

Electronic Copy

STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

Northwest Region Office

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

June 14, 2024

Cristi Acuna
Sunset Auburn, LLC.
910 Traffic Avenue
Sumner, WA 98390
(CACUNA@sunsetchev.com)

Re: Application acceptance – Voluntary Cleanup Program

Site name: Coastal Gas Auburn

Site address: 3317 Auburn Way North, Auburn, Washington 98002

Facility/Site ID: 68239768
Cleanup Site ID: 16683
VCP Project No.: NW3397

Dear Cristi Acuna:

The Department of Ecology (Ecology) has accepted your application to the Standard process of the Voluntary Cleanup Program (VCP) for the **Coastal Gas Auburn** 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 13, 2024. This date is the effective date of the agreement. A copy or your signed agreement is <u>enclosed</u>.

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, [Project manager name], 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.¹

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

Jing Song
Toxics Cleanup Program, Northwest Regional Office (NWRO)
Department of Ecology
PO Box 330316
Shoreline, WA 98133
(425) 229-2565
jiso461@ecy.wa.gov

Request for written opinion

In your application, you requested a written opinion on the sufficiency of your planned remedial action. 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 18.220² and 18.43³ RCW, respectively.
- Data submittal. You must submit environmental data to our <u>Environmental Information</u> <u>Management</u> (EIM) system.⁴ The <u>Toxics Cleanup Program Policy 840</u>⁵ describes data submittal requirements. Please visit the EIM Submit Data webpage for data submittal instructions.

¹ http://www.ecy.wa.gov/programs/tcp/vcp/vcpmain.htm

² https://apps.leg.wa.gov/RCW/default.aspx?cite=18.220

³ https://apps.leg.wa.gov/RCW/default.aspx?cite=18.43

⁴ https://ecology.wa.gov/eim

⁵ https://apps.ecology.wa.gov/publications/SummaryPages/1609050.html

Cristi Acuna June 14, 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.⁶

Contact information

We are committed to working with you to reach the prompt and effective Site cleanup. If you have any questions, please contact your Site Manager Jing Song at (425) 229-2565 or at her email at jiso461@ecy.wa.gov.

Sincerely,

Sonia Fernández

VCP Coordinator

Northwest Regional Office, Toxics Cleanup Program

SF/sf

Enclosure: Copy of signed Standard VCP Agreement

cc: Phil Mitchel, Sunset Auburn, LLC. (pmitchell@sunsetchev.com)

Troy Bussey Jr., Pioneer Technologies Corporation (busseyt@uspioneer.com)

Fiscal, VCP Fiscal Analyst (w/o encl) (ecyrevcp@ECY.WA.GOV)

⁶ 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: Coastal Gas Auburn

Facility/Site No.: 68239768

VCP Project No.: NW3397

Ecology only

by

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 Sunset Auburn, 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: 3317, 3319, and 3401 Auburn Way N, Auburn, WA

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 Limited Workington Signature	Customer signatory Signature Signature
Kimberly Wooten	Phil Mitchell
Printed name	Printed name of signatory
Section Manager, TCP, NWRO	Owner
June 13, 2024	Title of signatory 6/28/23
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

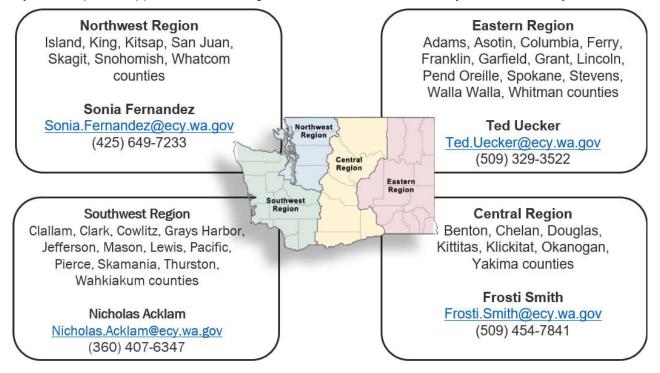
Apply to the Standard VCP process

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,² signed by applicant
- Agency determination checklist,³ 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>.⁴

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



¹ https://www.ecy.wa.gov/VCP

² https://fortress.wa.gov/ecy/publications/SummaryPages/ecy070324.html

³ http://ecvapfass/Biblio2/SummarvPages/ECY070620.html

⁴ 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 **Expedited VCP** process webpage⁵ 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
- <u>Voluntary Cleanup Program Expedited Process agreement</u>,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,⁷ 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>⁸ for additional information.

To submit your **Expedited VCP** application to Ecology, upload electronic files to <u>Box.com</u>,⁹ 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.

Part 1 – Administration

1.A		t. The applicant is the person or organization requesting services from Ecology, and is le for paying Ecology's incurred costs incurred. The agreement explains the applicant's and duty.					
Name o	of applicant:	Sunset Auburn, LLC					
What ty	pe of entity	is the applicant?					
☐ Pers	son	A person applicant must serve as the project billing contact. Identify this person and their contact information in both Parts 1.B and 1.C .					
★ Orga	anization	An organization applicant must identify the project manager in Part 1.B and the project billing contact in Part 1.C . The organization must employ both persons.					

⁵ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/VCP-Expedited

⁶ http://ecyapfass/Biblio2/SummaryPages/ECY070633.html

⁷ https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/ EIM-submit-data

⁸ https://fortress.wa.gov/ecy/publications/summarypages/2009053.html

⁹ https://account.box.com/login

Part 1 – Administration

What is	the applicant's involv	rement at the site? Check all that apply .					
★ 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 □ other – specify: □							
facility	or have a contractual	xpedited VCP applicant must have an ownership in right to purchase, redevelop, or reuse the facility. A may not apply for the Expedited VCP process.					
If not th	ne current property ow	ner, is the applicant authorized to grant property acc	cess?				
1.B	manager must be eit	e will send the project manager all official correspond ther the applicant or employed by the applicant. The nt contractor hired by the applicant. Enter the requir	project manager may				
Name:	Kimberly Seeley c/o	Coastline Law Group PLLC Title: Attorney					
Mailing	address: 4015 Rusto	on Way, Suite 200					
City: Ta	acoma	State: WA	Zip: 98402				
Phone:	253-203-6226	Email: kseely@coastlinelaw.com	Fax:				
1.C	billing contact must l	act. We will send the project billing contact monthly be either the applicant or employed by the applicant in independent contractor hired by the applicant. En	. The project billing				
Name:	Cristi Acuna	Title: Chief Financial	Officer				
Mailing	address: 910 Traffic	Avenue					
City: Su	ımner	State: WA	Zip: 98390				
Phone:	253-826-6997	Email: CACUNA@sunsetchev.com	Fax:				
1.D	Project consultant.						
Is the a	pplicant a consultant?	yes ★ no					
If "yes"	, skip to Part 1.E .						
If " no ", and the applicant hired a consultant to conduct the independent remedial action, enter the required information.							
Name:	Name: Troy Bussey Jr. Title: Principal Engineer						
Organization: PIONEER Technologies Corporation							
Mailing address: 5205 Corporate Ctr. Ct. SE, Ste. A							
City: La	ісеу	State: WA	Zip: 98503				
Phone:	360-570-1700	Email: busseyt@uspioneer.com	Fax:				
Do you	Do you want us to contact the project consultant? ★ yes □ no						

Part 1 – Administration

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: F	Phil Mitchell Title: Owner			
Organiz	ration: Sunset Auburn, LLC			
Mailing	address: busseyt@uspioneer.com			
City: Su	mner State: WA	Zip: 98390		
Phone:	(253) 261-8677 Email: pmitchell@sunsetchev.com	Fax:		
What ty	pe of entity is the property owner? Check one .			
★ priva				
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 eet the requirements on our <u>Working with the Voluntary Cleanup Program</u>	•		
We are	e requesting a written opinion for an Interim Action Work Plan to re	mediate a gasoline		
soil sou	urce area and an associated potential methane hazard at the autor	nobile showroom on		
the 331	17 Auburn Way North property. The Interim Action Work Plan is not	attached at this time '		
becaus	se it is currently being prepared. We would like to be accepted into the	e VCP now and we will		
submit	the Interim Action Work Plan as soon as it is finished.	1		
Attach to this application 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	Reporting requirements. Comply with the following two reporting requirements written opinions on planned or completed remedial actions.	rements when requesting		
1.G.1	Professional licensing . Documents submitted containing geologic, hyd engineering work must be stamped by of an appropriately licensed profe Chapters 18.220 and 18.43 RCW.			

¹⁰ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

Part 1 – Administration

1.G.2	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.								
	For Expedited VCP applications only , the study ID and CSV file name must both begin with "XVC" in the title. Do not use spaces or hyphens in either the study ID or CSV file name.								
Have y	ou submitted a	Il the site's environmental data to EIM?	☐ ye	s 🗸 no					
☐ yes	s If "yes	", enter the study ID and CSV file name belo	W.						
☐ no		', and data need to be submitted, submit your quired information below.	data to EIM f	irst, and then complete					
We wil	I not accept y	our Expedited VCP application unless you ha	ve satisfied t	hese requirements.					
We wil	l not issue a r	o further action (NFA) opinion, unless you ha	ve satisfied th	nese requirements.					
Study I	D	CSV File name		Submitted to EIM? (y/n)					
Ex: XV	CNW9999	Ex: XVCnw9999_June20_results.csv	Ex: XVCnw9999_June20_results.csv						
Study I	D:	CSV File name:	CSV File name:						
Study I	D:	CSV File name:							
Study I	D:	CSV File name:							
Study I	Study ID: CSV File name:								
Study I	Study ID: CSV File name:								
Study I	D:	CSV File name:							
Study I	D:	CSV File name:							
Study I	D.	CSV File name:							

Part 2 – Site description

2.A	Site name. If we have already identified the site, enter the site name we provided. Otherwise, enter a suggested name for the site. You may also include an alternative name.
Name:	Former Coastal / Roempke Enterprises Site
Alterna	ntive name: Cleanup Site ID 16683, Facility/Site ID 68239768

Part 2 – Site description

2.1	Source property. 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	o you know on which property the releases occurred? ★ yes ☐ no							
If "	•	efer to	the source property	when identifying	the p	ohysical address ar	nd ged	ographic position
			the property addressition below.	sed by your cleanu	ıp w	hen identifying the	physi	cal address and
2.6	3.1 Ph	nysica	al address. Enter th	e property's physic	cal a	ddress.		
Stre	eet addre	ess: 3	317, 3319, and 34	01 Auburn Way I	Vort	:h		
City	: Aubui	rn			Sta	te:WA	Zip: 9	98002
2.6	3.2 Ge	eogra	phic position. Ente	r the property's ge	ogra	aphic position.		
Co	ordinate	20	Latitude:	Degrees:		Minutes:	Se	econds:
Col	Jiumate		Longitude:	Degrees:		Minutes:	Se	econds:
(e.ç	lection n	release nethod	e or center of parcel]					
	lection s ., map sca							
Hor	izontal d	datum	for coordinate system)					
Acc	uracy le	vel						
	al descr							
TR	S data		Township:	Range:		Section:	Quart	ter-quarter:
Тах	parcel	s						
2.0	rel (so	lease ource	d properties. An aff d on the source prop property) may migra d property).	erty. For example	, a le	eaking UST release	on o	ne property
Do	any of	the re	eleases affect any pr	operties adjacent t	o th	e source property?		
	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 <u>2.C</u> in the additional information pages at the end of this form.							
	no	I	f "no", skip to Part	2.D.				
*	unknov	wn I	f "unknown" , skip t	o Part 2.D .				
_	Addre	SS:						
1	Tax pa	arcels	S:					
	Addre	ss:						
2	Тах ра	arcels	s:					
2	Addre	ss:						
3	Tax parcels:							

Part 2 - Site description

4	Address:
4	Tax parcels:
2.[Public rights-of-way affected by the releases.
If "	any of the releases affect a public right-of-way (e.g., roadways)? ☐ yes ☐ no ★ unknown yes", specify below. Otherwise, skip to Part 2.E. If you need to add more information, go to 2.D in the ditional information pages at the end of this form.
auc	anional information pages at the end of this form.
2.E	E Extent of the site.
Wh	at is the approximate areal extent of the site? Check only one .
*	< 5,000 square feet
2.F	Description of site release(s).
2.F	F.1 Release source(s).
Wh	nat are the source(s) of the release(s) at the site? Check all that apply .
	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:
1	scribe below the release source(s). If you need to add more information, go to 2.F.1 in the additional ormation pages at the end of this form.
2.1	F.2 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 – Site description						
2.F.3	Release discover circumstances. De to add more information, go to 2.F.3 in					
0 5 4	Avec wide call contamination Visit th	- D:ut Al-ut D		11	4b - NA	
2.F.4	Area-wide soil contamination. Visit the Plan for the <u>Tacoma Smelter Plume pro</u> contamination projects.					ement
Is the s	ite in an area affected by smelter emission	ons, such as	from the Ta	coma Smel	Iter Plume are	ea?
	☐ yes ☐ no ■ unknown					
See if t	he site is within the mapped <u>Tacoma Sm</u>	elter Plume	area.			
Is the s	ite located in a former fruit orchard in op	eration before	e 1947?	☐ yes [■ no 🗌 ur	known
Is the s	ite affected by area-wide arsenic or lead	soil contami	nation?	☐ yes [no ■ ur	known
2.G	Nature and extent of contamination. before cleanup.	The following	refers to co	onditions af	ter the releas	e but
	lous substances and affected media. I oil) affected by those substances to the e	•				
		Check affect	ted media			
Hazard	ous substance	Soil	Ground- water	Surface water	Sediment	Air
Ex: ben	nzene	С	S	N/A	N/A	В
	TPH-G	С	С			
Benzene		С	С			
	TPH-D	С	С			
	TPH-HO	С	В			
	Arsenic	В	С			

¹¹ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Dirt-Alert-program

¹² https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Cleanup-sites/Toxic-cleanup-sites/Tacoma-smelter

Part 2 – Site description

	O = confirmed S = suspecte	d, not present d	N/A = n U = unk	ot suspected nown	I	<u> </u>
2.G.1 Drinking water.	'					
Does site contamination pose a threa (groundwater or surface water)?		ial threat to a yes ★ no		•	source	
If "yes" , what type of drinking water	system is th	nreatened by	the contami	ination? Che	eck all that a	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) Maj	oping Tool ¹³	or
2.G.2 Indoor air.						
Are contaminant odors noted in any l	ouildings, u	nderground เ	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
The automobile showroom at 3317 Auburn Way North	has been evacua	ated and unoccupie	d since September	2000 due to the d	iscovery of a poter	itial methane
explosion hazard. Sub-slab soil gas, indoor air, and am	bient air samples	were collected in a	and around the sho	wroom during an e	extensive real-time	investigation
in September 2020. Methane sub-slab soil gas concent	rations exceeded	85% in three locati	ons within the show	wroom and two loca	ations outside of th	e showroom.
Most methane indoor air and ambient air concentrations	were non-detect,	and the maximum r	methane concentra	tions for the few de	tections in represe	ntative indoor
air and ambient air samples were 0.01% and 0.02%, respec	tively. The methar	ne is from microbial c	legradation of a gas	oline release on the	3317 Auburn Way N	orth property.
2.H Site maps.						
Attach to this application maps that ic	dentify:					
 site location affected properties and public right source(s) of release(s) nature and extent of contamination impacted human or ecological reduction site physical characteristics (e.g., water supply wells, groundwater adjacent properties and their use 	on ceptors (e.c property lin low direction	nes, building on, and utility	and roadwa	y outlines, su y)	urface water	bodies,

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

	Current use of source property. The following refers to only the source property and not other properties affected by the site contamination. Add information to the best of your ability.						
3.A.1 Current prope	Current property owners. Identify the current owner of the source property.						
Name: Phil Mitchell				Title: Owner			
Organization: Sunset /	Auburn, LLC						
Mailing address: 910 T	raffic Avenue	е					
City: Sumner			State: \	WA	Zip: 98390		
Phone: 253-261-8677							
3.A.2 Current busin source propert	•	perator). Identify th	e curre	nt business own	er operating on the		
Name: Same as 3.A.1				Title:			
Organization:							
Mailing address:							
City:			State:		Zip:		
Phone:							
3.A.3 Current busin	ess operation	ns. Identify the curre	ent bus	iness operations	on the source property.		
What is the current lan	d use of the so	ource property? Che	eck all t	that apply.			
	commercial oark	☐ industrial ☐ other – specify:		gricultural	☐ childcare facility		
Does a commercial or yes no If "yes", identify in the Classification System (o □ unknov following table	wn e the current busine	ss oper	rations using the	rty? North American Industry		
NAICS Code	Opera	ations Description					
Ex: 447110	Gasol	line stations with co	nvenier	nce stores			
441110			Ne	ew Car Dealers			
Is a solid waste handlir	Is a solid waste handling facility located on the source property?						
☐ yes ★ no ☐ unknown							
If " yes ", identify below. If you need to add more information, go to <u>3.A.3</u> in the additional information at the end of this form.							

Is a dangerous waste treatment, storage, or disposal facility located on the source property?										
☐ yes ★ no ☐ unknown										
If "yes", identify here) :									
If you need to add mo	ore info	rmation,	go to <u>3.A.3</u>	3 in the add	itional i	nformation	n page	s at the e	nd of th	is
3.A.4 Regulation	of curre	ent busin	ess opera	ations.						
Does the business op of hazardous substar If "yes", specify belo	nces into	o the env	ironment?	•	ye	s ★ no		unknown		
Regulated operation			Permit					Date issu	ued	
Ex: wastewater disch	arge		NPDES p	permit				02/02/02		
Has a state or federa the release of hazard If "yes", specify notice	ous sub	ostances	at the bus		otice of	violation) yes			ed relate	ed to
Have business anama	tions ro	من الممانيم	any athan	anilla an ath		armaittad ra	Jana	th		
Have business opera property?	yes		ariy otner ★ unkr			erriilled re " yes" , list				
Release				Date of rel	ease		Sta	tus of rele	ase	
3.A.5 Storage tank been used to tanks are still	store h	azardous	s substand	ces on the s er "U" wher	ource p e unkn	oroperty, re own.			ether th	ie
Identification				Status and	Closur	e			Releas	
Hazardous substance	AST or UST	Size (gal.)	Tank ID	Date installed	In use (y/n)	Date closed	Closur metho		Past (y/n)	Current (y/n)
Ex: diesel	UST	10,000	4	02/87	Ν	5/98	remo		Υ	N
Gasoline	UST	10,000		Circa 1969	N	Circa 1985		emoved		
Gasoline	UST	10,000		Circa 1969	N	Circa 1985	R	emoved		
(*) Options = removed or	closed in	place.								

3.B	Past use of source property. The following refers to only the source property, not other properties affected by the site.					
3.B.1	Past property owners. Identify the owner of the source property when the release occurred.					
Name:	Title:					
Organiz	zation: Coastal Oil (circa 196	69-1985). Roempk	ce Ente	rprises (1985-2	019).	
Mailing	address:					
City:			State:		Zip:	
Phone:		Fax:	•	Email:		
3.B.2	Past business owners (operelease occurred.	erators). Identify the	e site bu	usiness owner (o	perator) when the	
Name:				Title:		
Organiz	zation: Coastal Oil (circa 196	69-1985). Roempk	ke Ente	rprises (1985-2	019).	
Mailing	address:					
City:			State:		Zip:	
Phone:		Fax:		Email:		
3.B.3	Identification of past busing source property using the NA					
NAICS		perations description				
Ex: 447		asoline stations wit				
Pos	Coastal Oil: 457120 empke Enterprises: 441110			er Gasoline Stations New Car Dealers		
1100	Simple Enterprises. 441110		<u>'</u>	New Car Dealers		
3.C	Future use of source and a properties.	ffected properties	. The fo	ollowing refers to	both source and affected	
	y ownership interest in the sou completion?	ırce property or affe ☐ yes ☐ no			eyed before or upon	
	If "yes" , specify below. If you need to add more information, go to <u>3.C</u> in the additional information pages at the end of this form.					

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? ☐ yes ☐ no ★ unknown
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? 202
Has cleanup of the site, or any portion of the site, ever been managed under the Standard VCP or Expedited VCP ?
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 " yes ", 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? * yes no unknown
If "no", describe below the scope of the cleanup project, including the contamination (properties, portions
of a property, media and/or hazardous substances) that you do not plan on characterizing or investigation as part of the Standard VCP or Expedited VCP 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.

Remedial action	Planned	Ongoing	Completed	Not applicable
Initial response (UST only)				
Interim action		X		
Remedial investigation		X		
Feasibility study	X			
Cleanup action	Х			

5.C Documentation of remedial actions.

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 5.0 in the additional information pages at the end of this form.

	Title	Preparer	Date	Submitted to Ecology	
	riue	Fiepaiei		yes/no	date
Ex:	Jane Doe site: Remedial Investigation Work Plan	Freedom Consulting	02/20/19	no	n/a
1	Phase I ESA Report	Green Environmental Management	4/21/17	No	
2	Phase I ESA Report	TetraTech	12/22/18	No	
3	Limited Subsurface Investigation Report	Robinson Noble	4/25/19	No	
4	Additional Remedial Investigation and Limited Subsurface Investigation	Robinson Noble	11/22/19	No	
5	Additional Remedial Investigation	Robinson Noble	3/6/20	No	
6	Remedial Investigation Work Plan	PIONEER Technologies	7/8/20	No	
7	Release Notification	PIONEER Technologies	12/8/20	Yes	12/8/20
8	Remedial Investigation Work Plan Addendum	PIONEER Technologies	5/2/22	No	
9	UST Investigation and Pre-Design Investigation	PIONEER Technologies	9/29/22	Yes	9/29/22
10					

Part 6 - Statement and signature

6.A Statement and signature. application is true and accu applicant may sign this ap	urate to the best of the			
Name: Phil Mitchell			Title: Owner	
Signature:	W	>	D	ate: 6/28/23
Organization: Sunset Auburn, LL0	3			
Mailing address: 910 Traffic Aven	ue			
City: Sumner		State: V	VA	Zip: 98390
Phone: 253-261-8677	Email: pmitchell@sunsetch	nev.com	Fax:	35 34 10 10 10 10 10 10 10 10 10 10 10 10 10
6.B Affiliation.				
What is the signatory's involvemen	t at the site? Check al	l that a	ipply.	
applicant 📴 p	roperty owner 🔲 o	onsulta	ınt 🗌 at	torney
other - specify:				
Expedited VCP note: While anyor eligible to join Expedited VCP pro agreement, the applicant must havinght to purchase, redevelop, or requathorized to bind the corporation in	cess and sign the Exp re an ownership intere use the facility. If the a	oedited st in or pplican	I VCP agreement operate the faci t is a corporation	nt. To sign the lity or have a contractual

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¹⁴ 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)
5	Address:
5	Tax parcels:
6	Address:
0	Tax parcels:
7	Address:
	Tax parcels:
8	Address:
0	Tax parcels:
9	Address:
9	Tax parcels:
10	Address:
10	Tax parcels:
2.[Public rights-of-way affected by the releases (continued)
2.	F.1 Release source(s) (continued)
<u>2.</u> l	F.2 Release circumstances (continued)

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

<u>3.C</u>	Future use of source and affected properties (continued)
<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)



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),¹ which are **separate state agencies**, offer such assistance under the following programs.

Ecology

Voluntary Cleanup Program (VCP)²

PLIA

Petroleum Technical Assistance Program (PTAP)³

Heating Oil Technical Assistance Program (HOTAP)4

_	ity verification ology use only)
X	correct
	incorrect

Each program provides technical assistance for only certain types of sites. Ecology provides technical assistance under its VCP for sites that are not eligible for technical assistance under PLIA's PTAP or HOTAP. When applying to enroll in Ecology's VCP, you must submit this form with your application. Use of this form does not guarantee acceptance into the VCP. Ecology may decide to supervise remedial action at your site under an order or decree, based on site-specific conditions.

Part 1 – Applicant information

Applicant name: Sunset Auburn, LLC

Application submission date: 06/23/2023

Part 2 - Identify release source

PLIA provides technical assistance for independent cleanups of sites only where there has been a release from a tank storing heating oil or another type of petroleum. PLIA provides technical assistance for those releases under HOTAP and PTAP, respectively. See Chapter 374-80 WAC.⁵

Check only one of the following boxes.

The site involves a release from a heating oil storage tank. If you checked this box, skip to Part 3.

- Heating oil includes petroleum products used for space heating in oil-fired furnaces, heaters, and boilers, and includes stove oil, diesel fuel, and kerosene.
- Heating oil does not include petroleum products used as fuels in motor vehicles, marine vessels, trains, buses, aircraft, or off-highway equipment not used for space heating, industrial processing, or generating electrical energy.

¹ https://plia.wa.gov

² https://ecology.wa.gov/VCP

³ https://plia.wa.gov/ptap/

⁴ https://plia.wa.gov/heating-oil-technical-assistance-program/

⁵ 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.
	 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.
	 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).
	The site does not involve a release from any kind of heating oil or petroleum storage tank. If you checked this box, skip to Part 5 , and check " <a <="" a="" href="Ecology's VCP">.
Part	3 – Identify HOTAP eligibility
	eating 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.
Che	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.
	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,

If you 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 check any of the boxes, go to <u>Part 5</u> and check "<u>PLIA's HOTAP</u>".

Part 4 – Identify PTAP eligibility

include supporting documentation.

Ecology and PLIA have jointly developed inclusionary and exclusionary factors for non-heating oil petroleum tank release sites. Such sites may be eligible for technical assistance under PLIA's PTAP if:

- 1) 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 <u>Part 4B</u>, or Ecology and PLIA jointly override the exclusionary factors under <u>Part 4C</u>.

Washington State Department of Ecology – Toxics Cleanup Program

4A Inclusionary factorsCheck each of the following boxes that applies to your site.

check each of the following boxes that applies to your site.		
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.		
Site type factors		
The site does not impact surface water or sediment.		
Funding factors		
The site is covered by PLIA insurance.		
The site is a recipient of a PLIA grant or loan.		
If you 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 this Part 4A, skip to <u>Part 5</u> and check " <u>Ecology's VCP</u> ".		
4B Exclusionary factors		
Check each of the following boxes that applies to your site.		
Agency regulation factors – The release is within the bounds of or is impacting:		
an industrial facility regulated by Ecology's <u>Solid Waste Program</u> ⁷		
a dangerous waste facility regulated by Ecology's <u>Hazardous Waste and Toxics</u> <u>Reduction Program</u> ⁸		
a nuclear waste facility regulated by Ecology's <u>Nuclear Waste Program</u> . 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, under the federal cleanup law.		
EPA is supervising remedial action at the site, under an order or decree under the federal cleanu law, or is negotiating an order or decree for the site.		
The release otherwise occurred within or impacts a contaminated site managed by EPA, under the federal cleanup law.		

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⁶ https://fortress.wa.gov/ecy/publications/SummaryPages/90014.html

⁷ https://ecology.wa.gov/Waste-Toxics/Solid-waste-litter/Solid-waste

 $^{^{8}\} https://ecology.wa.gov/Waste-Toxics/Reducing-recycling-waste/Waste-reduction-programs$

⁹ 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 boxe is Part 4B, go to <u>Part 5</u> and check " <u>PLIA's PTAP</u> ".
4C J	oint agency determination
dete	ck the following box, and include supporting documentation, if Ecology and PLIA have jointly rmined to override the exclusionary factors in Part 4B , based on the results of a site acterization conducted under Chapter 173-340 WAC. ¹¹
	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 ¹² PLIA's HOTAP ¹³
	PLIA's PTAP14

Accommodation Requests

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

¹¹ https://apps.leg.wa.gov/WAC/default.aspx?cite=173-340

¹² https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Applying

¹³ https://plia.wa.gov/heating-oil-technical-assistance-program/

¹⁴ https://plia.wa.gov/ptap/

¹⁵ https://ecology.wa.gov/About-us/Get-to-know-us/Our-Programs/Toxics-Cleanup