

## **DEPARTMENT OF ECOLOGY**

#### **Northwest Region Office**

PO Box 330316, Shoreline, WA 98133-9716 • 206-594-0000

June 6, 2024

Geoff Lakman
Lake Street Mall, LLC
613 Market St
Kirkland, WA 98033
geoff@lakeshorecorp.com

Re: Application acceptance – Voluntary Cleanup Program

Site name: Panda Dry Cleaners

Site address: 17408 Hwy 9 Building B Suite 7, Snohomish, WA 98296

Facility/Site ID: 6415888
Cleanup Site ID: 4139
VCP Project No.: NW3395

Dear Geoff Lakman:

The Department of Ecology (Ecology) has accepted your application to the Standard process of the Voluntary Cleanup Program (VCP) for the Panda Dry Cleaners facility (Site). We applaud your initiative and welcome your interest in the VCP. This letter has 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 June 6, 2024. This date is the effective date of the agreement. A copy or your signed agreement is enclosed.

#### **Identification numbers**

We have assigned a unique name and number to your Site. This information is listed on the first page of your Standard VCP agreement (<u>enclosed</u>). When contacting us, please reference this information to identify your project.

#### **Communications**

Unless otherwise requested, we will communicate directly with your project manager, Geoff Lakman, as listed on your VCP application form. If you replace your project manager, or their contact information changes, please submit a completed change of contact form.<sup>1</sup>

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

David Unruh
Toxics Cleanup Program, Northwest Regional Office
Department of Ecology
PO Box 330316, Shoreline, WA 98133
206-459-6287
david.unruh@ecy.wa.gov

### Request for written opinion

In your application, you requested a written opinion on the sufficiency of your planned additional site characterization. We will review your submitted document and expect to provide a written response within approximately 90 calendar days.

## **Reporting requirements**

When requesting written opinions, you must comply with the following reporting requirements to avoid unnecessary delays in the VCP process:

- **Licensing.** You must submit documents containing geologic and hydrogeologic work, and engineering work, under the seal of an appropriately licensed professional, as required in chapters 18.220<sup>2</sup> and 18.43<sup>3</sup> RCW, respectively.
- Data submittal. You must submit environmental data to our <u>Environmental Information</u> <u>Management</u> (EIM) system.<sup>4</sup> The <u>Toxics Cleanup Program Policy 840</u><sup>5</sup> describes data submittal requirements. Please visit the EIM Submit Data webpage for data submittal instructions.

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

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

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

Geoff Lakman June 6, 2024 Page 3

#### **Payment**

We will send monthly invoices to the billing contact listed in your VCP application form. Payment is due within 30 calendar days from the date of each invoice. Our invoices 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.<sup>6</sup>

#### **Contact information**

We are committed to working with you to reach the prompt and effective Site cleanup. If you have any questions, please contact Sonia Fernández at vcp-nwro@ecy.wa.gov, or call at 206-549-0117.

Sincerely,

Sonia Fernández

**VCP Coordinator** 

Northwest Regional Office, Toxics Cleanup Program

DU/du

Enclosure: Copy of signed VCP Agreement

cc: Kristin Anderson, Floyd | Snider (<u>kristin.anderson@floydsnider.com</u>)

Fiscal, VCP Fiscal Analyst (w/o encl)

TCP, Operating Budget Analyst (w/o encl)

<sup>&</sup>lt;sup>6</sup> https://apps.ecology.wa.gov/publications/SummaryPages/ECY070218.html

# Enclosure

Copy of Signed Standard VCP Agreement



## **Voluntary Cleanup Program Agreement**

Washington State Department of Ecology - Toxics Cleanup Program

For completion Facility/Site Name: Panda Dry Cleaners

by Facility/Site No.: 6415888

VCP Project No.: NW3395

Ecology only
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 third 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 Washington State Department of Ecology (Ecology) and Lake Street Mall, LLC. (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: 17424 Highway 9, Building B, Unit 6, Snohomish, WA 98269.

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

#### Services Provided by Ecology

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

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

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

#### Payment for Services by Customer

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

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

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

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

#### Reservation of Rights / No Settlement

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

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

#### Effective Date, Modifications, and Severability

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

#### **Termination of Agreement**

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

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

#### **Representations and Signatures**

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

Washington State Department of Ecology  Washington State Department of Ecology  Signature	Signature
Kimberly Wooten	Geoff Lakman
Printed name	Printed name of signatory
Section Manager, TCP , NWRO	Manager
June 6, 2024	Title of signatory
	<b>—</b> 3/31/2024
Date	Date

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



# VCP Application Standard and Expedited Processes

Washington State Department of Ecology
Toxics Cleanup Program

## **Application Form**

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

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

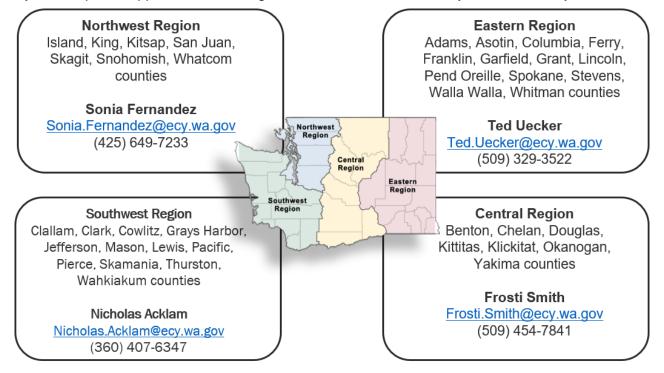
## **Apply to the Standard VCP process**

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

- VCP application form, completed and signed this form
- VCP agreement form,<sup>2</sup> signed by applicant
- Agency determination checklist,<sup>3</sup> completed.

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

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



<sup>1</sup> https://www.ecy.wa.gov/VCP

<sup>&</sup>lt;sup>2</sup> https://fortress.wa.gov/ecy/publications/SummaryPages/ecy070324.html

<sup>&</sup>lt;sup>3</sup> http://ecyapfass/Biblio2/SummaryPages/ECY070620.html

<sup>&</sup>lt;sup>4</sup> https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

## **Apply to the Expedited VCP process**

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

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

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

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

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

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

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

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

1.A		It. The applicant is the person or organization requesting services from Ecology, and is ble for paying Ecology's incurred costs incurred. The agreement explains the applicant's and duty.					
Name o	of applicant:						
What ty	pe of entity	is the applicant?					
☐ Pers	son	A <b>person</b> applicant <b>must</b> serve as the project billing contact. Identify this person and their contact information in both <b>Parts 1.B and 1.C</b> .					
☐ Orga	anization	An <b>organization</b> applicant <b>must</b> identify the project manager in <b>Part 1.B</b> and the project billing contact in <b>Part 1.C</b> . The organization <b>must</b> employ both persons.					

<sup>&</sup>lt;sup>5</sup> https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/VCP-Expedited

<sup>&</sup>lt;sup>6</sup> http://ecyapfass/Biblio2/SummaryPages/ECY070633.html

<sup>&</sup>lt;sup>7</sup> https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data

<sup>&</sup>lt;sup>8</sup> https://fortress.wa.gov/ecy/publications/summarypages/2009053.html

<sup>9</sup> https://account.box.com/login

What is	What is the applicant's involvement at the site? Check all that apply.						
pas futu	□ property owner       □ business owner (operator)       □ agent of property owner         □ past property owner       □ mortgage holder       □ private person / organization         □ future property owner       □ consultant       □ public agency / organization         □ property lessee       □ attorney						
facility		right to purchase, red	develop,	or reuse the facility. A	interest in or operate the Agents for the property		
If not th	ne current property ow	ner, is the applicant a	authorize	ed to grant property ac	ccess?		
1.B	manager must be eit	ther the applicant or	employe	ger all official correspo d by the applicant. The dicant. Enter the requi	e project manager may		
Name:		·		Title:			
Mailing	address:						
City:			State:		Zip:		
Phone:		Email:			Fax:		
1.C	billing contact must l	oe either the applicar	nt or emp	billing contact monthly bloyed by the applican ed by the applicant. Er			
Name:				Title:			
Mailing	address:						
City:			State:		Zip:		
Phone:		Email:			Fax:		
1.D	Project consultant.						
Is the a	applicant a consultant?	•	☐ ye	es 🗌 no			
If "yes"	, skip to <b>Part 1.E</b> .						
If "no", and the applicant hired a consultant to conduct the independent remedial action, enter the required information.							
Name:	Name: Title:						
Organization:							
Mailing	address:						
City:			State:		Zip:		
Phone:		Email:			Fax:		
Do you want us to contact the project consultant?   yes   no							

1.E	Property owner.			
Is the a	pplicant the owner of the property where independent remedial action is b	peing conducted?		
☐ yes ☐ no	If "yes", enter the type of entity and skip to Part 1.F. If "no", enter below all of the required information.			
Name:	Title:			
Organiz	ration:			
Mailing	address:			
City:	State:	Zip:		
Phone:	Email:	Fax:		
What ty	pe of entity is the property owner? Check <b>one</b> .			
priv				
1.F	Request for written opinion.			
Are you	requesting a written opinion at this time?			
	, list the report(s) or plan(s) below you are requesting a written opinion for neet the requirements on our Working with the Voluntary Cleanup Program			
<b>Attach to this application</b> additional remedial action reports or plans you want us to review. We will base our opinion on the information in the site file, including information attached to this application.				
1.G	<b>Reporting requirements.</b> Comply with the following two reporting requirements written opinions on planned or completed remedial actions.	rements when requesting		
1.G.1	<b>Professional licensing</b> . Documents submitted containing geologic, hyd engineering work <b>must</b> be stamped by of an appropriately licensed profe Chapters 18.220 and 18.43 RCW.			

<sup>&</sup>lt;sup>10</sup> https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

electronic format tha EIM webpage for ins comply with these re	2 Data submittal to EIM. You must submit all site environmental sampling and analysis data in an electronic format that meets our requirements for transfer into our EIM system. Refer to our EIM webpage for instructions on how to apply for an account and submit your data. Failure to comply with these requirements may result in unnecessary delays.					
	applications <b>only</b> , the study ID and CSV file name <b>n not</b> use spaces or hyphens in either the study ID or					
Have you submitted all the s	ite's environmental data to EIM?	s 🗌 no				
yes If "yes", ente	er the study ID and CSV file name below.					
	data need to be submitted, submit your data to EIM f nformation below.	irst, and then complete				
We will not accept your Exp	pedited VCP application unless you have satisfied to	hese requirements.				
We will not issue a no furth	er action (NFA) opinion, unless you have satisfied the	nese requirements.				
Study ID	CSV File name	Submitted to EIM? (y/n)				
Ex: XVCNW9999	Ex: XVCnw9999_June20_results.csv	yes				
Study ID:	CSV File name:					
Study ID:	CSV File name:					
Study ID:	CSV File name:					
Study ID:	CSV File name:					
Study ID:	CSV File name:					
Study ID:	CSV File name:					
Study ID:	CSV File name:					
Study ID:	CSV File name:					
Part 2 – Site description						
	ve already identified the site, enter the site name we ame for the site. You may also include an alternative					
Name:						
Alternative name:						

# Part 2 – Site description

2.E	releas	<b>Source property.</b> The source property is the property where hazardous substances were released into the environment. For example, for an underground storage tank (UST) release, the source property is where the underground storage tank is located that caused the release.					
Do	you know o	on which property the	releases occurred	l? ☐ yes ☐	no		
If "y		to the source propert	y when identifying	the physical addre	ess and geographic position		
		o the property addres sition below.	sed by your clean	up when identifyin	g the physical address and		
2.E	3.1 Physi	cal address. Enter th	ne property's physi	cal address.			
Stre	et address:						
City	:			State:	Zip:		
2.E	3.2 Geog	raphic position. Ente	er the property's ge	eographic position.			
Cod	ordinates	Latitude:	Degrees:	Minutes:	Seconds: 18.24 N		
Coc	rumates	Longitude:	Degrees:	Minutes:	Seconds:		
	ation on pro	perty ase or center of parcel]					
Coll	ection meth	od					
Coll	ection source						
Hor	., map scale) izontal datur						
Acc	uracy level	ce for coordinate system)					
	., +/- feet or me al descriptio	•					
_	S data	Township:	Range:	Section:	Quarter-quarter:		
Tax	parcels				· ·		
2.0	C Affect releas (source	ed on the source prop	perty. For example	e, a leaking UST re	d by the hazardous substances elease on one property o an adjacent property		
Do	any of the	releases affect any pi	operties adjacent	to the source prop	erty?		
	yes If "yes", identify below each property you know has been affected by the releases on the source property. If you need to add more information, go to 2.C in the additional information pages at the end of this form.						
	no	If "no", skip to Part	2.D.				
	unknown	If "unknown", skip	to <b>Part 2.D</b> .				
	Address:						
1	Tax parce	els:					
	Address:						
2	Tax parce	els:					
	Address:						
3	Tax parcels:						

# Part 2 – Site description

4	Address:						
	Tax parcels:						
2.1	Public rights-of-way affected by the releases.						
If "	Do any of the releases affect a public right-of-way (e.g., roadways)?						
2.1	E Extent of the site.						
Wh	nat is the approximate areal extent of the site? Check <b>only one</b> .						
	< 5,000 square feet						
2.1	F Description of site release(s).						
2.1	F.1 Release source(s).						
	nat are the source(s) of the release(s) at the site? Check <b>all that apply</b> .  area-wide lead and arsenic soil contamination (see "Area-wide soil contamination" below) non-point source (e.g., contaminated soil used as fill) point source (e.g., leaking tank) unknown other – specify:  scribe below the release source(s). If you need to add more information, go to <u>2.F.1</u> in the additional						
info	ormation pages at the end of this form.						
2.	<b>F.2</b> Release circumstances. Describe the release circumstances. If you need to add more information, go to <u>2.F.2</u> in the additional information pages at the end of this form.						

Part 2	2 – Site description					
2.F.3	Release discover circumstances. De to add more information, go to <u>2.F.3</u> in			•	•	
2.F.4	Area-wide soil contamination. Visit the Plan for the <u>Tacoma Smelter Plume pro</u> contamination projects.					ement
Is the s	site in an area affected by smelter emissi	ons, such as	from the Ta	coma Smelt	er Plume are	ea?
	☐ yes ☐ no ☐ unknown					
See if t	he site is within the mapped Tacoma Sn	nelter Plume	area.			
Is the s	site located in a former fruit orchard in op	eration befor	e 1947?	☐ yes ☐	no 🗌 un	known
Is the s	site affected by area-wide arsenic or lead	l soil contami	nation?	☐ yes [	no 🗌 un	known
2.G	Nature and extent of contamination. before cleanup.	The following	g refers to co	onditions aft	er the releas	e but
	dous substances and affected media. oil) affected by those substances to the	•				
		Check affe	cted media			
Hazard	lous substance	Soil	Ground- water	Surface water	Sediment	Air
Ex: ber	nzene	С	S	N/A	N/A	В

<sup>&</sup>lt;sup>11</sup> https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Dirt-Alert-program

<sup>&</sup>lt;sup>12</sup> https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-cleanup-sites/Toxic-c

# Part 2 – Site description

C = confirmed, greater than cleanup level B = confirmed, less than cleanup level	O = confirmed S = suspected		N/A = n U = unk	not suspected known		ļ
2.G.1 Drinking water.						
Does site contamination pose a three (groundwater or surface water)?	· —	al threat to a yes 🔲 no		•	· source	
If "yes", what type of drinking water	system is th	reatened by	the contam	ination? Ch	eck all that	apply.
☐ single family ☐ public						
If "public drinking water supply" is 10-year wellhead protection area?	_	s the contam yes 🗌 no	_		upstream of	a
If "yes", or help is needed, see the scall the Department of Health at (800)				(SWAP) Ma	pping Tool <sup>13</sup>	or
2.G.2 Indoor air.						
Are contaminant odors noted in any	buildings, ui	nderground (	utilities cond	uits, or other	confined sp	aces?
☐ yes ☐ no ☐ unknown						
If "yes", specify below. If you need to pages at the end of this form.	o add more	information,	go to <u>2.G.2</u>	in the addition	onal informa	tion
2.H Site maps.						
Attach to this application maps that i	dentify:					
	on ceptors (e.g	•	•			
<ul> <li>impacted human or ecological receptors (e.g., through drinking water supplies)</li> <li>site physical characteristics (e.g., property lines, building and roadway outlines, surface water bodies, water supply wells, groundwater flow direction, and utility rights-of-way)</li> <li>adjacent properties and their uses (e.g., gas station, dry cleaner, residential).</li> </ul>						

 $<sup>^{13}\</sup> https://www.doh.wa.gov/CommunityandEnvironment/DrinkingWater/SourceWater/GISMappingTool$ 

3.A	<b>Current use of source property.</b> The following refers to only the source property and <b>not</b> other properties affected by the site contamination. Add information to the best of your ability.						
3.A.1	Current property owners. Identify the current owner of the source property.						
Name:				Title:			
Organiz	zation:						
Mailing	address:						
City:			State:		Zip:		
Phone:							
3.A.2	Current business own source property.	ner (operator). Identify th	e curre	nt business own	er operating on the		
Name:				Title:			
Organiz	zation:						
Mailing	address:						
City:			State:		Zip:		
Phone:							
3.A.3	Current business ope	erations. Identify the curre	ent bus	iness operations	on the source property.		
l	idential 🔲 commerc	the source property? Checial industrial other – specify:	□ a <sub>0</sub>	hat apply. gricultural	☐ childcare facility		
If "yes'	☐ yes ☐ no ☐ u	Il business currently opera Inknown g table the current busine codes and specifying the	ss oper	rations using the			
NAICS	Code	Operations Description					
Ex: 447		Gasoline stations with co	nvenier	nce stores			
Is a sol	id waste handling facility	/ located on the source pr	operty?	>			
	☐ yes ☐ no ☐ unk	nown					
If "yes", identify below. If you need to add more information, go to 3.A.3 in the additional information at the end of this form.							

Is a dangerous waste				posal facil	ity locat	ed on the	source	e property	?	
☐ yes ☐ no ☐ unknown										
If "yes", identify here	e:									
If you need to add mo form.	ore info	rmation,	go to <u>3.A.(</u>	3 in the ad	ditional	informatic	n page	es at the e	nd of th	nis
3.A.4 Regulation	of curre	ent busir	ess oper	ations.						
Does the business op of hazardous substar If "yes", specify belo	nces inte	o the env	rironment?	•	□ уе	es 🔲 no	o 🗌	unknown		
Regulated operation			Permit					Date iss	ued	
Ex: wastewater disch	narge		NPDES	permit				02/02/02	2	
Has a state or federa the release of hazard	lous sub	ostances	at the bus		notice o	f violation  yes	_		ed relat	
If "yes", specify notice	ce and y	ear issu	ea:	_						
Have business opera property?	tions re	_		spills or o				es on the s following		
Release				Date of re	elease		Sta	tus of rele	ease	
3.A.5 Storage tank been used to tanks are stil	store h	azardou	s substand	ces on the	source	property,				
Identification		I		Status an	d Closu	re			Releas	
Hazardous substance	AST or UST	Size (gal.)	Tank ID	Date installed	In use (y/n)	Date closed	Closui		Past (y/n)	Current (y/n)
Ex: diesel	UST	10,000	4	02/87	N	5/98	remo	ved	Υ	N
(*) Options = removed or	closed in	place.								

3.B	Past use of source proper properties affected by the s		ers to o	nly the source pr	operty, not other
3.B.1	Past property owners. Ide	ntify the owner of the	source	e property when	the release occurred.
Name:				Title:	
Organiz	zation:				
Mailing	address:				
City:			State:		Zip:
Phone:		Fax:		Email:	
3.B.2	Past business owners (oprelease occurred.	erators). Identify the	e site bu	usiness owner (o	perator) when the
Name:				Title:	
Organiz	zation:				
Mailing	address:				
City:			State:		Zip:
Phone:		Fax:		Email:	
3.B.3	<b>Identification of past busi</b> source property using the N				
NAICS		Operations description			
Ex: 447	7110	Gasoline stations wit	h conve	enience stores	
3.C	Future use of source and properties.	affected properties	. The fo	ollowing refers to	both source and affected
	y ownership interest in the so completion?		ected pr		eyed before or upon
	', specify below. If you need and of this form.	to add more informa	tion, go	to <u>3.C</u> in the add	ditional information pages

3.D Redevelopment plans as part of cleanup.
Will any of the source or affected properties, or portions of those properties, be redeveloped as part of the cleanup?
If "yes", specify below the proposed land use. Check all that apply.
☐ residential ☐ school ☐ commercial ☐ industrial ☐ childcare facility
agricultural park other – specify:
Also, specify below the activities proposed for that land use. If you need to add more information, go to 3.D in the additional information pages at the end of this form.
Part 4 – Administrative history
Have you previously reported the release(s) of hazardous substances?
☐ yes ☐ no ☐ unknown If "yes", when?
Has cleanup of the site, or any portion of the site, ever been managed under the <b>Standard VCP</b> or <b>Expedited VCP</b> ?
If "yes", specify Standard VCP or Expedited VCP project number:
Has the site cleanup, or any portion, ever been managed under a federal or state order or decree?
yes no unknown If " <b>yes</b> ", specify type and docket number:
Part 5 – Independent remedial actions
5.A Scope of remedial actions.
Do you plan to characterize and investigate all site contamination, including contamination on affected adjacent properties, as part of your cleanup project?
If " <b>no</b> ", describe below the scope of the cleanup project, including the contamination (properties, portions of a property, media and/or hazardous substances) that you <b>do not</b> plan on characterizing or
investigation as part of the <b>Standard VCP</b> or <b>Expedited VCP</b> project. If you need to add more information, go to <u>5.A</u> in the additional information pages at the end of this form.

## Part 5 - Independent remedial actions 5.B Status of remedial actions. What is the current status of remedial actions at the site? Check all that apply in table. Not applicable Planned Ongoing Completed Remedial action Initial response (UST only) Interim action Remedial investigation Feasibility study Cleanup action Documentation of remedial actions. 5.C List all known remedial action plans or reports produced for the site, including: title preparer date produced whether submitted to us date submitted to us If you need to add more information, go to <u>5.C</u> in the additional information pages at the end of this form. Submitted to Ecology Title Preparer Date date yes/no Jane Doe site: Remedial Investigation Work Ex: Freedom Consulting n/a 02/20/19 no Plan 1 2 3 4 5 6 7 8 9 10

## Part 6 – Statement and signature

applica					n provided in this . Someone other than the
Name:	2 1 (	) 1.744		Title:	
Signature:	Jefforth				Date:
Organization:		*			
Mailing addres	s:				
City:			State:		Zip:
Phone:		Email:		Fax:	
6.B Affilia	tion.				
What is the sig	natory's involvemen	it at the site? Check a	III that	apply.	
□ арр	licant	roperty owner		☐ at	torney
□cons	ultant other - speci	fy: Property Manag	er		
eligible to join agreement, the right to purcha	Expedited VCP pro e applicant must have se, redevelop, or rec	cess and sign the Ex	pedite est in o applicar	d VCP agreement of operate the facing the is a corporation	lity or have a contractual

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

<sup>&</sup>lt;sup>14</sup> https://ecology.wa.gov/About-us/Get-to-know-us/Our-Programs/Toxics-Cleanup

# **Additional Information Pages**

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

2.0	C Affected properties (continued)
_	Address:
5	Tax parcels:
6	Address:
O	Tax parcels:
7	Address:
′	Tax parcels:
8	Address:
0	Tax parcels:
9	Address:
9	Tax parcels:
10	Address:
10	Tax parcels:
<u>2.I</u>	Public rights-of-way affected by the releases (continued)
2.	F.1 Release source(s) (continued)
<u>2.</u>	F.2 Release circumstances (continued)

2.F.3	Release discovery circumstances (continued)
	necessary encommentations (committee)
2.G.2	Indoor air (continued)
<u>3.A.3</u>	Current business operations (continued)
<u>3.C</u>	Future use of source and affected properties (continued)

<u>3.C</u>	Future use of source and affected properties (continued)
L	
<u>3.D</u>	Redevelopment plans (continued)
<u>5.A</u>	Scope of remedial actions (continued)
<u>5.C</u>	Documentation of remedial actions (continued)
<u> </u>	200amentarion of Formatian actionic (Schimaca)
•	



#### Washington State Department of Ecology – Toxics Cleanup Program

Use this form to determine which Washington state agency and program to apply for when seeking technical assistance for your independent cleanup of a contaminated site.

Both the Department of Ecology (Ecology) and the Pollution Liability Insurance Agency (PLIA),<sup>1</sup> which are **separate state agencies**, offer such assistance under the following programs.

Ecology	
Voluntary Cleanup Program (VCP) <sup>2</sup>	Eligibility verification (for Ecology use only)
PLIA  Petroleum Technical Assistance Program (PTAP) <sup>3</sup>	correct
Heating Oil Technical Assistance Program (HOTAP) <sup>4</sup>	incorrect
Each program provides technical assistance for only certain types of sites. Ecc assistance under its VCP for sites that are not eligible for technical assistance under the HOTAP. When applying to enroll in Ecology's VCP, you must submit this form Use of this form does not guarantee acceptance into the VCP. Ecology may de remedial action at your site under an order or decree, based on site-specific contents.	under PLIA's PTAP or with your application. ecide to supervise
Part 1 – Applicant information	
Applicant name:	
Application submission date:	
Part 2 – Identify release source	
PLIA provides technical assistance for independent cleanups of sites only when a release from a tank storing heating oil or another type of petroleum. PLIA p assistance for those releases under HOTAP and PTAP, respectively. See Chapt	rovides technical
Check only one of the following boxes.	
The site involves a release from a heating oil storage tank. If you checke	d this box, skip to Part 3.
<ul> <li>Heating oil includes petroleum products used for space heating in oil-f and boilers, and includes stove oil, diesel fuel, and kerosene.</li> </ul>	ired furnaces, heaters,
<ul> <li>Heating oil does not include petroleum products used as fuels in moto</li> </ul>	r vehicles, marine

processing, or generating electrical energy.

ECY 070-689 August 2022 Page 1 of 4

vessels, trains, buses, aircraft, or off-highway equipment not used for space heating, industrial

<sup>&</sup>lt;sup>1</sup> https://plia.wa.gov

<sup>&</sup>lt;sup>2</sup> https://ecology.wa.gov/VCP

<sup>&</sup>lt;sup>3</sup> https://plia.wa.gov/ptap/

<sup>&</sup>lt;sup>4</sup> https://plia.wa.gov/heating-oil-technical-assistance-program/

<sup>&</sup>lt;sup>5</sup> https://apps.leg.wa.gov/wac/default.aspx?cite=374-80

Washington State Department of Ecology – Toxics Cleanup Program

	The site involves a release from a non-heating oil petroleum storage tank. If you checked this box, skip to Part 4.
	<ul> <li>Non-heating oil petroleum includes, but is not limited to, petroleum and petroleum-based substances made of a complex blend of hydrocarbons, such as motor fuels, jet fuels, distillate fuel oils, residual fuel oils, lubricants, petroleum solvents, and waste oils.</li> </ul>
	<ul> <li>Non-heating oil petroleum does not include propane, asphalt, or any other petroleum product that is not liquid at standard conditions of temperature and pressure (60°F and 14.7 pounds per square inch absolute).</li> </ul>
	The site does not involve a release from any kind of heating oil or petroleum storage tank. If you checked this box, skip to <a href="Part 5">Part 5</a> , and check " <a <="" a="" href="Ecology's VCP">.</a>
Part	3 – Identify HOTAP eligibility
	ating oil tank release site may be eligible for technical assistance under PLIA's HOTAP, unless the meets one of the exclusionary factors in this Part 3.
Chec	ck each of the following boxes that applies to your site.
9	Site type factors
	The heating oil tank release is commingled with a non-petroleum release.
ļ	Agency management factors
	Ecology is currently conducting remedial action at the site.
	Ecology is currently supervising remedial action at the site, under an order or decree, or is currently negotiating an order or decree for the site.
	Ecology and PLIA jointly determine the site should be managed by Ecology. If you check this box, include supporting documentation.
-	u checked any of the boxes in this Part 3, go to <u>Part 5</u> and check " <u>Ecology's VCP</u> ". If you did not k any of the boxes, go to <u>Part 5</u> and check " <u>PLIA's HOTAP</u> ".
Part	4 – Identify PTAP eligibility
	ogy and PLIA have jointly developed inclusionary and exclusionary factors for non-heating oil oleum tank release sites. Such sites may be eligible for technical assistance under PLIA's PTAP if:
1	L) the site meets any of the inclusionary factors in Part 4A; and
	2) the site either does not meet any of the exclusionary factors in <a href="Part 4B">Part 4B</a> , or Ecology and PLIA ointly override the exclusionary factors under <a href="Part 4C">Part 4C</a> .

Washington State Department of Ecology – Toxics Cleanup Program

## 4A Inclusionary factors

Che	ck each of the following boxes that applies to your site.
ŀ	Hazard ranking factors – Ecology ranks sites using the Washington Ranking Method (WARM).6
	The site is WARM-ranked a 3, 4, or 5.
	The site is WARM-ranked a 1 or 2, but does not impact surface water or sediment.
9	Site type factors
	The site does not impact surface water or sediment.
ı	Funding factors
	The site is covered by PLIA insurance.
	The site is a recipient of a PLIA grant or loan.
	u checked any of the boxes in this Part 4A, go to <u>Part 4B</u> . If you did not check any of the boxes in Part 4A, skip to <u>Part 5</u> and check " <u>Ecology's VCP</u> ".
4B I	Exclusionary factors
Che	ck each of the following boxes that applies to your site.
,	Agency regulation factors – The release is within the bounds of or is impacting:
	Agency regulation factors — The release is within the bounds of or is impacting: an industrial facility regulated by Ecology's Solid Waste Program <sup>7</sup>
	an industrial facility regulated by Ecology's <u>Solid Waste Program</u> <sup>7</sup> a dangerous waste facility regulated by Ecology's <u>Hazardous Waste and Toxics</u>
	an industrial facility regulated by Ecology's <u>Solid Waste Program</u> <sup>7</sup> a dangerous waste facility regulated by Ecology's <u>Hazardous Waste and Toxics</u> <u>Reduction Program</u> <sup>8</sup>
	an industrial facility regulated by Ecology's <u>Solid Waste Program</u> <sup>7</sup> a dangerous waste facility regulated by Ecology's <u>Hazardous Waste and Toxics</u> <u>Reduction Program</u> <sup>8</sup> a nuclear waste facility regulated by Ecology's <u>Nuclear Waste Program</u> . <sup>9</sup>
	an industrial facility regulated by Ecology's <u>Solid Waste Program</u> <sup>7</sup> a dangerous waste facility regulated by Ecology's <u>Hazardous Waste and Toxics</u> <u>Reduction Program</u> <sup>8</sup> a nuclear waste facility regulated by Ecology's <u>Nuclear Waste Program</u> . <sup>9</sup> Agency management factors
	an industrial facility regulated by Ecology's Solid Waste Program?  a dangerous waste facility regulated by Ecology's Hazardous Waste and Toxics Reduction Program8  a nuclear waste facility regulated by Ecology's Nuclear Waste Program.9  Agency management factors  Ecology is currently conducting remedial action at the site.  Ecology is currently supervising remedial action at the site under an order or decree,
	an industrial facility regulated by Ecology's Solid Waste Program?  a dangerous waste facility regulated by Ecology's Hazardous Waste and Toxics Reduction Program8  a nuclear waste facility regulated by Ecology's Nuclear Waste Program.9  Agency management factors  Ecology is currently conducting remedial action at the site.  Ecology is currently supervising remedial action at the site under an order or decree, or is currently negotiating an order or decree for the site.  The U.S. Environmental Protection Agency (EPA) is conducting remedial action at the site,

ECY 070-689 August 2022 Page 3 of 4

<sup>&</sup>lt;sup>6</sup> https://fortress.wa.gov/ecy/publications/SummaryPages/90014.html

<sup>&</sup>lt;sup>7</sup> https://ecology.wa.gov/Waste-Toxics/Solid-waste-litter/Solid-waste

<sup>&</sup>lt;sup>8</sup> https://ecology.wa.gov/Waste-Toxics/Reducing-recycling-waste/Waste-reduction-programs

<sup>&</sup>lt;sup>9</sup> https://ecology.wa.gov/Waste-Toxics/Nuclear-waste

Washington State Department of Ecology – Toxics Cleanup Program

C	Other legal factors
	The site is subject to ongoing litigation or court supervision.
	Liability for remedial action at the site is in dispute.
F	unding factors
	Site remediation is funded by Ecology as the sole or lead funding agency.
	You are a local government planning to apply for an Ecology <u>Independent Remedial</u> <u>Action Grant</u> . 10 These grants are subject to cultural resource consultation requirements.
S	ite type factors
	The site impacts surface water or sediment.
	The petroleum storage tank release is commingled with a non-petroleum release that is not related to the petroleum release or facility operations.
-	u checked any of the boxes in this Part 4B, go to <u>Part 4C</u> . If you did not check any of the boxes is Part 4B, go to <u>Part 5</u> and check " <u>PLIA's PTAP</u> ".
4C J	oint agency determination
dete	tk the following box, and include supporting documentation, if Ecology and PLIA have jointly rmined to override the exclusionary factors in <a href="Part 4B">Part 4B</a> , based on the results of a site acterization conducted under Chapter <a href="173-340">173-340</a> WAC. <sup>11</sup>
	If you check this box, go to <u>Part 5</u> , and check "PLIA's PTAP". If you do not check this box, go to <u>Part 5</u> , and check " <u>Ecology's VCP</u> ".
Part	5 – Select appropriate technical assistance program
	d on your responses in Parts 2 through 4, select the technical assistance program your site gible to apply for by checking the applicable box (check only one):
	Ecology's VCP <sup>12</sup> PLIA's HOTAP <sup>13</sup>
	PLIA's PTAP14

## **Accommodation Requests**

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

ECY 070-689 August 2022 Page 4 of 4

<sup>&</sup>lt;sup>10</sup> https://ecology.wa.gov/About-us/How-we-operate/Grants-loans/Find-a-grant-or-loan/Independent-remedial-action-grants

<sup>&</sup>lt;sup>11</sup> https://apps.leg.wa.gov/WAC/default.aspx?cite=173-340

<sup>&</sup>lt;sup>12</sup> https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Applying

<sup>&</sup>lt;sup>13</sup> https://plia.wa.gov/heating-oil-technical-assistance-program/

<sup>14</sup> https://plia.wa.gov/ptap/

<sup>&</sup>lt;sup>15</sup> https://ecology.wa.gov/About-us/Get-to-know-us/Our-Programs/Toxics-Cleanup