From: Nathan O"Leary
To: Winslow, Frank (ECY)

**Subject:** Progress Update (Facility 68989278; Cleanup ID 17046)

Date: Friday, March 14, 2025 8:15:05 AM
Attachments: City of Puyallup Permit - Detailed.pdf

WDA 2854 Receipt.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.

- Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work).
  - Since the last quarterly update, H&H has been working with the City of Puyallup to obtain a construction permit to complete the proposed soil excavation activities. The permit was approved on March 4, 2025 and it attached for reference.
  - Since last update, H&H has also secured approval from the Tacoma Pierce County Health
    Department to transfer excavated soil to the LRI Landfill. A receipt of fee payment is attached for
    reference.
  - Excavation work at the site began on Monday March 10, 2025 and will continue through March 27, 2025.
- A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion.
  - We are not currently awaiting opinions from WADE.
- 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. As indicated above, the excavation work began on March 10,

2025.

- 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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