



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

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March 29, 2021

Bonnie J. Basden  
Director Environmental Permitting  
JELD-WEN, Inc.  
3250 Lakeport Boulevard  
Klamath Falls, OR 97601

**Re: Minor Change/Amendment to Agreed Order No. DE 5095**

- **Site Name:** JELD-WEN
- **Site Address:** 300 W Marine View Drive, Everett, Washington
- **Cleanup Site ID:** 4402
- **Facility/Site ID:** 2757

Dear Bonnie J. Basden:

Washington State Department of Ecology (Ecology) is providing written notice of a minor change/amendment to Agreed Order No. 8979 (Order). Ecology's project coordinator and the project coordinator for JELD-WEN Inc. (JELD-WEN) have agreed to the minor change/amendment outlined in this letter. Ecology has executed this minor change in accordance with subsection L of section VIII of the Order.

The minor change is a change to the Order's Schedule found in subsection D of VII (Work to be Performed). Under the minor change to the Order, Ecology has struck the Final RI/FS Report and Final Cleanup Action Plan (CAP) scheduling requirement and has modified the Draft Final RI/FS Report and Draft Final Cleanup Action Plan subsection of the Schedule as follows:

Order Page	Current Order Schedule	Modified Schedule
11	<ul style="list-style-type: none"> <li>• <b>Draft Final RI/FS Report</b> – The draft final RI/FS Report shall incorporate comments submitted by Ecology after the 30-day Ecology review period. The draft final RI/FS Report shall be due 15 days after this Ecology review period. This draft final will then undergo a 20-day review period by Ecology.</li> <li>• <b>Final RI/FS Report</b> – The final RI/FS Report shall incorporate comments submitted by Ecology after the 20-day Ecology review period. This shall be due 15 days after the review by Ecology. The final RI/FS Report will go to a 30-day public comment period along with the draft final Cleanup Action plan</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Draft Final RI/FS Report</b> – The draft final RI/FS Report shall incorporate comments submitted by Ecology after the 30-day Ecology review period. The draft final RI/FS Report shall be due 15 days after this Ecology review period. This draft final will then undergo a 60-day review period by Ecology that will also include Tribal consultation. If Ecology makes substantial changes to the draft final RI/FS after Tribal consultation, Jeld-Wen will have an opportunity to review the document prior to a 30-day public comment period. If, based on public comments, Ecology substantially changes the draft final RI/FS, Ecology will provide public notice and opportunity for comment on the changes for an additional 30-day. If Ecology receives comments that results in changes to the draft final RI/FS, which do not amount to substantial changes, Ecology will incorporate those changes into the draft final RI/FS Report and deem the Report final. If Ecology receives no comments that necessitate a change, Ecology will</li> </ul>

Order Page	Current Order Schedule	Modified Schedule
		deem the draft final RI/FS Report to be final.
11	<ul style="list-style-type: none"> <li>• <b>Draft Cleanup Action Plan (CAP)</b> – The draft CAP is due 45 days after finalization of the RI/FS Report. This draft will then undergo a 30 day review period by Ecology.</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Draft Cleanup Action Plan (CAP)</b> – The draft CAP is due 60 days after finalization of the RI/FS Report. This draft will then undergo a 60 day review period by Ecology.</li> </ul>
11 & 12	<ul style="list-style-type: none"> <li>• <b>Draft Final Cleanup Action Plan (CAP)</b> – The draft final CAP shall incorporate comments submitted by Ecology after the 30-day Ecology review period. This draft final shall be due 15 days after the Ecology review period. Upon completion, this draft final will then go to a 30-day public comment period along with the final RI/FS Report.</li> <li>• <b>Final Cleanup Action Plan (CAP)</b> –The final CAP shall be due 15 days after the 30 day public comment period.</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Draft Final Cleanup Action Plan (CAP)</b> – The draft final CAP shall incorporate comments submitted by Ecology after the 60-day Ecology review period. The draft final CAP shall be due 21 days after this Ecology review period. This draft final will then undergo a 60-day review period by Ecology that will also include Tribal consultation. If Ecology makes substantial changes to the draft final CAP after Tribal consultation, Jeld-Wen will have an opportunity to review the document prior to a 30-day public comment period. If, based on public comments, Ecology substantially changes the draft final CAP, Ecology will provide public notice and opportunity for comment on the changes for an additional 30-day.</li> </ul>

Order Page	Current Order Schedule	Modified Schedule
		If Ecology receives comments that results in changes to the draft final CAP, which do not amount to substantial changes, Ecology will incorporate those changes into the draft final CAP and deem the Report final. If Ecology receives no comments that necessitate a change, Ecology will deem the draft final CAP to be final.

This change will become effective on March 30, 2021. The remaining provisions of the Work to be Performed section (VII) of the Order have not been changed and they and the other sections of Order remain in full force and effect.

If you have any questions, please feel free to contact me by email [mahbub.alam@ecy.wa.gov](mailto:mahbub.alam@ecy.wa.gov) or by phone at 360-280-6274.

Sincerely,

*Mahbub Alam*

Mahbub Alam, Site Manager  
HQ Land Cleanup Unit  
Toxics Cleanup Program

cc: John Level, ATG  
Barry Rogowski, Ecology  
Sandra Caldwell, Ecology  
Leonard Machut, Ecology  
Susannah Edwards, Ecology