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IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON
FOR PIERCE COUNTY

STATE OF WASHINGTON)
DEPARTMENT OF ECOLOGY,)
)
Plaintiff,)
v.)
KAISER ALUMINUM & CHEMICAL)
CORPORATION,)
)
Defendant.)

No. 90- 90 2 06209 6
CONSENT DECREE

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1 I. INTRODUCTION

2 A. Defendant Kaiser Aluminum & Chemical Corporation
3 ("Kaiser") owns and operates an aluminum smelter on property
4 located in Tacoma, Washington. Prior to 1974 Kaiser controlled
5 air emissions from its Tacoma plant with a wet scrubber.
6 Particulate emissions captured by the scrubber were consolidated
7 into a sludge, and disposed of in an area west of the plant.
8 The wet scrubber sludge management area, referred to herein as
9 "the Site," is that area depicted in gray on Figures A-1 and
10 A-2, and that area within the dotted lines in Figure A-3,
11 Exhibit A to this Decree. Part of the Site is located on
12 property owned by the Port of Tacoma.

13 B. Plaintiff the Washington Department of Ecology
14 ("Ecology") has asserted jurisdiction over the Site under the
15 Model Toxics Control Act ("MTCA"), ch. 70.105D RCW, alleging the
16 release or threatened release of hazardous substances from the
17 Site.

18 C. Ecology and Kaiser have developed a remedial action
19 plan to consolidate and secure the Site.

20 D. Kaiser has demonstrated, and Ecology concludes, that
21 the remedial action plan attached as Exhibit A to this Decree
22 will protect public health and the environment by minimizing the
23 potential for a release of wet scrubber sludge into the
24 environment.

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1 E. The Complaint in this action is being filed
2 simultaneously with this Decree. An answer has not been filed,
3 and there has not been a trial on any issue of fact or law in
4 this case. The parties wish to resolve the issues raised by
5 Ecology's complaint and agree that settlement of these matters
6 without litigation is reasonable and in the public interest and
7 that entry of this Decree is the most appropriate means of
8 resolving these matters.

9 F. In signing this Decree, Kaiser does not admit and
10 retains the right to controvert any of the factual or legal
11 statements or determinations made herein. Kaiser agrees,
12 however, to the entry of this Decree and agrees to be bound by
13 its terms.

14 G. By entering into this Decree the parties do not intend
15 to discharge nonsettling parties from any liability they may
16 have with respect to any release of hazardous substances from or
17 affecting Kaiser's Tacoma property. Kaiser and Ecology retain
18 the right to seek reimbursement in whole or in part from any
19 responsible entities for sums expended pursuant to this Decree.

20 H. The wet scrubber sludge disposed of on the Site
21 contains the following carcinogenic polynuclear aromatic
22 hydrocarbon (PAH) compounds: benzo (a) pyrene, benzo (a)
23 anthracene, benzo (b) fluoranthene, benzo (k) fluoranthene,
24 chrysene, dibenzo (a,h) anthracene, and indeno (1,2,3-cd)
25 pyrene. Whenever the phrase "carcinogenic PAH compounds" is
26 used in this Decree, including the exhibits attached hereto,

1 shall refer to the seven compounds listed in the preceding
2 sentence.

3 I. The Court being fully advised of the reasons for entry
4 of this Decree, and good cause having been shown, IT IS HEREBY
5 ORDERED, ADJUDGED AND DECREED AS FOLLOWS:

6 II. JURISDICTION AND VENUE

7 A. This Court has jurisdiction over the subject matter
8 and over the parties pursuant to RCW 70.105D.040(4) and
9 70.105D.050(5)(b). Venue is properly laid in Pierce County, the
10 location of the property at issue.

11 B. On the basis of the results of the testing and
12 analysis described in Section V of this Decree, Ecology has
13 determined that a release or threatened release of a hazardous
14 substance which will require remedial action pursuant to RCW
15 70.105D.030 has occurred at the Site.

16 C. Ecology has determined, pursuant to RCW 70.105D.040
17 and after providing notice and an opportunity for comment, that
18 Kaiser is a potentially liable person for the Site. Kaiser has
19 agreed to voluntarily undertake the actions specified in this
20 Decree and consents to issuance of the Decree.

21 D. The actions to be taken pursuant to this Decree are
22 necessary to protect public health and the environment.

23 III. PARTIES BOUND

24 This Decree shall apply to and be binding upon Kaiser and
25 Ecology ("the Parties"), their agents, successors and assigns

26

1 and upon all persons, contractors and consultants acting under
2 or for the Parties. No change in ownership or corporate status
3 shall alter Kaiser's obligations under this Decree. The
4 undersigned representative of each Party certifies that he or
5 she is fully authorized to enter into this Decree and to execute
6 and legally bind such party to comply with the Decree.

7 IV. STATEMENT OF PURPOSE

8 The mutual objective of the Parties in entering into this
9 Decree is to prevent the release of hazardous substances from
10 the Site, to prevent contamination of the waters of the state,
11 and to protect the public health, welfare and the environment.
12 To accomplish these objectives and to resolve the matter
13 constructively and without litigation, Kaiser consents to the
14 actions required by this Decree.

15 V. STATEMENT OF FACTS

16 A. Kaiser, a Delaware corporation, owns and operates an
17 aluminum smelter at 3400 Taylor Way in Tacoma, Washington.
18 Kaiser acquired the smelter in 1947.

19 B. Aluminum smelting facilities were constructed in 1942
20 and operated until 1945 under the authority of the federal
21 government to support the war effort. Operations have been
22 continuous except for the periods 1945 through 1947 and 1958
23 through 1964. Production was expanded in 1955 and 1968.

24 C. Kaiser's Tacoma plant and the Site are located in the
25 Port of Tacoma section of the City of Tacoma, on hydraulic fill
26 between the upper reaches of two dredged waterways, the Hylebo

1 and the Blair. The plant property includes approximately 96
2 acres, of which approximately 18 acres are the focus of this
3 project. The location and boundaries of the Site are depicted
4 on Figures A-1, A-2, and A-3 of Exhibit A to this Decree.

5 D. The Site is situated on deltaic deposits which have
6 been extensively characterized by previous explorations to a
7 depth of approximately 100 feet. The shallow aquifer system is
8 comprised of three water-bearing zones. No known drinking water
9 supply wells within at least one mile of the Site draw from the
10 shallow aquifer. In addition to these shallow alluvial
11 water-bearing zones, moderate to low permeability alluvial soils
12 occur to depths of several hundred feet. A deeper, confined,
13 glacial aquifer is located at a depth of over 700 feet beneath
14 the Site. This deeper aquifer is separated from the shallow
15 aquifers by a thick (approximately 85 foot) layer of low
16 permeability (clay) soil.

17 E. Until 1974 Kaiser disposed of wet scrubber sludge at
18 the locations shown on Figure A-2, Exhibit A, infra. Kaiser
19 altered its air pollution control systems in 1974 and no sludge
20 has been produced since that time. Between 1950 and 1974 Kaiser
21 disposed of approximately 82,000 cubic yards of wet scrubber
22 sludge on the Site.

23 F. Wet scrubber sludge contains aluminum oxide, carbon,
24 inorganic fluoride compounds such as calcium fluoride, aluminum
25 fluoride and cryolite, and condensed coal tar pitch
26 constituents. The coal tar pitch constituents include 4- to

1 6-ring PAH compounds. Chemical analyses performed for Kaiser by
2 Laucks Testing Laboratories in accordance with methods approved
3 by Ecology indicate that the concentration of 4- to 6-ring PAH
4 compounds in wet scrubber sludge is less than 1.0 percent.
5 Analyses performed in 1989 by the Department of Ecology's
6 Manchester Laboratory confirmed this finding. Based on this
7 data, Ecology has determined that Kaiser wet scrubber sludge
8 would not designate as an extremely hazardous waste under ch.
9 173-303 WAC. If generated today, the wet scrubber sludge would
10 designate as carcinogenic dangerous waste under WAC
11 173-303-103(2)(b)(ii).

12 G. Beginning in 1983, Ecology and Kaiser conducted
13 extensive studies on the Site, similar to the site hazard
14 assessment and remedial investigation studies now contemplated
15 by the MTCA. Kaiser consultant Landau Associates Inc. installed
16 groundwater monitoring wells at locations selected to detect
17 contaminants migrating from the Site. Data from two years of
18 monitoring these wells shows PAH concentrations below analytical
19 quantification limits. This finding is significant because
20 sludge was first deposited on-site as early as 1950, and has
21 been subjected to a high groundwater gradient caused by the
22 ponding of water in the sludge ponds above the surrounding water
23 table. The well monitoring data reflect the extremely low
24 solubility of PAH compounds, the low permeability of the soils
25 underlying the Site and the high PAH retention capacity of those
26 soils. These data, summarized in a Landau Associates document

1 entitled Final Groundwater Monitoring Report, Kaiser Wet
2 Scrubber Sludge Management Area (July 1987), show that the wet
3 scrubber sludge has not and is not likely to impact groundwater
4 quality in either the shallow or the deeper aquifer systems.

5 H. In 1988 Kaiser and Ecology jointly conducted a program
6 of soil sampling to establish the background concentration of 4-
7 to 6-ring PAH compounds in surface soils in the vicinity of the
8 Site. The average total 4- to 6-ring PAH compound concentration
9 of these samples was 8.2 parts per million, with a standard
10 deviation of 7.5 parts per million.

11 I. In 1989 Ecology asked Kaiser to complete a risk
12 assessment on several remedial action alternatives for the Site.
13 The assessment was performed for Kaiser by Clement Associates
14 Inc. It examined four remedial alternatives approved by
15 Ecology, and concluded that consolidation and covering of the
16 sludge on-site presents the lowest risk of human exposure or
17 environmental contamination of the four alternatives examined.
18 The methodology and conclusions of the risk assessment are
19 presented in a report entitled: Assessment of Potential Risks
20 of Existing Sludge Management Area and Several Remedial
21 Alternatives (Clement Associates, Inc., August 1989).

22 J. In 1989 Ecology also asked Kaiser to conduct in-situ
23 bioassays on rainbow trout living in water drawn from the sludge
24 ponds. Kaiser retained E.V.S. Consultants to conduct the
25 bioassays. Thirty fish were immersed for ninety-six hours in
26 water drawn from the sludge ponds. There were no mortalities.

1 K. Based on the above facts, Ecology has determined that
2 the remedial action plan attached as Exhibit A to this Decree is
3 protective of human health and the environment, and will lead to
4 the most expeditious cleanup of hazardous substances in
5 compliance with all applicable, relevant and appropriate cleanup
6 standards, as defined in RCW 70.105D.030(2)(d).

7 VI. WORK TO BE PERFORMED

8 This Decree contains a program designed to protect public
9 health and welfare and the environment by consolidating and
10 reducing the size of the sludge disposal area, by transferring
11 all sludge and contaminated soil that contains carcinogenic PAH
12 compounds in concentrations exceeding 14.2 ppm that is located
13 within locations 13, 14, 15, and the dikes of location 11 show
14 on Figure A-2, into locations 1, 2, 3, 4 and 5; by transferring
15 all sludge and contaminated soil that contains carcinogenic PAH
16 compounds in concentrations exceeding 14.2 ppm that is located
17 within locations 9 and 10 into locations 1, 2, 3, 4, and 5 or
18 covering such areas with approximately two feet of imported
19 soil; by minimizing the opportunity for human exposure to the
20 sludge; and by instituting a compliance monitoring program to
21 confirm that hazardous substances are not further being released
22 into the environment. The remedial action measures to be
23 performed are set forth in Exhibit A, the Remedial Action Plan.
24 Exhibit B sets forth the schedule for implementing this work.
25 Exhibit C sets forth provisions to protect the health and safety
26 of workers implementing the remedial action plan. Exhibit D

1 sets forth the soil cleanup standard for locations from which
2 sludge is removed. Exhibit E sets forth a Compliance Monitoring
3 Plan. Exhibit F sets forth a public participation plan for the
4 Consent Decree. Exhibit G contains a temporary permit
5 authorizing Kaiser to enter onto Port of Tacoma property to
6 perform work required under this Decree. Exhibits A through F
7 are an integral and enforceable part of this Consent Decree.
8 Except where performance by Ecology is expressly provided
9 herein, Kaiser commits to implement the programs described in
10 Exhibits A through E.

11 VII. DESIGNATED PROJECT COORDINATORS

12 On or before the entry of this Decree, Ecology and Kaiser
13 shall each designate a project coordinator. Each project
14 coordinator shall be responsible for overseeing the
15 implementation of this Decree. The Ecology project coordinator
16 will be Ecology's designated representative at the Site. To the
17 maximum extent possible, communications between Kaiser and
18 Ecology, and all documents, including reports, approvals, and
19 other correspondence concerning the activities performed
20 pursuant to the terms and conditions of this Decree, shall be
21 directed through the project coordinators. The project
22 coordinators may designate working level staff contacts for all
23 or portions of the work required by this Decree.

24 Any Party may change its respective project coordinator.
25 To the extent possible, written notification shall be given to
26 the other Party, in writing, at least ten (10) calendar days

1 prior to the change.

2 The initial project coordinator for Ecology is
3 Paul Skyllingstad.

4 The initial project coordinator for Kaiser is
5 Paul Schmeil.

6 VIII. PERFORMANCE

7 All construction work performed pursuant to this Decree
8 shall be under the direction and supervision, as necessary, of a
9 qualified professional engineer, or equivalent, with experience
10 and expertise in hazardous materials. Kaiser shall inform
11 Ecology as to the identity of such professional(s) and of the
12 principal contractors and subcontractors to be used in carrying
13 out the terms of this Decree, in advance of their involvement
14 the Site where possible.

15 IX. ACCESS

16 Any Ecology authorized representative shall have the
17 authority to enter and freely move about all property at the
18 Site at all reasonable times for the purposes of implementing or
19 enforcing the Decree, including, inter alia: inspecting
20 records, operation logs, and contracts related to the work being
21 performed; reviewing the progress in carrying out the terms of
22 this Decree; conducting such tests or collecting samples as
23 Ecology or the project coordinator may deem necessary; using a
24 camera, sound recording, or other recording equipment to record
25 work done pursuant to this Decree; and verifying the data
26 submitted to Ecology by Kaiser. Consistent with Section X,

1 infra, Kaiser shall allow such persons to inspect and copy all
2 records, files, photographs, documents, and other writings
3 including all sampling and monitoring data pertaining to work
4 undertaken pursuant to this Decree. All parties with access to
5 the Site shall comply with applicable health and safety
6 regulations including Kaiser's plant safety rules. Kaiser shall
7 have the right to accompany any Ecology employees or
8 representatives at the Site. Except in an emergency Ecology
9 shall give Kaiser reasonable notice before entering the Site.

10 X. SAMPLING, DATA REPORTING AND AVAILABILITY

11 A. Kaiser shall make the results of all sampling,
12 laboratory reports, and/or test results generated by Kaiser, or
13 on Kaiser's behalf, under this Decree available to Ecology.

14 B. At the request of Ecology, Kaiser shall allow Ecology
15 and/or its authorized representatives to take split or duplicate
16 samples of any samples collected by Kaiser in the implementation
17 of this Decree. Kaiser shall notify Ecology five (5) working
18 days in advance of any sampling activities required under this
19 Decree except where such notice is impractical. Ecology shall
20 allow Kaiser or its authorized representatives to take split or
21 duplicate samples of any samples collected by Ecology in the
22 implementation of this Decree. Except in an emergency, Ecology
23 shall notify Kaiser five (5) working days prior to any sample
24 collection activity.

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1 C. Ecology shall make all information gathered under this
2 Decree available to Kaiser, except where such information is
3 protected from public disclosure under the Public Disclosure
4 Act, ch. 42.17 RCW.

5 XI. RETENTION OF RECORDS

6 Kaiser shall preserve for ten (10) years following the
7 completion of all monitoring required in Exhibit E all records,
8 reports, documents, and underlying data in its possession
9 relevant to the implementation of this Decree and shall insert
10 in contracts with project contractors a similar record retention
11 requirement. Upon request of Ecology, Kaiser shall make all
12 non-archived records available to Ecology and allow access for
13 review. All archived records shall be made available to Ecology
14 within a reasonable period of time. Records may be retained on
15 microfiche or other form of reproducible facsimile.

16 XII. TRANSFER OF INTEREST IN PROPERTY AND CONDEMNATION

17 A. No voluntary conveyance or relinquishment of Kaiser's
18 title, easement, leasehold or other interest in any portion of
19 the Site shall be consummated without provision for continued
20 performance of all of Kaiser's obligations under this Decree.
21 If an involuntary conveyance or relinquishment of such interest
22 occurs, Kaiser shall, if possible, give prior written notice of
23 this Decree to the transferee.

24 B. Within 90 days of entry of this Decree, Kaiser shall
25 record a notice in the title records to that portion of the
26 property underlying the Site over which Kaiser holds fee title

1 The notice shall state that a Consent Decree entered in the
2 above-captioned proceeding imposes certain restrictions on the
3 use and improvement of the Site, and that said restrictions run
4 with the land. Within 30 days of filing the notice with the
5 Pierce County Auditor, Kaiser shall forward a copy of the notice
6 to Ecology.

7 XIII. RESOLUTION OF DISPUTES

8 A. In the event a dispute arises as to an approval,
9 disapproval, or other decision or action by Ecology's project
10 coordinator, the Parties shall utilize the dispute resolution
11 procedure set forth below:

12 (1) Upon receipt of the Ecology project coordinator's
13 decision, Kaiser has fourteen (14) working days within which to
14 notify Ecology's project coordinator of its objection to the
15 decision.

16 (2) The Parties' project coordinators shall then confer in
17 an effort to resolve the dispute. If the project coordinators
18 cannot resolve the dispute within fourteen (14) working days,
19 Ecology's project coordinator shall issue a written decision.

20 (3) Kaiser may then request Ecology management review of
21 the decision. This request shall be submitted in writing to the
22 Hazardous Waste Investigation & Cleanup Program Manager within
23 seven (7) days of receipt of the Ecology project coordinator's
24 written decision.

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1 (4) Ecology's Program Manager shall conduct a review of
2 the dispute including, if requested, a meeting with Kaiser.
3 Ecology's Program Manager shall issue a written decision
4 regarding the dispute within thirty (30) days of Kaiser's
5 request for review.

6 B. If Ecology's final written decision is unacceptable to
7 Kaiser, Kaiser has the right to submit the dispute to the Court
8 for resolution. The Parties agree that, to the extent permitted
9 by the Court, one judge should retain jurisdiction over this
10 case to resolve any dispute arising under this Decree.

11 C. Ecology and Kaiser agree to utilize the dispute
12 resolution process in good faith and to expedite, to the extent
13 possible, the dispute resolution process whenever it is used.
14 Where either Party utilizes the dispute resolution process in
15 bad faith or for purposes of delay, the other party may seek
16 sanctions.

17 XIV. AMENDMENT OF DECREE

18 A. This Decree may be amended only by Court order or by a
19 written stipulation among the Parties that is entered by the
20 Court. Such amendment shall become effective upon entry by the
21 Court. Agreement to amend shall not be unreasonably withheld by
22 any Party.

23 B. If a Party wishes to amend the Decree, a proposed
24 stipulation shall be submitted to the other Party for review.
25 At the request of any Party, the Parties shall meet within ten
26 (10) working days to discuss the proposed change unless they

1 mutually agree to a longer time. Ecology shall indicate its
2 approval or disapproval of the proposed amendments within ten
3 (10) working days after such meeting. Reasons for any
4 disapproval shall be stated in writing within the same period.
5 If the Parties cannot agree, a Party may invoke the dispute
6 resolution procedures described in Section XIII.A.

7 C. Nothing in this Section shall bar the Parties from
8 holding additional meetings or taking such time as may be
9 mutually agreeable to develop amendments or shall limit the
10 Parties from holding preliminary discussions on possible
11 amendments.

12 D. No guidance, suggestions, or comments by Ecology will
13 be construed as relieving Kaiser of its obligation to obtain
14 formal approval as may be required by this Decree. Except as
15 otherwise provided by this Decree, no verbal communication by
16 Ecology shall relieve Kaiser of the obligations specified
17 herein.

18 E. Nothing in this Section shall require the Parties to
19 amend the text of this Decree in order to make mutually agreed
20 upon insubstantial revisions in the Exhibits herein.

21 F. Public notice of any proposed substantial amendments
22 to this Decree shall be placed in the Site Register before the
23 amendments are presented to the Court.

24 G. Ecology has not yet adopted as rules minimum cleanup
25 standards for remedial actions pursuant to RCW
26 70.105D.030(2)(d). The cleanup standard that Ecology finally

1 adopts for PAHs (carcinogenic) in industrial soil may be higher
2 or lower than 14.2 ppm dry weight, the cleanup level established
3 in this Decree. The Parties agree that, if the cleanup standard
4 finally adopted by Ecology for PAHs (carcinogenic) in industrial
5 soil is higher than 14.2 ppm dry weight, they will amend this
6 Decree to allow Kaiser to attain the adopted cleanup standard
7 rather than 14.2 ppm dry weight.

8 XV. EXTENSION OF SCHEDULES

9 A. An extension of schedule in Exhibit B shall be granted
10 only when a request for an extension is submitted in a timely
11 fashion and good cause exists for granting the extension. All
12 extensions shall be requested in writing. The request shall
13 specify the reason(s) the extension is needed. An extension
14 shall be granted only for such period as Ecology determines is
15 reasonable under the circumstances. A requested extension shall
16 not be effective until approved by Ecology, which shall be
17 confirmed in writing. Ecology shall act upon all written
18 requests for extension within ten (10) working days. It shall
19 not be necessary to formally amend this Decree when a schedule
20 extension is granted.

21 B. The burden shall be on Kaiser to demonstrate to the
22 satisfaction of Ecology that good cause exists for granting an
23 extension. Good cause includes, but is not limited to, the
24 following:
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1 (1) Circumstances beyond the reasonable control and
2 despite the due diligence of Kaiser including delays caused by
3 unrelated third parties or Ecology, such as (but not limited to)
4 delays by Ecology in reviewing, approving, or modifying
5 documents submitted by Kaiser.

6 (2) Delays directly attributable to any changes in or need
7 to comply with permit terms or conditions or to appeals on or
8 lack of a permit, concurrence, or approval needed to implement
9 this Decree, if Kaiser filed a timely application for such
10 permit;

11 (3) Acts of God, including weather, fire, flood, blizzard,
12 extreme temperatures, storm, earthquake, wave or water
13 conditions, strikes or other labor disputes or other unavoidable
14 casualty; and

15 (4) Endangerment as described in Section XVI.

16 (5) Delays resulting from good faith implementation of the
17 dispute resolution processes described in Section XIII.

18 However, neither increased costs of performance of the
19 terms of this Decree nor changed economic circumstances shall be
20 considered good cause for granting an extension.

21 c. If the start or completion of any activities provided
22 for in this Decree is delayed by poor construction conditions,
23 the deadline for completion of such activities shall be extended
24 for a period of time after construction conditions improve equal
25 to the delay caused by the poor construction conditions.

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XVI. ENDANGERMENT

In the event Ecology determines that activities implementing or in compliance with this Decree, or any other circumstances or activities, are creating or have the potential to create a danger to the health or welfare of the people on the Site or in the surrounding area or to the environment, Ecology may order Kaiser to stop further implementation of this Decree for such period of time as needed to abate the danger or may petition this Court to amend the Decree. During any stoppage of work under this Section, Kaiser's obligations with respect to the work ordered to be stopped shall be suspended and the time periods for performance of that work, as well as the time period for any other work dependent upon the work which is stopped, shall be extended, pursuant to Section XV of this Decree, for such period of time as Ecology determines is reasonable under the circumstances.

In the event Kaiser determines that activities undertaken in furtherance of this Decree or any other circumstances or activities are creating an imminent and substantial endangerment to the people on the Site or in the surrounding area or to the environment, Kaiser may stop implementation of this Decree for such periods of time necessary for Ecology to evaluate the situation and determine whether Kaiser should proceed with implementation of the Decree or whether the work stoppage should be continued until the danger is abated. Defendant shall notify either Ecology field personnel on-site or the project

1 coordinator as soon as is possible, but no later than
2 twenty-four (24) hours after such stoppage of work, and provide
3 Ecology with documentation of its analysis in reaching this
4 determination. If Ecology disagrees with Kaiser's
5 determination, it may order Kaiser to resume implementation of
6 this Decree. If Ecology concurs in the work stoppage, Kaiser's
7 obligations shall be suspended and the time periods for
8 performance of that work, as well as the time period for any
9 other work dependent upon the work which was stopped, shall be
10 extended, pursuant to Section XV of this Decree, for such
11 period of time as Ecology determines is reasonable under the
12 circumstances. Any disagreements pursuant to this clause shall
13 be resolved through the dispute resolution procedures described
14 in Section XIII.

15 XVII. COMPLETION AND ACCEPTANCE OF REMEDIAL WORK

16 A. When the work described in Exhibit A is complete,
17 Kaiser shall ask an independent professional engineer to inspect
18 the work and certify that all work performed meets accepted
19 engineering standards. Kaiser shall submit the certification to
20 Ecology and request Ecology to make a final inspection of the
21 work. Ecology shall promptly inspect the work to determine if
22 such work has been completed in accordance with the Remedial
23 Action Plan. The inspection shall occur within ten (10) working
24 days of the request unless the Parties agree to a later date.

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1 B. Within ten (10) working days of the initial inspection
2 Ecology shall issue to Kaiser a written Notice of Completion or
3 shall specify any corrective work it believes to be needed.
4 Kaiser shall notify Ecology of the completion of any necessary
5 corrective work. Ecology shall reinspect if it deems necessary
6 within ten (10) working days of the notification from Kaiser.

7 C. This procedure shall be utilized until Ecology
8 determines that the work has been satisfactorily completed.
9 Within ten (10) working days of determining the work has been
10 satisfactorily completed, Ecology shall issue a Notice of
11 Completion to Kaiser.

12 D. Within 60 days of Kaiser's receipt from Ecology of an
13 executed Notice of Completion, Kaiser shall record a notation
14 the deed to the property underlying those areas of the Site
15 owned by Kaiser ("Residual Areas") in which wet scrubber sludge
16 containing carcinogenic PAH compounds in concentrations
17 exceeding 14.2 ppm dry weight will remain after completion of
18 the remedial activities described in this Decree. The notation
19 will advise any potential purchaser of property containing a
20 Residual Area that the Residual Area contains wet scrubber
21 sludge, and that this sludge contains carcinogenic PAH
22 compounds. Within 30 days of recording the notation on the deed
23 filed with the Pierce County Auditor, Kaiser shall forward to
24 Ecology a copy of the deed in which the notation has been
25 placed.

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CONSENT DECREE

1 E. Within 60 days of Kaiser's receipt from Ecology of an
2 executed Notice of Completion, Kaiser also shall insert in the
3 deed language that prohibits residential use of any portions of
4 the Site owned by Kaiser that contain carcinogenic PAH compounds
5 in concentrations greater than 1 ppm dry weight. Within 30 days
6 of recording this language on the deed filed with the Pierce
7 County Auditor, Kaiser shall forward to Ecology a copy of the
8 deed in which the language has been placed.

9 F. The residential use restriction placed in Kaiser's
10 deed pursuant to E, above, shall be removed if, as a result of
11 amendments to the IRIS database changing the carcinogenic
12 potency factor for carcinogenic PAH compounds, the soil clean-up
13 level yielded by the following equation equals or exceeds the
14 concentration of carcinogenic PAH compounds remaining on the
15 Site after completion of the remedial action described in
16 Exhibit A.

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1 Soil Cleanup Level = $\frac{\text{RISK} \times \text{ABW} \times \text{LIFE} \times \text{UCF1}}{\text{CPF} \times \text{SIR} \times \text{AB1} \times \text{DUR} \times \text{FOC}}$
2

3 Where:

4
5 RISK = Acceptable cancer risk level (1 in 1,000,000)

6 ABW = Average body weight over the period of exposure
7 (16 kg)

8 LIFE = Lifetime (70 years)

9 UCF1 = Units conversion factor (1,000,000 mg/kg)

10 CPF = Carcinogenic Potency Factor as published in the IRIS
11 database (kg-day/mg) (currently 11.5)

12 SIR - Soil ingestion rate (average of 200 mg/day)

13 AB1 - Gastrointestinal absorption rate (1.0)

14 DUR - Duration of exposure (6 years)

15 FOC - Frequency of contact (average of 1.0);
16

17 Kaiser shall use methods set forth in Exhibit D to determine the
18 concentration of carcinogenic PAH compounds remaining on the
19 Site after completion of the remedial action. Kaiser shall
20 consult with Ecology regarding the boundaries of any portions of
21 the Site that Kaiser believes should no longer be restricted for
22 residential use. Kaiser shall not remove any residential use
23 restriction from its deed until the parties agree where those
24 boundaries lie.
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1 G. Within 60 days of Kaiser's receipt from Ecology of an
2 executed Notice of Completion, Kaiser shall install barriers
3 physically restricting access to all areas of the Site that
4 contain wet scrubber sludge covered with geotextile. Kaiser
5 shall consult with Ecology on the proper placement of any
6 physical barriers prior to their installation. Kaiser will make
7 no use of any areas of the Site that contain wet scrubber sludge
8 covered with geotextile without first receiving approval from
9 Ecology.

10 H. Notwithstanding issuance of a Notice of Completion
11 Kaiser shall remain responsible for compliance monitoring as
12 described in Exhibit E.

13 XVIII. COVENANT NOT TO SUE AND OTHER ACTIONS

14 In consideration of Kaiser's performance of the terms and
15 conditions of this Decree, Ecology covenants not to institute
16 legal or administrative actions against Kaiser regarding matters
17 within the scope of this Decree. This covenant is strictly
18 limited in its application to the Site defined in Exhibit A and
19 to the carcinogenic PAH compounds in the wet scrubber sludge
20 disposed of on the Site. This covenant is not applicable to any
21 other hazardous substance or to any other property owned or
22 operated by Kaiser.

23 Notwithstanding the covenant given above, Ecology reserves
24 its right to take legal or administrative actions, including the
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1 issuance of orders and/or penalties, and to pursue cost recovery
2 for any actions taken, under the following circumstances:

3 (1) If Kaiser fails to comply with or satisfactorily
4 perform any term of this Decree;

5 (2) Upon Ecology's determination that action beyond the
6 terms of this Decree is necessary to abate an imminent and
7 substantial endangerment to public health or welfare or the
8 environment;

9 (3) Where the monitoring conducted under Exhibit E or any
10 other information reveals that any carcinogenic PAH
11 compounds are or may be migrating from the Site into any
12 waters of the state, including but not limited to
13 groundwater underlying the Site, or from the Site onto any
14 other land.

15 Ecology also reserves the right to apply to the court to
16 amend this covenant not to sue where factors not known at the
17 time of entry of this Decree are discovered and present a
18 previously unknown threat to human health or the environment.

19 XIX. INDEMNIFICATION

20 A. Kaiser shall indemnify and save and hold the State of
21 Washington ("the State"), its employees and agents harmless from
22 any and all claims or causes of action for death or injuries to
23 persons or for loss or damage to property arising from or on
24 account of acts or omissions of Kaiser, its officers, employees,
25 agents, or contractors in implementing this Decree.

1 B. Kaiser shall not indemnify the State nor save nor hold
2 its employees and agents harmless from any claims or causes of
3 action brought by third parties arising out of acts or omissions
4 of the State, or the employees or agents of the State, in
5 implementing this Decree.

6 XX. RESERVATION OF RIGHTS

7 By agreeing to the entry of this Decree Kaiser agrees to
8 abide by its terms. The execution and performance of the Decree
9 is not, however, an admission by Kaiser of any fact or liability
10 relating to any issue dealt with in the Decree. Performance by
11 Kaiser as is required under the Decree is undertaken without
12 waiver of or prejudice to any claims or defenses whatsoever that
13 may be asserted in the event of further litigation about or
14 relating to the Site, with the exception of an action by Ecology
15 to enforce this Decree. Nor is the execution or the performance
16 of the Decree an agreement by Kaiser to take any action at the
17 Site other than that described in this Decree.

18 XXI. COMPLIANCE WITH APPLICABLE LAWS

19 All actions carried out by Kaiser pursuant to this Decree
20 shall be done in accordance with all applicable federal, state,
21 and local requirements.

22 XXII. OVERSIGHT COSTS

23 A. Kaiser agrees to reimburse the State Toxics Control
24 Account for the following oversight costs associated with
25
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1 Ecology's activities at the Site, subject to the provisions of
2 Paragraph B, infra:

3 (1) the sum of \$37,099.63 for costs incurred by
4 Ecology up to the date of this Decree;

5 (2) For costs incurred by Ecology after the date of
6 this Decree, Kaiser shall reimburse the State Toxics
7 Control Account for Ecology's costs of direct activities,
8 support costs of direct activities and interest charges at
9 12 percent per annum for delayed payments.

10 B. The parties agree that the scope of oversight costs
11 payable by Kaiser may be reopened in the event that WAC
12 173-340-550(2) is amended, or is overturned on appeal based on a
13 finding that Ecology has exceeded its authority to recover
14 amounts spent for investigative and remedial actions and orders.
15 The regulation will be deemed to have been "overturned on
16 appeal" only if a court of competent jurisdiction has entered an
17 order declaring the regulation invalid, and Ecology has not
18 appealed that order within the time set by law or court rule.
19 If Ecology appeals such an order, then the regulation will not
20 be deemed to have been overturned on appeal until the highest
21 court to which Ecology appeals enters an opinion, order, or
22 judgment declaring the regulation invalid. Under no
23 circumstances will Ecology reimburse Kaiser for any costs
24 already paid pursuant to paragraph A., supra, if WAC
25 173-340-550(2) is amended or overturned on appeal.

26

CONSENT DECREE

-28-

OFFICE OF THE ATTORNEY GENERAL
7th Floor, Highways-Licenses Building
PB-71
Olympia, WA 98504-8071
(206) 753 5200

1 c. Kaiser shall pay the amount set forth in Paragraph
2 A(1), supra, within 90 days of the date of entry of this Decree.
3 With regard to future oversight costs, Ecology shall, within 90
4 days of the end of each fiscal quarter, submit to Kaiser an
5 itemized statement documenting Ecology's expenses for the
6 quarter. Upon request, Ecology also shall provide Kaiser with
7 any available back-up documentation of the costs reflected in
8 the statement. Within 90 days of receiving this statement,
9 Kaiser shall pay into the State Toxics Control Account the
10 required sum.

11 XXIII. DURATION OF DECREE

12 This Decree shall remain in effect and the remedial program
13 described in this Decree shall be maintained and continued until
14 the end of the compliance monitoring period described in
15 Exhibit E.

16 XXIV. EFFECTIVE DATE

17 This Decree is effective upon the date it is entered by the
18 Court.

19 XXV. WITHDRAWAL OF CONSENT

20 This Decree shall be subject to public notice and comment
21 under RCW 70.105D.040(4)(a). Ecology reserves the right to
22 withdraw or withhold its consent to the proposed Consent Decree
23 if the comments received by Ecology disclose facts or
24 considerations that indicate that the proposed Decree is
25 inappropriate, improper, or inadequate.

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If the Court withholds or withdraws its consent, this Decree shall be null and void at the option of any Party. In such an event, no Party shall be bound by the requirements of this Decree.

KAISER ALUMINUM & CHEMICAL CORPORATION

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

By [Signature] 6/29/90
Date

By Carol L. Fluke 7/11/90
Date

ATTORNEY GENERAL OF WASHINGTON

By Tanya Barnett 7/11/90
Date

This DECREE is approved and IT IS SO ORDERED this 12 day of JULY, 1990.

126/kaiser

[Signature]
SUPERIOR COURT JUDGE

CONSENT DECREE
EXHIBIT A

DESCRIPTION OF REMEDIAL ACTIONS

Kaiser shall perform the following remedial action tasks at the site (Figure A-1):

- TASK 1. EXCAVATE SLUDGES PRESENT UNDER THE LOG SORT YARD ACCESS ROAD AND ADJACENT AREAS (LOCATION 13, LOCATION 14, AND LOCATION 15)**

Sludge and contaminated soil present within the Log Sort Yard Access Road (Figure A-2) Location 14 and Location 15 will be excavated and secured separately in Location 10 (west end) for later placement in Locations 1 through 4. This task will be completed initially so that all sludge and sludge-contaminated soil can be secured within the Kaiser property boundary. Available survey data indicate that in Location 13 an average of about 19 inches of granular fill is present over the sludge, and that the thickness of sludge under the road fill varies from 0 inches, adjacent to Location 12, to about 14 inches near the southern boundary of Location 9. In Locations 14 and 15 all sludge was removed to a level of 70-170 ppm.

A backhoe or Gradall will be used to excavate and load the contaminated soil road fill, sludge, and up to 3 inches of underlying native soil into trucks for placement in Location 10. These materials will be segregated in the western portion of Location 10 until they can be placed with other sludge into Locations 1 through 4. After cleanup of sludge from beneath the Log Sort Yard Access Road and Locations 14 and 15 (see Exhibit D), Location 13 and, if necessary, Locations 14 and 15 will be covered with clean fill.

- TASK 2. BLOCK FLOW OF DITCH IN LOCATION 16 TO ELIMINATE POTENTIAL FOR OFFSITE MOVEMENT OF SLUDGE**

The flow of water in the ditch that runs adjacent to Locations 7 and 8 will be blocked during the remedial activities. This will be done to preclude movement of sludge material to the triangular stormwater retention pond located near Taylor Way. The ditch will be blocked at a point in Location 16 which allows Location 16 to provide retention volume. This project must take

advantage of seasonal dry weather to minimize buildup of runoff in the ditch.

TASK 3. PUMP WATER FROM LOCATION 5 TO DEWATER THE EXISTING SLUDGE IN LOCATIONS 1 AND 2

Water will be removed from the Location 5 pond by means of existing pumps. The dewatering facilities will be installed near the Parshall flume structure at the south end of Location 5 (Figure A-2). Suspended particulate in the water will be allowed to settle for a limited time before water is pumped from Location 5. Water ponding over the sludge will be pumped off, routed through temporary piping and discharged into the Location 11 infiltration/evaporation basin (Figure A-2). The pumping rate required to handle water displaced by sludge placement into Locations 1 and 2 is estimated to be approximately 70 gallons per minute. The required pumping rate is dependent on the rate at which the sludge consolidation activity is conducted. Location 12 may also be required as an additional infiltration/evaporation basin. Field observations will be used to determine the need to expand the infiltration area.

TASK 4. CONSTRUCT AN EARTHEN DIKE WITH AN OVERFLOW WEIR IN THE LOCATION 5 POND TO CONFINE THE EXISTING SLUDGE IN LOCATIONS 1, 2, AND 4

This dike (Figure A-2) could potentially be constructed prior to any dewatering of the ponds in Locations 1 through 4; however, lowering of the water level in the Location 1, 2, 4, and 5 ponds prior to dike construction will facilitate proper placement and compaction of the dike fill material. The exact placement and structural description of this dike will be determined during final project design.

TASK 5. CONSTRUCT TEMPORARY ACCESS ROADS ACROSS THE DITCH

Prior to transfer of sludge from Locations 9 and 10 to Locations 1 through 4, one or more temporary access roads across the ditch will be required. These roads will allow passage of trucks and construction equipment between Location 8 and the ponds in Locations 1 through 4. A temporary culvert will be placed in the ditch prior to placing any fill. (Note: If permanent culverting of the ditch is completed prior to sludge consolidation activities, access road crossings must be designed to preclude damage to that permanent drainage system.)

TASK 6. EXCAVATE SLUDGE IN LOCATIONS 9 AND 10 AND PLACE THE MATERIAL IN THE PONDS IN LOCATIONS 1 THROUGH 4

As shown on Figure A-2, sludge is present in Locations 9 and 10. Sludge and soil previously removed from property west of the Log Sort Yard Access Road, from the Log Sort Yard Access Road, (Task 1) from Location 14 and Location 15 and from Location 11 are (or will be) stockpiled in Locations 9 and 10. Because of the need to prevent intermixing of sludge with the native soil and to limit the excavation of soil underlying the sludge to a maximum depth of 3 inches, it is necessary that appropriate equipment be used during sludge excavation. Prior to any excavation in Locations 9 and 10, all shrubs and woody plants will be cleared and removed for offsite disposal. Grasses, stumps, and roots will be placed along with sludge and soil near the base of the general sludge fill in Locations 1 and 2.

It is anticipated that temporary roads will be necessary in Location 9 and 10 to provide a trafficable surface for trucks hauling material through these locations and across the existing fill in Location 8 for placement in Locations 1 through 4. The dike along the southern boundary of Location 9 may also be graded to the south as required to provide a trafficable surface between the Log Sort Yard Access Road and Location 8.

It is estimated that approximately 10,500 cubic yards of sludge and sludge-containing soil will be excavated and placed within the ponds in Locations 1 through 4. The dikes located along the east and a portion of the southern side of Location 11 were constructed using potentially sludge-containing soil. After terminating use of Location 11 as a temporary infiltration/evaporation basin, it may be necessary to excavate sediment deposits remaining in the basin and contaminated dikes. After removal of all visible sludge and sludge-containing soil from Locations 9 through 15, cleanup confirmation sampling will be conducted as described in Exhibit D. Locations 9-12 will then be graded to drain to the ditch adjacent to Locations 7 and 8. Clean fill will be imported as necessary to establish final grades sufficient to prevent ponding of surface water at Locations 9-12. Locations 13, 14, and 15 will be graded for drainage to Alexander Avenue.

Placement of sludge and sludge-containing soil in the Location 1 through 4 ponds will be accomplished by end-dumping material onto areas already filled above the

water level. A tracked dozer will be used to spread the dumped material forward into the ponds in a controlled manner that will: 1) minimize suspension of sludge particulate in the pond water, and 2) prevent fill failures or creation of uncontrolled mud waves. The sludge and soil will be compacted by "walking" the tracked dozer over the material. Filling and grading activities will displace the water from the ponds located north of the Location 5 earthen dike, causing that water to rise until it flows across the overflow weir in the dike and into the Location 5 pond.

All sludge and sludge-containing soil will be placed on the north side of the earthen dike constructed in Location 5. Final filling of the south portion of the Location 5 pond will be accomplished by placing common fill up to the final cover subgrade elevation.

TASK 7. PLACE A SOIL COVER OVER THE SLUDGE CURRENTLY EXPOSED IN LOCATION 7

The sludge in Location 8 has been covered with fill (approximately 4 to 8 feet thick). The sludge in Location 7 is exposed and subject to potential wind and water erosion. The exposed sludge in Location 7 will be graded to facilitate placement of a soil cover. A relatively small portion of existing Location 8 fill material will then be graded onto Location 7. Location 7 will then be covered with at least 12 inches of compacted sand and gravel, placed over a layer of geotextile. The geotextile will provide reinforcement for the soil cover material (design subgrade shear strength is assumed to be about 2.5 pounds per square inch [psi]). The soil cover will be graded to provide positive drainage toward the catch basins installed during culverting of the ditch.

If post-remediation overflow of stormwater from the Locations 11 and 12 infiltration/evaporation ponds is allowed to drain across the Location 7 soil cover, surfacing along the overflow drainage paths will be upgraded to include erosion control materials.

Earthwork activities associated with remediation of Location 8 will be limited to: 1) transfer of sludge, pumped into the temporary ponds created during the 1984 sludge dewatering test program, back to the ponds in Locations 1 and 2 and backfilling those excavations with clean fill soil, and 2) relatively minor site grading as required to provide a final surface that is adequately

sloped to facilitate stormwater runoff toward the catch basins installed during culverting of the ditch.

TASK 8. PLACE A SOIL COVER OVER THE PONDS IN LOCATIONS 1 THROUGH 5

Following consolidation of sludge and sludge-containing soil from Locations 9 through 15 into the ponds in Locations 1 through 4 and backfilling of the pond in Location 5 with common fill, the surface of the sludge and fill material will be graded to achieve a cover subgrade that: 1) drains toward the ditch with a slope of about 0.5 percent, and 2) provides for final cover grades that will adequately blend with the existing ground surface elevations around Locations 1 through 5. The filled ponds in Locations 1 through 5 will then be covered with at least 14 inches of compacted sand and gravel placed over a layer of geotextile. The geotextile will provide subgrade reinforcement for the soil cover material to be placed over relatively weak sludge (design subgrade shear strength is assumed to be about 1.7 psi). The soil cover will be graded to provide positive drainage toward the catch basins installed during culverting of the ditch.

TASK 9. CULVERT THE DITCH ADJACENT TO LOCATIONS 7 AND 8

(Note that permanent culverting of the ditch could be accomplished either before or after sludge excavation/consolidation activities; the sequencing of construction activities will be established during final design.) As shown on Figure A-2, two sections of the ditch have existing culvert sections in place. A 36-inch diameter culvert section exists in the part of the ditch west of Location 5. An 18-inch culvert section exists in the part of the ditch leading to Location 14. Installation of a culvert along the remaining open portion of the ditch on site will minimize the potential for introduction of sludge or sludge-containing soil to surface waters. Any sludge or sludge-containing soil excavated during culvert construction will be placed either in the ponds in Locations 1 through 4 prior to final covering, or used as pipe backfill up to about 2 feet below the final ground surface.

Pipe sizes, invert elevations, and locations of manholes and catch basins will be determined during final design. However, the remedial plan is based on the installation of about 750 feet of 18-inch diameter culvert between

the north end of the existing 36-inch culvert and the south end of the existing 18-inch culvert. Manholes, catch basins, and about 2 feet of clean backfill, as a final soil cover over the culvert alignment, are planned.

TASK 10. CULVERT THE KAISER DITCH (LOCATION 16)

Culverting of the Kaiser Ditch between Taylor Way and the Hylebos Waterway (see Figure A-1) will require a pipeline extension of Outfall Number 001, and a separate parallel storm drain pipeline for connection to City of Tacoma storm drainage lines on Taylor Way. Total pipeline length along the drainageway alignment is approximately 1,300 feet. Preliminary hydraulic evaluation has identified a need for minimum pipeline sizes of 24- and 36-inch diameter (smooth-walled) for the Kaiser outfall and City storm drain extensions, respectively. Extruded polyethylene pipe with fusion-welded joints shall be used to eliminate potential for leakage or ground water infiltration. Manhole structures for maintenance access will be included at regular intervals along the pipelines. The City storm drainage pipeline extension will include catch basins at topographically low points to intercept runoff from adjacent property.

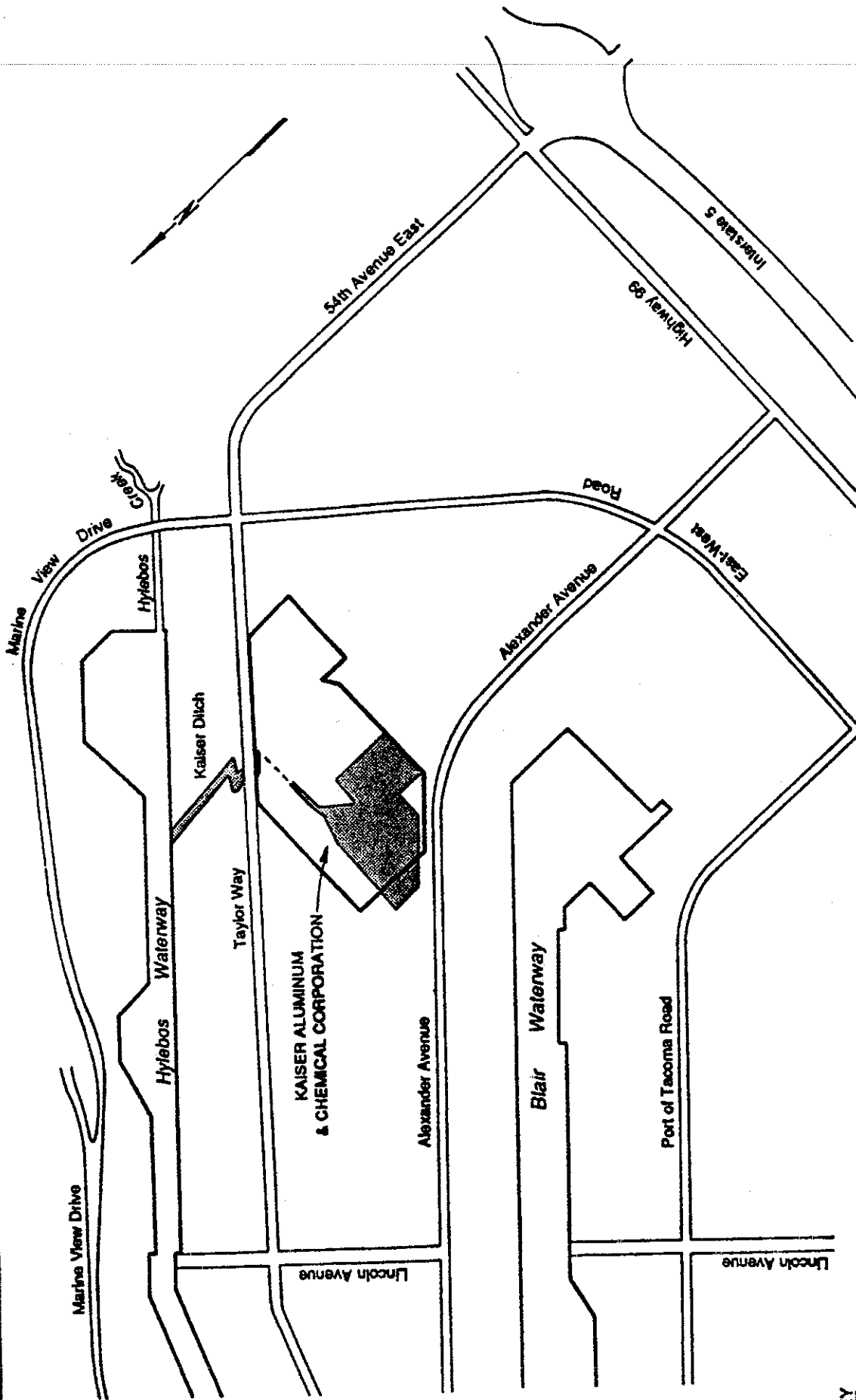
Pipeline installation will require placement of suitable compacted bedding material over existing drainageway sediments. Compacted imported pipe-zone material will be utilized after pipeline placement for pipeline loading lateral support. Tidal influence during the construction period will be eliminated by temporarily securing the existing tidal gate in a closed position. Drainageway inflows from the Kaiser outfall and City storm drains at Taylor Way will be impounded by cofferdam and diverted by temporary pump and discharge line during the pipeline installation period. Independent tidal backflow control gates will be installed for each storm line at the outfall. Approximately 18,000 cubic yards of clean fill material will be placed over the installed pipelines.

This task is independent of the onsite work described elsewhere in this exhibit and will be completed by the end of 1991. Thirty days prior to beginning construction, Kaiser will submit to Ecology for approval final plans for the Kaiser Ditch Culvert project, including a groundwater monitoring plan for carcinogenic PAH compounds.

**TASK 11. IMPLEMENT POST-REMEDATION MONITORING AND COVER
INSPECTION/MAINTENANCE PLAN**

This task will be conducted in accordance with
Exhibit E.

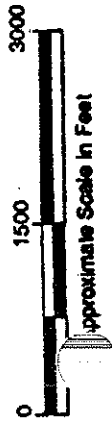
126/exhibita



KEY

— Kaiser Property Boundary

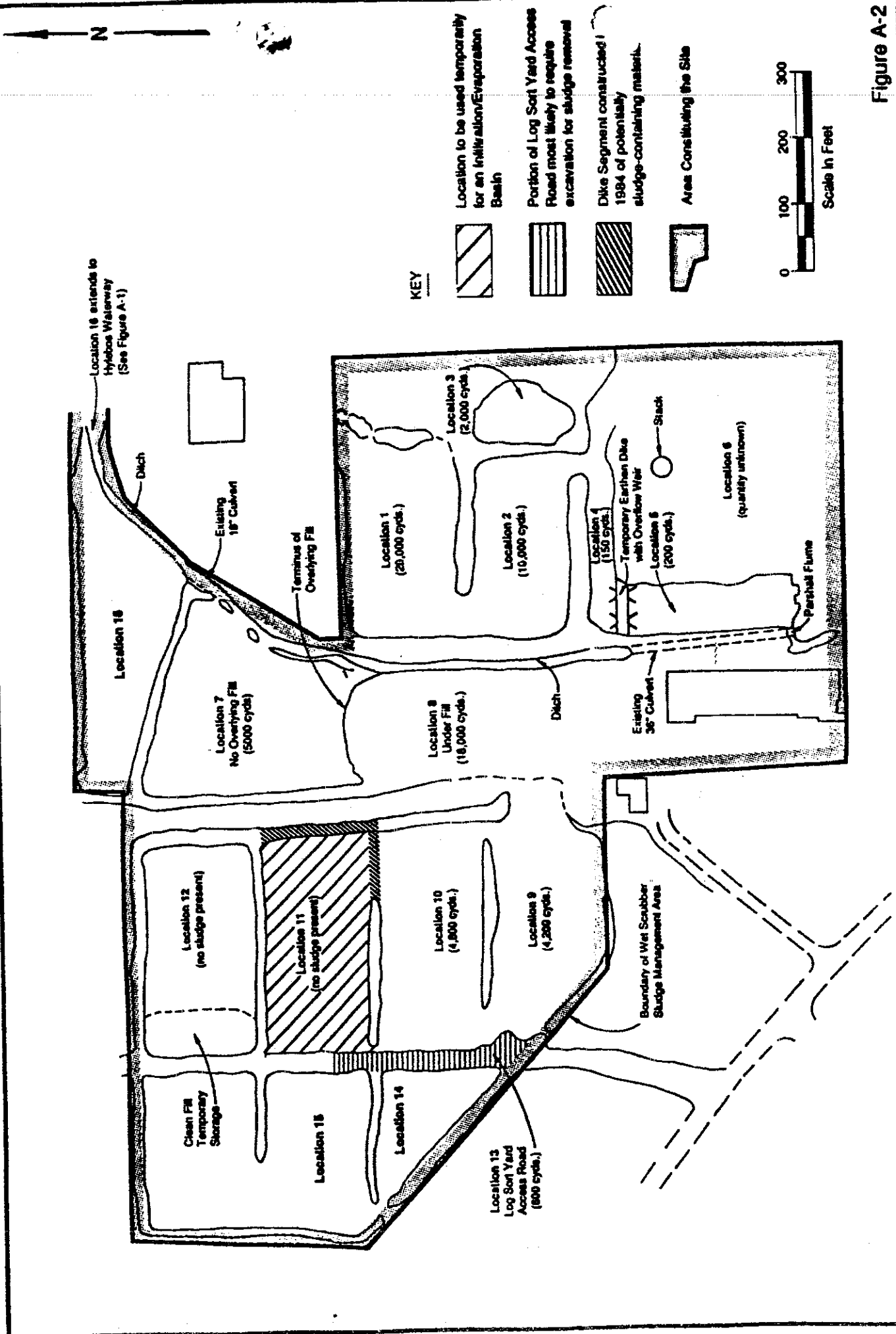
■ Area Constituting the Site



LANDAU ASSOCIATES, INC.

Vicinity Map
Kaiser Aluminum & Chemical Corporation

Figure A-1



KEY

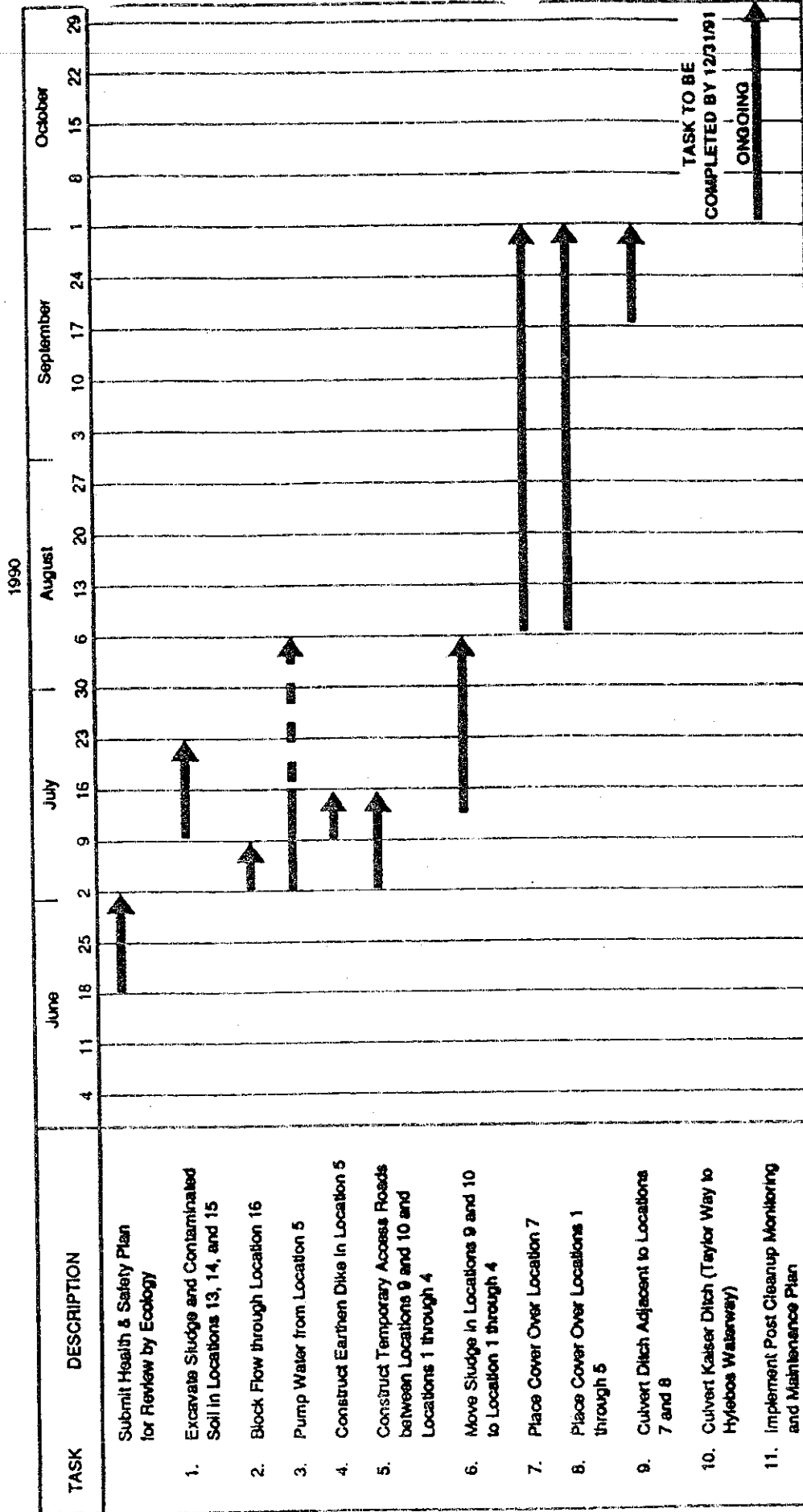
- Location to be used temporarily for an Infiltration/Evaporation Basin
- Portion of Log Sort Yard Access Road most likely to require excavation for sludge removal
- Dike Segment constructed in 1984 of potentially sludge-containing materials.
- Area Constituting the Site

Figure A-2

LANDAU ASSOCIATES, INC.

Wet Scrubber Sludge Management Area Map

Consent Decree
EXHIBIT B
Kaiser Aluminum & Chemical Corporation
Tacoma Works
Schedule for Wet Scrubber Sludge Cleanup Project*



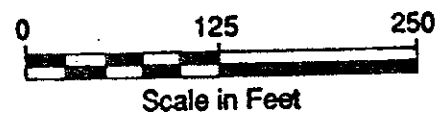
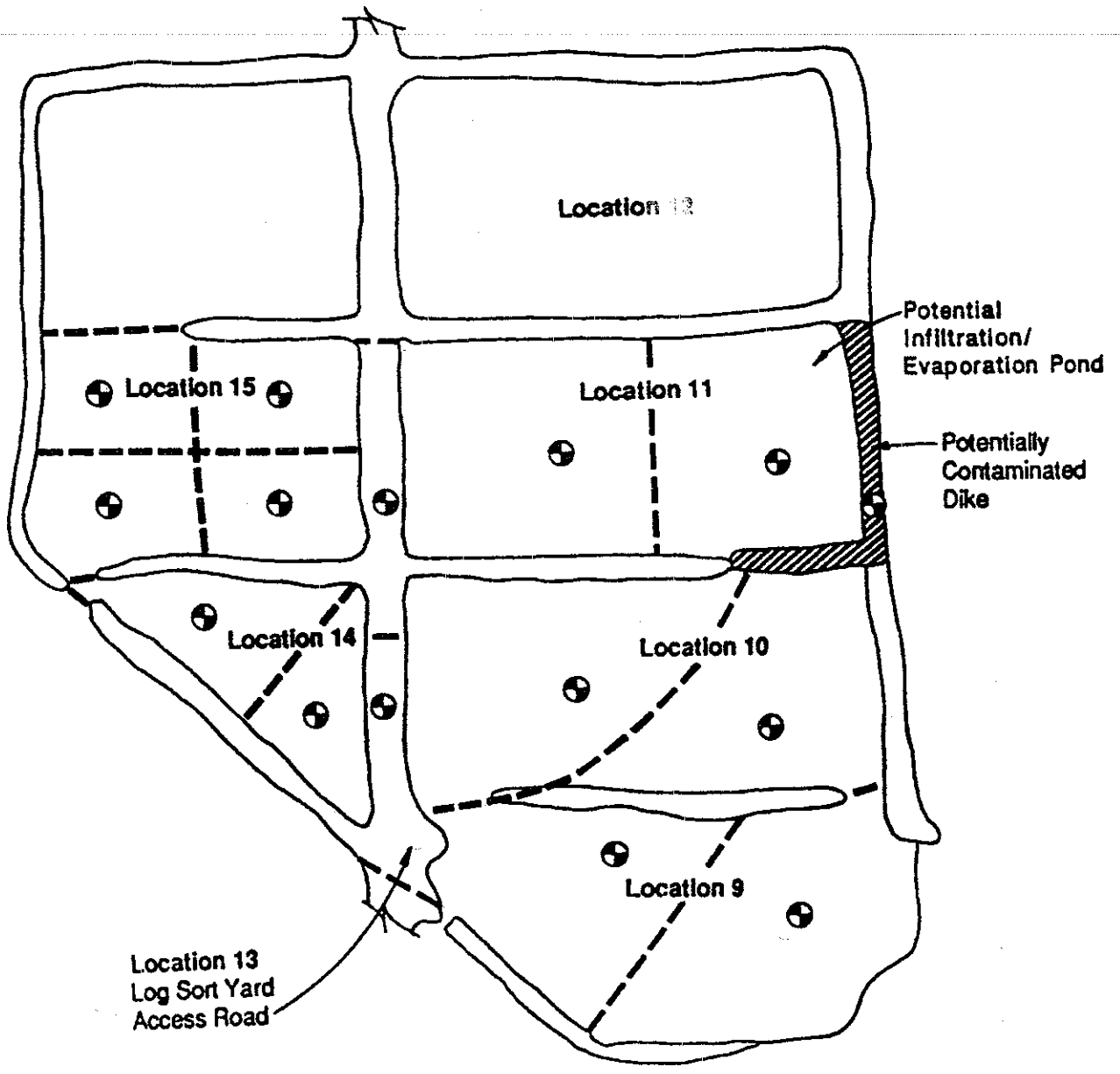
* Schedule dates are dependent on timing of Consent Decree

CONSENT DECREE
EXHIBIT C

HEALTH AND SAFETY PLAN

No less than 10 working days prior to the commencement of Site work under this decree, Kaiser's Contractor shall submit a safety and health plan for Ecology's review and comment. The safety and health plan will be consistent with Chapter 49.17 RCW and regulations promulgated pursuant thereto.

126/exhibitc



- KEY**
- Composite Sampling Grid within a Location
 - ⊕ General Location of Clean-Up Confirmation Composite Samples

Figure D-1

14-06-24 Kalbar/Consent Decree 8/25/00

CONSENT DECREE
EXHIBIT D

SOIL CLEANUP STANDARD

The soil cleanup standard of 14.2 ppm dry weight of carcinogenic PAH compounds shall apply to Locations 9 through 15. If soil concentrations in Locations 9 through 12 exceed this level after completion of remedial activities, Kaiser will cover such areas with approximately 2 feet of imported soil.

Sampling Procedure

Sampling will be conducted only after all visible traces of sludge have been removed from the subject areas. Sampling to document compliance with the cleanup standard will be performed on the exposed surface soils (upper 2 inches).

The subject area will be divided into a grid as shown on Figure D-1. One 10-point sample composite will be obtained from each of the grid sections. The composite from each grid section will be mechanically homogenized at the laboratory prior to isolation of a sample for analysis. Analysis will be performed on the soil fraction less than two millimeters in size.

EPA analytical Method 8310 (Test Methods for Evaluating Solid Waste, SW-846, Third Edition, U.S. EPA) will be used to evaluate the concentration of carcinogenic PAH compounds in the soil samples (both fluorescent and UV detectors will be used). This method provides concentrations for the individual carcinogenic PAH compounds. Significant interference due to other organic compounds is not expected during analysis of the cleanup confirmation samples. In the event that significant interferences are detected, appropriate sample cleanup steps will be incorporated into the analytical procedure. Chemical data from this testing program will be evaluated as follows:

1. The mean carcinogenic PAH compound concentration will be determined (based on the total of the seven carcinogenic PAH compounds identified above, for each sample).
2. The 90% upper confidence limit of the population mean will be determined using the statistical method defined in SW-846, Chapter 9, Table 9-1, Equation (6).

3. If the 90% upper confidence limit of the population mean is less than 14.2 ppm dry weight, Kaiser will have complied with the cleanup standard.
4. If the 90% upper confidence limit of the population mean is greater than 14.2 ppm dry weight, but all composite samples are less than 14.2 ppm dry weight, Kaiser will have complied with cleanup standard.
5. If the 90% upper confidence limit of the population mean is greater than 14.2 ppm dry weight and one or more of the composite samples is greater than 14.2 ppm dry weight, the grid sections represented by the exceeding samples will be subjected to further cleanup. Cleanup of grid sections for which composite samples are less than 14.2 ppm dry weight will be complete and no further work will be required.
6. The grid sections that exceed 14.2 ppm dry weight will be cleaned and resampled as described previously using a 10-point compositing technique. The resulting carcinogenic PAH compound concentrations will be used to replace the original data for those grid sections in the original data set (Step 1 above).
7. Steps 2 through 6 above may be repeated until the area (Locations 9-15) meets the cleanup completion criteria. Kaiser may choose to cover areas in Locations 9-12 that exceed 14.2 ppm dry weight with two feet of clean fill in lieu of repeated cleanup attempts. Data associated with grid sections covered by two feet of soil will be excluded from the cleanup confirmation data set for Locations 9-15.

Sampling Protocol

All containers used for collecting samples will be obtained from the laboratory and will be certified clean by the manufacturer. As samples are collected, the container label will be filled out completely and a record of the sample maintained in the field log. Disposable sampling utensils will be used to the extent possible to avoid cross contamination of composites. Chain-of-custody forms will be prepared.

Decontamination procedures will be followed carefully to avoid any cross contamination between samples from the sampling equipment.

Chain-Of-Custody

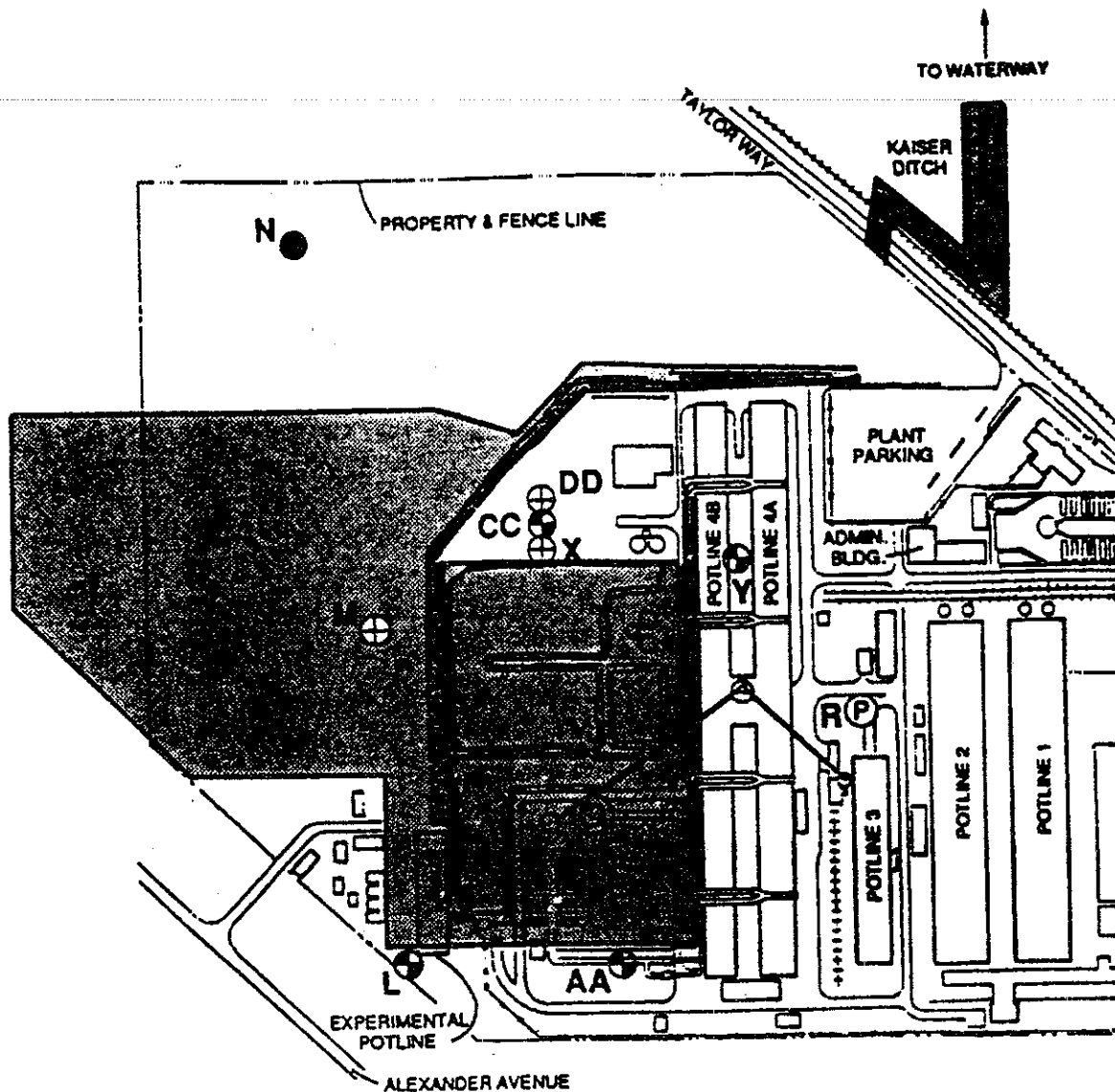
Each transfer of soil samples will be recorded on a chain-of-custody form, from the time of original sampling through completion of laboratory analysis, to minimize potential for sample misidentification and maximize accountability and confidence in sampling data. At each such transfer, the condition of the sample containers (including seals) will be inspected and any significant observations noted; the two parties involved in the sample transfer will both sign the chain-of-custody form. Copies of all chain-of-custody forms will be retained in the project file. Each sample container will be entered on a separate line on these forms. Each physical sample will be assigned a unique coded identification.

Quality Assurance/Quality Control (QA/QC) Analyses

The sampling and laboratory analysis activities included in the Kaiser Wet Scrubber Sludge Management Program will be supported by the following QA/QC analyses.

- * Laboratory analytical instruments will be calibrated based on the analysis of standards.
- * Blanks, matrix spike, and matrix spike duplicate samples will be analyzed by the laboratory at a ratio of approximately 10 percent of the total number of samples.

126/exhibitd



KEY






-  Area Constituting the Cleanup Project Site
-  Single-Level Monitoring Location
-  Two-Level Monitoring Location
-  Three-Level Monitoring Location
-  Water Level Monitoring Only

Figure E-1

18-08-24 Kaiser/Consolid Dumps 4/1/80

CONSENT DECREE
EXHIBIT E

COMPLIANCE MONITORING AND COVER MAINTENANCE PLAN

Ground water monitoring will be conducted semi-annually for five years. Water levels will be measured and ground water will be analyzed for the wet scrubber sludge indicator parameter, carcinogenic PAH compounds. If none of the ground water samples analyzed during the 5 year period exceed a carcinogenic PAH compound concentration of 10 ppb, subsequent sampling will be conducted once each year for 25 years. All monitoring results will be submitted to Ecology within 30 days after Kaiser receives them.

The post-remediation ground water monitoring system is shown on Figure E-1. Water level measurements and ground water samples will be collected from background well N (S,I,D) and downgradient wells AA(S,I), CC(I), DD(S), L, (I,D), M(I), X(D), and Y(S,I*). In addition, only water level measurements will be taken in well R(D).

Detections in ground water of carcinogenic PAH compounds at levels exceeding 10 ppb will be confirmed by follow-up sampling at two-week intervals for three successive analyses. In the event such initial detections are confirmed, Ecology will reopen the remedial action process.

Procedures for collecting and chemically analyzing ground water samples during the post-remediation period will be identical or equivalent to procedures used to date on this project and will follow standard QA/QC protocol. Sample collection procedures are described in the Ground Water Monitoring Plan (Landau Associates, Inc., 1985), and the First Quarterly Progress Report (Landau Associates, Inc., 1985).

* Well identifications are coded to signify the water-bearing zone screened. The expressions (S), (I), and (D) signify shallow, intermediate, and deep zones, respectively.

Cover Inspection/Maintenance Plan

Portions of the site that receive a clean soil cover will be inspected quarterly by Kaiser personnel during regularly scheduled facility maintenance activities. The frequency of final cover inspections will be modified, as required, to reflect changes in post-remediation site conditions and use.

Maintenance requirements for the final cover will include grading to maintain site drainage, and repair of any erosion or distressed areas.

Kaiser's Tacoma plant operates continuously. The plant's security program is designed to prevent unauthorized entry and to protect and secure company property. These measures are in place to secure all plant operations and are not exclusive to the Site. Company security measures include security guard monitoring and patrol, plant perimeter fencing, controlled access/egress, and warning signs.

Signs will be installed at regularly spaced intervals around Locations 1 through 8, which contain or are believed to contain wet scrubber sludge. These signs will prohibit disturbance of covered portions of the Site and will minimize the risk of human exposure to material under the cover.

126/exhibite

CONSENT DECREE
EXHIBIT F

PUBLIC PARTICIPATION PLAN

INTRODUCTION

This plan describes public participation activities for the Kaiser Aluminum and Chemical Corporation wet scrubber sludge hazardous waste cleanup site (Kaiser sludge site). It has been tailored to the needs of the public based on the stage and nature of the cleanup, the level of public concern, and the risks posed by the site. The plan covers the consent decree for final cleanup activities at the site.

POTENTIALLY AFFECTED VICINITY

The Kaiser sludge site is located at 3400 Taylor Way on the Tacoma Tide Flats. Land use in the vicinity of the site is heavy industry. The nearest residents are located at least 4,000 feet east of the site. Surface water in the vicinity of the site includes the Hylebos and Blair Waterways. There is a small wetland located south of the site. The source of drinking and process water for the plant is a deep aquifer located more than six hundred feet below the site. The source of drinking water for surrounding businesses is Tacoma Public Utility. There are no public parks or schools located near the site.

CHEMICAL CONTAMINATION

Problems at the facility arise from the past disposal of wet scrubber sludge containing polynuclear aromatic hydrocarbons. The scrubber sludge was produced from 1950 to 1974 by the then-current emissions control technology. The pollution control equipment utilized water sprays to scrub pollutants from process gases that were vented from the aluminum reduction cells. The scrubber water flowed to a settling basin where solids were separated and disposed. In twenty-four years of operation, the system generated 82,000 cubic yards of solids or sludge that remain on site.

Wet scrubber sludge consists of alumina, with lesser amounts of carbon, fluoride compounds and coal tar pitch derivatives. The coal tar pitch derivatives contain polynuclear aromatic hydrocarbon (PAH) compounds. PAH compounds include a broad grouping of organic chemicals, some of which are known or suspected human carcinogens. Kaiser wet scrubber sludge contains several individual compounds

listed by the International Agency for Research on Cancer as possible or known carcinogens. The carcinogenic PAH compounds are the principal substances of concern in the scrubber sludge.

Cancer risks for PAH compound inhalation, direct contact and incidental ingestion pathways exist at the facility but are considered low. The PAH compound constituents are not found in ground water at the facility.

ACTIVITIES THAT WILL ADDRESS PUBLIC CONCERNS

Ecology will conduct the following community relation activities at the Kaiser sludge site.

1. Ecology has encouraged public participation in the consent decree processes by mailing an information circular to all interested parties found on the EPA Commencement Bay Superfund mailing list when consent decree negotiations began.
2. The public comment period for the final consent decree will be advertised with:
 - A. A display ad in the Tacoma Morning News Tribune.
 - B. A press release.
 - C. A mailing to interested parties generated from the Commencement Bay Superfund mailing list.
3. Ecology will place in the Site Register notice of the availability for public review of the proposed consent decree.
4. The public comment period for the proposed consent decree shall run for thirty days from June 1, the date that public notice will appear in the Tacoma Morning News Tribune.
5. Copies of the proposed decree will be placed by Ecology in the following locations:
 - A. Tacoma Pierce County Health Department
3629 South "D"
Tacoma, WA 98408-6897

- B. Tacoma Public Library
Main Library
1102 Tacoma Ave. South
Tacoma, WA 98402
- C. Washington State Department of Ecology
Industrial Section, Suite 260
2404 Chandler Court S.W.
Olympia, WA 98501
6. If there is a significant interest or concern regarding the site, a public meeting will be scheduled before the public comment period ends. Ten or more requests for a public meeting shall constitute significant interest. The time and place for such a meeting will be announced in the Tacoma Morning News Tribune.
7. Ecology will hold a public hearing on the proposed consent decree on June 25 at 7:00 p.m. at the Tacoma Pierce County Health Department, 3629 South "D", Tacoma, WA.
8. Public notice of any proposed substantial amendments to the consent decree will appear in the Site Register.

126/exhibitf



CONSENT DECREE
EXHIBIT G

TEMPORARY ACCESS PERMIT

June 19, 1990

Mr. John E. Daniel
Works Manager
Kaiser Aluminum and Chemical Co.
3400 Taylor Way
Tacoma, WA 98421

Dear Mr. Daniel:

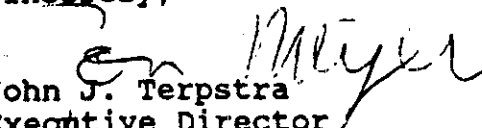
This letter serves as a temporary permit authorizing Kaiser Aluminum and Chemical Corp. ("Kaiser") to enter onto certain property owned by the Port of Tacoma (described in Exhibit A, attached hereto and incorporated herein by reference) ("the Property") for the sole purpose of performing Kaiser's obligations under the Consent Decree to be entered in Pierce County Superior Court, Cause 90-_____ (State of Washington Department of Ecology v. Kaiser Aluminum & Chemical Corp.) ("Consent Decree") subject to the terms of this temporary permit.

Kaiser agrees to defend and save harmless the Port of Tacoma against any and all claims for personal injuries by third parties arising from Kaiser's exercise of its rights under this authorization or from the presence or activities of Kaiser's agents, employees or business invitees in connection with such activities.

Contingent only upon the performance by Kaiser of its obligations under the Consent Decree, the Port hereby releases and discharges Kaiser from any and all claims for damage, loss or liability sustained by the Port, arising out of the presence on the Property of carcinogenic PAH compounds, as that term is defined in Section I(H) of the Consent Decree. This release applies only to carcinogenic PAH compounds, and only to the Property.

The term of this temporary permit shall commence on the date Kaiser executes this letter and shall terminate upon issuance by the Department of Ecology of a Notice of Completion, as provided in Section XVII of the Consent Decree, or one year from the date of execution, whichever is earlier.

Sincerely,


John J. Terpstra
Executive Director

Agreed to:

KAISER ALUMINUM AND CHEMICAL CORP.

By 

Its TACOMA PLANT MANAGER

DATED: 6/29/90