SHARP Report — Part 1 of 2

• SHARP first SHARP		v2024.04.29	Ecology	Info
<ul> <li>SHARP rating</li> </ul>	Critical		ERTS	none
<ul> <li>SHARP date</li> </ul>	09/29/2025		CSID	4402
<ul><li>EJFlagged?</li></ul>	SHARP it		FSID	2757
<ul> <li>LD confidence level</li> </ul>	high		VCP	none
<ul> <li>Cleanup milestone</li> </ul>	cleanup action plan		UST ID	783
• SHARPster	Josh Morman		LUST ID	819

This section	is blank	if this is	the first	SHARP
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SHARP Media	Scores	Confidence	Additional Factors	
Indoor air	D4	medium	multiple chemical types	0
Groundwater	C1	high	risk to off-site people	✓
Surface water	<b>A1</b>	high	climate change impacts	✓
Sediment	<b>A1</b>	high	plant/animal tissue data	✓
Soil	<b>A1</b>	high		

#### Location and land use info

300 W Marine View Dr, Everett, Snohomish County, 98201

Primary parcel SHARP it Land use industrial Responsible unit HQ

_	•	•
Sources	raviawa	М
Ooul CC3		u

Final Pre-Remedial Design Investigation Report, 2024 Final Cleanup Action Plan, 2023



	SHARP
Primary census tract	Associated census tracts
SHARP it	
Local demographics co	mments
no comments	
Source/source area des	scription
	er releases of dioxin, PCBs, and cPAHs that are from various industrial activities
	he concentrations appear highest near outfalls of stormwater runoff.
	•
Soil comments	
no comments	
The comments	
Groundwater comments	
no comments	



Surface water comments	
o comments	
Sediment comments	
o comments	
1d	
Indoor air comments	
o comments	
Additional factors comments	
o comments	



Site history	Go to top
This site was formerly a wood products manufaturing company built on a peninsula of fill material. T	he
activiites incude manufacturing doors, windows, and caskets among other things. The door manufac	turing was
shut down in the 2000's and is now mainly used as a sand and gravel storage area.	



Overflow - Site contamination and cleanup history
o overflow

Jeld Wen SHARP Report — Part 2 of 2 4402 Jeld Wen 20250929 Conceptual site model First SHARP 09/29/2025 **SHARP** rating — Critical SHARP Assessment scores by environmental medium **D4** indoor air medium confidence A1 soil high confidence surface water high confidence groundwater high confidence sediment high confidence

#### Welcome to the SHARP Tool

Version: v2024.04.29



The SHARP Tool is the Department of Ecology's site assessment procedure required by RCW 70A.305.030(2)(b) and regulated by chapter 173-340 WAC. The SHARP Tool supports meaningful decision making for sites that pose an exposure risk to people and other living things and plays a key role in how Ecology focuses on improving environmental equity under the HEAL Act of 2021.

Ratings rely on scores from assessing risks of potential chemical exposure and severity in soil, groundwater, surface water, sediment, and indoor air. These assessments inform an overall SHARP rating of low, medium, high, or critical. Exposure and severity risks can be re-assessed over time as site cleanups progress and as new information becomes available. The current Microsoft Excel format supports a planned conversion into an online application and is intended for internal Ecology use only.

#### **SHARP Tool Structure**

Tabs	Page and purpose	
Together, the following two sheets comprise a SHARP Report.		
Part1	SHARP Report Part 1: text summary	
Part2	SHARP Report Part 2: site conceptual model	
Welcome	This page: describes the layout of the SHARP Tool	
The SHARPster enters information on <b>only</b> these two pages.		

Info	Site Info: collects readily available, site-specific information
LD	Local Demographics: state-only local demographics data from federal and state sources

Answer questions on these five sheets to generate five environmental media scores.

SL	Soil
GW	Groundwater
SW	Surface Water
SD	Sediment
IA	Indoor Air
AF	Additional Factors — collects useful, non-scoring site information

ChemTox is a list of chemicals and relevant information from the CLARC database.

	a list of ellermodic and relevant information from the object addabase.
ChemTox	Chemical Toxicity Reference Table

#### **SHARP Tool Support**

SHARP	The companion SHARP Manual helps users answer questions in the SHARP Tool, navigate
Manual	online information sources to collect information.

Site Info	Go to site history				
	Section I. Generate file name				
1 Enter site CSID.	4402				
2 Enter site name. Jeld W	/en				
3 Enter SHARP completion da	ate.				
month 09	SHARP date 09/29/2025				
day 29	311AKI date 03/23/2023				
year 2025					
4 Save this Excel file as this a	uto-generated file name.				
4402 Jeld Wen 20250929					
,	Section II. Enter basic site information				
1 ▼ Enter basic site info (use	e overflow, if needed)				
Street address 300 W	Marine View Dr				
City Everet					
County Snoho					
Zip 98201					
Primary parcel Primary land use indust	rial (use overflow for more parcels)  (see Manual descriptions)				
Primary land use indust  Responsible unit HQ	(see Manual descriptions)				
	Enter "name" if no number or unknown				
	Enter "none" if no number or unknown.				
ERTS none					
FSID 2757					
VCP none UST ID 783					
LUST ID 819					
4 ▼ Enter SHARPster name a	and cleanup status				
Assessor n MTCA cleanup miles					
·					
5 Is this a first SHARP or a re					
	formation from ISIS here, or <b>skip</b> if this is a first SHARP.				
SHARP Tool version					
SHARP date					
SHARP rating	menu ▼				
EJFlag LD confidence level	menu ▼ menu ▼				
Cleanup milestone	menu ▼				
Assessor name	TICHU Y				
7.0303301 1101110					

S	ite Info  Go to site history
6	▼ Enter information sources (newest to oldest, use multiple lines or overflow, if needed).
	Final Pre-Remedial Design Investigation Report, 2024
	Final Cleanup Action Plan, 2023
_	▼ Describe the source/source area
	A series of upland and in water releases of dioxin, PCBs, and cPAHs that are from various
	industrial activities over the course of decades. The concentrations appear highest near
	outfalls of stormwater runoff.

**Site Info** Go to site history **8** ▼ Enter site history (use overflow, if needed) Go to top This site was formerly a wood products manufaturing company built on a peninsula of fill material. The activiites incude manufacturing doors, windows, and caskets among other things. The door manufacturing was shut down in the 2000's and is now mainly used as a sand and gravel storage area.

Site Info	Go to site history
9 ▼ Enter overflow information	

1 Follow directions in the SHARP Manual to collect local demographics data from the:			
<ul> <li>EPA's EJScreen, and</li> <li>DOH's Environmental Health Disparities (EHD) ranking system.</li> </ul>			
<b>2 Go</b> to EPA's <u>EJScreen.</u>			
<b>3 Enter</b> the primary census tract. ▶			
4 Generate and download an EJScree	en Community Repo	port for the primary census tract.	
Rename the file as: 4402	Tract		
<b>5 Enter</b> below the EJScreen Report's	Percentile in State	e data, from the Selected Variables Table.	
EJFlag factors		Non-EJFlag factors	
<b>■</b> Demographic Index		■ People of color	
Supplemental Demog	raphic Index	<ul><li>Low income</li><li>✓ Unemployment rate</li></ul>	
		<ul> <li>✓ Limited English speaking households</li> </ul>	
		■ Less than high school education	
		<ul><li>Under age 5</li><li>✓ Over age 64</li></ul>	
		<ul> <li>■ Low life expectancy</li> </ul>	
6 Identify other potentially impacted	I census tracts here	<del></del>	
		,	
7 Go to DOH's <u>Washington Tracking</u>	g Network.		
8 Enter the EHD rank for the primary	census tract. ►	8	
9 Note whether a default or no-default EJFlag condition is met (automatically calculated).			
<b>10 Select</b> a confidence level. Use the	definitions in the S	SHARP Manual or directly from	
Implementation Memo No. 25.		high (select)	
11 Decide whether site-specific data,	, if available, should	lld be used to support a <b>default EJFlag</b>	
or a <b>no-default EJFlag</b> override.		no (select)	
If "yes", explain why and enter co	omments below.		

12 Enter comments	Go to top

1 Potential Exposure	Answers/Scores	Tips
SL_Ex1 Is there a current impact to site soil that is greater than applicable MTCA cleanup or screening levels?	yes	For people exposed to soil contamination, the MTCA soil-direct contact point of compliance is from ground surface to 15 feet deep across the site (WAC 173-340-740[6][d]). In leaching conditions, the point of contact can exceed this and include the saturated zone.
	continue	► WAC 173-340-740 Unrestricted land use soil cleanup standards
		<ul> <li>Y Either of the following is true.</li> <li>Testing results confirm contamination levels exceed an applicable MTCA cleanup or screening level.</li> <li>Contamination is noted on soil (e.g., leaking drum liquid or a solid [powder]).</li> <li>M All of the following are true.</li> <li>Soil is discolored, stained, or oily, or has an unnatural odor.</li> <li>Testing information isn't available or adequate enough to rule out an impact.</li> <li>A natural biological source cannot be ruled out.</li> <li>N Either of the following is true.</li> <li>Soil testing information indicates no evidence of soil contamination at levels greater than applicable MTCA cleanup or screening levels.</li> <li>No release has been observed, documented, or reported.</li> </ul>
SL_Ex2 Is soil contaminated anywhere from ground surface to approximately 2 feet deep?	yes	Most soil-direct contact (dermal) exposures are likely to occur at ground surface and down into shallow depths. Common activities that can present soil-direct contact might include participating in sporting events, children playing, gardening, installing fence posts, and landscaping, each of which typically occur from ground surface to about 2 feet deep. Soil at this depth is considered to be "readily accessible". Soil-direct contact includes ingestion for children playing (age 0 to 6 years old), but consider the likelihood for elementary or middle school populations on site. Soil-direct contact exposures is less common or likely with increasing
	A	<ul> <li>Y Either of the following is true for this approximate depth interval.</li> <li>Testing results confirm contamination levels exceed an applicable MTCA cleanup or screening level.</li> <li>A contaminant is visible on soil (e.g., leaking drum liquid or a solid [powder]).</li> </ul>

depth interval.

reported.

cleanup or screening levels.

SL\_Ex3 Do plants or animals have access to soil contamination anywhere from ground surface to 6 feet deep?

yes

Α

The **conditional** soil point of compliance for plants and animals is from ground surface to 6 feet deep, the reasonable depth terrestrial plants can root and animals can burrow (WAC 173-340-7490[4][a]). The area of contaminated soil that triggers evaluation of plant and animal protective values depends on site contaminants. Consider the following criteria, used for a terrestrial ecological evaluation (TEE), to estimate the risk of exposure to plants and animals (WAC 173-340-7490 through 7493).

A natural biological source cannot be ruled out.
 N Either of the following is true for this approximate

• Soil testing information indicates no evidence of soil

No release has been observed, documented, or

contamination at levels greater than applicable MTCA

- All contaminated soil is under pavement, a building, or other physical barrier.
- Contamination isn't observed or confirmed from ground surface to 6 feet deep.
- Contaminant levels aren't greater than soil background levels.
- The site meets any of the criteria for a TEE exemption.
- The result of a simplified TEE ends the TEE process.
- ► WAC 173-340-7490. Terrestrial ecological evaluation procedures
- ► WAC 173-340-7491. Exclusions from a terrestrial ecological evaluation
- ► WAC 173-340-7492. Simplified terrestrial ecological evaluation procedures
- ► WAC 173-340-7493. Site-specific terrestrial ecological evaluation procedures

See Ecology's draft guidance.

- ► Technical Document: Terrestrial Ecological
  Evaluations under the Model Toxics Control Act
- **Y** Either of the following is true.
  - A TEE was conducted that didn't result in a TEE exemption or a simplified TEE that ended.

 A TEE hasn't been conducted, but the site doesn't meet any exclusion criteria.

SL_Ex4	SL_Ex4 Do any physical barriers block people from direct contact with soil		<ul> <li>M Either of the following is true.</li> <li>Knowledge of site conditions is too limited or inadequate to rule out access to plants and animals.</li> <li>A non-permanent barrier is in place that currently prevents plants and animals from accessing the soil.</li> <li>N Either of the following is true.</li> <li>A TEE was conducted that resulted in a TEE exemption or a simplified TEE that ended.</li> <li>At least one TEE exclusion criterion is met.</li> <li>Physical contact with soil contamination can be blocked by physical barriers such as buildings, pavement, soil caps, geotextile fabrics, and mitigation barriers.</li> </ul>
	contamination?	maybe	Security fencing and warning signage don't necessarily block access but rather deter access to contaminated soil.
		В	Y A physical barrier is in place to block soil-direct contact.
			M A physical barrier prevents some but not all soil-direct contact, such as a partially paved or fenced area.
			N No physical barrier is in place to block soil-direct contact.
	Exposure score ►	Α	

2	Severity	Answers/Scores	Tips
	SL_Sv1 Is any <b>extremely</b> toxic chemical in soil?	yes	Compare confirmed or suspected chemicals in soil with those listed as <b>extremely</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
		10	<u>▶ ChemTox</u>
			Y Any chemical in soil is listed as extremely toxic in the ChemTox table.
			<b>M</b> Any chemical in soil may be listed as extremely toxic in the ChemTox table, but analytical data are not available to confirm.
_			N No chemical in soil is listed as extremely toxic in the ChemTox table.
	SL_Sv2 Is any <b>very</b> toxic chemical in soil?	menu ▼	Compare confirmed or suspected chemicals in soil with those listed as <b>very</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
		SKIP	► ChemTox
			Y Any chemical in soil is listed as very toxic in the ChemTox table.
			<b>M</b> Any chemical in soil may be listed as very toxic in the ChemTox table, but analytical data are not available to confirm.
			N No chemical in soil is listed as very toxic in the ChemTox table.

SL_Sv3 Do children have unrestricted access to the site?	no	Small children are at the greatest risk of accidental soil ingestion through playing and digging in shallow soil. Consider if children may live or play near the site or have unrestricted access to contaminated soil. For soil ingestion, children are considered to be 0 to 6 years of age, but consider the likelihood of occupancy by elementary and middle school populations.
	0	Y No physical barrier blocks children from accessing the contaminated area.
		M A physical barrier prevents some but not all soil-direct
		contact, such as a partially paved or fenced
		contaminated area.
		N A physical barrier blocks access to the contaminated
		area.
SL_Sv4 Are people likely to be		Bare, dry soil contamination can become airborne and
exposed to contaminated soil	yes	present an inhalation exposure. This is more important
as airborne dust?	yes	in arid or windy regions like Eastern Washington or in
		seasonally dry areas.
	5	Y People use or occupy areas susceptible to contact with
	3	dusty airborne contamination.
		M People occasionally could use or occupy areas
		susceptible to contact with dusty airborne
		contamination.
		N The soil contamination is capped or wouldn't likely
	T	present dusty conditions.
SL_Sv5 Has any volatile chemical		A volatile chemical's liquid and gaseous phases can
been identified in site soil or		occupy and contaminate soil pore spaces. Further, a
groundwater?		volatile chemical gaseous phase in groundwater can
		mobilize upward above the saturated zone and
	maybe	contaminate soil from below. Identify volatile chemicals
		in soil and groundwater by comparing confirmed or
		suspected chemicals with listed chemicals marked as
		"yes" under the ChemTox table heading "Possible
	2	Vapor Intrusion".
	3	ChemTox  V A valabile above include the provident field
		Y A volatile chemical has been released to, or identified in, site soil or groundwater, as confirmed by analysis.
		M A volatile chemical has likely been released to, or
		identified in, site soil or groundwater, but testing
		information isn't available to confirm.
		N Testing information confirms no volatile chemical has
		been released to site soil or groundwater, and there is
		no credible reason to suspect a release.

Soil	A1	Go to comments
SL_Sv6 Does soil contamination pose an immediate risk to groundwater?	yes	Soil permeability is a soil quality that enables vapor and liquid contaminants to transmit through soil pore space and reach groundwater. Soil cleanup levels are based on the potential for a contaminant to leach from soil into groundwater (WAC 173-340-747). Review the following resources to assess whether groundwater is at risk from soil contamination, based on confirmed or potential soil concentrations.
	5	► WAC 173-340-747. Deriving soil concentrations for groundwater protection
SI. Sv7. Do soil contaminants nose an		<ul> <li>▶ TCP Maps</li> <li>▶ CLARC home page</li> <li>▶ CLARC "Master CLARC Spreadsheet" Tab (surface water headings)</li> <li>▶ WAC 173-340-357 Soil to groundwater pathway</li> <li>Y Any of the following is true.</li> <li>Soil contaminant levels are confirmed in site groundwater in excess of applicable MTCA cleanup or screening levels derived for groundwater protection.</li> <li>The soil contaminant is a non-aqueous phase liquid.</li> <li>The close proximity and depth of the soil contamination poses a risk to groundwater.</li> <li>M Both of the following are true.</li> <li>Soil contaminant levels may be greater than applicable MTCA cleanup or screening levels for the soil to groundwater pathway.</li> <li>Groundwater isn't excessively deep or isn't separated from soil contamination by sufficiently low-permeability strata, such as fine-grained or clay-rich soils.</li> <li>N Either of the following is true.</li> <li>Soil contamination is relatively "old" with no evidence of having mobilized to groundwater.</li> <li>Groundwater is fairly excessively "deep" or is separated from contamination by sufficiently low-permeability strata.</li> </ul>
SL_Sv7 Do soil contaminants pose an immediate risk to surface water or sediment?	yes	Contaminated runoff poses a common risk to surface water and sediment. The runoff pathway can be direct or indirect such as through water flowing in trenches or storm sewer systems that discharge to surface water.
	5	<ul> <li>Y Any of the following is true.</li> <li>Soil contaminants are confirmed in site surface water or sediment at levels greater than applicable MTCA cleanup or screening levels.</li> </ul>

Soil	A1	Go to comments
	M	A perennial or intermittent surface water body is within 100 ft downslope of site contamination. The close proximity of the soil contamination poses a risk to surface water or sediment.  At least one of the following is true, and sampling hasn't ruled out surface water and/or sediment impacts.  Site soil contamination is near or on a waterfront. A permitted stormwater treatment system is in place and operating as intended, at this time. Current or historic on-site wastewater or storm water systems drain to surface water or a waterfront.  The site supports or has supported over-water activities like log rafting, boat maintenance, utility conveyance, or fuel or bilge transfer.  Either of the following is true. Runoff from the site is not feasible.
	•	Site runoff cannot reach or is unlikely to reach surface water or sediment.
Severity score	1	

S	oil	A1		Go to comments
3	Select confidence level	high	Go to top	
4	Enter comments			

l Potential Exposure	Answers/Scores	Tips
GW_Ex1 Is there an on-site release or impact to groundwater that is greater than applicable MTCA cleanup or screening levels?	yes	The standard point of compliance for protection of groundwater quality is across the site from the top of the saturated zone to the lowest saturated depth which could be impacted (WAC 173-340-720[8][b]). If a release to soil has not been cleaned up, and site cleanup or screening levels aren't set, default to comparing data to Methods A or B cleanup levels protective of potable groundwater (WAC 173-340-720[3] and [4]). Compare concentrations with Method A cleanup levels, if the investigation is in its early stages or contaminants are few, and a fairly straightforward cleanup strategy is known or likely. Method B may be used at any site where contaminants aren't listed under Method A. See CLARC's "GW Method A, B & ARARs".
	continue	► WAC 173-340-720 Groundwater cleanup standards  CLARC "GW Method A, B & ARARs" Tab
		<ul> <li>Y Either of the following is true.</li> <li>Testing results indicate at least one chemical concentration that exceeds an applicable MTCA cleanup or screening level for soil or groundwater.</li> <li>An unnatural oil-like sheen is observed on groundwater samples.</li> </ul>
		<ul> <li>M Any of the following is true.</li> <li>Testing has not been conducted and used to rule out an impact.</li> <li>The range of chemicals used in soil testing is insufficient to be able to rule out an impact to groundwater.</li> <li>Pit water or well water samples appear unnaturally discolored or have an unnatural odor.</li> </ul>
		<ul> <li>N Either of the following is true.</li> <li>The range of chemicals used in soil testing is sufficient enough to rule out an impact to soil.</li> <li>Contaminant concentrations in soil don't exceed applicable MTCA cleanup or screening levels.</li> </ul>
GW_Ex2 Is a site or vicinity drinking water well impacted by contaminants released at the site?	no	Review TCP Maps and the DOH Source Water Assessment Program (SWAP) Maps to identify <b>drinking</b> water wells on site or in the vicinity. Also review water well reports, boring logs, groundwater data, and related information to determine the potential for site contamination to have impacted any site or vicinity drinking water wells. Compare available site drinking water well data to applicable MTCA cleanup or screening levels in CLARC's "GW Method A, B & ARARS" sheet.
	С	► TCP Maps

▶ DOH SWAP Maps▶ CLARC "GW Method A, B & ARARs" Tab

		<ul> <li>Any of the following is true.</li> <li>A groundwater impact is confirmed for an on-site or vicinity drinking water well.</li> <li>Groundwater testing results show chemical concentrations greater than any applicable MTCA cleanup standard in a site or vicinity drinking water well.</li> <li>A TCP Maps query shows the estimated site plume to be within the 10-year travel-time zone of a Group A or B water supply well, unless a hydrogeologic factor indicates an absence of connection between the impacted groundwater and the drinking water aquifer (for example, a site adjacent to a groundwater discharge area where an upward gradient exists).</li> </ul>
	N	M A domestic drinking water well or irrigation well is located on site or within 500 feet of the site.
	r	N A municipal or community drinking water system serves the site with water from a surface water source, and groundwater isn't a likely or viable water supply source.
Exposure score	e ► C	

2 Severity	Answers/Scores	Tips
GW_Sv1 Is any <b>extremely</b> toxic chemical in groundwater?	yes	Compare confirmed or suspected chemicals in groundwater with those listed as <b>extremely</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
	10	<u>► ChemTox</u>
		Y Any chemical in groundwater is listed as extremely toxic in the ChemTox table.
		M Any chemical in groundwater may be listed as extremely toxic in the ChemTox table, but analytical data are not available to confirm.
		N No chemical in groundwater is listed as extremely toxic in the ChemTox table.
GW_Sv2 Is any <b>very</b> toxic chemical in groundwater?	menu <b>▼</b>	Compare confirmed or suspected chemicals in groundwater with those listed as <b>very</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
	SKIP	<u>▶ ChemTox</u>
		Y Any chemical in groundwater is listed as very toxic in the ChemTox table.
		M Any chemical in groundwater may be listed as very toxic in the ChemTox table, but analytical data are not available to confirm.
		N No chemical in groundwater is listed as very toxic in the ChemTox table.

Ground	water	<b>C1</b>		Go to comments
GW_Sv3	Is contaminated groundwater either: 1) within the 10-year travel-time zone of a Group A or B water supply well; or 2) within 500 feet of a domestic water well or irrigation well?	no		Use TCP Maps and DOH SWAP Maps to access groundwater data and other information for the site and vicinity. See if a site or vicinity water supply well derives water from the affected aquifer. The following resources may be helpful.
		0	1	► TCP Maps
				DOH SWAP Maps  Any water supply well meets these criteria, based on sufficient quality information.  Any water supply well meets these criteria, based on
			N	minimal or low quality information.  No known well meets these criteria.
GW_Sv4	Has any water supply well been adversely affected by site contamination, including any taken out of service?	no	IV	Use TCP Maps and DOH SWAP Maps to determine if any water supply wells are impacted, or likely to be impacted, by contaminants originating from the site.
		0		► TCP Maps
				► DOH SWAP Maps
				Impact to a water supply well has been confirmed by groundwater data.
			M	Impact to a water supply well is alleged or suspected, based on minimal information.
			N	No water supply well has been reported to be affected.
GW_Sv5	Is any light non-aqueous phase liquid (LNAPL) chemical observed or present at a measurable thickness in site groundwater?	no		LNAPLs such as oils don't mix well with water and are less dense than water. Therefore, they tend to spread or float across a water surface as a visible sheen or as a thicker layer that is measurable. Compare site observations identifying the presence of LNAPL with the chemicals listed in the following publication.
		0		► EPA Ground Water Issue, Light Nonaqueous Phase Liquids
			M	LNAPL is visible on groundwater or pit water as a sheen or is present in a measurable thickness.  A sheen is observed on groundwater, but its thickness isn't measurable.  No LNAPL is observed or measurable on site groundwater.
GW_Sv6	Is any dense non-aqueous phase liquid (DNAPL) chemical observed or present at a measurable thickness in site groundwater?	no		DNAPLs are organic chemicals (e.g., solvents) that don't mix well with water. They are denser than water and tend to sink to the bottom of aquifers. As such, they are difficult to observe in the field. Compare site observations identifying the presence of DNAPL with the chemicals listed in the following publication.

Groundwater	<b>C1</b>	Go to comments
	0	► EPA Ground Water Issue, Dense Nonaqueous Phase Liquids

Groundwate	er	<b>C1</b>		Go to comments
			M	Field observation or field DNAPL testing has confirmed DNAPL in groundwater.  Field observation or field DNAPL concentrations is inconclusive, but DNAPL is suspected in site groundwater.  DNAPL hasn't been observed or detected at a
beyo	s a site plume extend and the source property adary?	yes		measurable thickness in site groundwater.  Consider whether the estimated or known plume footprint has migrated off of the original release parcel(s)/property and onto another parcel/property.
		5		The estimated leading edge of a plume extends beyond the source property line, based on groundwater data.
				The estimated leading edge of a plume likely extends beyond the source property line, but isn't wholly supported by groundwater data.  Groundwater data indicate the plume doesn't extend
			' '	past the property line.
poter	a site plume pose a ntial risk to downgradient ice water or sediment?	yes		Identify downgradient surface water or sediment sources in the direction of groundwater flow from the site. Evaluate the risk to those sources from the site plume. Consider whether plume concentrations could sufficiently attenuate to non-risk levels before reaching the downgradient surface water or sediment sources. Review the following sources, as needed.
		5		► TCP Maps
				► WAC 173-340-730 Surface water cleanup standards
			Y	Groundwater data indicate an impact to surface water or sediment from a plume originating from the site.
			M •	Either of the following is true.  Nearby surface water or sediment sources are estimated to be downgradient of the site, based on indirect information such as topography features, surficial drainage patterns, or reliance on lower-quality information.  Surface water or sediment sources are nearby, but a
				potential impact from groundwater and the estimated groundwater flow direction aren't well understood.
			N	Downgradient surface water and sediment sources aren't at risk.
	Severity score	1		a. c., c de riola
3 Select confide	ence level	high		Go to top
4 Enter comme	nts			

Groundwater	C1	Go to comments

1 Potent	ial Exposure	Answers/Scores	Tips
SW_Ex1	Is surface water present on the site?	yes	MTCA defines surface water as lakes, rivers, ponds, streams, inland waters, salt waters, and all other surface waters and water courses in the state (WAC 173-340-200). Well to moderately well drained soils aren't likely to support surface water conditions. Use map sources, including the Department of Fish & Wildlife (DFW) sources, to identify or estimate the presence of surface water or its indicators, such as aquatic habitat.
		continue	► TCP Maps
			► DFW Priority Habitat and Species Map Tool
			<ul> <li>Y Surface water is observed or reported on site.</li> <li>M Surface water is likely present, but information unavailable or inadequate to rule out its presence.</li> <li>N Any of the following is true.</li> <li>The site is paved or covered by buildings or structures.</li> </ul>
			<ul> <li>The site is too steep to likely support surface water or has well-draining soil.</li> <li>No on-site standing or surface water is present.</li> </ul>
SW_Ex2	Is surface water contaminated at levels greater than applicable MTCA cleanup or screening levels?	maybe	Based on the protection of surface water, the standard point of compliance is all locations where contamination is released to surface water (WAC 173-340-730[6]). If site-specific cleanup levels aren't available, use CLARC surface water screening levels for marine or fresh water. Search the surface water headings in the "Master CLARC Spreadsheet" tab.
		continue	<ul> <li>WAC 173-340-730 Surface water cleanup standards</li> <li>CLARC "Master CLARC Spreadsheet" Tab (surface water headings)</li> <li>Y Available information confirms a surface water contaminant level greater than applicable MTCA cleanup or screening levels.</li> </ul>
			<ul> <li>M Any of the following is true.</li> <li>Testing information isn't available or adequate enough to rule out an impact to surface water.</li> <li>Testing has not been conducted, and other information is too insufficient to rule out an impact to surface water.</li> <li>A water sheen water may not be biological in nature, but information isn't available to confirm.</li> <li>N Any one of the following is true.</li> <li>An impact isn't likely.</li> <li>A surface water is upgradient/upslope from a contaminated area.</li> </ul>

Surface \	Water	A1		Go to comments
			•	Test results for a sufficient range of suspected chemicals indicate no contaminants at levels greater than applicable MTCA cleanup or screening levels.
SW_Ex3	SW_Ex3 Is site surface water used as a drinking water source?			Use Ecology's Water Rights Search mapping tool to find water right permits, certificates, or claims, which can help identify surface water sources used for drinking water.
		D		<u>▶ Water Rights Search</u>
				See if site surface water is in a drinking water source protection area using DOH SWAP Maps.  DOH SWAP Maps
			Y •	Either of the following is true.  The site has at least one water right permit, certificate, or claim.  The site is located in a state drinking water source
				protection area.  The site's surface water is of sufficient quality and quantity that it could be used as a drinking water source but isn't currently.
			PF	Site surface water isn't accessible as a drinking water source but could be in the future.
			N •	Either of the following is true.  The site's surface water is not of sufficient quality and quantity to be used as a drinking water source.
			•	People have no access to site surface water.
SW_Ex4	Is the site accessible for fishing?	yes		Fishing may be conducted in contaminated areas putting fishers at risk of exposure during fishing activities and potentially during consumption of their catch. Identify potential fishing resources and whether they are physically accessible to fishers. Assume all streams and lakes on Puget Sound shorelines are fish-bearing water bodies.
		А		Fishing resource areas are accessible to people who harvest or eat fish.
				Fishing resource areas may be accessible to people who harvest or eat fish, but additional information is needed to confirm.  Fishing resource areas are not accessible at this time to
				people who harvest or eat fish, but access could become available in the future.
				Fishing resource areas don't exist on site, or such areas are not accessible for fishing.
	Exposure score ►	А		

2 Severity	1	Answers/Scores	Tips
SW_Sv1	Is a PBT (persistent bioaccumulative toxic) chemical impacting or likely to impact surface water or sediment?	yes	Compare site contaminants with the PBT list in WAC 173-333-310(2).
		10	WAC 173-333-310 What chemicals or chemical groups are included on the PBT list?
			<ul> <li>Y At least one PBT chemical is detected in surface water or sediment.</li> <li>M At least one unconfirmed PBT chemical is suspected in surface water or sediment.</li> </ul>
			No PBT chemical is detected in site surface water or sediment.
SW_Sv2	Is there a current impact from any extremely toxic chemical to a marine or freshwater ecological community?	menu ▼	Compare site confirmed or suspected chemicals with those listed as extremely toxic in the ChemTox table under the heading "Surface Water".
		SKIP	<u>► ChemTox</u>
			<ul> <li>Y At least one extremely toxic chemical is detected in a marine or freshwater ecological community in surface water or sediment.</li> <li>M At least one unconfirmed extremely toxic chemical is suspected in surface water or sediment.</li> <li>N No extremely toxic chemical is detected in a freshwater or marine ecological community or in surface water or</li> </ul>
			sediment.
SW_Sv3	Are any at-risk aquatic species on site at any time of year, or are any impacted by site contamination?	yes	The Washington DFW PHS on the Web maps offer basic information about known locations of biodiversity areas and corridors across Washington. Use the map to create an online "PHS Identify" report that includes on-site and nearby priority habitats and species.
		10	► DFW PHS on the Web
			<ul> <li>Y At least one at-risk aquatic species is present at the site and is impacted by site contamination.</li> <li>M Either of the following is likely to be true.</li> <li>An at-risk aquatic species may be impacted, but more information is needed to confirm.</li> <li>An at-risk aquatic species may access the site at any time of year, but more information is needed to confirm.</li> <li>N It isn't likely or possible for an at-risk aquatic species to be impacted or access the site at any time of the year.</li> </ul>

Surface Water	A1	Go to comments
SW_Sv4 Is site contamination less than 2 miles upstream of a current or suitable surface drinking water source?	no	Use the DOH Source Water Assessment Program (SWAP) Maps to find information on the locations and quality of vicinity and regional public surface drinking water supplies.
	0	<ul> <li>DOH SWAP Maps</li> <li>Y Both of the following are true.</li> <li>A surface drinking water supply intake is mapped within approximately 2 miles downstream of contamination.</li> <li>The mapped surface water is of sufficient quality to support a suitable drinking water source.</li> <li>M Either of the following is true.</li> <li>Potential surface drinking water use is suspected, based solely on the general site setting.</li> <li>Downstream surface water is of sufficient quality to support a suitable drinking water source, but</li> </ul>
		information sources don't confirm this.  N The site isn't an upland source to a current or suitable drinking water source.
SW_Sv5 Is the site less than 2 miles upland of an aquatic recreational source?	yes	Recreational activities can occur in or on the water or be enhanced by being close to water, such as hiking, nature viewing, and hunting waterfowl. Use the following link to identify in-water and near-water recreational resources, such as fishing and shellfishing locations; public fishing piers; clam, mussel, and oyster beaches; marine fishing areas; lowland and high lakes; and water access areas.
	5	► DFW Places to Go
		<ul> <li>Y The site is within 2 miles upland of a known aquatic recreational source.</li> <li>M The site is within 2 miles upland of a water source that may be used for aquatic recreation, based on the general site setting.</li> <li>N The site isn't within 2 miles upland of a known aquatic recreational source.</li> </ul>
Severity score	1	
3 Select confidence level	high	Go to top
4 Enter comments		

tial Exposure	Answers/Scores	Tips
Is there an impact to indoor air that is greater than applicable MTCA cleanup or screening levels?	no	The indoor air point of compliance is throughout the site (WAC 173-340-750[6]). If screening levels are established, they may be cleanup levels or conservative values applied during an investigation such as Method B values protective of unrestricted land use. The ChemTox table lists volatiles that have CLARC screening levels for individual volatiles under both Methods B and C and for workers. To identify volatiles, look at chemicals marked as "yes" in the ChemTox table under the heading "Possible Vapor Intrusion".
	D	<ul> <li>▶ WAC 173-340-750 Cleanup standards to protect air quality</li> <li>▶ ChemTox</li> <li>See the following guidance for additional information.</li> <li>▶ CLARC "Vapor Intrusion Method B" Tab</li> <li>▶ CLARC "Vapor Intrusion Method C" Tab</li> <li>▶ CLARC "Vapor Intrusion Worker" Tab</li> <li>▶ Guidance for Evaluating Soil Vapor Intrusion in Washington State, Investigation and Remedial Action</li> <li>Y Testing results confirm at least one volatile vapor level exceeds a screening level for indoor air, and an indoor or outdoor ambient source has been ruled out.</li> <li>M Any of the following is true.</li> <li>Testing information is available, and at least one volatile vapor level exceeds screening levels, but ambient air or products in the building cannot be excluded as the source.</li> <li>Subsurface media concentrations exceed vapor intrusion screening levels, but indoor air has not yet been sampled.</li> <li>Testing information isn't available, but an unnatural odor is noted by occupants.</li> <li>N Any of the following is true.</li> <li>No buildings exist on site at this time, so there is no "indoor air" on site.</li> <li>Testing information isn't available, but vapor intrusion is neither suspected nor likely.</li> </ul>
Are volatile <b>petroleum</b> chemical vapor levels greater than applicable screening levels for soil gas or groundwater?	no	<ul> <li>Testing information is available and confirms no volatile vapor level exceeds a screening level for indoor air.</li> <li>Volatile petroleum indicator chemicals include: benzene, toluene, ethylbenzene, and xylenes; ethylene dibromide; 1,2-dichloroethene; hexane; MTBE; and naphthalene. Default soil vapor screening distances for any of these chemicals are: 1) within 30 lateral feet of a building; or 2) within 15 vertical feet below a building's lowest point (e.g., crawl space or basement). Otherwise, site-specific vapor screening distances can be used, if established. Also, CLARC lists subsurface media screening levels protective of indoor air (Method B chemicals). See CLARC screening levels for subsurface media protective of indoor air. Also, see Ecology guidance for more information.</li> <li>CLARC "Vapor Intrusion Method B" Tab</li> </ul>
	Are volatile <b>petroleum</b> chemical vapor levels greater than applicable screening levels or soil gas or	Are volatile petroleum chemical vapor levels greater than applicable MTCA cleanup or screening levels?  D  Are volatile petroleum chemical vapor levels greater than applicable screening levels greater groundwater?

► Guidance for Evaluating Soil Vapor Intrusion in
Washington State, Investigation and Remedial Action

Indoor Air	D4	Go to comments
		<ul> <li>Y Both of the following are true.</li> <li>At least one volatile petroleum chemical is in soil or groundwater within either default screening distance or a site-specific screening distance.</li> <li>At least one volatile petroleum chemical level exceeds applicable soil vapor screening levels within either screening distance.</li> <li>M Both of the following are true.</li> <li>At least one volatile petroleum chemical may be within a screening distance, but more information is needed to confirm.</li> <li>Volatile petroleum chemical levels within a screening distance may exceed applicable soil vapor screening levels, but more information is needed to confirm.</li> <li>N Either of the following is true.</li> <li>Volatile petroleum chemicals aren't present within any screening distance.</li> <li>If present within any screening distance, volatile petroleum chemical levels do not exceed soil vapor screening levels.</li> </ul>
IA_Ex3 Are volatile non-petroleum chemical vapor levels greater than applicable screening levels for soil gas or groundwater?	SKIP	Default vapor screening distances for volatile non-petroleum chemicals are within 100 lateral feet of a building or any vertical depth below a building's lowest point. Otherwise, site-specific vapor screening distances can be used, if established. Also, CLARC lists subsurface media screening levels protective of indoor air. See Ecology guidance for more information.    CLARC "Vapor Intrusion Method B" Tab

Indoor Air		D4	Go to comments	
IA_Ex4	Is vapor intrusion being limited by mitigation measures?	no	Example mitigation measures might include HVAC system adjustments, sub-slab depressurization systems, and vapor barriers.	
	SKIP		Y A mitigation measure or system operates such that, if compromised or turned off, an exposure could be reactivated.	
			M More information is needed to confirm a mitigation measure or system is in place and effectively operating as intended.	
			N No mitigation measure or system is in place or operation.	
	Exposure score ►	D		

2 Severity	,	Answers/Scores	Tips
IA_Sv1	Is any <b>extremely</b> toxic volatile chemical in soil vapor or indoor air?	menu ▼	Compare confirmed or suspected volatile chemicals in indoor air that are: 1) marked as "yes" in the ChemTox table under the heading "Possible Vapor Intrusion"; and 2) identified as "extremely" under the heading "Soil, Groundwater, Air".
		SKIP	<u>► ChemTox</u>
			<ul> <li>Y Any site volatile chemical is listed as extremely toxic in the ChemTox table.</li> <li>M Any chemical in indoor air may be listed as extremely toxic in the ChemTox table, but analytical data are not available to confirm.</li> </ul>
			N No site volatile chemical is listed as extremely toxic in the ChemTox table.
IA_Sv2	Is any <b>very</b> toxic volatile chemical in soil vapor or indoor air?	menu <b>▼</b>	Compare confirmed or suspected volatile chemicals in indoor air that are: 1) marked as "yes" in the ChemTox table under the heading "Possible Vapor Intrusion"; and 2) identified as "very" under the heading "Soil, Groundwater, Air".
		SKIP	► ChemTox
	'		Y Any site volatile chemical is listed as very toxic in the ChemTox table.
			<ul> <li>M Any chemical in indoor air may be listed as very toxic in the ChemTox table, but analytical data are not available to confirm.</li> <li>N No site volatile chemical is listed as very toxic in the ChemTox table.</li> </ul>
IA_Sv3	Are children or women of child-bearing age present in a potentially impacted building for extended periods of time?	menu <b>▼</b>	When considering possible affects of contaminated indoor air:  1) children are people from 0 up to 6 years old; and 2) women of childbearing age are approximately 13 to 50 years old. Children and women of childbearing age who may reside, work, or be a long-term guest or regular visitor (e.g., nanny) are more sensitive to indoor air contamination than other people. An exposure could recur, if an on-site, operating mitigation system is later turned off. Consider the likelihood of an elementary or middle school population when answering. This is especially important for trichloroethene vapor in indoor air.
		SKIP	Y Children and women of child-bearing age likely occupy a potentially impacted building for extended periods of time.

l	ndoor Air	D4		Go to comments
			•	Either of the following is true.  Building occupancy populations or uses are unknown.  A vapor plume is expanding or suspected to be expanding in the direction of a building occupied or used by children and women of child-bearing age.
			N	Site buildings can't be occupied because of reasons such as inhabitability, condemnation, or blocked entry.
	Severity score	4		
_			-	
3	Select confidence level	medium		Go to top
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1 Additi	onal factor questions	Answers	Tips
AF_1	Multi-chemical types: Does the site have a screening or cleanup standard exceedance of multiple chemical types where cumulative or synergistic effects are a concern?	no	Potential cumulative or synergistic effects of multiple types of chemicals can be important factors during cleanup planning.  These factors may not be directly related to specific exposure media or contact pathways and can include various chemical data groups. Filter chemical groups under the "Chemical Data Group" heading in CLARC's "Master CLARC Spreadsheet" tab. Common examples: carcinogenic polyaromatic hydrocarbons, herbicides, metals, polycarbonate biphenyls, pesticides, petroleum, volatile organic compounds, semi-volatile organic compounds, and others.
			<ul> <li>CLARC "Master CLARC Spreadsheet" Tab</li> <li>Y Applicable multiple-chemical-type MTCA cleanup or screening levels are exceeded.</li> <li>M Applicable multiple-chemical-type MTCA cleanup or screening levels may be exceeded, but relevant information is needed to confirm.</li> <li>N No applicable multiple-chemical-type MTCA cleanup or screening levels are exceeded.</li> </ul>
AF_2	Risks to off-site people: Are people and other living things off-site at risk of exposure?	yes	People and other living things can be at risk off site from contamination that has moved, or been moved, from the site to other areas, such as through "downwinder" exposures.  Examples might include effluent or discharges from storm sewer systems, mining operations, manufacturing, or the Hanford Site. Consider whether off-site exposures might have occurred or are occurring from sources.
	·		<ul> <li>Y People off site are at risk of exposure from site contamination.</li> <li>M An off-site exposure isn't confirmed but is likely.</li> <li>N Off-site exposures are unlikely.</li> </ul>

AF_3 Climate change impacts: Is the site vulnerable to any high-threat climate change factor?  yes  Sites may be vulnerable to any high-threat climate change impacts such as wildfire, flooding, landslide, and sea level rise. The level of threat can depend on the type of site (e.g., landfill, mine, etc.), media impacted (i.e., groundwater, sediment, soil), type of cleanup remedy (e.g., cap, treatment, etc.), and location. The vulnerability to climate change impacts increases for sites in specific locations, such as the following.  • Flooding for sites located in either of the following.  • In a floodplain  - along or near a water body (i.e., marine shoreline, lake, creek, or river - notably one fed by snow melt)  • Sea level rise for sites located along or near: 1) a marine shoreline; or 2) a tidally influenced stream or river.  • Wildfire for sites located in any of the following.  • In or near a a rea of past landslides  • In or near a a rea of past landslides  • In or near a a steep area that recently experienced wildfire  - atop an erosion-prone bluff  For more information on potential vulnerabilities, see these Ecology references.  • Sustainable Remediation: Climate Change Resiliency and Green Remediation  Read about potential vulnerabilities in chapter 3.  • TCP Maps  See the climate change layers to visualize potential vulnerabilities.  Y the site may be vulnerable to climate change impacts.  M The site may be vulnerable to climate change impacts.  While testing information is available to confirm.  N The site isn't likely to be vulnerable to climate change impacts.  While testing information for plant and animal tissue is rare or often unavailable, such information is useful for assessing potential risks to people and other living things that consume plants and animals as food sources in the area.  While testing information for plant and animal tissue is rare or often unavailable, such information is useful for assessing potential risks to people and other living things that consume plants and animals as				
- in a floodplain - along or near a water body (i.e., marine shoreline, lake, creek, or river - notably one fed by snow melt)  • Sea level rise for sites located along or near: 1) a marine shoreline; or 2) a tidally influenced stream or river.  • Wildfire for sites located in or near a grassland or forested area.  • Landslide for sites located in any of the following in or near an area of past landslides - in or near an area of past landslides - in or near a steep area that recently experienced wildfire - atop an erosion-prone bluff For more information on potential vulnerabilities, see these Ecology references.  ▶ Sustainable Remediation: Climate Change Resiliency and Green Remediation Read about potential vulnerabilities in chapter 3.  ▶ TCP Maps See the climate change layers to visualize potential vulnerabilities.  Y The site may be vulnerable to climate change impacts.  M The site may be vulnerable to climate change impacts, but not enough relevant information is available to confirm.  N The site isn't likely to be vulnerable to climate change impacts.  While testing information for plant and animal tissue is rare or often unavailable, such information is useful for assessing potential risks to people and other living things that consume plants and animals as food sources in the area.  While testing information is available.	_	impacts: Is the site vulnerable to any high-threat	yes	such as wildfire, flooding, landslide, and sea level rise. The level of threat can depend on the type of site (e.g., landfill, mine, etc.), media impacted (i.e., groundwater, sediment, soil), type of cleanup remedy (e.g., cap, treatment, etc.), and location. The vulnerability to climate change impacts increases for sites in specific locations, such as the following.
Landslide for sites located in any of the following.     in or near an area of past landslides     in or near a steep area that recently experienced wildfire     atop an erosion-prone bluff     For more information on potential vulnerabilities, see these     Ecology references.     Sustainable Remediation: Climate Change Resiliency and     Green Remediation     Read about potential vulnerabilities in chapter 3.     TCP Maps     See the climate change layers to visualize potential     vulnerabilities.  Y The site may be vulnerable to climate change impacts.  M The site may be vulnerable to climate change impacts, but not     enough relevant information is available to confirm.  N The site isn't likely to be vulnerable to climate change impacts.  While testing information for plant and animal tissue is rare or     often unavailable, such information is useful for assessing     potential risks to people and other living things that consume     plants and animals as food sources in the area.  Y Testing information is available.  Y Testing information is available.				<ul> <li>in a floodplain</li> <li>along or near a water body (i.e., marine shoreline, lake, creek, or river - notably one fed by snow melt)</li> <li>Sea level rise for sites located along or near: 1) a marine shoreline; or 2) a tidally influenced stream or river.</li> </ul>
tissue: Is relevant testing information available that reports contaminant concentrations in plant or animal tissue from or near the site?  often unavailable, such information is useful for assessing potential risks to people and other living things that consume plants and animals as food sources in the area.  Y Testing information is available.				<ul> <li>Landslide for sites located in any of the following.         <ul> <li>in or near an area of past landslides</li> <li>in or near a steep area that recently experienced wildfire</li> <li>atop an erosion-prone bluff</li> </ul> </li> <li>For more information on potential vulnerabilities, see these Ecology references.         <ul> <li>Sustainable Remediation: Climate Change Resiliency and Green Remediation</li> <li>Read about potential vulnerabilities in chapter 3.</li> <li>TCP Maps</li> <li>See the climate change layers to visualize potential vulnerabilities.</li> </ul> </li> <li>Y The site may be vulnerable to climate change impacts.</li> <li>M The site may be vulnerable to climate change impacts, but not enough relevant information is available to confirm.</li> </ul>
	_	tissue: Is relevant testing information available that reports contaminant concentrations in plant or animal tissue	yes	often unavailable, such information is useful for assessing potential risks to people and other living things that consume

# **Additional Factors identified**

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