under MTCA and has added the Site to the list. Your cooperation in planning or conducting remedial actions at the Site is appreciated and is not an admission of guilt or liability. This "Early Notice" is required under WAC 173-340-310(6)(b).

<sup>&</sup>lt;sup>2</sup> https://apps.leg.wa.gov/RCW/default.aspx?cite=18.220

<sup>&</sup>lt;sup>3</sup> https://apps.leg.wa.gov/RCW/default.aspx?cite=18.43

<sup>&</sup>lt;sup>4</sup> https://ecology.wa.gov/eim

<sup>&</sup>lt;sup>5</sup> https://fortress.wa.gov/ecy/publications/SummaryPages/1609050.html

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# **Contact Information**

We are committed to working with you to reach the prompt and effective cleanup of your Site. If you have any questions, please contact your Site Manager Mike Warfel at (425) 324-1892 or at his e-mail at <u>mwar461@ecy.wa.gov</u>.

Sincerely,

M

Sonia Fernández VCP Coordinator Toxics Cleanup Program, NWRO

SF/sf

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

cc:

Ryan Pozzuto; Cardno <u>(ryan.pozzuto@cardno.com)</u> Bobby Thompson; Cardno <u>(robert.thompson@cardno.com)</u> Kelli Barker, Ecology VCP Budget Analyst (<u>ecyrevcp@ECY.WA.GOV</u>

# **Enclosure A**

Copy of Signed Standard VCP Agreement

This page intentionally left blank for double-sided copying.



# Voluntary Cleanup Program Agreement Washington State Department of Ecology

# **Toxics Cleanup Program**

For	Facility/Site Name:	804 Market St Apartments
completion by Ecology	Facility/Site No.:	4426
only	VCP Project No.:	NW3352

### Instructions

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

This document constitutes an Agreement between the State of Washington Department of Ecology (Ecology) and ExxonMobil Environmental and Property Solutions CO (Customer) to provide informal site-specific technical consultations under the Voluntary Cleanup Program (VCP) for the Site identified below and associated with the following address: <u>804 Market St, Kirkland, WA 98033</u>.

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

# Services Provided by Ecology

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

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

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

# Payment for Services by Customer

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

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

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

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

#### **Reservation of Rights / No Settlement**

This Agreement does not constitute a settlement of liability to the state under MTCA. This Agreement also does not protect a liable person from contribution claims by third parties for matters addressed by the Agreement. The state does not have the authority to settle with any person potentially liable under MTCA except in accordance with RCW 70.105D.040(4). Ecology's signature on this Agreement in no way constitutes a covenant not to sue or a compromise of any Ecology rights or authority.

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

#### Effective Date, Modifications, and Severability

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

#### **Termination of Agreement**

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

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

#### **Representations and Signatures**

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

STATE OF WASHINGTON	ExxonMobil Environmental and Property Solutions Company
DEPARTMENT OF ECOLOGY	Name of Customer
Signature Robert W. Warren	Signature Jeffrey Johnson
Printed Name	Printed Name of Signatory
Section Manager,	Senior Project Manager
Toxics Cleanup Program, NWRO Section	Title of Signatory
Date: 08/23/2022	Date: 08 04 2022

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

ECY 070-324 (revised July 2008)



# **Voluntary Cleanup Program**

# Washington State Department of Ecology Toxics Cleanup Program

# **APPLICATION FORM**

Under the Voluntary Cleanup Program (VCP), the Department of Ecology (Ecology) may provide informal site-specific technical consultations to persons conducting independent remedial actions at a hazardous waste site. Ecology may provide such consultations under the authority of the Model Toxics Control Act (MTCA), Chapter 70.105D RCW, and its implementing regulations, Chapter 173-340 WAC.

To enter the VCP, complete and submit to the Department of Ecology (Ecology) a VCP Application. The Application consists of the following two documents:

- 1. Application Form (including required attachments). THIS DOCUMENT
- 2. Agreement.

For guidance on how to complete your Application, please refer to the Application Instructions, which are available separately on the VCP web site: <a href="https://www.ecy.wa.gov/programs/tcp/vcp/vcpmain.htm">www.ecy.wa.gov/programs/tcp/vcp/vcpmain.htm</a>.

Part 1 - ADMINISTRATION					
<b>A. Customer Information.</b> The Customer is the person or organization requesting services from Ecology under the VCP, and is responsible for paying the costs incurred by Ecology. The authority and duty of the Customer are explained in the Agreement.					
Name of Customer: ExxonMobil	Environmental and Property Solutions Company				
What type of entity is the Custom	ner?				
Person	If the Customer is a " <b>person</b> ," then the Customer shall serve as both the Manager and Billing Contact for the Project. When identifying the Project Manager below, please enter the name of the Customer and his or her contact information.				
⊠ Organization	If the Customer is an " <b>organization</b> ," then please identify below both a Manager and Billing Contact for the Project. Those persons must be employed by the organization.				
What is the Customer's involvem	nent at the Site? Please check all that apply.				
<ul> <li>Property owner</li> <li>Past property owner</li> <li>Future property owner</li> <li>Property lessee</li> <li>Other – please specify:</li> </ul>					
If not the current property owner, is the Customer acting as the agent for the property owner?					
🗌 Yes 🖾 No					
If not the current property owner	, is the Customer authorized to grant access to the property?				
🗌 Yes 🖾 No					

# Part 1 – ADMINISTRATION continued

B. Project Manager Information enter the required information below		d this persor	n all officia	l correspondence. Please		
Name: Jeffrey Johnson				Title: Senior Project Manager		
Mailing address: 25915 South Fro	ontage Road					
City: Channahon		State: Illinoi	s	Zip: 60410		
Phone: 815 860 7290	Fax: N/A		E-mail: jeff.a-sh- e.johnson@exxonmobil.com			
C. Project Billing Contact Inform	nation. Ecology wil	I send this pe	erson mont	hly invoices.		
	ame as the Project N wered " <b>YES,"</b> then s wered " <b>NO,"</b> then p	skip to the ne	•			
Name: Ryan Pozzuto			Title: Pro	gram Manager		
Mailing address: 309 South Clove	rdale Street, Unit A	13				
City: Seattle		State: WA		Zip: 98108		
Phone: 206 575 1527	Fax: N/A		E-mail: rya	an.pozzuto@cardno.com		
D. Project Consultant Information	on.					
Is the Customer a consultant?           Is the Customer a consultant?           Yes         If you answered "YES," then skip to the next question.           No         If you answered "NO" and the Customer hired a consultant to conduct the independent remedial action, then enter the required information below.						
Name: Bobby Thompson			Title: Pro	ject Manager		
Organization: Cardno						
Mailing address: 309 South Clove	rdale Street, Unit A	13				
City: Seattle	1	State: WA		Zip: 98108		
Phone: 206 510 5855	Fax: N/A	E-mail: robert.thc		mpson@cardno.com		
Do you want Ecology to contact the Project Consultant? ⊠ Yes □ No						
E. Property Owner Information.	E. Property Owner Information.					
Is the Customer the owner of the property where independent remedial action is being conducted?           If you answered "YES," then enter the type of entity and skip to the next question.           No         If you answered "NO," then please enter all of the required information below.						
Name: c/o Gibraltar, LLC   Title: Property Management Co.						
Organization: 804 Market Street Apartments						
Mailing address: 1525 Fourth Avenue, Suite 400						
City: Seattle		State: WA		Zip: 98101		

Phone: 206 367 6080	Fax: 206 367 6087	E-mail: N/A	
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Part 1 – ADMINISTRATION continued
What type of entity is the property owner? Please check only one.
Private       County         Tribal       Municipal         Federal       Mixed         State       Public School         Other – please specify:
F. Request for Written Opinion.
Are you requesting a written opinion at this time?
If you answered "YES," on what planned or completed remedial action do you want a written opinion?
Please attach to this Application any additional remedial action plans or reports you want <b>Ecology to review.</b> Ecology will base its opinion on the information contained in the Site file, including any information attached to this Application.
If you answered " <b>NO</b> ," please explain why you are enrolling in the VCP at this time and when you expect to request a written opinion from Ecology.
ExxonMobil Environmental Services Company is enrolling to take over the VCP from TOC Holdings.
·
·
Attach additional pages if necessary.
G. Reporting Requirements.
Please comply with the following reporting requirements when requesting written opinions on planned or completed remedial actions:

- □ Licensing. Documents submitted containing geologic, hydrologic, or engineering work must be under the seal of an appropriately licensed professional, as required by Chapters 18.43 and 18.220 RCW.
- □ Data Submittal. Environmental sampling data must be submitted in both a printed form and an electronic form capable of being transferred into Ecology's data management systems. For instructions on how to submit the data, please refer to the following Ecology web site: www.ecy.wa.gov/programs/tcp/data\_submittal/Data\_Requirements.htm.

Failure to comply with these requirements may result in unnecessary delays. Ecology will not issue a No Further Action (NFA) opinion unless these requirements are satisfied.

Part 2 - DESCRIPTION OF THE SITE						
	<b>A. Name of the Site.</b> If Ecology has already identified the Site, enter the name provided by Ecology. Otherwise, enter a suggested name for the Site. You may also include an alternate name.					
Name: 804 Marke	t St Apartments					
Alternate Name: 8	04 Market St Apa	artments, Dorset Apar	tments			
The "source prope For example, if pe	<b>B.</b> Location of Property where the Releases Occurred (Source Property). The "source property" is the property where hazardous substances were released into the environment. For example, if petroleum was released from a leaking UST, the source property is the property where the UST was located.					
Do you know on w	hich property the	releases occurred?				
🖂 Ye	Yes If you answered " <b>YES</b> ," then please refer to the source property when answering the following questions.					
🗌 No		vered " <b>NO,"</b> then ple tion (cleanup) when a		operty addressed by your ng questions.		
Physical Address	. Please enter the	e physical address of	the property below.			
Street Address: 80	04 Market Street					
City: Kirkland		Sta	ate: WA	Zip: 98033		
		ter the geographical µ art, please refer to ins		erty below. For additional 9 web site.		
	LATITUDE:	Degrees: 47	Minutes: 40	Seconds: 52.94		
	LONGITUDE :	Degrees: -122	Minutes: 12	Seconds: 33.62		
	LOCATION ON PROPERTY: [e.g., point of release or center of parcel] Approximate Center of Parcel					
COLLECTION METHOD: [e.g., GPS or address matching] Google Earth						
COLLECTION SOURCE: [i.e., map scale] Google Earth						
HORIZONTAL DATUM:       WGS 84         [i.e., base reference for coordinate system]       WGS 84						
ACCURACY LEVEL: [i.e., +/- feet or meters] Unknown						
Legal Descriptions.						
TRS DATA	Township: 25N	wnship: 25N Range: 5E Section: 6 Quarter-Quarter:				
TAX PARCEL #(S)	388580-6665					

C. Io	lentification of Prop	erties affected by the Releases (Affected Properties).		
prop	erty. For example, pe	a property affected by the release of hazardous substances on the source etroleum released from a leaking UST on one property (source property) may ground water onto an adjacent property (affected property).		
Do a	ny of the releases affe	ect any properties adjacent to the source property?		
	🗌 Yes	If you answered " <b>YES</b> ," then please identify below each property that you know has been affected by the releases on the source property. If you need to identify additional properties, please attach additional pages.		
	🗌 No	If you answered " <b>NO</b> ," then skip to the next question.		
	🛛 Unknown	If you answered "UNKNOWN," then skip to the next question.		
1.	Address:			
	Tax Parcel(s):			
2.	Address:			
	Tax Parcel(s):			
3.	Address:			
0.	Tax Parcel(s):			
4.	Address:			
••	Tax Parcel(s):			
D. Io	lentification of Publi	ic Right-of-Ways affected by the Releases.		
Do a	ny of the releases affe	ect any public right-of-ways (e.g., streets)?		
	🛛 Yes 🗌	No 🗌 Unknown		
lf you	answered " <b>YES</b> " ab	oove, please specify below. Otherwise, skip to the next question.		
Impa	acted soil and ground	water has been identifed in the City of Kirkland public right-of-ways of		
8th	Avenue and Market S	treet.		
Attach additional pages if necessary.				
E. E	xtent of the Site.			
Wha	t is the approximate a	real extent of the Site? Please check only one.		
	🔀 > 5,000 s			

F. Description of Release(s) at the Site.
Source of Release(s).
What are the source(s) of the release(s) at the Site? Please check all that apply.
<ul> <li>Point source (e.g., leaking tank)</li> <li>Non-point source (e.g., contaminated soil used as fill)</li> <li>Area-wide lead and arsenic soil contamination (see questions below)</li> <li>Other – please specify:</li> <li>Unknown</li> </ul>
To the extent known, please describe the source(s) of the release(s):
Leaking USTs and general operation of a retail gasoline station.
Attach additional pages if necessary.
<i>Circumstances of Release(s).</i> To the extent known, please describe below the circumstances of the release(s).
Cause of leaking USTs is unknown.
¥
Attach additional pages if necessary.
<i>Circumstances of Release Discovery.</i> To the extent known, please describe below the circumstances of the discovery of the release(s).
In 2014, a limited environmental site investigation was conducted at the property to evaluate the
extent of soil and groundwater impacts suspected beneath the site.
Attach additional pages if necessary.

<b>Area-Wide Soil Contamination.</b> For information to the following web site: <u>www.ecy</u> information about the Tacoma Smelter Plume to the following web site: <u>www.ecy.wa.gov/pr</u>	. <u>wa.gov/pro</u> e (TSP) and	<mark>grams/tcp/ar</mark> the associa	r <mark>ea_wide/ar</mark> ted Manage	<u>ea wide hp.ł</u> ment Plan, p	<u>ntml</u> . For	
Is the Site located within an area affected by	smelter em	issions, sucl	n as the TSF	Parea?		
⊠ Yes □ No □ Unknown						
To determine whether your Site is located w site identified above.	ithin the TSI	⊃ area, pleas	se refer to th	ne map on the	e TSP web	
Is the Site located on a former apple or pear	orchard in o	peration prid	or to 1947?			
🗌 Yes 🗍 No 🖂 Unkn	own					
Is the Site impacted by area-wide arsenic an	Is the Site impacted by area-wide arsenic and/or lead soil contamination?					
☐ Yes ⊠ No ☐ Unkn						
G. Nature and Extent of Hazardous Subst	ancos Rolo	asod at tho	Site The f		tions refer	
to conditions after the release, but prior to an				U 1		
Hazardous Substances and Affected Media table the hazardous substances released at t substances. Use the codes at the bottom of	he Site and					
	AFFECTED MEDIA					
HAZARDOUS SUBSTANCE	Soil	GROUND WATER	SURFACE WATER	SEDIMENT	Air	
EXAMPLE: Benzene	С	S	N/A	N/A	В	
TPHg	С	С	N/A	N/A	N/A	
TPHd	С	С	N/A	N/A	N/A	
ТРНо	В	С	N/A	N/A	N/A	
Benzene	С	N/A	N/A	С		
Toluene	В	С	N/A	N/A	N/A	
Ethylbenzene	0	С	N/A	N/A	N/A	
Total Xylenes	0	C	N/A	N/A	N/A	
Total Lead	В	С	N/A	N/A	N/A	

When identifying the affected media in the table above, please use one of the following codes:

• C = confirmed, above cleanup level

• B = confirmed, below cleanup level

• O = confirmed, not present

• S = suspected

Dissolved Lead

Naphthalene

• N/A = not suspected

• U = unknown

N/A

U

0

С

N/A

N/A

N/A

N/A

N/A

U

Drinking Water.
Does any of the contamination at the Site pose a threat or potential threat to an existing drinking water source (ground water or surface water)?
🗌 Yes 🖾 No 🗌 Unknown
If you answered "YES" above, what type of drinking water system is threatened by the contamination? Please check all that apply.
<ul> <li>Single Family</li> <li>Public Drinking Water Supply</li> </ul>
If you checked "Public Drinking Water Supply" above, is the contamination located within or upstream of a 10-year wellhead protection area?
Yes No Unknown
To help answer the above question or if you answered "Yes" to that question, then go to <u>https://fortress.wa.gov/doh/eh/dw/swap/maps/</u> or call (800) 521-0323.
Indoor Air.
Are contaminant odors present in any buildings, manholes, or other confined spaces?
🗌 Yes 🖾 No 📄 Unknown
If you answered "YES" above, please specify:
Attach additional pages if necessary.
H. Maps of the Site.
Please attach to this application map(s) that identify, to the extent known, the following:
The location of the site.
The properties, and any public right-of ways, affected by the site.
<ul> <li>The source(s) of the release(s) at the site.</li> <li>The nature and extent of contamination at the site.</li> </ul>
<ul> <li>Any human or ecological receptors impacted by the site (e.g., drinking water wells).</li> </ul>
The physical characteristics of the site (e.g., property lines, building and road outlines, surface water bodies, water supply wells, ground water flow direction, and utility right-of-ways).

The properties adjacent to the site and the uses of those properties (e.g., gas station, dry cleaner, residential).

Part 3 – OPERATIONAL HIS	STORY OF THE SITE				
<b>A. Current Use of Source</b> <i>Property, not other properties</i>					
<i>Current Property Owners.</i> T property.	o the extent known, plea	se iden	tify below the cu	rrent owner of the source	
Name: c/o Gibraltar, LLC			Title: Property	Management Co.	
Organization: 804 Market St A	Apartments				
Mailing address: 1525 Fourth	Avenue, Suite 400				
City: Seattle		State:	WA	Zip code: 98101	
Phone: 206 367 6080		•			
Current Business Owner (Op the business located on the so	-	nown,	please identify be	elow the current owner of	
Name: Same as above			Title: N/A		
Organization:					
Mailing address:					
City:		State: Zip code:		Zip code:	
Phone:					
Current Business Operation the business located on the sc		, pleas	e identify below	the current operations of	
What is the current land use of	f the source property? Pl	ease c	heck all that app	ly.	
<ul> <li>Residential</li> <li>School</li> <li>Commercial</li> <li>Childcare facility</li> <li>Industrial</li> <li>Park</li> <li>Agricultural</li> <li>Other – please specify:</li> </ul>					
Is there a currently operationa	I commercial or industria	l busine	ess located on th	e source property?	
🗌 Yes 🛛 No	Unknown				
If you answered "YES" above using the North American Indu					
NAICS CODE DESCRIPTION OF OPERATIONS					
EX: 447110 Gasoline Stations with Convenience Stores					

Part 3 – OPERATIONAL HISTORY OF THE SITE continued							
Is there a solid waste handling facility located on the Source Property?							
Attach additional pages if necessary.							
🗌 Yes 🛛 No	Is there a dangerous waste treatment, storage, or disposal facility located on the Source Property? Yes No Unknown If you answered "YES" above, please identify:						
Attach additional pages if necessary.							
Regulation of Current Business	Operations.						
Does the business operate under substances into the environment (	any federal, state, or local permits e.g., NPDES permit)?	related to t	he release of hazardous				
🗌 Yes 🛛 No	Unknown						
If you answered "YES" above, ple date it was issued in the table belo	ease specify the regulated operatio ow.	n, the nam	e of the permit, and the				
REGULATED OPERATION	Permit		DATE ISSUED				
EX: Wastewater discharge	NPDES permit		02/02/02				
	Has a state or federal notice of enforcement action (e.g., notice of violation) ever been issued related to the release of hazardous substances at the business?						
🗌 Yes 🔲 No 🛛 Unknown							
If you answered "yes" above, please specify (notice and year issued):							
Have business operations resulted in any other spills or other unpermitted releases on the source property?							
🗌 Yes 🔲 No 🛛 Unknown							
If you answered "YES" above, please specify in the table below.							
RELEASE         DATE OF RELEASE         STATUS OF RELEASE							

# Part 3 – OPERATIONAL HISTORY OF THE SITE continued

**Storage Tank Information.** In table below, please identify all above ground storage tanks (AST) and underground storage tanks (UST) that have been used for storing hazardous substances on the source property, irrespective of whether the tanks are still in use or in place. *If you are unable to provide answers to specific questions regarding a tank, please enter "U" for unknown.* 

IDENTIFICATION			STATUS AND CLOSURE					RELEASES			
Hazardous Substance	Type (AST/UST)	Size (Gallons)	TANK ID	DATE INSTAL	-	-	DATE CLOSED		CLOSURE METHOD (*)	PAST (Y/N)	CURRENT (Y/N)
EX: Diesel	UST	10,000	4	02/8			05/98		Removed	Y	N
Gas and/or Diesel	U	U	U	U	ι	J	U		U	U	N
							(*) 0	4	Damanda		
(*) Options = Removed or Closed in Place <b>B. Past Use of Source Property.</b> Note that the following questions refer only to the Source Property, not other properties affected by the Site. Please answer these questions to the best of your ability.											
<b>Past Property Own</b> at the time the releas			known, pl	lease i	dentify	be	low the o	wner	of the sou	rce pro	perty
Name: Jeffrey Johns	son					Ti	tle: Senic	or Pro	oject Mana	ger	
Organization: Exxon	Mobil Er	vironment	al and Pro	operty	Solutio	ns	Compan	у			
Mailing address: 259	915 Sout	h Frontage	Road								
City: Channahon					State:	Illi	nois		Zip code:	60410	
Phone: 815 860 729	0	Fax: N/A E-mail: jeff.a-sh-e.johnson@exxonmobil.com									
Past Business Own business (operator) a	• •	-			own, p	lea	se identify	y bel	ow the owr	ner of th	ne
Name: Same as abo	Name: Same as above Title:										
Organization:											
Mailing address:											
City:		State: Zip code:									
Phone:	Fax: E-mail:										
<i>Identification of Past Business Operations.</i> Please identify in the following table the past operations of businesses located on the source property using the North American Industry Classification System (NAICS) codes and/or specifying the operations.											
NAICS CODE		DESCH	DESCRIPTION OF OPERATIONS								
EX: 447110			Gasoline Stations with Convenience Stores								
447110		Gasol	Gasoline Station								

# Part 3 – OPERATIONAL HISTORY OF THE SITE continued

<b>C. Future Use of Source and Affected Properties.</b> The following questions refer to both source and affected properties. Please answer these questions to the best of your ability.
Will any ownership interest in the source or affected properties be conveyed prior to, or upon completion of, the cleanup?
🗌 Yes 🔲 No 🛛 Unknown
If you answered "YES" above, please specify:
Attach additional pages if necessary.
Will any of the source or affected properties, or portions of those properties, be redeveloped as part of the cleanup?
🗌 Yes 🔲 No 🛛 Unknown
If you answered "YES" above, please specify the proposed land use below. Please check all that apply.
Residential     School     Commercial     Childcare facility     Industrial     Park
Agricultural     Other – please specify:
Please also specify the activities proposed for that land use:
Attach additional pages if necessary.

Part 4 – ADMINISTRATIVE HISTORY OF THE SITE					
Have you previously reported the release(s) of hazardous substances at the Site to Ecology?					
Yes – If so, when? <u>2014</u> No     Unknown     Unknown					
Has the cleanup of the Site, or any portion of the Site, ever been managed under the VCP?					
<ul> <li>Yes – If so, please specify the VCP Project Number: <u>NW3193</u></li> <li>No</li> <li>Unknown</li> </ul>					
Has the cleanup of the Site, or any portion of the Site, ever been managed under a federal or stat order or decree?					
<ul> <li>Yes – If so, please specify the type and docket number:</li> <li>No</li> <li>Unknown</li> </ul>					
Part 5 – DESCRIPTION OF INDEPENDENT REMEDIAL ACTIONS AT THE SITE					
A. Scope of Remedial Actions.					
Do you plan to characterize and address all of the contamination at the Site, including an contamination located on affected adjacent properties, as part of the VCP project?					
🖾 Yes 🔲 No 📄 Unknown					
If you answered "NO" above, please describe below the scope of the VCP project, including the contamination (properties, portions of a property, media and/or hazardous substances) that you DO NOT plan on characterizing and/or addressing as part of the VCP project. Please include additional pages if necessary.					
Attach additional pages if necessary.					

### Part 5 – DESCRIPTION OF INDEPENDENT REMEDIAL ACTIONS AT THE SITE continued

### B. Status of Remedial Actions.

What is the current status of remedial actions at the site? Please check all that apply in the table below.									
REMEDIAL ACTION PLANNED ONGOING COMPLETED NOT APPLICABLE									
INITIAL RESPONSE (UST ONLY)			X						
INTERIM ACTION				Х					
REMEDIAL INVESTIGATION		Х							
FEASIBILITY STUDY		Х							
CLEANUP ACTION	Х								

#### C. Documentation of Remedial Actions.

Please list in the table below all known remedial action plans or reports produced for the site, including:

- The title of the plan or report,
- The author (e.g. consulting firm) of the plan or report,
- The date the plan or report was produced,
- Whether the plan or report has been submitted to Ecology,
- The date the plan or report was submitted to Ecology.

	TITLE	AUTHOR	DATE	SUBMITTED TO ECOLOGY		
		AUTHOR	DATE	Y/N?	DATE	
Ex:	John Doe's Site: Remedial Investigation Work Plan	Mom's Consulting Firm	02/20/05	NO	N/A	
1.	Geophysical Survey and Phase II	Environmental Associates, Inc	04/17/14	Y	4/17/14	
2.	Initial Investigation Field Report	Ecology	11/13/14		11/13/14	
3.	Site Investigation Report	HydroCon	09/21/15		09/21/15	
4.	Additional Site Investigation	HydroCon	05/13/16		05/13/16	
5.	GW Monitoring Report First Quarter 2016	HydroCon	05/23/16		05/23/16	
6.	GW Monitoring Report Second Quarter 2016	HydroCon	03/20/17		03/20/17	
7.						
8.						
9.						
10.						

# Part 6 – STATEMENT AND SIGNATURE

<b>A. Statement and Signature.</b> The undersigned affirms that the information contained in this application is true and accurate to the best of his or her knowledge. Please note that someone other						
than the Customer may sign this Ap	oplication Form.					
Name: Bobby Thompson			Title: Senior Project Manager			
Signature:				Date: 08/04/22		
Organization: Cardno						
Mailing address: 309 South Cloverdale Street, Unit A13						
City: Seattle	State:	WA	VA Zip code: 98108			
Phone: 206 510 5855	Fax: N/A			E-mail: robert.thompson@cardno.com		
B. Affiliation.						
What is the signatory's involvement at the Site? Please check all that apply.						
<ul> <li>Customer</li> <li>Property Owner</li> <li>Consultant</li> <li>Attorney</li> <li>Other – please sport</li> </ul>	ecify:					

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