

From: [Nathan O'Leary](#)
To: [Winslow, Frank \(ECY\)](#)
Subject: Progress Update (Facility 68989278; Cleanup ID 17046)
Date: Wednesday, December 11, 2024 5:32:26 AM
Attachments: [RE Contained-In Determination Questions.pdf](#)

External Email

Hi Frank,

This email is the Quarterly Status Update for the Northwest Motorsports Puyallup facility. I have included the questions from the guidance and our response to each question below. If possible, I would like to discuss the second item below as it will impact how we move forward with this job.

- Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work).
 - Since the last quarterly update, H&H provided the Additional Remedial Investigation Report to WADE on October 31, 2024. The report summarized the additional assessment activities that were completed at the Site in August 2024.
 - We are currently planning and preparing for completion of soil excavation activities to remove known impacts to soil.
- A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion.
 - The Tacoma Pierce County Health Department requires pre-approval prior to disposal of materials at the LRI Landfill. Due to the presence of PCE in soil, the Health Department asked for input from the Department of Ecology as to whether the soil would be a Listed Hazardous Waste or could be managed through the contained-in policy. The Department of Ecology subsequently requested additional information to assist with making a determination.
 - H&H responded to Mr. Ron Kaufmann with the requested information in an email dated December 4, 2024. A copy of that email is attached. Based on the available data, it is H&H conclusion that the soil to be excavated is not a listed waste or a characteristically hazardous waste. We are still awaiting a determination from the Department of Ecology.
- Summary of dates and titles of documents submitted to Ecology for review in the last quarter.
 - The last report submitted was the Additional Remedial Investigation Report, dated October 31, 2024
- Type of documents and opinion requests planned for submittal to Ecology during the next quarter.
 - A Remedial Action Report will be provided upon completion of the soil excavation activities. It is anticipated that H&H will request closure with recordation of Environmental Covenants. However, the specific request will be based on the results of the excavation activities.
- Any updates to the project schedule showing the previously mentioned activities and milestones.
 - Soil excavation activities were scheduled to begin on December 9, 2024. However, the City of

Puyallup has requested that we obtain a Commercial Tenant Upfit permit. However, because our scope of work does not meet the typical permitting requirements, there has been delay while the City evaluates what data is needed. A meeting is scheduled with the City for Thursday December 12, 2024 to move the permitting process forward.

- A description of schedule delays or changes from the prior quarter and reasons for those changes.
 - Please see the previous response. A new start date for the excavation activities has not been established pending the City of Puyallup permits.
- Changes in key project team personnel.
 - There have been no changes in project personnel.
- Anticipated changes at the Site, such as property ownership, changes to potential future use, new or obsolete access restrictions, or anything that could affect the cleanup.
 - There is currently a deal for the property to be sold to a new owner. However, the closing on the property will not occur until after the remedial activities have been completed.

If you have any questions or would like additional information, please let us know.

Thanks,
Nathan



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