

COMPLIANCE MONITORING PLAN

Former Washington Cold Storage Building 240 15TH Street Southeast Puyallup, Washington

Farallon PN: 2636-001

July 9, 2024

Prepared by:

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For:

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1.0 INTRODUCTION

Farallon Consulting, L.L.C. (Farallon) has prepared this compliance monitoring plan on behalf of CREF3 Puyallup to provide details regarding soil and groundwater compliance monitoring that will be conducted during the planned cleanup action at the property at 240 15th Street Southeast in Puyallup, Washington (herein referred to as the Property) (Figures 1 and 2). The Property currently is enrolled in the Washington State Department of Ecology (Ecology) expedited Voluntary Cleanup Program and has been assigned Voluntary Cleanup Program Project Identification No. XS0012.

A draft version of this compliance monitoring plan was submitted to Ecology in May 2024. Ecology (2024a,b) provided comments, including recommendations for adjustments to the scope and frequency of proposed compliance soil and groundwater sampling activities, recommendations for remedial excavation of soil impacted with per- and polyfluoroalkyl substances (PFAS) proximate to boring A-1, and additional remedial injection proximate to monitoring wells MW-3 and MW-4 where PFAS was detected in groundwater. Ecology requested revision and resubmittal of the compliance monitoring plan to address these comments. Following additional discussion between Ecology and Farallon, Ecology (2024c) retracted comments recommending excavation of PFAS-impacted soil proximate to boring A-1, and additional remedial injection proximate to monitoring wells MW-3 and MW-4. This compliance monitoring plan has been revised to address Ecology's comments. Communications with Ecology regarding the compliance monitoring plan are included in Appendix A.

The Property consists of Pierce County Parcel Nos. 0420274123, 7845000161, and 7845000170, which total approximately 7.95 acres of land. The Property historically was developed with a 101,933-square-foot warehouse and freezer building constructed in 1985, which was largely destroyed by a fire in 2021; and a one-story 19,885-square-foot industrial warehouse constructed in 1960 and used as a smokehouse, which was destroyed by a fire in 2023.

Following the fire at the Property in 2021, constituents of concern (COCs), including total petroleum hydrocarbons (TPH), benzene, halogenated volatile organic compounds (HVOCs), and PFAS, were detected in soil and/or groundwater at concentrations exceeding Washington State Model Toxics Control Act Cleanup Regulation (MTCA) cleanup levels and/or Washington State Action Levels.



Between May and July 2023, Farallon submitted a Remedial Investigation/Focused Feasibility Study and Cleanup Action Plan (RI/FFS-CAP) (Farallon 2023) and conducted a PFAS evaluation for Ecology's review to support planned redevelopment and cleanup activities at the Property. Following review of Farallon's RI/FFS-CAP and PFAS evaluation, Ecology issued an opinion indicating that a No Further Action determination likely would be issued for the Property following completion of the cleanup action proposed in Farallon's RI/FFS-CAP and PFAS evaluation, and following evaluation of the down-gradient extent of petroleum and HVOC impacts in groundwater on adjoining properties.

Cleanup activities will be conducted in advance of and in conjunction with Property redevelopment and will include source removal excavations, remedial injections, engineering controls, and institutional controls.

Remedial injections were conducted in April 2024 in three treatment areas, identified as Treatment Areas 1, 2, and 3. Treatment Area 1 targeted petroleum hydrocarbons and benzene in groundwater, Treatment Area 2 targeted HVOCs in groundwater, and Treatment Area 3 targeted PFAS in groundwater. The scope of work for remedial injections is presented in a Farallon (2024) Letter Regarding Remedial Injection Basis of Design dated February 28, 2024. As described in Section 4.0: Reporting, the completed scope of work for remedial injections also will be summarized in a Cleanup Action Report that will be submitted to Ecology following completion of the cleanup action.

A vapor mitigation plan has not yet been provided to Ecology for review because Property development plans have not yet been finalized. Vapor mitigation measures may include sufficient lateral and horizontal separation of the proposed building from potential sources of vapor intrusion and/or installation of a vapor barrier and/or passive venting beneath portions of the proposed building that may be susceptible to vapor intrusion. The potential for vapor intrusion will be evaluated based on Ecology's *Guidance for Evaluating Vapor Intrusion in Washington State, Investigation and Remedial Action* revised March 2022.

This compliance monitoring plan has been developed to summarize compliance monitoring activities that will be implemented to evaluate the effectiveness of the planned source removal excavations and the completed remedial injections at the Property.



1.1 REPORT ORGANIZATION

This compliance monitoring plan has been organized into the following sections:

Section 2, Compliance Soil Monitoring, describes the soil performance and confirmation sampling protocols to be conducted at the Property during source removal excavation activities, and procedures to address unforeseen conditions that may be encountered during Property redevelopment.

Section 3, Compliance Groundwater Monitoring, describes the performance and compliance groundwater monitoring program to be implemented at the Property following completion of remedial injection activities.

Section 4, Reporting, describes documentation and reporting of the compliance monitoring activities that will be conducted at the Property.

Section 5, References, provides a list of the documents cited in this report.



2.0 COMPLIANCE SOIL MONITORING

Compliance soil monitoring will include collecting performance and confirmation soil samples proximate to four source removal excavation areas where TPH, benzene, and/or HVOCs were detected in soil at concentrations exceeding MTCA cleanup levels. Analytical results for soil samples collected on the Property are presented in Farallon's RI/FS-CAP. Source removal excavation activities will be conducted to depths extending to the top of the water table in the following areas as shown on Figure 3:

- Proximate to boring A-2 in the northern portion of Property where TPH was detected at concentrations exceeding MTCA Method A cleanup levels in soil;
- Proximate to boring A-22 within the footprint of the former Property building where benzene was detected at concentrations exceeding MTCA Method A cleanup levels in soil;
- Proximate to boring FB-05 within the footprint of the former Property building where HVOCs were detected at concentrations exceeding MTCA Method A cleanup levels in soil; and
- Proximate to monitoring well FMW-10 in the northern portion of Property where HVOCs were detected at concentrations exceeding MTCA Method A cleanup levels in soil.

Soil samples collected during excavation activities submitted to a Washington State-certified analytical laboratory under standard chain-of-custody protocols for analysis of one or more of the following:

- TPH as diesel-range organics and as oil-range organics (DRO and ORO, respectively)
 by Northwest Method NWTPH-Dx;
- TPH as gasoline-range organics (GRO) by Northwest Method NWTPH-Dx; and
- Volatile organic compounds (VOCs) by U.S. Environmental Protection Agency (EPA)
 Method 8260D.

Soil samples will be analyzed on a 24-hour turnaround time to expedite excavation activities, if needed, and maintain redevelopment schedule.



2.1 PERFORMANCE MONITORING

Performance soil samples were collected during the RI to assist with defining the lateral and vertical extent of contaminated soil. Additional performance soil sampling is anticipated to refine the extent of the source removal excavation areas. Performance soil samples will be collected during or in advance of excavation activities and will entail collection of in-situ soil samples for laboratory analysis to quantify concentrations of COCs in soil. Samples will be submitted for laboratory analysis based on field indications of potential contamination such as staining, odor, and concentrations of volatile organic vapors as measured using a photoionization detector. Performance soil samples will be used as confirmation soil samples where analytical results confirm that MTCA cleanup levels are attained at the final limits of the excavation areas.

2.2 CONFIRMATION MONITORING

Confirmation soil samples were collected during the RI to assist in defining the extent of contaminated soil on the Property. Additional confirmation soil samples will be collected as needed from the floor and sidewalls at the final extent of each source removal excavation area. Confirmation soil sampling will consist of collecting and analyzing in-situ soil samples from the base and sidewalls of the excavation areas to confirm that no COCs are present at concentrations exceeding their respective cleanup levels. At least one soil sample will be collected from each of the four sidewalls and floor of each source removal excavation area. Additional soil samples will be collected as necessary at the rate of approximately one per 20 feet of sidewall and one per 400 square feet of floor area.

2.3 UNFORESEEN CONDITIONS

Unforeseen conditions that may be encountered during redevelopment implementation of the cleanup action include discovery of an underground storage tank (UST) or contaminated media outside the source removal excavations identified in Figure 3.

In the event that a UST is encountered during Property redevelopment, the general contractor will temporarily suspend excavation activities proximate to the UST, and will immediately notify CREF3 Puyallup Owner LLC and Farallon. Any UST encountered will be permanently decommissioned by excavation and removal in accordance with Washington State Underground Storage Tank Regulations (WAC 173-360) and Ecology *Guidance for Remediation of Petroleum Contaminated* Sites revised June 2016 (Ecology Guidance). A certified specialty subcontractor selected by CREF3 Puyallup Owner LLC will provide a UST Decommissioner to conduct the UST decommissioning and removal activities, which will



include inerting and rinsing the interior of the UST, as necessary, and removing the UST from the Property for recycling.

At the request of CREF3 Puyallup Owner LLC, Farallon will support the permitting and inspection activities required for permanent decommissioning of any UST encountered during redevelopment activities. Farallon will provide a Washington State-certified Site Assessor to observe the UST decommissioning activities, and will perform performance and/or confirmation soil sampling at the limits of soil excavation related to removal of the UST in accordance with Ecology regulations. Confirmation soil samples will be collected from the UST excavation and submitted for analysis for applicable constituents based on field observations, Ecology Guidance, and regulatory requirements. Farallon will complete the UST Site Check/Site Assessment Checklist and submit it to Ecology following receipt of confirmation soil sample analytical data. The results from the UST decommissioning activities will be incorporated into the Cleanup Action Report that will be prepared for the Property.

If field observations indicate the presence of potentially contaminated soil, groundwater, and/or stormwater related to a UST, or other potentially affected media during construction excavation, the general contractor will immediately notify CREF3 Puyallup Owner LLC and Farallon. In the event potentially contaminated media are encountered, the General Contractor will direct the excavation subcontractor to do the following:

- Stop excavation in the area of potential contamination;
- Isolate the area with barrier tape;
- Restrict vehicle and equipment traffic to avoid cross-contamination;
- Control personnel access; and
- Photograph and maintain notes documenting the encounter.

Following the characterization of potentially contaminated media and development of an appropriate treatment and/or disposal alternative by Farallon that is approved by CREF3 Puyallup Owner LLC, the general contractor will direct the appropriate subcontractor(s) to implement the selected treatment and/or disposal remedy.

In the event of an unforeseen condition, Farallon will observe the condition, and will implement the following procedures:

 Estimating the boundaries of potentially contaminated media using field-screening methods (e.g., presence of stains or odors, photoionization detector readings);



- Further marking the area as necessary, possibly using white paint and/or wooden stakes;
- Photographing and maintaining notes documenting the preliminary nature and extent of potentially contaminated media in-situ or stockpiled;
- Collecting performance samples in accordance with applicable regulations and/or
 guidance to identify the nature and extent of potential contamination, and to identify
 and develop one or more feasible alternatives for treatment and/or removal or
 disposal, for purposes of disposal profiling, manifesting, and regulatory closure;
- Coordinating analytical testing and managing analytical data pertaining to the
 encountered contaminated media, including expedited laboratory analysis as
 needed, in coordination with the general contractor to minimize disruption to the
 construction schedule;
- Consulting with CREF3 Puyallup Owner LLC, the general contractor, and/or the Excavation Subcontractor to develop and implement a contaminated media removal and disposal plan, as needed;
- Collecting confirmation samples in accordance with applicable regulations and guidance to confirm complete removal of contaminated media; and
- Completing the treatment and/or disposal profiles, and assisting with identification of appropriate treatment and/or disposal facilities.



3.0 COMPLIANCE GROUNDWATER MONITORING

Following completion of remedial injection activities, Farallon will implement a performance and compliance groundwater monitoring program to evaluate the effectiveness of the remedial injections.

3.1 GROUNDWATER MONITORING SCHEDULE

The performance and compliance groundwater monitoring program will begin approximately 3 months following completion of remedial injection activities, and the scope and schedule for the groundwater monitoring program will be specific to each treatment area. The monitoring schedule for Treatment Areas 1 and 2 will consist of one year of quarterly groundwater monitoring following completion of injection activities. Based on groundwater analytical results upon completion of the first year of quarterly groundwater monitoring, the performance and compliance groundwater monitoring program may be extended to include additional monitoring events if COCs remain in groundwater at concentrations exceeding MTCA cleanup levels at the selected points of compliance. The scope and frequency of the monitoring program will be discussed with Ecology following completion of the first year of quarterly groundwater monitoring.

The monitoring schedule for Treatment Area 3 will consist of conducting annual groundwater monitoring events until a No Further Action (NFA) Determination is issued. Once an NFA is issued, the monitoring frequency for Treatment Area 3 is anticipated to be reduced to 15-month intervals for a period of 5 years to evaluate the long-term effectiveness of the permeable reactive barrier (PRB) in preventing PFAS from migrating off the Property.

The exact number of monitoring events necessary in each Treatment Area for Ecology to issue a NFA determination will be determined based on review of groundwater analytical data, and the frequency and/or need for continued monitoring events will be re-evaluated during Ecology's 5-year review.

3.2 GROUNDWATER MONITORING PROCEDURES

The performance and compliance groundwater monitoring events will include measuring depth to groundwater and collecting groundwater samples from monitoring wells associated with each injection treatment area as described below (Figure 4):

 <u>Treatment Area 1</u>: Existing monitoring wells MW-1, MW-7, FMW-08, and FMW-09 will be retained as for performance and compliance monitoring within and down-gradient



of Treatment Area 1. Due to the planned construction of a building south of Treatment Area 1, monitoring well FMW-13, located along the southern Property boundary will be retained as the up-gradient compliance monitoring well for Treatment Area 1.

- Treatment Area 2: Monitoring wells FMW-10 and FMW-16 will be retained as for performance and compliance monitoring within and down-gradient of Treatment Area 2. Due to the planned construction of a building south of Treatment Area 2, monitoring well FMW-13, located along the southern Property boundary, will be retained as the up-gradient compliance monitoring well for Treatment Area 2.
- Treatment Area 3: Monitoring well FMW-17 is located immediately down-gradient of the proposed PRB, and monitoring well FMW-18 is located within the footprint of the proposed PRB for performance and compliance monitoring. Due to the planned construction of a building south of Treatment Area 3, monitoring well FMW-14, located between the PRB and the proposed building, will be retained as the upgradient compliance monitoring well for Treatment Area 3. In addition, monitoring well FMW-11 will be retained as a compliance monitoring well along the eastern edge of the Property and approximately down-gradient of PFAS impacts previously identified in monitoring well MW- 4.

Monitoring wells located within the proposed building footprint are anticipated to be decommissioned during Property redevelopment and are not included in the compliance groundwater monitoring program. Monitoring wells included in the performance and compliance groundwater program that require decommissioning during redevelopment will be replaced as needed with input from Ecology to ensure that a sufficient compliance monitoring well network is present to monitor post-injection groundwater conditions.

During each performance and compliance groundwater monitoring event, Farallon field personnel will remove the locking well cap from each monitoring well and allow groundwater levels to equilibrate to atmospheric pressure for at least 45 minutes. The depth to groundwater will be measured to the nearest 0.01 foot using a water level meter from the top of the well casing. Reusable equipment will be decontaminated between each location.

Groundwater samples will be collected from the monitoring wells in accordance with standard EPA low-flow groundwater sampling procedures. During purging, the temperature, pH, specific conductance, dissolved oxygen, oxidation-reduction potential, and turbidity will be monitored to determine when stabilization of these parameters occurs. Farallon field



personnel also will measure concentrations of ferrous iron in monitoring wells FMW-10 and FMW-16 using a field test kit. Following stabilization of the parameters, groundwater samples will be collected directly from the low-flow pump outlet. Groundwater samples will be transported to a Washington State-certified analytical laboratory under standard chain-of-custody protocols for analysis of one or more of the following, as presented in Table 1:

- GRO by Northwest Method NWTPH-Gx;
- DRO and ORO with and without silica gel cleanup by Northwest Method NWTPH-Dx;
- Benzene, toluene, ethylbenzene, and xylenes by EPA Method 8260D;
- VOCs by EPA Method 8260D;
- PFAS by Modified EPA Method 537;
- Total organic carbon by Method SM5310C;
- Sulfate and nitrate by EPA Method 300.0;
- Methane, ethane, and ethene by Method RSK175; and
- Total iron by EPA Method 6020B.



4.0 REPORTING

Farallon will prepare a Cleanup Action Report for submittal to Ecology following completion of the cleanup action. The Cleanup Action Report will include a summary of the results from the remedial action conducted at the Property, and a determination of whether a request for a No Further Action determination for the Property from Ecology is supported by the results of the cleanup action. The Cleanup Action Report will include the following elements:

- A summary of the characterization and remediation activities conducted at the Property;
- Documentation of the contaminated media treated, transported, and/or disposed of off the Property;
- Documentation of engineering and/or institutional controls implemented on the Property as necessary;
- Plan maps and summary tables summarizing completed cleanup action activities and analytical results for performance and confirmation samples collected during the cleanup action;
- Conclusions regarding the effectiveness of the cleanup action in accordance with MTCA requirements; and
- A request for a No Further Action determination if cleanup levels are attained at the standard point of compliance for all affected media.



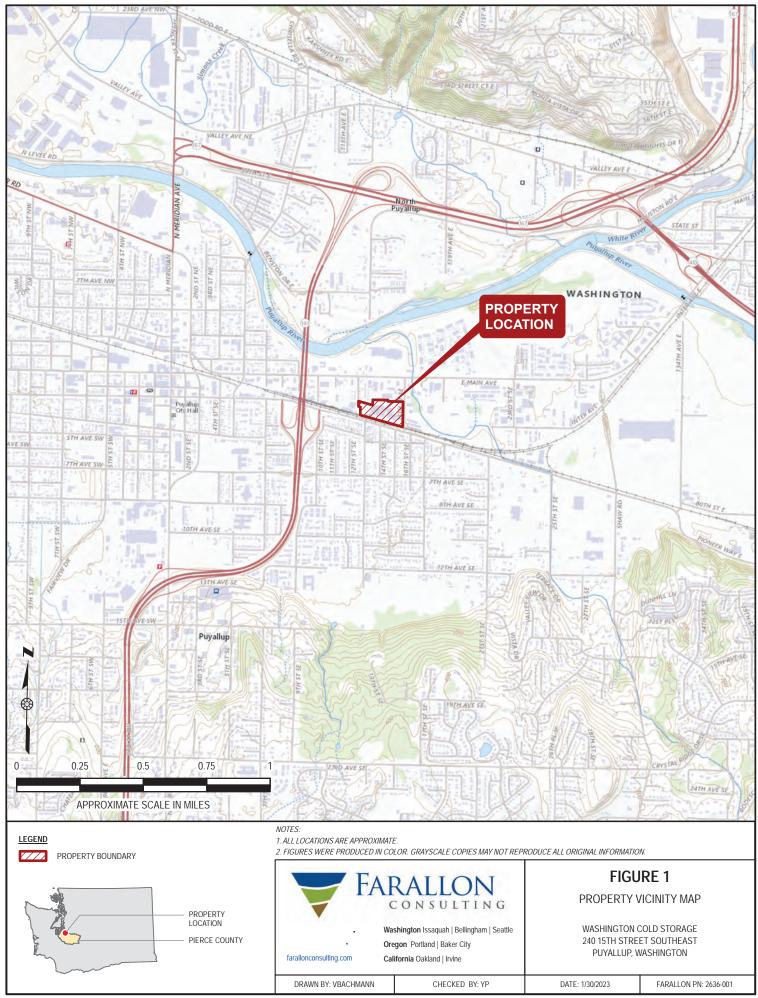
5.0 REFERENCES

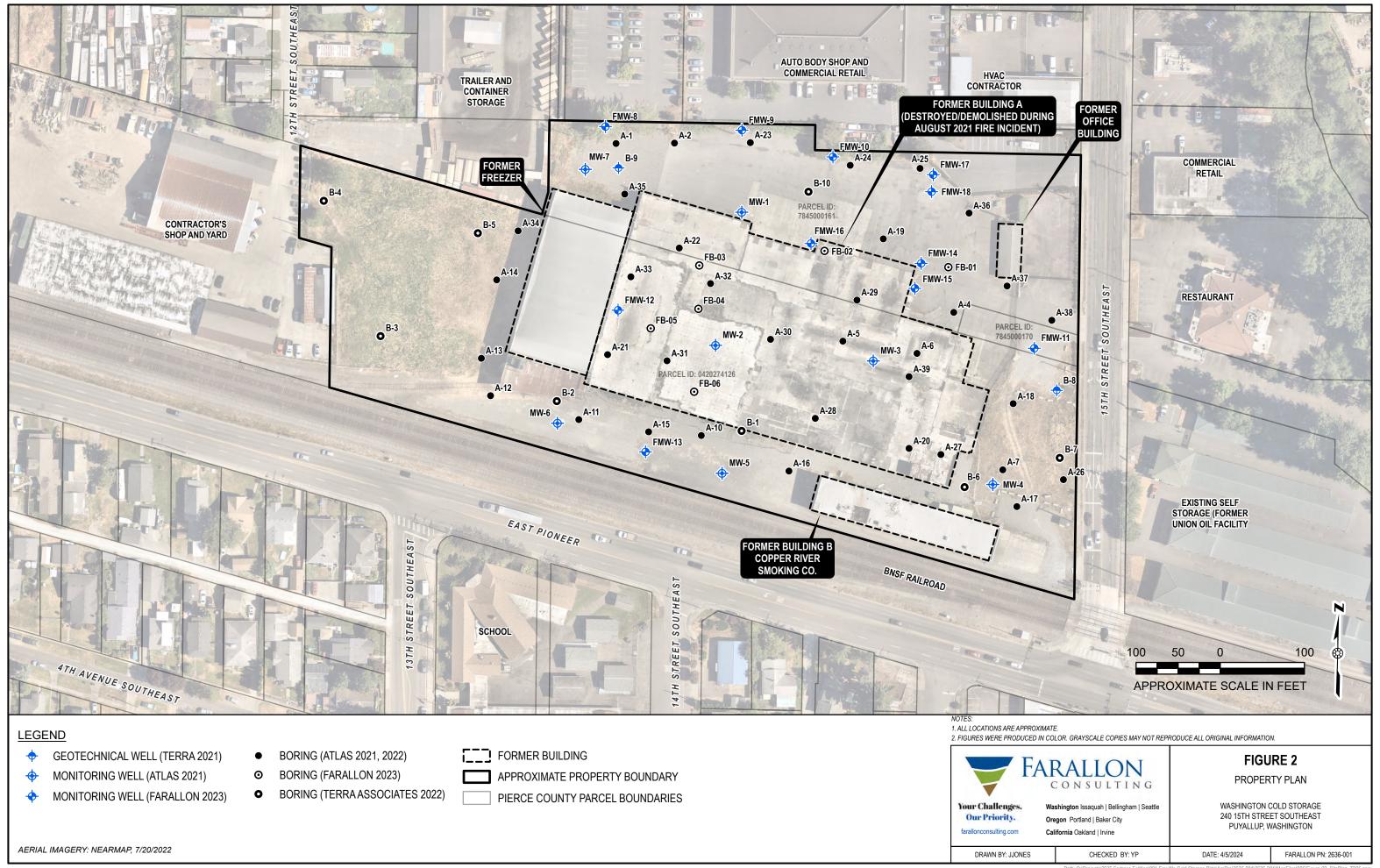
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——. 2024. Letter Regarding Remedial Injection Basis of Design, Former Washington Cold Storage Building, 240 15 th Street Southeast, Puyallup, Washington. From Yusuf Pehlivan and Pete Kingston. To Frank Winslow, Washington State Department of Ecology. February 28.
Washington State Department of Ecology (Ecology). 2009. Guidance for Evaluating Vapor Intrusion in Washington State, Investigation and Remedial Action. Publication No. 0909-024. Revised March 2022. October.
——. 2010. Guidance for Remediation of Petroleum Contaminated Sites. Publication 10-09-057. Revised June 2016. November.
— 2023. Letter Regarding Opinion on Proposed Cleanup of a Property Associated with the following Site: Washington Cold Storage, 240 15 th Street Southeast, Puyallup, Pierce County, Washington 98372. From Frank Winslow. To Brady Thomson, CREF3 Puyallup Owner, LLC. July 19.
——. 2024a. Email Regarding Compliance Monitoring Plan – Washington Cold Storage (Expedited VCP ID No. XS0012). From Frank Winslow. To Yusuf Pehlivan, Farallon. May 15.
——. 2024b. Email Regarding Compliance Monitoring Plan – Washington Cold Storage (Expedited VCP ID No. XS0012). From Frank Winslow. To Yusuf Pehlivan, Farallon. May 16.
——. 2024c. Email Regarding Compliance Monitoring Plan – Washington Cold Storage (Expedited VCP ID No. XS0012). From Frank Winslow. To Yusuf Pehlivan, Farallon. May 23.

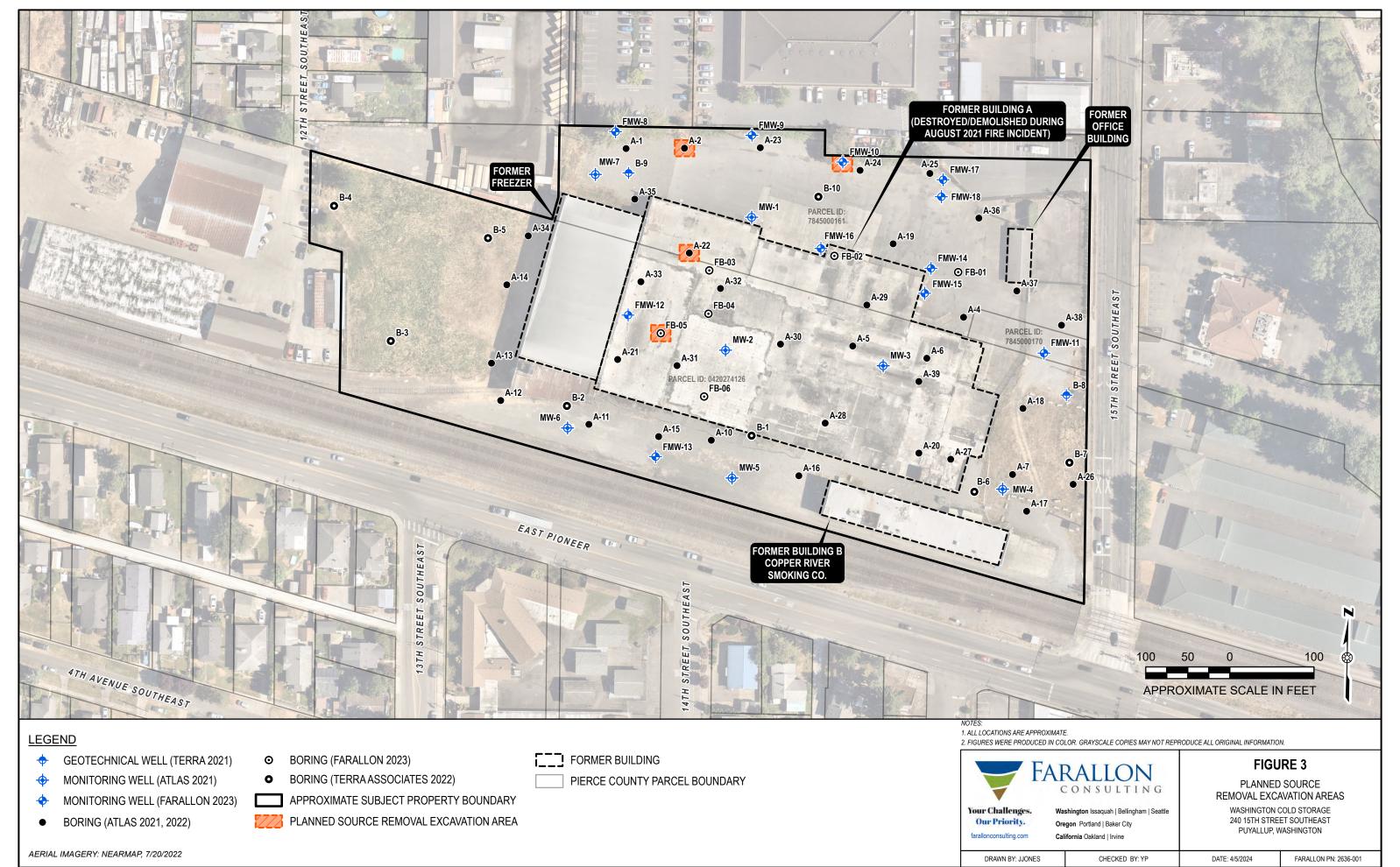
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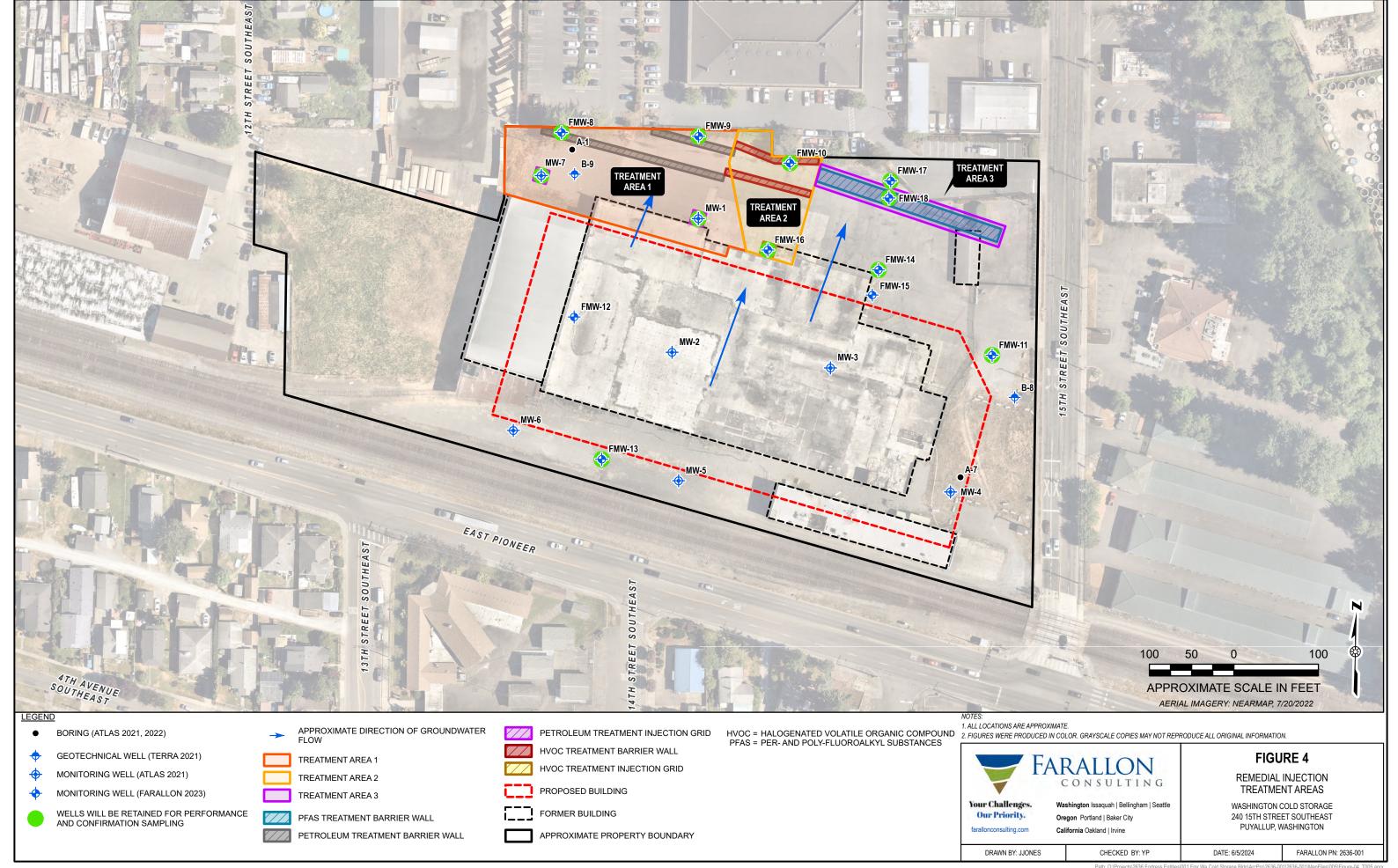
COMPLIANCE MONITORING PLAN Former Washington Cold Storage Building 240 15th Street Southeast Puyallup, Washington

Farallon PN: 2636-001









TABLE

COMPLIANCE MONITORING PLAN Former Washington Cold Storage Building 240 15th Street Southeast Puyallup, Washington

Farallon PN: 2636-001

Table 1

Proposed Groundwater Analyses

Former Washington Cold Storage Building Puyallup, Washington

Farallon PN: 2636-001

	Screened Interval (feet bgs)	Proposed Laboratory Analyses							
Monitoring Well		DRO, ORO, and GRO	втех	VOCs	PFAS	Total Organic Carbon	Methane, Ethane, Ethene	Sulfate and Nitrate	Total Iron/ Ferrous Iron
MW-1	5 to 15	Х		Х		Х		Х	
MW-7	4 to 13	Х	Х			Х		Х	
FMW-8	3 to 13	Х	Х			Х		Х	
FMW-9	3 to 13	Х		Х		Х		Х	
FMW-10	3 to 13	Х		Х		Х	Х		Х
FMW-11	3 to 13				Х				
FMW-13	3 to 13	Х		Х		Х			
FMW-14	3 to 13			Х	Х				
FMW-16	3 to 13	Х		Х		Х	Х		Х
FMW-17	5 to 15			Х	Х				
FMW-18	5 to 15				Х				

NOTES:

BTEX = benzene, toluene ethylbenzene, and xylenes

DRO = total petroleum hydrocarbons (TPH) as diesel-range organics

GRO = TPH as gasoline-range organics

PFAS = per- and polyfluoroalkyl substances

ORO = TPH as oil-range organics

VOCs = volatile organic compounds

APPENDIX A ECOLOGY CORRESPONDENCE

COMPLIANCE MONITORING PLAN Former Washington Cold Storage Building 240 15th Street Southeast Puyallup, Washington

Farallon PN: 2636-001

Yusuf Pehlivan

From: Winslow, Frank (ECY) < fwin461@ECY.WA.GOV>

Sent: Wednesday, May 15, 2024 1:45 PM

To: Yusuf Pehlivan

Cc: Ryan Deri; Brady Thomson; Peter Kingston

Subject: RE: Compliance Monitoring Plan - Washington Cold Storage (Expedited VCP ID No.

XS0012)

Hi Yusuf,

Thank you for submitting this compliance monitoring plan (CMP). Ecology has performed an initial review on the soil components of the CMP and we are providing the following feedback solely on soil component of the CMP. We are not requesting revision and reissue of the CMP, but rather that our comments be incorporated within the execution of the CMP.

Our feedback on the groundwater component of the CMP, which is more complex and needs further review, will follow under separate cover.

Comment #1

The plan discusses cleanup excavation at locations A2, A22, FB-05, and FMW-10. Exceedances at these locations were as follows:

Location	Depth	Exceedance (mg/kg)	Performance/Confirmation Sample Analysis
A2	0.5 ft	26,100 ORO	NWTPH-Dx
A22	1.0 ft and 8.0 ft	0.0760 and 0.0547 Benzene	BTEX by 8260
FB-05	3.0 ft	0.120 TCE	VOCs by 8260
FMW-10	7.0 ft	0.0832 PCE and 0.0451 TCE	VOCs by 8260
A1	0.5 ft	380 pg/g PFOS	PFAS*

^{*}See Ecology's PFAS guidance document dated June 2023.

Ecology notes that the exceedance for PFOS at A1 was not included in the list of excavations within the CMP. Ecology recommends conducting an excavation to clean up the soil contamination at this location. Ecology also notes that sidewall samples should be a the midpoint of the sidewall, unless field observations suggest greater potential for contamination at a different depth.

Comment #2

Ecology concurs that performance and confirmation soil sampling at the four excavation areas can focus on the analytes that had exceedances at those locations, unless other observations during excavation (e.g. oily soils or PID readings) suggest additional analytes may be warranted.

Comment #3

Ecology notes that additional locations with soil contamination could be identified during Site regrading work as discussed in Section 2.3 of the CMP. If additional soil contamination is found, Ecology recommends that it be characterized, excavated and disposed offsite, and performance and confirmation soil samples be collected consistent with the CMP.

Comment #4

Ecology notes that the plan indicates additional sidewall sampling for additional 30 feet of sidewall, and additional base samples for additional 900 square feet of bottom. Ecology's Guidance for Remediation of Petroleum Contaminated Sites states:

For larger excavations, try to take additional samples so there is at least one sample every 20 feet horizontally along the sidewalls, and one sample for every 400 square feet of exposed bottom (i.e. each 20 ft X 20 ft bottom area should have at least one soil sample). Multiple samples may need to be taken vertically along the sidewalls in deeper excavations.

Ecology recommends following the guidance for larger excavations for additional sidewall or floor samples.

Please let me know if you have any questions regarding this feedback.

Thanks, Frank

Frank P. Winslow, LHG

WA Expedited VCP Site Manager Department of Ecology – Toxics Cleanup Program 1250 W. Alder Street, Union Gap, WA 98903 (509) 424-0543 (cell)

Frank.Winslow@ecy.wa.gov

Sent: Tuesday, May 14, 2024 2:51 PM

To: Winslow, Frank (ECY) < fwin461@ECY.WA.GOV>

Cc: Ryan Deri <rderi@fortress.com>; Brady Thomson

 thomson@fortress.com>; Peter Kingston

<pkingston@farallonconsulting.com>

Subject: Compliance Monitoring Plan - Washington Cold Storage (Expedited VCP ID No. XS0012)

External Email

Frank,

Please find attached Farallon's Compliance Monitoring Plan for the Washington Cold Storage Property. This Compliance Monitoring Plan presents the scope of work for soil and groundwater performance and compliance monitoring, and procedures for addressing unforeseen conditions that may be encountered during cleanup and/or development activities.

Remedial injection activities were conducted in April 2024 in accordance with the scope of work presented in the Remedial Injection Basis of Design Report that was previously submitted to Ecology. The first post-injection groundwater monitoring event is anticipated to be conducted in August 2024.

Feel free to reach out if you have any questions.

Thank you



Yusuf Pehlivan, L.G. Senior Geologist

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in Let's connect!

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Yusuf Pehlivan

From: Winslow, Frank (ECY) < fwin461@ECY.WA.GOV>

Sent: Thursday, May 16, 2024 10:55 AM

To: Yusuf Pehlivan

Cc: Ryan Deri; Brady Thomson; Peter Kingston

Subject: RE: Compliance Monitoring Plan - Washington Cold Storage (Expedited VCP ID No.

XS0012)

Hi Yusuf,

Ecology has completed review of the groundwater portion of the Compliance Monitoring Plan. Our comments on the CMP are provided below. We suggest revision and resubmittal of the CMP to address these comments. We also suggest revision of the CMP to address two soil comments provided in the previous email below: 1) adding location A1 for excavation and offsite disposal, and 2) the suggested revision of the sidewall and floor sampling frequency for larger excavations, based on our guidance.

Groundwater Comment #1

The overall groundwater monitoring plan appears to be appropriate. Overall, the locations, proposed analytes, and monitoring schedule generally make sense. Ecology comments are primarily adjustments to the proposed monitoring plan.

Groundwater Comment #2 - PFAS monitoring

If locations MW-3 and MW-4, where PFAS in groundwater concerns were found, are not continued to be monitored (such as due to planned development constraints), Ecology suggests that remedial injection also take place at both of those monitoring wells to address those specific exceedances prior to decommissioning the monitoring wells. Although such injection would not be expected to have an area-wide impact, they would contribute to the overall strategy for PFAS immobilization at the Site. If those wells can be retained, Ecology suggests that continued monitoring for PFAS in groundwater take place.

Ecology requests the addition of FMW-11 to the compliance monitoring network, since this location is downgradient of MW-4, and since the remedial injection barrier for PFAS in groundwater is located slightly cross gradient from this location. If FMW-11 cannot be retained due to site development constraints, then a new monitoring well located downgradient of FMW-11 would appear to be warranted.

Groundwater Comment #3 – Monitoring within Injection Areas

The monitoring wells within the injection areas should be a minimum of half of the distance between injection points. For example, if injection points are spaced 10 feet apart, then the monitoring wells should be a minimum of 5 feet from the closest injection point. Monitoring of appropriate field parameters during injection is suggested at these locations to provide data demonstrating the radius of influence of injection. This comment appears to include FMW-8, FMW-9, FMW-10, and FMW-18, and possibly FMW-17.

Groundwater Comment #4 – Points of Compliance

Ecology anticipates that the points of compliance will be all monitoring wells that are part of the monitoring network. Because contaminant immobilization (for PFAS) is part of the cleanup approach, it is anticipated that although an expectation of groundwater results below cleanup levels will be used to demonstrate compliance, there could be some remaining contaminated groundwater between the monitoring locations that would be addressed via institutional controls within an environmental covenant (EC).

Groundwater Comment #5 – Monitoring Frequency

Ecology suggest the following adjustments to the proposed monitoring frequency:

We anticipate that a minimum of four quarters of groundwater monitoring data with results below cleanup levels at all points of compliance will be needed prior to NFA issue. With respect to the PFAS monitoring, the remedial approach is primarily based on contaminant immobilization, and continued post-NFA monitoring is anticipated. Hence, we suggest that the Area 3 (PFAS) monitoring language be adjusted such that monitoring will be done on an annual basis until NFA is issued, and a 15 month frequency for 5 years is anticipated following NFA issue (with the need for continued monitoring to be determined by Ecology's periodic reviewer).

If any of the proposed monitoring locations have never had any contaminant detections, then an annual monitoring basis may be appropriate at those locations prior to NFA issue.

For upgradient monitoring well location FMW-13, an annual monitoring basis is suggested prior to NFA issue. The need for continued post-NFA monitoring at specific locations can be determined within Ecology's NFA opinion letter, when issued.

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Ecology suggests that all monitoring wells that can be preserved be retained for continued water level measurements. Water level measurements should be taken on a quarterly basis until NFA issue, and potentiometric surface maps prepared from the data. If there are monitoring wells that must be decommissioned due to site development activities, this should be done by a licensed well driller and Ecology Toxics Cleanup Program (TCP) should be notified of such.

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Ecology has been in discussions with Farallon and the off-site property owner regarding off-property sampling. Off-property contamination characterization is still expected by Ecology and results from such characterization activities have potential to affect this monitoring plan. Ecology requests periodic updates from Farallon regarding progress on this front.

Groundwater Comment #8 – Reporting

Ecology suggests that a groundwater monitoring report be prepared after sufficient data have been collected to support an NFA request for the Site (or potentially Property).

Please let me know if you have any questions regarding the above comments or any other site matters.

Thanks, Frank

Frank P. Winslow, LHG

WA Expedited VCP Site Manager
Department of Ecology – Toxics Cleanup Program
1250 W. Alder Street, Union Gap, WA 98903
(509) 424-0543 (cell)

Frank.Winslow@ecy.wa.gov

From: Winslow, Frank (ECY)

Sent: Wednesday, May 15, 2024 1:45 PM

Cc: Ryan Deri <rderi@fortress.com>; Brady Thomson

 thomson@fortress.com>; Peter Kingston

<pkingston@farallonconsulting.com>

Subject: RE: Compliance Monitoring Plan - Washington Cold Storage (Expedited VCP ID No. XS0012)

Hi Yusuf,

Thank you for submitting this compliance monitoring plan (CMP). Ecology has performed an initial review on the soil components of the CMP and we are providing the following feedback solely on soil component of the CMP. We are not requesting revision and reissue of the CMP, but rather that our comments be incorporated within the execution of the CMP.

Our feedback on the groundwater component of the CMP, which is more complex and needs further review, will follow under separate cover.

Comment #1

The plan discusses cleanup excavation at locations A2, A22, FB-05, and FMW-10. Exceedances at these locations were as follows:

Location	Depth	Exceedance (mg/kg)	Performance/Confirmation Sample Analysis
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A1	0.5 ft	380 pg/g PFOS	PFAS*

^{*}See Ecology's PFAS guidance document dated June 2023.

Ecology notes that the exceedance for PFOS at A1 was not included in the list of excavations within the CMP. Ecology recommends conducting an excavation to clean up the soil contamination at this location. Ecology also notes that sidewall samples should be a the midpoint of the sidewall, unless field observations suggest greater potential for contamination at a different depth.

Comment #2

Ecology concurs that performance and confirmation soil sampling at the four excavation areas can focus on the analytes that had exceedances at those locations, unless other observations during excavation (e.g. oily soils or PID readings) suggest additional analytes may be warranted.

Comment #3

Ecology notes that additional locations with soil contamination could be identified during Site regrading work as discussed in Section 2.3 of the CMP. If additional soil contamination is found, Ecology recommends that it be characterized, excavated and disposed offsite, and performance and confirmation soil samples be collected consistent with the CMP.

Comment #4

Ecology notes that the plan indicates additional sidewall sampling for additional 30 feet of sidewall, and additional base samples for additional 900 square feet of bottom. Ecology's Guidance for Remediation of Petroleum Contaminated Sites states:

For larger excavations, try to take additional samples so there is at least one sample every 20 feet horizontally along the sidewalls, and one sample for every 400 square feet of exposed bottom (i.e. each 20 ft X 20 ft bottom area should have at least one soil sample). Multiple samples may need to be taken vertically along the sidewalls in deeper excavations.

Ecology recommends following the guidance for larger excavations for additional sidewall or floor samples.

Please let me know if you have any questions regarding this feedback.

Thanks, Frank

Frank P. Winslow, LHG

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Frank.Winslow@ecy.wa.gov

From: Yusuf Pehlivan <ypehlivan@farallonconsulting.com</pre>

Sent: Tuesday, May 14, 2024 2:51 PM

To: Winslow, Frank (ECY) < fwin461@ECY.WA.GOV>

Cc: Ryan Deri <<u>rderi@fortress.com</u>>; Brady Thomson <<u>bthomson@fortress.com</u>>; Peter Kingston

<pkingston@farallonconsulting.com>

Subject: Compliance Monitoring Plan - Washington Cold Storage (Expedited VCP ID No. XS0012)

External Email

Frank,

Please find attached Farallon's Compliance Monitoring Plan for the Washington Cold Storage Property. This Compliance Monitoring Plan presents the scope of work for soil and groundwater performance and compliance monitoring, and procedures for addressing unforeseen conditions that may be encountered during cleanup and/or development activities.

Remedial injection activities were conducted in April 2024 in accordance with the scope of work presented in the Remedial Injection Basis of Design Report that was previously submitted to Ecology. The first post-injection groundwater monitoring event is anticipated to be conducted in August 2024.

Feel free to reach out if you have any questions.

Thank you



Yusuf Pehlivan, L.G. Senior Geologist

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Yusuf Pehlivan

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>

Sent: Thursday, May 23, 2024 9:53 AM

To: Yusuf Pehlivan

Cc: Ryan Deri; Brady Thomson; Peter Kingston

Subject: RE: Compliance Monitoring Plan - Washington Cold Storage (Expedited VCP ID No.

XS0012)

Hi Yusuf,

Thank you for the call with you and Pete this morning. Upon further review Ecology retracts the following comments:

Soil Comment #1 - Excavation at location A-1.

Ecology understands that no excavation is planned at location A-1. The exceedance for PFOS in soil at this location was based on the soil-protective-of-groundwater concentration, and no PFAS exceedance concerns in groundwater have been identified in this area. Hence, an Empirical Demonstration of a lack of groundwater impacts from soil contamination has apparently been made in this area. In addition, an injection array with PetroFixTM is planned for this area. Therefore, as proposed within the Cleanup Action Plan (CAP) and as supported by further groundwater data collected subsequent to the CAP, Ecology concurs that no excavation cleanup to address PFOS in soil at location A-1 appears to be warranted. We therefore retract our comment requesting excavation at location A-1.

Groundwater Comment # 2 - PFAS in MW-3 and MW4.

Ecology suggested that remedial injection take place at monitoring wells MW-3 and MW-4 since PFAS compounds were detected in these wells and to immobilize contamination in the immediate vicinity of these monitoring wells prior to their decommissioning. Farallon requested reconsideration of this request, since remedial injection in these wells would not be consistent with standard injection practices and this could give an appearance of inappropriate remedial methods being applied. The proposed injection barrier wall is expected to result in containment of PFAS contamination on the Property and Ecology has provided concurrence with this approach within our July 19, 2023 NFA Likely opinion letter. Ecology hereby retracts our request for remedial injection within these two monitoring wells.

Thanks, Frank

Frank P. Winslow, LHG

WA Expedited VCP Site Manager
Department of Ecology – Toxics Cleanup Program
1250 W. Alder Street, Union Gap, WA 98903
(509) 424-0543 (cell)

Frank.Winslow@ecy.wa.gov

From: Winslow, Frank (ECY)

Sent: Thursday, May 16, 2024 10:55 AM

To: Yusuf Pehlivan <ypehlivan@farallonconsulting.com>

Cc: Ryan Deri <rderi@fortress.com>; Brady Thomson

 Sthomson@fortress.com>; Peter Kingston

<pkingston@farallonconsulting.com>

Subject: RE: Compliance Monitoring Plan - Washington Cold Storage (Expedited VCP ID No. XS0012)

Hi Yusuf,

Ecology has completed review of the groundwater portion of the Compliance Monitoring Plan. Our comments on the CMP are provided below. We suggest revision and resubmittal of the CMP to address these comments. We also suggest revision of the CMP to address two soil comments provided in the previous email below: 1) adding location A1 for excavation and offsite disposal, and 2) the suggested revision of the sidewall and floor sampling frequency for larger excavations, based on our guidance.

Groundwater Comment #1

The overall groundwater monitoring plan appears to be appropriate. Overall, the locations, proposed analytes, and monitoring schedule generally make sense. Ecology comments are primarily adjustments to the proposed monitoring plan.

Groundwater Comment #2 – PFAS monitoring

If locations MW-3 and MW-4, where PFAS in groundwater concerns were found, are not continued to be monitored (such as due to planned development constraints), Ecology suggests that remedial injection also take place at both of those monitoring wells to address those specific exceedances prior to decommissioning the monitoring wells. Although such injection would not be expected to have an area-wide impact, they would contribute to the overall strategy for PFAS immobilization at the Site. If those wells can be retained, Ecology suggests that continued monitoring for PFAS in groundwater take place.

Ecology requests the addition of FMW-11 to the compliance monitoring network, since this location is downgradient of MW-4, and since the remedial injection barrier for PFAS in groundwater is located slightly cross gradient from this location. If FMW-11 cannot be retained due to site development constraints, then a new monitoring well located downgradient of FMW-11 would appear to be warranted.

Groundwater Comment #3 – Monitoring within Injection Areas

The monitoring wells within the injection areas should be a minimum of half of the distance between injection points. For example, if injection points are spaced 10 feet apart, then the monitoring wells should be a minimum of 5 feet from the closest injection point. Monitoring of appropriate field parameters during injection is suggested at these locations to provide data demonstrating the radius of influence of injection. This comment appears to include FMW-8, FMW-9, FMW-10, and FMW-18, and possibly FMW-17.

Groundwater Comment #4 – Points of Compliance

Ecology anticipates that the points of compliance will be all monitoring wells that are part of the monitoring network. Because contaminant immobilization (for PFAS) is part of the cleanup approach, it is anticipated that although an expectation of groundwater results below cleanup levels will be used to demonstrate compliance,

there could be some remaining contaminated groundwater between the monitoring locations that would be addressed via institutional controls within an environmental covenant (EC).

Groundwater Comment #5 – Monitoring Frequency

Ecology suggest the following adjustments to the proposed monitoring frequency:

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