Dear Mr. Teel,

LOTT has made progress on completion of site investigation and voluntary cleanup requirements for the BITP North and Parcel 8 areas of the Budd Inlet Treatment Plant (BITP) site (see attached Figure). This seems like an appropriate point to check in with Ecology to determine next steps in satisfying voluntary cleanup program requirements and establishing an environmental covenant for the site.

Since the last formal correspondence from Ecology on 11-19-2018 regarding the groundwater sampling and analysis plan, LOTT has done the following:

- February 2019: Revised and delivered to Ecology the sampling and analysis plan for quarterly groundwater monitoring per Ecology's specifications, including providing well logs and information on the screen intervals for groundwater monitoring wells.
  - o LOTT BITP Revised Water Quality Sampling and Analysis Plan/Quality Assurance Objectives.
- February 2020 through January 2021: Sampled groundwater quarterly at the BITP site per the sampling and analysis plan and delivered a final summary report of the results as part of the fourth quarterly report. Groundwater samples taken quarterly from February 2020 to January 2021 showed that there were no MTCA Method A Cleanup Level exceedances for any contaminants of concern, including PAHs, metals, PCBs, VOCs, SVOCs, and dioxins/ furans.
  - o LOTT Wastewater Treatment Plant Q4 Quarterly Groundwater Monitoring Event Summary
- June 2020 through April 2023: Completed construction of the Biological Process Improvements
  (BPI) project in the BITP North area of the plant, keeping Ecology apprised of planned excavation
  and construction work. This included sampling soil and groundwater prior to construction in the
  planned areas of excavation. The removal and disposal of 9,832.97 tons of soil in a licensed
  disposal facility occurred as part of the BPI project, from the north and east areas of the BITP site
  per Ecology's specifications.
  - o Scope of Work for Phase II ESA, BITP Marine View Drive Property Improvements Excavation Areas
  - o <u>Phase II Environmental Site Assessment Technical Memorandum, LOTT Budd Inlet Treatment</u> <u>Plant (BITP) Biological Process Improvements (BPI) Project</u>
  - LOTT Wastewater Treatment Plant Soil and Subsurface Materials Management Plan Rev 1,
     LOTT BITP BPI Project
- Entered all data into the EIM database.

Given this progress, LOTT would like to explore with Ecology how to proceed toward placing the BITP site under an environmental covenant, receiving a No Further Action letter, and ultimately removing the site from the Hazardous Sites List.

Please let me know when you would be available to discuss this matter.

Thank you,

Wendy Steffensen Environmental Project Manager LOTT Clean Water Alliance



SCALE: 1"=150"



BUDD INLET TREATMENT PLANT CLEANUP AREAS

