

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Region Office

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

September 11, 2024

John Wunder Huling Brothers Properties, LLC 5025 California Ave SW, Suite 105 Seattle, WA 98136 johnwunder@gwestoffice.net

Re: Application acceptance – Voluntary Cleanup Program

Site name: Franciscan Medical Clinic

Site address: 4550 Fauntleroy Way SW, Seattle, WA 98126

Facility/Site ID: 97678
Cleanup Site ID: 15488
VCP Project No.: NW3408

Dear Laurel Jamison:

The Department of Ecology (Ecology) has accepted your application to the Standard process of the Voluntary Cleanup Program (VCP) for the Franciscan Medical Clinic facility (Site). We applied your initiative and welcome your interest in the VCP. This letter has important information on how we'll review your VCP cleanup project (project) at the Site.

Agreement

We completed and signed your Standard VCP agreement for the project on September 11, 2024. This date is the effective date of the agreement. A copy of your signed agreement is enclosed.

Identification numbers

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

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Communications

Unless otherwise requested, we'll communicate directly with your project manager, John Wunder, 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.

We have not yet assigned a site manager to your project. Until we do, please contact:

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

You may view the position of your application within the waitlist for new VCP applications here: VCP Waitlist - New². We also maintain a waitlist for existing VCP sites without site managers here: VCP Waitlist - Existing³. We assign site managers to new and existing VCP sites depending on the date an opinion was requested.

Request for written opinion

In your application, you requested a written opinion on the sufficiency of your completed remedial investigation. We'll review your submitted document and expect to provide a written response within approximately 90 calendar days after assigning a site manager to your project.

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 18.220⁴ and 18.43⁵ RCW, respectively.
- Data submittal. You must submit environmental data to our <u>Environmental Information</u> <u>Management</u> (EIM) system.⁶ The <u>Toxics Cleanup Program Policy 840</u>⁷ describes data

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

² https://apps.ecology.wa.gov/cleanupsearch/reports/vcp/waitlist/new

³ https://apps.ecology.wa.gov/cleanupsearch/reports/vcp/waitlist/existing

⁴ https://apps.leg.wa.gov/RCW/default.aspx?cite=18.220

⁵ https://apps.leg.wa.gov/RCW/default.aspx?cite=18.43

⁶ https://ecology.wa.gov/eim

⁷ https://apps.ecology.wa.gov/publications/SummaryPages/1609050.html

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submittal requirements. Please visit the <u>EIM Help Center</u>⁸ for data submittal instructions and more information.

Payment

We'll 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.⁹

Contact information

We are committed to working with you to reach the prompt and effective Site cleanup. If you have any questions, please contact David Unruh by email at vcp-nwro@ecy.wa.gov, or by phone at 206-459-6287.

Sincerely,

David Unruh
VCP Coordinator

Toxics Cleanup Program, NWRO

Enclosure (1) 1. Copy of signed VCP Agreement

cc: Scott Rose, AEG Atlas, LLC (srose@aegwa.com)

Fiscal, VCP Fiscal Analyst (w/o encl)

TCP, Operating Budget Analyst (w/o encl)

⁸ https://apps.ecology.wa.gov/eim/help/

⁹ 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:
by	Facility/Site No.:
Ecology only	VCP Project No.:

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 (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:

.

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	Customer signatory ————————————————————————————————————
Signature	Signature
Printed name	Printed name of signatory
Section Manager, TCP	
	Title of signatory
	XXXXXXXXXX 08/20/2024
Date	
	Date

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

citrix | RightSignature

SIGNATURE CERTIFICATE



REFERENCE NUMBER

E46BC634-5831-48A5-841C-B04B92C7A981

TRANSACTION DETAILS

Reference Number

E46BC634-5831-48A5-841C-B04B92C7A981

Transaction Type

Signature Request

Sent At

08/21/2024 11:12 PDT

Executed At

08/21/2024 11:26 PDT

Identity Method

email

Distribution Method

email

Signed Checksum

3a2cfe99044a402561c3b4a3084b8848b72a60e30e1ca84a8c48c419edd470d7

Signer Sequencing

Disabled

Document Passcode

Disabled

DOCUMENT DETAILS

Document Name

VCP Agreement

Filename

VCP_Agreement.pdf

Pages

3 pages

Content Type

application/pdf

File Size

208 KB

Original Checksum

c0c6b7e35a16180fe18012cbe34f7e2fed89d8306c5a6afdedbd5f3c25a25e00

SIGNERS

SIGNER	E-SIGNATURE	EVENTS			
Name John Wunder	Status signed	Viewed At 08/21/2024 11:24 PDT			
Email	Multi-factor Digital Fingerprint Checksum	Identity Authenticated At			
johnwunder@qwestoffice.net	89c44819a8e33332ae577fef4a5766835469bd774df95d493094d23facc07ba9	08/21/2024 11:26 PDT			
Components 2	IP Address 76.32.9.14	Signed At 08/21/2024 11:26 PDT			
	Device Safari via Mac				
	Drawn Signature				
	Signature Reference ID F7212356 Signature Biometric Count				
	1				

AUDITS

TIMESTAMP	AUDIT
08/21/2024 11:12 PDT	Scott Rose (srose@aegwa.com) created document 'VCP_Agreement.pdf' on Firefox via Windows from 130.250.136.132.
08/21/2024 11:12 PDT	John Wunder (johnwunder@qwestoffice.net) was emailed a link to sign.
08/21/2024 11:15 PDT	John Wunder (johnwunder@qwestoffice.net) viewed the document on Mobile Safari via iOS from 76.32.9.14.
08/21/2024 11:17 PDT	John Wunder (johnwunder@qwestoffice.net) viewed the document on Mobile Safari via iOS from 76.32.9.14.
08/21/2024 11:17 PDT	John Wunder (johnwunder@qwestoffice.net) viewed the document on Mobile Safari via iOS from 76.32.9.14.
08/21/2024 11:18 PDT	John Wunder (johnwunder@qwestoffice.net) viewed the document on Mobile Safari via iOS from 76.32.9.14.
08/21/2024 11:18 PDT	John Wunder (johnwunder@qwestoffice.net) viewed the document on Mobile Safari via iOS from 76.32.9.14.
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08/21/2024 11:22 PDT	John Wunder (johnwunder@qwestoffice.net) viewed the document on Mobile Safari via iOS from 76.32.9.14.
08/21/2024 11:24 PDT	John Wunder (johnwunder@qwestoffice.net) viewed the document on Safari via Mac from 76.32.9.14.
08/21/2024 11:26 PDT	John Wunder (johnwunder@qwestoffice.net) authenticated via email on Safari via Mac from 76.32.9.14.
08/21/2024 11:26 PDT	John Wunder (johnwunder@qwestoffice.net) signed the document on Safari via Mac from 76.32.9.14.

DEPARTMENT OF ECOLOGY

Application for Standard & Expedited VCP Processes

Washington State Department of Ecology
Toxics Cleanup Program

Under the <u>Voluntary Cleanup Program</u>¹ (VCP), Ecology offers free site-specific, technical consultations for independent remedial actions for both the Standard VCP process and the Expedited VCP process.

Check the process
you want to apply to:
✓ Standard VCP
☐ Expedited VCP

Reset Form

Applying to the Standard VCP Process

There is no fee to apply to the Standard VCP Process. Submit application materials to the VCP Coordinator of the region where your site is located. Your application materials **must** include the following.

- 1. This **VCP application form** completed and signed by the applicant.
- 2. VCP Agreement² form signed by the applicant.
- 3. Eligibility Form³ completed.

See the report requirements at Working with the Voluntary Cleanup Program.⁴

Then based on your site's county, email your completed application to the **regional contact** listed here.



Applying to the Expedited VCP Process

We accept applications to the Expedited VCP Process during specific periods. Please contact the Expedited VCP Planner for more information. Subscribe to the Expedited VCP email list to be notified when we open or close application periods.

Unlike the Standard VCP Process, applying to the Expedited VCP Process requires a nonrefundable application fee. You **must pay that fee** within seven calendar days of receiving our invoice for the fee. After receiving your completed application, we will email our invoice to your project billing contact you list in Part 1-C. We won't process your application until we receive payment. Send your application to Vcp-exp@ecy.wa.gov. Your complete Expedited VCP application must contain all of the following:

- 1. This **VCP application form** completed and signed by the applicant.
- 2. Expedited VCP Agreement⁷ signed by the applicant.
- 3. **Eligibility Form**⁸ completed.
- 4. A remedial investigation report that meets our <u>remedial investigation checklist</u>⁹ requirements and is ready for our review.
- 5. Documentation of other remedial actions, investigations, or interim cleanup actions.
- 6. An automatically generated email as confirmation that all your site environmental data have been uploaded to our **Environmental Information Management**¹⁰ (EIM) system.
- 7. A project cleanup schedule.

To send us large files, please use your preferred file transfer service to share files with wcp-exp@ecy.wa.gov or contact us for assistance on using our file transfer service.

To **request an opinion** on a planned or completed remedial action, you **must** complete <u>Part 2-C</u>. See our <u>Guidance for the Expedited VCP Process</u>¹¹ for more information.

Part 1 – Administration

1-A	Site information						
	Enter site information as noted in Ecology's What's in My Neighborhood, 12 or suggest a name (if a new site).						
	Full site name: Franciscan Medical Clinic Ecology ERTS#, if any: 681199						
Stree	t address or location: 4550 I	Fauntleroy Way S	SW, Seattle, WA	x 98126			
1-B	Applicant						
payin	pplicant is the person or orga g Ecology's incurred costs. En cant's full name: Huling Bro	ter the applicant's	name.	The applicant is responsible for			
	ify the applicant's entity type		person	✓ organization			
Part 1	<u>-E</u> . If the applicant is an orga	nization, the projec	ct manager must	t, as identified in both Part 1-D and be identified in Part 1-B and ne billing contact must be direct			
Ident	ify the applicant's involvemer	nt with the site (che	eck all that apply)				
✓	property owner	business own	er/operator	agent of property owner			
	past property owner	mortgage hole	der				
	future property owner	☐ consultant		public agency/organization			
	property lessee	attorney		other – specify			
or hav		hase, redevelop, or	reuse the facility	acility, or operate the facility, v. Agents for the property owner,			
Is the	applicant authorized to gran	t us property acces	ss? ye s	no			
1-C	Project manager						
We will send the project manager all official correspondence. The project manager must be either the applicant or employed by the applicant. The project manager may not be a hired independent contractor. Enter the project manager information.							
Pro	ject manager's full name: <u>Jo</u>	hn Wunder	Titl	e: Director of Technical Services			
Org	anization: <u>Huling Brothers</u>	Properties, LLC					
Full mailing address: 5025 California Ave SW, Suite 105, Seattle, WA 98136							
Ema	ail address: johnwunder@qv	westoffice.net	Phone no	umber: 206-605-5557			

1-D Project billing contact

either the applicant or employed by the applicant. The project billing contact may not be a hired ndependent contractor. Enter the billing contact information.								
Billing contact's full name: John Wunder Title:								
Organization: Huling Brothers Properties, LLC								
Full mailing address: 5025 California Ave SW, Suite 105, Seattle, WA 98136								
Email address: johnwunder@qwestoffice.net Phone number: 206-605-5557								
I-E Project consultant								
I-E Project consultant								
f you have retained a consultant to conduct independent remedial action, but they aren't the applicant, enter the consultant's information here. Otherwise, skip to Part 1-F.								
Project consultant's full name: Scott Rose Title: Director of Technical Services								
Organization: AEG Atlas, LLC								
Full mailing address: 2633 Parkmont Ln SW, Ste A, Olympia, WA 98502								
Email address: srose@aegwa.com Phone number: 360-352-9835								
Do you want us to contact the project consultant?								
I-F Property owner								
Check the property owner type (check one).								
public school mixed other – specify								
f the applicant is the property owner, skip to Part 2. Otherwise, enter their information here.								
Property owner's full name: Title:								
Organization:								

Email address: _____ Phone number: _____

Full mailing address:

We will send our monthly invoices to the project billing contact. The project billing contact must be

Part 2 – Reporting requirements

When requested, we can provide written opinions on reports sent to us with this application. However, your reports first **must** meet our Part 2-A and Part 2-B reporting requirements.

2-A Professional licensing

Documents submitted containing geology, hydrogeology, or engineering geology interpretation or work **must** be stamped by of an appropriately licensed geologist, hydrogeologist, or engineering geologist, respectively, as required by chapter 18.220 RCW.¹³

Documents submitted containing engineering work **must** be stamped by an appropriately licensed professional engineer, as required by chapter **18.43** RCW.¹⁴

2-B Submit environmental data to Ecology's EIM system

You must upload all site environmental sampling and analysis data to our EIM system and meet its <u>submittal requirements</u>. ¹⁵ Set up an account if you don't have one. **We won't issue** a no further action opinion unless you have satisfied these requirements.

For Expedited VCP applications only, enter the study ID and CSV file names. Both must begin with "XVC".

EIM study ID (no hyphens or spaces)	CSV file name (no hyphens/spaces)			
EIM data entry in process				
2-C Request a written opinion				
eports we receive. If you want a writte				
Remedial Investigation Report, d	ated 8/8/24 by AEG Atlas			

Part 3 – Describe your site

3-A Source property location		
The "source property" is where cont	aminants were released into	the environment, such as from
an underground storage tank (UST) t	:hat leaked. Enter the source	property location, if known.
Latitude: 47.561256	Longitude: <u>-122.38097</u> ()
List all parcel numbers of the source	property:	
0952007430		
3-B Affected and adjacent pr	operties	
An "affected property" is one that is	impacted by the contaminar	its released on a source property.
•		ave impacted adjacent or other property.
An example might include property a	affected by area-wide impact	ed from elevated lead and arsenic levels.
Describe releases to affected and/or	adjacent property:	
The source property (West Seattle Al	RCO, CSID 11357) has affected	I the Francisca Medical Clinic property
3-C Rights-of-way		
Briefly describe if, and how, any of the	releases have affected a right-o	of-way (e.g., roadway, sidewalk, easement).
Describe releases to any right-of-way	v:	
	•	
3-D Area-wide smelter emiss	eione	
Is the site affected by area-wide sme l		melter Plume area) 216
yes ✓no □unknown	ter emissions (c.g., <u>racoma s</u>	meter rume area):
•		
3-E Former fruit orchards		
Is the site in a former fruit orchard t	hat operated before 1947?	☐ yes Ioo ☐ unknown
3-F Affected media		
List known and suspected contamina	nts and the environmental ma	edia affected before cleanup actions.*
Type or select contaminant		surface water/sediment indoor air
Petroleum-Gasoline	O C	C C
BTEX	0 0	0
Petroleum-Diesel	o	0
Chlorinated VOCs	0 0	0
*B = below cleanup level N = not susp C = above cleanup level O = confirme	pected S = suspected S = unknown	

Part 4 – Site operations

4 4	0								
4-A	Current use	of source pro	operty						
The fac	cility on the sou i	rce property is	a (check a	all that app	ly):				
□ v	vaste treatment	, storage, or di	sposal fac	cility 🔲 so	olid wa	ste facility	,		
□ F	nazardous waste	e generator [✓ other -	- specify M	edical C	Center			
4 D	Ctamana tamb	: £							
4-B	Storage tank	information							
	y all abovegrous r select contam	_				stored ch	emicals on	the source p	roperty.
Type o	i select contain	шапі туре. сеа	ve blatik v	where unki	iowii.	Install	Closure	Closure	
	Contaminant	AST/UST	Tank ID	Size I	n Use?	date	date	method	Releases?
*Remo	ved or closed in pla	ce. AST = abovegr	ound stora	ge tank. UST	= under	ground stor	age tank.		
4.0	Dadavalanna	4							
4-C	Redevelopm	ent plans as	partord	ileanup					
	y source or affe cleanup?	cted properties	s, or porti	ons of thos	e prop	erties, be	redevelope	e d as part	
□у	res 📝 no	o 🔲 unk	nown						
If "yes'	", check all prop	osed land uses	that appl	y.					
□r	esidential	school	☐ com	nmercial	□i	ndustrial	☐ chi	ldcare facility	/
Па	gricultural	 park	oth	er – specif	/				
_		_	_						
Briefly	describe activiti	es proposed for	the plann	ed land use	(s).				
,					(-)-				

Part 5 – Independent remedial actions

5-A	Scope of remedial a	ctions						
	u plan to characterize an ent properties, as part of	_			ng contamin unknow		affected	
site co	", describe in your cleanu ontamination as part of a erties, portions of a prope	Standard VCP	or Expedited \	/CP project. Des	s cribe the co	ntaminat	ion on	
properties, portions of a property, environmental media affected, and contaminants to be cleanup up. Briefly describe your cleanup project work scope.								
5-B	Status of remedial a	ctions (che	ck all that ap	ply)				
		Planned	Ongoing	Completed	Not applic	able		
Ren	nedial action			\checkmark				
Initi	al response (UST only)				\checkmark			
Inte	rim action				\checkmark			
Ren	nedial investigation			\checkmark				
Fea	sibility study				\checkmark			
Clea	anup action			\checkmark				
5-C	Independent remed	ial action do	cumentatior				_	
	Title		Pre	parer	Date	Sent to Ecology?	Date Sent	
Rem	edial Investigation		AEG		8/8/24	Yes	8/21/24	
					_	Yes		
						Yes		
					_	-		
					_			
						_		
					_	-		
					_			

Part 6 - Affirmation and signature

The undersigned **affirms** that the information provided in this application is true and accurate to the best of the applicant's knowledge. Someone other than the **applicant** may sign this application form.

Project manager's full name: John Wunder	Title: Director of Technical Services
Organization: Huling Brothers Properties, LLC	
Full mailing address: 5025 California Ave SW, Suite 1	05, Seattle, WA 98136
Email address: johnwunder@qwestoffice.net	Phone number: 206-605-5557
Signature Signature Digitally signed by Scott Rose Date: 2024.08.21 12:00:17 -07'00' Identify the signatory's involvement at the site (check all applicant consultant property owner a	that apply).
Expedited VCP note: While anyone may sign the application form , only certain types of applicants are eligible to join the Expedited VCP process and sign the Expedited VCP agreement . To sign the	

Ecology commits to providing people with disabilities access to information and services by meeting or exceeding the requirements of the Americans with Disabilities Act, Sections 504 and 508 of the Rehabilitation Act, and Washington State Policy #188. To request an Americans with Disabilities Act accommodation, contact Ecology at 360-407-6831 or ecyadacoordinator@ecy.wa.gov. For Washington Relay Service or teletypewriter (TTY), call 711 or 877-833-6341. Visit Ecology's accessibility & equity webpage for more information.

agreement, the applicant **must** have an ownership interest in the facility, or operate the facility, or have

a contractual right to purchase, redevelop, or reuse the facility. If the applicant is a corporation, a representative authorized to bind the corporation **must** sign the **Expedited VCP** agreement.

¹ https://www.ecy.wa.gov/VCP

² https://apps.ecology.wa.gov/publications/SummaryPages/ecy070324.html

³ https://apps.ecology.wa.gov/publications/summarypages/ECY070689.html

⁴ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

⁵ vcp-exp@ecv.wa.gov

⁶ https://public.govdelivery.com/accounts/WAECY/subscriber/new?topic_id=WAECY_88

⁷ http://ecyapfass/Biblio2/SummaryPages/ECY070633.html

⁸ https://apps.ecology.wa.gov/publications/SummaryPages/ECY070689.html

⁹ https://apps.ecology.wa.gov/publications/summarypages/2009053.html

¹⁰ https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data

¹¹ https://apps.ecology.wa.gov/publications/summarypages/2009053.html

¹² https://apps.ecology.wa.gov/neighborhood/?lat=47.500000&lon=-121.000000&zoom=7&radius=false

¹³ https://app.leg.wa.gov/RCW/default.aspx?cite=18.220&full=true

¹⁴ https://app.leg.wa.gov/RCW/default.aspx?cite=18.43&full=true

¹⁵ https://apps.ecology.wa.gov/eim/help/HelpDocuments/OpenDocument/14

https://apps.ecology.wa.gov/dirtalert/

¹⁷ mailto:ecyadacoordinator@ecy.wa.gov



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

processing, or generating electrical energy.

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

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

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	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
	ating oil tank release site may be eligible for technical assistance under PLIA's HOTAP, unless the meets one of the exclusionary factors in this Part 3.
Chec	ck each of the following boxes that applies to your site.
9	Site type factors
	The heating oil tank release is commingled with a non-petroleum release.
ļ	Agency management factors
	Ecology is currently conducting remedial action at the site.
	Ecology is currently supervising remedial action at the site, under an order or decree, or is currently negotiating an order or decree for the site.
	Ecology and PLIA jointly determine the site should be managed by Ecology. If you check this box, include supporting documentation.
-	u checked any of the boxes in this Part 3, go to <u>Part 5</u> and check " <u>Ecology's VCP</u> ". If you did not k any of the boxes, go to <u>Part 5</u> and check " <u>PLIA's HOTAP</u> ".
Part	4 – Identify PTAP eligibility
	ogy and PLIA have jointly developed inclusionary and exclusionary factors for non-heating oil oleum tank release sites. Such sites may be eligible for technical assistance under PLIA's PTAP if:
1	L) the site meets any of the inclusionary factors in Part 4A; and
	2) the site either does not meet any of the exclusionary factors in Part 4B , or Ecology and PLIA ointly override the exclusionary factors under Part 4C .

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4A Inclusionary factors

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

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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

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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	Funding 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	Site type factors		
	The site impacts surface water or sediment.		
	The petroleum storage tank release is commingled with a non-petroleum release that is not related to the petroleum release or facility operations.		
-	u checked any of the boxes in this Part 4B, go to <u>Part 4C</u> . If you did not check any of the boxes is Part 4B, go to <u>Part 5</u> and check " <u>PLIA's PTAP</u> ".		
4C J	oint agency determination		
dete	tk the following box, and include supporting documentation, if Ecology and PLIA have jointly rmined to override the exclusionary factors in 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

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

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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