

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
yοι	are applying for
*	Standard VCP

Expedited VCP

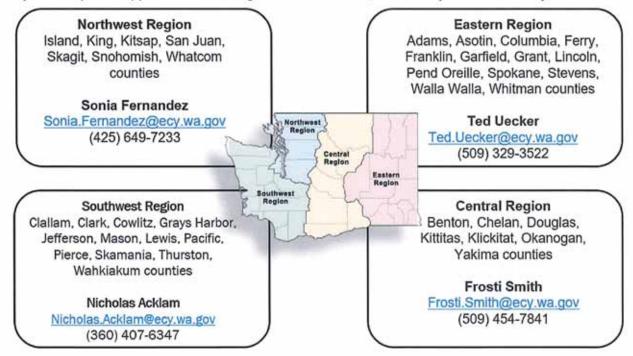
Apply to the Standard VCP process

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 Working with the Voluntary Cleanup Program webpage.⁴

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



https://www.ecy.wa.gov/VCP

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

³ http://ecyapfass/Biblio2/SummaryPages/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
- Voluntary Cleanup Program Expedited Process agreement,⁶ signed by applicant
- Agency determination checklist, completed
- Remedial investigation report or equivalent, meeting the elements of our <u>remedial investigation</u> <u>checklist</u>, and other reports you want us to review (one searchable pdf file and one hard copy each)
- Electronic environmental data submitted to the <u>Environmental Information Management</u> (EIM) system,⁷ which provides automatically generated email as confirmation
- Project schedule.

See the Voluntary Cleanup Program (VCP): Guidance for the Expedited VCP Process⁸ for additional information.

To submit your Expedited VCP application to Ecology, upload electronic files to Box.com, 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	Applicant. The applicant is the person or organization requesting services from Ecology, and responsible for paying Ecology's incurred costs incurred. The agreement explains the applica authority and duty.						
Name o	applicant: Port of Bremerton						
What ty	of entity is the applicant?						
☐ Pers	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	zation 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	s the applicant's involv	ement at the site? Cl	heck all t	hat apply.		
pas futu	perty owner st property owner ure property owner perty lessee er – specify:	business owner mortgage holder consultant attorney		private pe	oroperty owner erson / organization ency / organization	
facility		right to purchase, red	levelop,	or reuse the facility. A	interest in or operate the agents for the property	
If not th	ne current property ow	ner, is the applicant	authorize	d to grant property ac	cess?	
1.B	manager must be ei	ther the applicant or	employed	er all official correspo d by the applicant. The licant. Enter the requi	e project manager may	
Name:	James Weaver			Title: Marine Facilitie	es Director	
Mailing	address: 8850 SW S	tate Highway 3				
City: Br	remerton		State: V	/A	Zip: 98312	
Phone	360-813-0829	Email: jamesw@por	tofbrem	erton.org	Fax:	
1.C	billing contact must	be either the applicar	nt or emp	oilling contact monthly loyed by the applican d by the applicant. Er		
Name:	Jeremiah Wiley			Title: Chief Financia	l Officer	
Mailing	address: 8850 SW H	lighway 3				
City: Br	remerton	0	State: W	/A	Zip: 98312	
Phone	360-813-0815	Email: jeremiahw@	portofbremerton.org		Fax:	
1.D	Project consultant.					
If "yes'	applicant a consultant? ', skip to Part 1.E. , and the applicant hir		☐ ye		al action, enter the	
require	d information.					
Name:	Troy Bussey, PE, LG	S, LHG		Title: Principal Cons	ultant	
Organi	zation: PIONEER Ted	chnologies Corporati	ion	-).		
Mailing	address: 5205 Corpo	orate Center Court S	SE .			
City: La	acey		State: V	/A	Zip: 98503	
Phone:	360-570-1700	Email: busseyt@usp	oioneer.	com	Fax:	
Do you	want us to contact th	e project consultant?	★ ye	s 🗌 no	00	

Part 1 - Administration

1.E	Property owner.							
Is the a	applicant the owner of	the property where	independent remedial action is	being conducted?				
yes		the type of entity and below all of the requir						
Name:	Title:							
Organi	zation:							
Mailing	g address:							
City:			State:	Zip:				
Phone	•	Email:	1.6	Fax:				
What t	ype of entity is the pro	perty owner? Check	one.	-				
CO			ederal state sublic school mixed					
1.F	Request for writter	opinion.						
Are vo	u requesting a written	opinion at this time?	yes ★ no					
			re requesting a written opinion on the Voluntary Cleanup Progra					
	Reporting requirent written opinions on p	rmation in the site file nents. Comply with t planned or complete		ed to this application. uirements when requesting				
1.6.1		ust be stamped by o	bmitted containing geologic, hy of an appropriately licensed pro					

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

Part 1 - Administration

1.0.2	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 <u>EIM</u> system. Refer to our <u>EIM</u> 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 all the	site's environmental data to EIM?	yes 🗌 no							
★ yes	If "yes", ent	er the study ID and CSV file name below.								
☐ no		data need to be submitted, submit your data to EIN information below.	If first, and then complete							
We wil	I not accept your Ex	spedited VCP application unless you have satisfied	these requirements.							
	The second secon									
We wil	II not issue a no furti	ner action (NFA) opinion, unless you have satisfied	these requirements.							
We will Study I		her action (NFA) opinion, unless you have satisfied CSV File name	1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Study I			1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Study I	D	CSV File name	Submitted to EIM? (y/n)							
Study I Ex: XV Study I	D CNW9999	CSV File name Ex: XVCnw9999_June20_results.csv	Submitted to EIM? (y/n) yes							
Study I Ex: XV Study I	D CNW9999 D: 521-525-BSPO D: 521-525-BSPO	CSV File name Ex: XVCnw9999_June20_results.csv CSV File name: EIMLocationTemplate(1).csv	Submitted to EIM? (y/n) yes yes							
Study I Ex: XV Study I Study I	D CNW9999 D: 521-525-BSPO D: 521-525-BSPO D:	CSV File name Ex: XVCnw9999_June20_results.csv CSV File name: EIMLocationTemplate(1).csv CSV File name: EIMResultsTemplate(1).csv	Submitted to EIM? (y/n) yes yes							
Study I Ex: XV Study I Study I Study I	D CNW9999 D: 521-525-BSPO D: 521-525-BSPO D:	CSV File name Ex: XVCnw9999_June20_results.csv CSV File name: EIMLocationTemplate(1).csv CSV File name: EIMResultsTemplate(1).csv CSV File name:	Submitted to EIM? (y/n) yes yes							
Study I Ex: XV Study I Study I Study I	D CNW9999 ID: 521-525-BSPO ID: 521-525-BSPO ID:	CSV File name Ex: XVCnw9999_June20_results.csv CSV File name: EIMLocationTemplate(1).csv CSV File name: EIMResultsTemplate(1).csv CSV File name: CSV File name:	Submitted to EIM? (y/n) yes yes							
Study I Ex: XV Study I Study I Study I Study I	D CNW9999 D: 521-525-BSPO D: 521-525-BSPO D: D:	CSV File name Ex: XVCnw9999_June20_results.csv CSV File name: EIMLocationTemplate(1).csv CSV File name: EIMResultsTemplate(1).csv CSV File name: CSV File name: CSV File name:	Submitted to EIM? (y/n) yes yes							

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	Name: 521/525 Bay Street-Port Orchard							
Altern	Ilternative name:							

2.E	release	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 :	you know o	n which property the	releases occurred	? □ yes ★	no				
If "y		o the source property	when identifying	the physical addre	ess and geographic position				
		the property address	sed by your cleanu	p when identifying	g the physical address and				
2.E	3.1 Physic	al address. Enter the	e property's physic	cal address.					
Stre	et address: 5	521 and 525 Bay St	reet						
	Port Orch	2-4-2		State: WA	Zip: 98366				
2.E	3.2 Geogra	aphic position. Ente	r the property's ge	ographic position.					
	7/41 / FYST	Latitude: 47.540669	Degrees:	Minutes:	Seconds:				
Coc	ordinates	Longitude: -122.639926	Degrees:	Minutes:	Seconds:				
Loca	ation on prop	perty se or center of parcel]	UST Basin						
Coll	ection metho	od	GPS						
Coll	ection source , map scale)								
Hori	zontal datum	1 e for coordinate system)	Lat-Long						
Acc	uracy level , +/- feet or met								
-	al description								
TRS	3 data	Township:	Range:	Section:	Quarter-quarter:				
Тах	parcels	4650-004-004-0102	2 (525 Bay Street)	, 4650-004-005-0	0002 (521 Bay Street)				
2.0	release (source	ed on the source prop	erty. For example	, a leaking UST re	by the hazardous substances elease on one property o an adjacent property				
Do	any of the r	eleases affect any pr	operties adjacent t	to the source prop	erty?				
	# Clark		ou need to add mo	re information, go	n affected by the releases on the to 2.C in the additional				
	no	If "no", skip to Part	2.D.						
*	unknown	If "unknown", skip t	o Part 2.D.						
	Address:								
1	Tax parcel	s:							
	Address:								
2	Tax parcel	s:							
,	Address:								
3	Tax parcel	ls:							

4	Address:
T.	Tax parcels:
2.1	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.
2.	E Extent of the site.
Wh	nat is the approximate areal extent of the site? Check only one.
	< 5,000 square feet
2.	F Description of site release(s).
2.	F.1 Release source(s).
W	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:
	escribe below the release source(s). If you need to add more information, go to 2.F.1 in the additional formation pages at the end of this form.
	See PDI and Initial RI Work Plan (PIONEER 2022).
2.	F.2 Release circumstances. Describe the release circumstances. If you need to add more information, go to 2.F.2 in the additional information pages at the end of this form.
	See PDI and Initial RI Work Plan (PIONEER 2022).

Part 2 - Site description Release discover circumstances. Describe the release discovery circumstances. If you need to add more information, go to 2.F.3 in the additional information pages at the end of this form. 2.F.4 Area-wide soil contamination. Visit the Dirt Alert Program webpage¹¹ or see the Management Plan for the Tacoma Smelter Plume project 12 for information about the area-wide soil contamination projects. Is the site in an area affected by smelter emissions, such as from the Tacoma Smelter Plume area? ☐ yes ■ no ☐ unknown See if the site is within the mapped Tacoma Smelter Plume area. Is the site located in a former fruit orchard in operation before 1947? ves no unknown Is the site affected by area-wide arsenic or lead soil contamination? ves no unknown 2.G Nature and extent of contamination. The following refers to conditions after the release but before cleanup. Hazardous substances and affected media. Identify hazardous substances released and media (e.g., soil) affected by those substances to the extent known. Use the codes at the end of the table. Check affected media Hazardous substance Ground-Surface Soil Sediment Air water water Ex: benzene C N/A N/A B TPH-G C C C TPH-D C C BENZENE C C C TOLUENE C C

C

C

C

C

ETHYLBENZENE

XYLENES

C

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

	firmed, greater than cleanup level O = confirmed, not present N/A = not suspected U = unknown
2.G.1	Drinking water.
	site contamination pose a threat or potential threat to an existing drinking water source dwater or surface water)? yes no unknown
If "yes	s", what type of drinking water system is threatened by the contamination? Check all that apply.
	single family public
	blic drinking water supply" is selected, is the contamination located within or upstream of a ar wellhead protection area? ☐ yes ☐ no ★ unknown
	s", or help is needed, see the <u>Source Water Assessment Program (SWAP) Mapping Tool</u> 13 or e Department of Health at (800) 521-0323 for information.
2.G.2	Indoor air.
Are co	entaminant odors noted in any buildings, underground utilities conduits, or other confined spaces?
	s ★ no □ unknown
	s", specify below. If you need to add more information, go to <u>2.G.2</u> in the additional information at the end of this form.
2.H	Site maps.
14.04 51	Property of the state of the st
	to this application maps that identify:
	e location
	ected properties and public rights-of-way urce(s) of release(s)
	ture and extent of contamination
	pacted human or ecological receptors (e.g., through drinking water supplies)
site	e physical characteristics (e.g., property lines, building and roadway outlines, surface water bodies ter supply wells, groundwater flow direction, and utility rights-of-way)
	jacent properties and their uses (e.g., gas station, dry cleaner, residential).

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	Current property owners. Identify the current owner of the source property.							
Name:		Title:						
Organization: Por	t of Bremerton	·						
Mailing address:	See Part 1							
City:	PARTY STANDARD MA	State:	Zip:					
Phone:			300,440					
3.A.2 Current I source pr). Identify the current busine	ess owner operating on the					
Name:		Title:						
Organization: Har	nk's Sheet Metal & Heatin	ng						
Mailing address:	525 Bay Street							
City: Port Orchar	d	State: WA	Zip: 98366					
Phone:								
3.A.3 Current l	ousiness operations. Ident	tify the current business op	erations on the source property.					
★ yes If "yes", identify i Classification Sys	tem (NAICS) codes and sp	rrent business operations u ecifying the operations.	ce property? sing the North American Industry					
NAICS Code	Operations D	PORTED POPULATION						
Ex: 447110	Gasoline stati	ions with convenience store Sheet metal fabrication (for						
		Chect metal labilication (i	Juling dire outling/					
		202						
☐ yes ⊡		ada a sangga kata di watan a di watan di wasan ka a	3 in the additional information at					

Is a dangerous wa				isposal faci	lity locate	ed on the	source property?	?	
☐ yes ⊡	o ∟	unknow	/n						
If "yes", identify he	ere:	¥2							
If you need to add form.	more info	rmation,	go to <u>3.A</u>	3 in the ad	lditional i	informatio	n pages at the e	nd of t	his
3.A.4 Regulatio	n of curre	ent busin	ess ope	rations.					
Does the business of hazardous subs	tances int	o the env	ironmen	t?	☐ ye	es ★ no	unknown		
Regulated operation	on		Permit				Date issu	ied	
Ex: wastewater dis	scharge		NPDES	permit			02/02/02		
Has a state or fede the release of haza If "yes", specify no	otice and	bstances year issu	at the bi	usiness?	version e dice e de	☐ yes	□ no ★ ur	knowi	1
Have business oper property?		esulted in s			lf		t in the following Status of rele	table.	
tanks are	to store h	nazardou	s substa	nces on the nter "U" wh	source ere unkn	property, lown.	(ASTs) and UST regardless of wh	ether t	the
Identification		_	1	Status ar	nd Closu	re		Relea	
Hazardous substance	AST or UST	Size (gal.)	Tank ID	Date installed	In use (y/n)	Date closed	Closure method (*)	Past (y/n)	Current (y/n)
Ex: diesel	UST	10,000	4	02/87	N	5/98	removed	Υ	N
Heating Oil	UST	800		U	N	2002	removed	Y.	Y
Gasoline	UST	U		U	N	1980s	reportedly in-place	U	U
Gasoline	UST	U		U	N	1980s	reportedly in-place	U	U
Gasoline	UST	U		U	N	1980s	reportedly in-place	U	U
Gasoline	UST	U		U	N	U	U	U	U
(*) 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:		
Organia	zation:					
Mailing	address:					
City: Br	remerton		State:		Zip:	
Phone:		Fax:		Email:		
3.B.2	Past business ov release occurred.	vners (operators). Ide	entify the site b	ousiness ow	ner (operator) when the	
Name:	è			Title:		
Organi	zation:					
Mailing	address:					
City:			State:		Zip:	
Phone:	i.	Fax:		Email:		
	source property us	sing the NAICS codes	and/or specify		erations of businesses on the rations.	
NAICS Ex: 447		Operations d	escription ions with conv			
3.C	Future use of sou properties.	urce and affected pro	perties. The f	following ref	ers to both source and affec	
	y ownership interes p completion?		ty or affected p ☑ no □ unl		e conveyed before or upon	
	", specify below. If yend of this form.	you need to add more	information, g	o to <u>3.C</u> in t	he additional information pa	
_						

3.D	Redevelopment plans as part of cleanup.
Will any the clea	of the source or affected properties, or portions of those properties, be redeveloped as part of nup? yes no unknown
If "yes"	, specify below the proposed land use. Check all that apply.
□ r	residential
□ a	agricultural ☐ park ★ other – specify:
	pecify below the activities proposed for that land use. If you need to add more information, go in the additional information pages at the end of this form.
St	till TBD but potentially open-air farmers market, additional marina parking, or mixed-use
Part 4	- Administrative history
Have vo	ou previously reported the release(s) of hazardous substances?
	★ no □ unknown If "yes", when?
	anup of the site, or any portion of the site, ever been managed under the Standard VCP or ted VCP? □ yes ★ no □ unknown
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?
	★ 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 at properties, as part of your cleanup project? yes no unknown
If "no", of a pro investig	describe below the scope of the cleanup project, including the contamination (properties, portions sperty, media and/or hazardous substances) that you do not plan on characterizing or ation as part of the Standard VCP or Expedited VCP project. If you need to add more tion, 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	×			
Remedial investigation		x		
Feasibility study	х			
Cleanup action	×			

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

	Title	Bronarar	Date	Submitted to Ecology	
		Preparer	Date	yes/no	date
Ex:	Jane Doe site: Remedial Investigation Work Plan	Freedom Consulting	02/20/19	no	n/a
1	Site Assessment Report. Hanks Sheet Metal and Heating. 525 Bay Stret	GeoSciences	1/21/2000	U	
2	Results of Soil and Groundwater Sampling, Bay Street Adjacent to Hanks Sheet Metal and Heating Property and Marins to	GeoSciences	1/21/2000	U	
3	Heating Oil UST and Cleanup Report, 521 Bay Street	GeoSciences	3/28/2002	U	
4	Phase II Environmental Site Assessment. Bay Street Property. 521 & 525 Bay Street	Krazen	4/27/2021	N	
5	PDI and Initial RI Data Gaps Work Plan	PIONEER	10/2022	Υ	10/2022
6					
7					
8					
9					
10					

Part 6 - Statement and signature

	application is true and applicant may sign th		of the applic	cant's kr	nowledge	. Someone other than the
Name	: James Weaver			Title: M	larine Fa	cilities Director
Signa	ture: Jan R.	an				Date: 11/28/22
Organ	nizatioPort of Bremert	on				
Mailin	g address: 8850 SW St	ate Highway 3				
City: Bremerton		State:	WA		Zip: 98312	
Phone	e: (360) 813-0829	Email: jamesw@por	tofbremerton.org	Fax:		
6.B	Affiliation.					
What	is the signatory's involve applicant other - specify:	ement at the site? Che property owner			☐ at	torney
eligibl agree right t	e to join Expedited VCP	process and sign that have an ownership or reuse the facility. If	ne Expedite interest in o the applicar	d VCP a r operat nt is a co	agreeme te the factor orporation	ility or have a contractual

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

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	Affected properties (continued)
_	Address:
5	Tax parcels:
_	Address:
6	Tax parcels:
_	Address:
7	Tax parcels:
,	Address:
8	Tax parcels:
_	Address:
9	Tax parcels:
40	Address:
10	Tax parcels:
2.1	.1 Release source(s) (continued)
-	
2.	Release circumstances (continued)

2.F.3	Release discovery circumstances (continued)
	¥1
2.G.2	Indoor air (continued)
3.A.3	Current business operations (continued)
3.C	Future use of source and affected properties (continued)

3.C	Future use of source and affected properties (continued)
	Äl
3.D	Redevelopment plans (continued)
<u>5.A</u>	Scope of remedial actions (continued)
5.C	Documentation of remedial actions (continued)

I		



Voluntary Cleanup Program Agreement

Washington State Department of Ecology Toxics Cleanup Program

For	Facility/Site Name:
completion by Ecology	Facility/Site No.:
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 second 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 State of Washington Department of Ecology (Ecology) and Port of Bremerton (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: 521/525 Bay Street, Port Orchard, WA 98366

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 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		
Signature	Signature		
Printed Name	Jim Rothlin Printed Name of Signatory		
Section Manager,	Chief Executive Officer		
Toxics Cleanup Program	Title of Signatory		
	12/02/2022		
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 can call 877-833-6341.



Ecology

Voluntary Cleanup Program Eligibility Form

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.

Voluntary Cleanup Program (VCP) ²	Eligibility verification (for Ecology use only)
PLIA Petroleum Technical Assistance Program (PTAP) ³ Heating Oil Technical Assistance Program (HOTAP) ⁴	correct incorrect
Each program provides technical assistance for only certain types of sites. E assistance under its VCP for sites that are not eligible for technical assistance 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 remedial action at your site under an order or decree, based on site-specific Part 1 – Applicant information Applicant name: Port of Bremerton	e under PLIA's PTAP or n with your application. decide to supervise
Application submission date: 11/21/2022	
Part 2 – Identify release source	
PLIA provides technical assistance for independent cleanups of sites only what a release from a tank storing heating oil or another type of petroleum. PLIA assistance for those releases under HOTAP and PTAP, respectively. See Chapter 1.	provides technical
Check only one of the following boxes.	
The site involves a release from a heating oil storage tank. If you check	ced this box skip to Part 3
	ted this box, stip to raits.
 Heating oil includes petroleum products used for space heating in oil and boilers, and includes stove oil, diesel fuel, and kerosene. 	

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

Voluntary Cleanup Program Eligibility Form

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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 "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.
S	ite type factors
	The heating oil tank release is commingled with a non-petroleum release.
P	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	t) the site meets any of the inclusionary factors in Part 4A; and
	 the site either does not meet any of the exclusionary factors in <u>Part 4B</u>, or Ecology and PLIA ointly override the exclusionary factors under <u>Part 4C</u>.

Voluntary Cleanup Program Eligibility Form

Washington State Department of Ecology - Toxics Cleanup Program

4A Inclusionary factors

Chec	ck each of the following boxes that applies to your site.	
H	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.		
1	Agency regulation factors – The release is within the bounds of or is impacting:	
	an industrial facility regulated by Ecology's Solid Waste Program 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 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, under the federal cleanup law.	
	EPA is supervising remedial action at the site, under an order or decree under the federal cleanup 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

Voluntary Cleanup Program Eligibility Form

Washington State Department of Ecology - Toxics Cleanup Program

3	Other legal factors
	The site is subject to ongoing litigation or court supervision.
	Liability for remedial action at the site is in dispute.
	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> Action Grant. ¹⁰ These grants are subject to cultural resource consultation requirements.
	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.
	ou checked any of the boxes in this Part 4B, go to Part 4C. If you did not check any of the boxes his Part 4B, go to Part 5 and check "PLIA's PTAP".
4C .	Joint agency determination
dete	ck the following box, and include supporting documentation, if Ecology and PLIA have jointly ermined to override the exclusionary factors in Part 4B , based on the results of a site racterization conducted under Chapter 173-340 WAC. ¹¹
	If you check this box, go to Part 5 , and check "PLIA's PTAP". If you do not check this box, go to Part 5 , and check " <a <="" a="" href="Ecology's VCP">.
Part	5 – Select appropriate technical assistance program
	ed on your responses in Parts 2 through 4, select the technical assistance program your site igible to apply for by checking the applicable box (check only one):
	Ecology's VCP ¹² PLIA'S HOTAP ¹³ PLIA'S PTAP ¹⁴

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