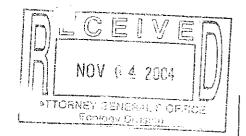
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7 8		VASHINGTON SUPERIOR COURT
9	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY,	NO. 04-2-01362 1
10	Plaintiff,	ORDER EN I ERING
11	V.	CONSENI DECREE
12	CITY OF MOSES LAKE,	
13	Defendant.	
14	Dorondant	
15	Having reviewed the Joint Motion f	for Entry of the Consent Decree, it is herby
16	ORDERED AND ADJUDGED that the conse	ent Decree in this matter is entered and that the
17	Court shall retain jurisdiction over the Consent	Decree to enforce its terms.
18	DATED this Znd day of Novemb	2004:
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20	TT	EVAN E. GRERLINE  JDG <del>E/COMM</del> ISSIONER-
21		rant County Superior Court
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7	STATE OF WASHINGTON GRANT COUNTY SUPERIOR COURT	
8	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY,	NO.
10	Plaintiff,	ACCEPTANCE OF SERVICE
11	V.	·
12	CITY OF MOSES LAKE,	
13	Defendant	
14		
15	On behalf of the Defendant City of Mos	ses Lake, the undersigned hereby accepts service
16	of the Complaint in the above captioned matter	received this date via U.S. Mail.
17	DATED this 23 day of 00	<u>2004</u>
18	·	T TO A A TO COME TYPENTION OF TYPEN A A D I
19		LEMARGIE KENISON WYMAN AND WHITAKER
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James A. Whitaker Attorneys for Defendant

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7	STATE OF WASHINGTON GRANT COUNTY SUPERIOR COURT
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9	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY, NO
10	Plaintiff, SUMMONS
11	V.
12	CITY OF MOSES LAKE,
13	Defendant
14	
15	IO: CITY OF MOSES LAKE 321 S. BALSAM ST.
16	PO BOX 1579 MOSES LAKE, WA 98837
17	, , , , , , , , , , , , , , , , , , ,
18	A lawsuit has been started against you in the above-entitled court by the Plaintiff State
19	of Washington, Department of Ecology. Plaintiff's claim is stated in the written Complaint, a
20	copy of which is served upon you with this Summons.
21	The parties have agreed to resolve this matter by entry of a Consent Decree, a copy of
22	which is also attached. Accordingly, this Summons shall not require the filing of an Answer.
23	///
24	///
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1	Further, all disputes arising under this cause shall be resolved under the terms of the Consent
2	Decree.
3	DATED this Day of October 2004
4	CHRISTINE O. GREGOIRE Attorney General,
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6 7	JØSEPH E. SHORIN III, WSBA No. 19705
	Assistant Attorney General
8	Attorneys for Plaintiff State of Washington
9	Department of Ecology (360) 586-6741
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7	STATE OF WA	ASHINGTON
8	GRANT COUNTY S	UPERIOR COURT
9	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY,	NO.
10	Plaintiff,	COMPLAINT
11	<b>V</b>	
12	CITY OF MOSES LAKE,	
13	Defendant	
14		
15	I. JURIS	SDICTION
16	1.1 This court has jurisdiction over the	ne parties and over the subject matter under the
17	Model Toxics Control Act (MTCA), Chapter 70.	105D RCW.
18	II. PA	ARTIES
19	2.1 Plaintiff State of Washington I	Department of Ecology (Ecology) is a state
20	agency charged with the implementation of MTC	CA.
21	2.2 Defendant City of Moses Lake	is the owner and operator of the property at
22	835 East Penn Street, Moses Lake, Washington	known as the Moses Lake City Maintenance
23	Facility Site Defendant has agreed to enter into	a Consent Decree with Ecology under MTCA
24	to remedy the release of hazardous substances on	the property.
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- 1	II	

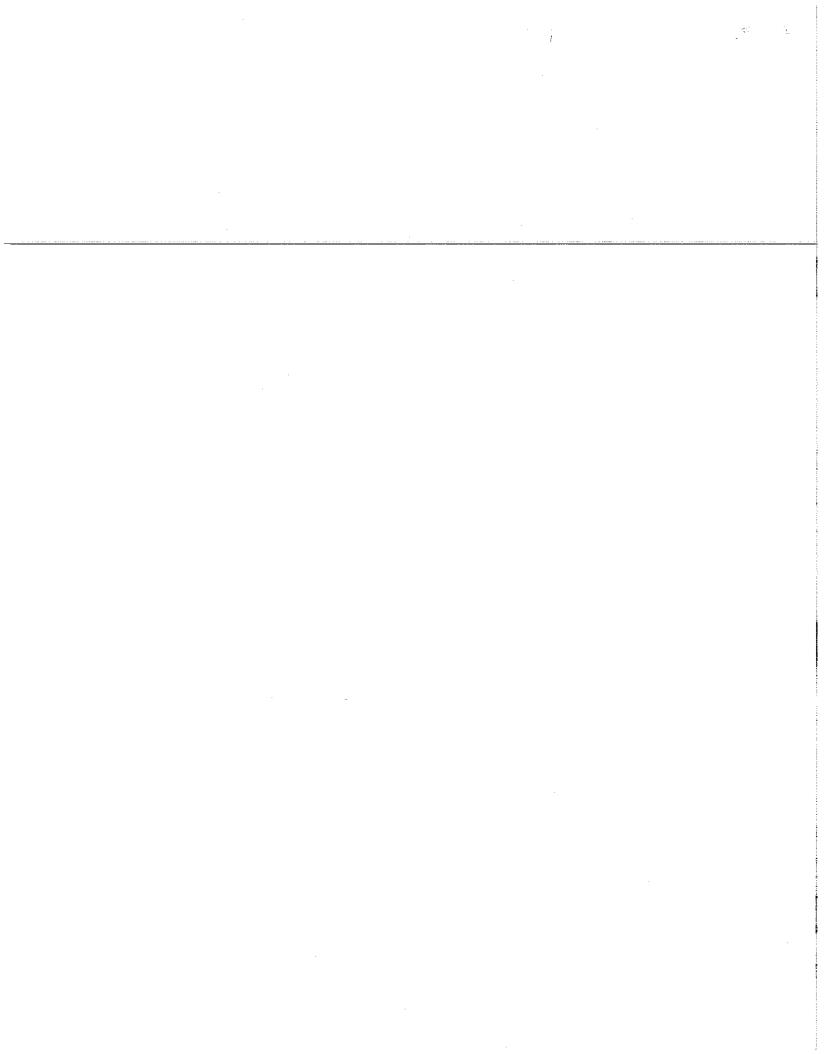
### III. FACTUAL ALLEGATIONS

- 3.1 The Moses Lake City Maintenance Facility Site (the "Site") is generally located at 835 East Penn Street, Moses Lake, in Grant County, Washington. Defendant has used the Site to store, maintain, and fuel city vehicles from the 1950s through the present.
- 3.2 The Site includes the parcel at 835 East Penn Street originally owned by Defendant, as well as an adjoining property to the west that the City purchased in 2001 to build a new shop.
- 3.3 Several underground storage tanks (UST) for storing diesel and gasoline were formerly located on the Site.
- 3.4 Ecology has determined that there has been a release or threatened release of hazardous substances at the Site. Ecology has further determined that this release or threatened release requires remedial action to protect human health, welfare, and the environment, and that Defendant is a potentially liable person under MTCA with respect to this Site.
- 3.5 Ecology prepared a Cleanup Action Plan (CAP) for the Site that determined the contaminants of concern, selected the cleanup alternative, and outlined the remedial actions to be taken.
- 3.6 Ecology and Defendant have entered into a Consent Decree regarding remedial actions at the Site. Under the Consent Decree, Defendant has agreed to implement the CAP and a specified Scope of Work in order to conduct a remedial action and clean up hazardous substances at the Site.
- 3.7 The Consent Decree has been the subject of public notice and comment. The Consent Decree is being submitted to the court along with this Complaint.
- 3.8 Ecology has determined that entry of the Consent Decree will lead to a more expeditious cleanup of the Site.

#### IV. CAUSE OF ACTION

4 1 Plaintiff realleges all preceding paragraphs

1	4.2 Plaintiff alleges that Defendant City of Moses Lake is responsible for remedial
2	action at the Site pursuant to MTCA, Chapter 70 105D RCW.
3	V. PRAYER FOR RELIEF
4	5.1 Ecology and the City of Moses Lake request that the court sign and enter the
. 5	Consent Decree in this matter.
6	5.2 Ecology and City of Moses Lake further request that the court retain jurisdiction
7	to enforce the terms of the Consent Decree
8	DAIED this Dollar day of October 2004
9	CHRISTINE O. GREGOIRE Attorney General
10	A A A
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12	JOSEPH E. SHORIN III, WSBA No. 19705 Assistant Attorney General
13	$\mathcal{G}$
14	Attorneys for Plaintiff State of Washington Department of Ecology
15	(360) 586-6741
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7	STATE OF WASHINGTON GRANT COUNTY SUPERIOR COURT
8	STATE OF WASHINGTON
9	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY, NO
10	Plaintiff,
11	CONSENT DECREE
12	CITY OF MOSES LAKE,
13	Defendant.
14	
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1	XXI. FINANCIAL ASSURANCES 19 XXII. INDEMNIFICATION 20
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5	XXIX CLAIMS AGAINST THE STATE 24 XXX. EFFECTIVE DATE 24
6	XXX. EFFECTIVE DATE 24 XXXI PUBLIC NOTICE AND WITHDRAWAL OF CONSENT 24
7	Exhibit A - Site Diagram Exhibit B - Cleanup Action Plan
8	Exhibit C - Scope of Work and Schedule
9	Exhibit D - Restrictive Covenant Exhibit E - Public Participation Plan
10	I. INTRODUCTION
11	A. In entering into this Consent Decree (Decree), the mutual objective of the
12	Washington State Department of Ecology (Ecology) and the City of Moses Lake (Defendant) is
13	to provide for remedial action at a facility where there has been a release or threatened release of
14	hazardous substances. This Decree requires Defendant to undertake the following remedial
15	action(s):
16	(1) Excavation of soils contaminated with soil indicator analytes at concentrations exceeding
17	cleanup levels.
18	(2) Transport of contaminated soils to an approved permitted landfill
19	(3) Backfill with clean soils to grade.
20	(4) Quarterly monitoring of groundwater of wells in the East Portion of the Site for a
21	minimum of one year.
22	(5) Institutional controls in the form of restrictive covenants, fences, signs, and the
23	maintenance of these controls.
24	Ecology has determined that these actions are necessary to protect human health and the
25	environment
26	

1	B. The Complaint in this action is being filed simultaneously with this Decree. An
2	Answer has not been filed, and there has not been a trial on any issue of fact or law in this case.
3	However, the Parties wish to resolve the issues raised by Ecology's Complaint. In addition, the
4	Parties agree that settlement of these matters without litigation is reasonable and in the public
5	interest, and that entry of this Decree is the most appropriate means of resolving these matters.
6	C In signing this Decree, the Parties agree to its entry and agree to be bound by its
7	terms
8	D By entering into this Decree, the Parties do not intend to discharge non-settling
9	Parties from any liability they may have with respect to matters alleged in the Complaint. The
10	Parties retain the right to seek reimbursement, in whole or in part, from any liable persons for
11	sums expended under this Decree
12	E. This Decree shall not be construed as proof of liability or responsibility for any
13	releases of hazardous substances or cost for remedial action nor an admission of any facts;
14	provided, however, that the Defendant shall not challenge the authority of the Attorney General
15	and Ecology to enforce this Decree
16	F The Court is fully advised of the reasons for entry of this Decree, and good cause
17	having been shown:
18	Now, therefore, it is HEREBY ORDERED, ADJUDGED, AND DECREED as follows:
19	II. JURISDICTION
20	A. This Court has jurisdiction over the subject matter and over the Parties pursuant
21	to Chapter 70 105D RCW, the Model Toxics Control Act (MTCA).
22	B. Authority is conferred upon the Washington State Attorney General by RCW
23	70.105D.040(4)(a) to agree to a settlement with any potentially liable person if, after public
24	notice and any required hearing, Ecology finds the proposed settlement would lead to a more
25	expeditious cleanup of hazardous substances. RCW 70.105D.040(4)(b) requires that such a
26	settlement be entered as a Consent Decree issued by a court of competent jurisdiction

1	C. Ecology has determined that a release or threatened release of hazardous
2	substances has occurred at the Site that is the subject of this Decree
3	D. Ecology has given notice to Defendant of Ecology's determination that Defendant
4	is a potentially liable person for the Site, as required by RCW 70.105D.020(16) and WAC
5	173-340-500.
6	E. The actions to be taken pursuant to this Decree are necessary to protect public
7	health and the environment.
8	F. This Decree has been subject to public notice and comment.
9	G Ecology finds that this Decree will lead to a more expeditious cleanup of
0	hazardous substances at the Site in compliance with the cleanup standards established under
1	RCW 70.105D.030(2)(e) and Chapter 173-340 WAC.
2	H. Defendant has agreed to undertake the actions specified in this Decree and
3	consents to the entry of this Decree under MTCA.
4	III. PARTIES BOUND
5	This Decree shall apply to and be binding upon the Parties to this Decree, their
6	successors and assigns. The undersigned representative of each party hereby certifies that he or
7	she is fully authorized to enter into this Decree and to execute and legally bind such party to
8	comply with the Decree. Defendant agrees to undertake all actions required by the terms and
9	conditions of this Decree. No change in ownership or corporate status shall alter Defendant's
0.	responsibility under this Decree Defendant shall provide a copy of this Decree to all agents,
21	contractors, and subcontractors retained to perform work required by this Decree, and shall
22	ensure that all work undertaken by such agents, contractors, and subcontractors complies with
23	this Decree.
24	IV. DEFINITIONS
25	Except as specified herein, all definitions in RCW 70.105D.020 and WAC 173-340-200
6	apply to the terms in this Decree.
1	l .

1	A Site: The Site is referred to as the Moses Lake City Maintenance Facility Site,
2	and is generally located at 835 East Penn Street, Moses Lake, in Grant County, Washington. The
3	Site is more particularly described in Exhibit A to this Decree, which is a detailed Site diagram.
4	The Site constitutes a Facility under RCW 70.105D.020(4).
5	B. Parties: Refers to the Washington State Department of Ecology and the City of
6	Moses Lake
7	C <u>Defendant</u> : Refers to the City of Moses Lake
8	D. Consent Decree or Decree: Refers to this Consent Decree and each of the
9	exhibits to the Decree All exhibits are integral and enforceable parts of this Consent Decree
10	The terms "Consent Decree" or "Decree" shall include all exhibits to the Consent Decree
11	V. STATEMENT OF FACTS
12	Ecology makes the following findings of fact without any express or implied admissions
13	by Defendant
14	(1) The Site is located on East Penn Street in Moses Lake, Washington
15	(2) The City of Moses Lake (the City) is the owner and operator of the property at 835 East
16	Penn Street, Moses Lake, Washington (the Property). The Property covers a four acre
17	area at the intersection of Block Street and Wheeler Road (Exhibit A). The City used
18	the Property to store, maintain, and fuel city vehicles from the 1950s through the
19	present
20	(3) One 500-gallon diesel underground storage tank (UST), one 1000-gallon diesel UST,
21	one 6000-gallon regular gasoline UST, one 8000-gallon unleaded gasoline UST, one
22	500-gallon used oil UST, and one unknown capacity (less than 6000 gallon) regular
23	gasoline UST were all located on the Property.
24	(4) Evidence of a compromised tank was noted in the 1970s when the unknown capacity
25	regular gasoline UST was removed. Remedial action and cleanup is reported to have
26	occurred but no written records have been found. Petroleum contaminated soil was

noted in 1986 when the 500-gallon diesel UST was replaced with the 1000-gallon diesel UST. Remedial action is reported to have occurred at the location of the 500-gallon tank also. In 1990, at the request of the Department of Ecology, a soil sample was collected from a test pit at the location of the old 500-gallon diesel UST. Results confirmed the presence of petroleum contaminated soil.

- (5) In certified correspondence dated November 7, 1991, Ecology notified the City of the preliminary finding of potential liability and requested comment on that finding
- (6) In certified correspondence dated January 3, 1992, Ecology notified the City of their status as potentially liable persons with regard to the release of hazardous substances at the City of Moses Lake Maintenance Facility.
- (7) In March 1992, the City completed a Remedial Investigation (RI) to assess the nature, concentration, and source of the petroleum discovered during the removal of the 500-gallon diesel UST. The RI concluded that the petroleum contaminated soil was a result of leaks from the diesel UST and spills related to fueling and maintenance of vehicles. Groundwater was not determined to be affected. An unknown amount of contaminated soil was removed.
- (8) In November 1992, the four remaining USTs (6,000-gallon regular gasoline, 8,000-gallon unleaded gasoline, 1,000-gallon diesel, and 500-gallon waste oil) were decommissioned and removed by the City During the removal, petroleum contaminated soil was discovered in the excavations. Consequently, the City conducted further assessment of the contamination. Test pit and excavation pit soil samples showed concentrations of aged gasoline, diesel, and lead exceeding cleanup levels. Groundwater sampling from the excavations and two on-site monitoring wells showed aged gasoline and lead concentrations exceeding cleanup levels.
- (9) In February 1993, Ecology performed a site hazard assessment. The Site was evaluated through the Washington Ranking Method (WARM) and ranked a 4. In July of 1994,

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- the ranking was revised to a 2 to better account for the risk from contaminated groundwater
- In January 1994, a consultant to the City performed an RI/FS independent of Ecology for areas of the Site known to be contaminated but not yet cleaned up. Two areas of soil contamination, one by diesel and one by gasoline, were discovered, and a plume of gasoline contamination was detected in groundwater. As a result, in early 1995 the City installed an air sparge and vapor extraction system to remediate contaminated groundwater. Thereafter, the City determined that the contaminants had been lowered to below action levels and the system was turned off in April 1997. No excavation of soil took place.
- (11) In June 1995, during excavation for a sweeper pit, petroleum contaminated soil and waste oil filters were discovered. The contaminated soil and waste materials were excavated.
- In late 2001, the City purchased adjoining property to the west to build a new shop. During test pit investigations, petroleum contaminated soil was discovered, and although groundwater was not tested, it is assumed to be impacted.
- (13) In November 2002, Ecology and the City entered into Agreed Order No. 02-TCPER-4684 to complete an RI/FS on the original and the newly-purchased maintenance facility properties to determine the nature and extent of contamination at the Site and to evaluate remedial alternatives for the Site.
- Under the Agreed Order, the City submitted the <u>City of Moses Lake</u>

  <u>Maintenance Facility Remedial Investigation/Feasibility Study</u> (December 2003). The

  RI/FS presents the results of soil and groundwater sampling. Ecology approved the

  RI/FS on January 23, 2004.

(15) Thereafter, Ecology prepared a Cleanup Action Plan (CAP) for the Site that determined the contaminants of concern, selected the cleanup alternative, and outlined the remedial actions to be taken.

# VI. WORK TO BE PERFORMED

This Decree contains a program designed to protect human health and the environment from the known release, or threatened release, of hazardous substances or contaminants at, on, or from the Site.

- (1) Defendant shall implement the Cleanup Action Plan (Exhibit B).
- (2) Defendant shall perform all tasks and submit to Ecology all deliverables set forth in the Scope of Work and Schedule (Exhibit C) in the manner and within the timeframes provided for therein. The Scope of Work and Schedule (Exhibit C) will serve as a detailed description of the work elements outlined in the Cleanup Action Plan.
- (3) The Remedial Action Plan is described in Exhibit C and is subject to review and approval by Ecology before the Defendant performs work under that plan. The Remedial Action Plan will include a general description and schedule of work to be performed. The Defendant shall incorporate Ecology's comments on the drafts into the final version of the document. Upon approval, the Remedial Action Plan, including the schedule of work, shall become an integral and enforceable part of this Decree, and shall be complied with by the Defendant.
- (4) Within ten (10) days of entry of this Decree, Defendant shall record with the Grant County Auditor's Office the Restrictive Covenant attached to this Decree as Exhibit D and provide Ecology with proof of such recording.
- (5) Defendant agrees not to perform any remedial actions outside the scope of this Decree unless the Parties agree to modify the Scope of Work to cover these actions. All work conducted by Defendant under this Decree shall be done in accordance with Chapter 173-340 WAC unless otherwise provided herein.

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# VII. DESIGNATED PROJECT COORDINATORS

The project coordinator for Ecology is:

Sandra Treccani

Department of Ecology

Eastern Regional Office

4601 N. Monroe

Spokane, WA 99205-1295

The project coordinator for Defendant is:

Gerry McFaul, City Engineer

Municipal Services Department

City of Moses Lake

321 S. Balsam St. P.O. Box 1579

Moses Lake, WA 98837

Each project coordinator shall be responsible for overseeing the implementation of this Decree. The Ecology project coordinator will be Ecology's designated representative for the Site. To the maximum extent possible, communications between Ecology and Defendant and all documents, including reports, approvals, and other correspondence concerning the activities performed pursuant to the terms and conditions of this Decree shall be directed through the project coordinators. The project coordinators may designate, in writing, working level staff contacts for all or portions of the implementation of the remedial work required by this Decree. The project coordinators may agree to minor changes to the work to be performed without formal amendments to this Decree. Minor changes will be documented in writing by Ecology Substantial changes shall require amendment of this Consent Decree.

Any Party may change its respective project coordinator. Written notification shall be given to the other Parties at least ten (10) calendar days prior to the change.

#### VIII. PERFORMANCE

All work performed pursuant to this Decree shall be under the direction and supervision, as necessary, of a licensed professional engineer or licensed hydrogeologist, or equivalent, with experience and expertise in hazardous waste site investigation and cleanup. Defendant shall notify Ecology in writing of the identity of such engineer(s) or hydrogeologist(s), or others, and of any contractors and subcontractors to be used in carrying out the terms of this Decree, in advance of their involvement at the Site.

Any construction work performed pursuant to this Decree shall be under the supervision of a professional engineer or a qualified technician under the direct supervision of a professional engineer. The professional engineer must be registered in the State of Washington, except as provided in RCW 18.43.130.

#### IX. ACCESS

Ecology or any Ecology authorized representative shall have full authority to enter and freely move about all property at the Site that Defendant either owns, controls, or has access rights to at all reasonable times for the purposes of, *inter alia*: inspecting records, operation logs, and contracts related to the work being performed pursuant to this Decree; reviewing Defendant's progress in carrying out the terms of this Decree; conducting such tests or collecting such samples as Ecology may deem necessary; using a camera, sound recording, or other documentary type equipment to record work done pursuant to this Decree; and verifying the data submitted to Ecology by the Defendant. Defendant shall make all reasonable efforts to secure access rights for those properties within the Site not owned or controlled by Defendant where remedial activities or investigations will be performed pursuant to this Decree. Ecology or any Ecology authorized representative shall give reasonable notice before entering any Site property owned or controlled by Defendant unless an emergency prevents such notice. All Parties who access the Site pursuant to this paragraph shall comply with the approved Health and Safety

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Plans Ecology employees and their representatives shall not be required to sign any liability release or waiver as a condition of site property access.

# X. SAMPLING, DATA REPORTING, AND AVAILABILITY

With respect to the implementation of this Decree, Defendant shall make the results of all sampling, laboratory reports, and/or test results generated by it or on its behalf available to Ecology and shall submit these results in accordance with Section XI of this Decree.

Ground water sampling data shall be submitted to Ecology according to the requirements of WAC 173-340-840(5). These submittals shall be provided to Ecology in accordance with Section XI of this Decree.

If requested by Ecology, Defendant shall allow split or duplicate samples to be taken by Ecology and/or its authorized representative of any samples collected by Defendant pursuant to the implementation of this Decree Defendant shall notify Ecology seven (7) days in advance of any sample collection or work activity at the Site Ecology shall, upon request, allow split or duplicate samples to be taken by Defendant or its authorized representative of any samples collected by Ecology pursuant to the implementation of this Decree provided it does not interfere with Ecology's sampling. Without limitation on Ecology's rights under Section IX, Ecology shall notify Defendant prior to any sample collection activity unless an emergency prevents such notice.

In accordance with WAC 173-340-830(2)(a), all hazardous substance analyses shall be conducted by a laboratory accredited under Chapter 173-50 WAC for the specific analyses to be conducted, unless otherwise approved by Ecology

# XI. PROGRESS REPORTS

Defendant shall submit to Ecology written monthly Progress Reports that describe the actions taken during the previous month to implement the requirements of this Decree. The Progress Reports shall include the following:

A A list of on-site activities that have taken place during the month;

- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests;
- C Description of all deviations from the Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month;
- D. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule;
- E. All raw data (including laboratory analyses) received by Defendant during the past month and an identification of the source of the sample; and
  - F. A list of deliverables for the upcoming month if different from the Schedule.

All Progress Reports shall be submitted by the tenth (10) day of the month in which they are due after the effective date of this Decree. Unless otherwise specified, Progress Reports and any other documents submitted pursuant to this Decree shall be sent by certified mail, return receipt requested, to Ecology's project coordinator.

#### XII. RETENTION OF RECORDS

During the pendency of this Decree and for ten (10) years from the date this Decree is no longer in effect as provided in Section XXVIII, the Defendant shall preserve all records, reports, documents, and underlying data in its possession relevant to the implementation of this Decree and shall insert a similar record retention requirement into all contracts with project contractors and subcontractors. Upon request of Ecology, Defendant shall make all records available to Ecology and allow access for review within a reasonable time.

### XIII. TRANSFER OF INTEREST IN PROPERTY

No voluntary conveyance or relinquishment of title, easement, leasehold, or other interest in any portion of the Site shall be consummated by Defendant without provision for continued operation and maintenance of any containment system, treatment system, and/or monitoring system installed or implemented pursuant to this Decree

FAX (360) 586-6760

Prior to Defendant's transfer of any interest in all or any portion of the Site, and during the effective period of this Decree, Defendant shall serve a copy of this Decree upon any prospective purchaser, lessee, transferee, assignee, or other successor in said interest; and, at least thirty (30) days prior to any transfer, Defendant shall notify Ecology of said transfer. Upon transfer of any interest, Defendant shall restrict uses and activities to those consistent with this Consent Decree and notify all transferees of the restrictions on the use of the property.

# XIV. RESOLUTION OF DISPUTES

- A. In the event a dispute arises as to an approval, disapproval, proposed change, or other decision or action by Ecology's project coordinator, the Parties shall utilize the dispute resolution procedure set forth below.
- (1) Upon receipt of the Ecology project coordinator's decision, Defendant has fourteen (14) days within which to notify Ecology's project coordinator of its objection to the decision.
- (2) The Parties' project coordinators shall then confer in an effort to resolve the dispute. If the project coordinators cannot resolve the dispute within fourteen (14) days, Ecology's project coordinator shall issue a written decision.
- (3) Defendant may then request regional management review of the decision. This request shall be submitted in writing to the Eastern Region Toxics Cleanup Program Section Manager within seven (7) days of receipt of Ecology's project coordinator's decision.
- (4) Ecology's Regional Section Manager shall conduct a review of the dispute and shall issue a written decision regarding the dispute within thirty (30) days of the Defendant's request for review.
- (5) If the Defendant finds Ecology's Regional Section Manager's decision unacceptable, Defendant may then request final management review of the decision. This request shall be submitted in writing to the Toxics Cleanup Program Manager within seven (7) days of receipt of the Regional Section Manager's decision.

- (6) Ecology's Program Manager shall conduct a review of the dispute and shall issue a written decision regarding the dispute within thirty (30) days of the Defendant's request for review. The Program Manager's decision shall be Ecology's final decision on the disputed matter.
- B. If Ecology's final written decision is unacceptable to Defendant, Defendant has the right to submit the dispute to the Court for resolution. The Parties agree that one judge should retain jurisdiction over this case and shall, as necessary, resolve any dispute arising under this Decree. In the event Defendant presents an issue to the Court for review, the Court shall review the action or decision of Ecology on the basis of whether such action or decision was arbitrary and capricious and render a decision based on such standard of review.
- C. The Parties agree to only utilize the dispute resolution process in good faith and agree to expedite, to the extent possible, the dispute resolution process whenever it is used. Where either Party utilizes the dispute resolution process in bad faith or for purposes of delay, the other Party may seek sanctions.
- D Implementation of these dispute resolution procedures shall not provide a basis for delay of any activities required in this Decree, unless Ecology agrees in writing to a schedule extension or the Court so orders.

#### XV. AMENDMENT OF CONSENT DECREE

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

Defendant shall submit any request for an amendment to Ecology for approval. Ecology shall indicate its approval or disapproval in a timely manner after the request for amendment is received. If the amendment to the Decree represents a substantial change, Ecology will provide public notice and opportunity for comment. Reasons for the disapproval of a proposed amendment to the Decree shall be stated in writing. If Ecology does not agree to any proposed

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described in Section XIV of this Decree.

XVI.

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amendment, the disagreement may be addressed through the dispute resolution procedures

submitted in a timely fashion, generally at least thirty (30) days prior to expiration of the

deadline for which the extension is requested, and good cause exists for granting the extension

EXTENSION OF SCHEDULE

An extension of schedule shall be granted only when a request for an extension is

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- C. Ecology shall act upon any written request for extension in a timely fashion. Ecology shall give Defendant written notification in a timely fashion of any extensions granted pursuant to this Decree A requested extension shall not be effective until approved by Ecology or, if required, by the Court Unless the extension is a substantial change, it shall not be necessary to amend this Decree pursuant to Section XV when a schedule extension is granted.
- D. An extension shall only be granted for such period as Ecology determines is reasonable under the circumstances. Ecology may grant schedule extensions exceeding ninety (90) days only as a result of:
- (1) Delays in the issuance of a necessary permit which was applied for in a timely manner; or
  - (2) Other circumstances deemed exceptional or extraordinary by Ecology; or
  - (3) Endangerment as described in Section XVII.

### XVII. ENDANGERMENT

If, for any reason, Ecology determines that any activity being performed at the Site is creating or has the potential to create a danger to human health or the environment, Ecology may direct Defendant to cease such activities for such period of time as it deems necessary to abate the danger. Defendant shall immediately comply with such direction.

If, for any reason, Defendant determines that any activity being performed at the Site is creating or has the potential to create a danger to human health or the environment, Defendant may cease such activities. Defendant shall notify Ecology's project coordinator as soon as possible, but no later than twenty-four (24) hours after making such determination or ceasing such activities. Upon Ecology's direction, Defendant shall provide Ecology with documentation of the basis for the determination or cessation of such activities. If Ecology disagrees with Defendant's cessation of activities, it may direct Defendant to resume such activities.

If Ecology concurs with or orders a work stoppage pursuant to this section, Defendant's obligations with respect to the ceased activities shall be suspended until Ecology determines the danger is abated, and the time for performance of such activities, as well as the time for any other work dependent upon such activities, shall be extended, in accordance with Section XVI, for such period of time as Ecology determines is reasonable under the circumstances.

Nothing in this Order shall limit the authority of Ecology, its employees, agents, or contractors to take or require appropriate action in the event of an emergency

#### XVIII. COVENANT NOT TO SUE

A Covenant Not to Sue: In consideration of Defendant's compliance with the terms and conditions of this Decree, Ecology covenants not to institute legal or administrative actions against Defendant regarding the release or threatened release of hazardous substances covered by this Decree

This Decree covers only the Site specifically identified in Exhibit A and those hazardous substances that Ecology knows are located at the Site as of the date of entry of this Decree. This Decree does not cover any other hazardous substance or area. Ecology retains all of its authority relative to any substance or area not covered by this Decree.

This Covenant Not to Sue shall have no applicability whatsoever to:

- (1) Criminal liability;
- (2) Liability for damages to natural resources;
- (3) Any Ecology action, including cost recovery, against potentially liable persons not a party to this Decree.

If factors not known to Ecology at the time of entry of the settlement agreement are discovered and present a previously unknown threat to human health or the environment, the Court shall amend this covenant not to sue.

B. Reopeners: Ecology specifically reserves the right to institute legal or administrative action against Defendant to require it to perform additional remedial actions at the

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Site and to pursue appropriate cost recovery, pursuant to RCW 70.105D.050 under the following circumstances:

- (1) Upon Defendant's failure to meet the requirements of this Decree, including, but not limited to, failure of the remedial action to meet the cleanup standards identified in the CAP (Exhibit B);
- (2) Upon Ecology's determination that remedial action beyond the terms of this Decree is necessary to abate an imminent and substantial endangerment to human health or the environment:
- (3) Upon the availability of new information regarding factors previously unknown to Ecology, including the nature or quantity of hazardous substances at the Site, and Ecology's determination, in light of this information, that further remedial action is necessary at the Site to protect human health or the environment; or
- (4) Upon Ecology's determination that additional remedial actions are necessary to achieve cleanup standards within the reasonable restoration time frame set forth in the CAP
- C. Except in the case of an emergency, prior to instituting legal or administrative action against the Defendant pursuant to paragraph B. above, Ecology shall provide the Defendant with fifteen (15) calendar days notice of such action.

### XIX. CONTRIBUTION PROTECTION

With regard to claims for contribution against Defendant, the Parties agree that Defendant is entitled to protection against claims for contribution for matters addressed in this Decree as provided by RCW 70.105D.040(4)(d).

#### XX. LAND USE RESTRICTIONS

Because institutional controls are required at the Site pursuant to WAC 173-340-440(4), Defendant agrees that a Restrictive Covenant (Exhibit D) shall be recorded with the office of the Grant County Auditor within ten (10) days of the effective date of this Decree. The Restrictive

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Covenant shall restrict future uses of the Site. Defendant will provide Ecology with a copy of the recorded Restrictive Covenant within thirty (30) days of the recording date.

#### XXI. FINANCIAL ASSURANCES

Pursuant to WAC 173-340-440(11), Defendant shall maintain sufficient and adequate financial assurance mechanisms to cover all costs associated with the operation and maintenance of the remedial action at the Site, including institutional controls, compliance monitoring, and corrective measures.

Within sixty (60) days of the effective date of this Decree, Defendant shall submit to Ecology for review and approval an estimate of the costs that it will incur in carrying out the terms of this Decree, including operation and maintenance and compliance monitoring. Within sixty (60) days after Ecology approves the aforementioned cost estimate, the Defendant shall provide proof of financial assurances sufficient to cover all such costs in a form acceptable to Ecology.

Defendant shall adjust the financial assurance coverage and provide Ecology's project manager with documentation of the updated financial assurance for:

- Inflation, annually, within thirty (30) days of the anniversary date of the entry of this Decree; or if applicable, the modified anniversary date established in accordance with the following subparagraph, or if applicable, ninety (90) days after the close of the Defendant's fiscal year if the financial test or corporate guarantee is used, and
- 2. Changes in cost estimates, within thirty (30) days of issuance of Ecology's approval of a modification or revision to the CAP that results in increases to the cost or expected duration of remedial actions. Any adjustments for inflation since the most recent preceding anniversary date shall be made concurrent with adjustments for changes in cost estimates. The issuance of Ecology's approval of a revised or modified CAP will revise the anniversary date established in subparagraph (1) above to become the date of issuance of such revised or modified CAP

#### XXII. INDEMNIFICATION

Defendant agrees to indemnify and save and hold the State of Washington, its employees,

and agents harmless from any and all claims or causes of action for death or injuries to persons or for loss or damage to property arising from or on account of acts or omissions of Defendant, its officers, employees, agents, or contractors in entering into and implementing this Decree. However, the Defendant shall not indemnify the State of Washington nor save nor hold its employees and agents harmless from any claims or causes of action arising out of the negligent acts or omissions of the State of Washington, or the employees or agents of the State, in implementing the activities pursuant to this Decree.

### XXIII. COMPLIANCE WITH APPLICABLE LAWS

- A. All actions carried out by Defendant pursuant to this Decree shall be done in accordance with all applicable federal, state, and local requirements, including requirements to obtain necessary permits, except as provided in RCW 70.105D.090.
- B. Pursuant to RCW 70.105D.090(1), the substantive requirements of Chapters 70.94, 70.95, 70.105, 77.55, 90.48, and 90.58 RCW and of any laws requiring or authorizing local government permits or approvals for the remedial action under this Decree that are known to be applicable at the time of entry of the Decree have been included in Exhibit B, the CAP, and are binding and enforceable requirements of the Decree.

Defendant has a continuing obligation to determine whether additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Decree. In the event either Defendant or Ecology determines that additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Decree, it shall promptly notify the other party of this determination. Ecology shall determine whether Ecology or Defendant shall be responsible to contact the appropriate state and/or local agencies. If Ecology so requires, Defendant shall promptly consult with the appropriate state and/or local agencies and provide Ecology with written documentation

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from those agencies of the substantive requirements those agencies believe are applicable to the remedial action. Ecology shall make the final determination on the additional substantive requirements that must be met by Defendant and on how Defendant must meet those Ecology shall inform Defendant in writing of these requirements. Once established by Ecology, the additional requirements shall be enforceable requirements of this Decree. Defendant shall not begin or continue the remedial action potentially subject to the additional requirements until Ecology makes its final determination.

Ecology shall ensure that notice and opportunity for comment is provided to the public and appropriate agencies prior to establishing the substantive requirements under this section.

Pursuant to RCW 70.105D.090(2), in the event Ecology determines that the exemption from complying with the procedural requirements of the laws referenced in RCW 70.105D.090(1) would result in the loss of approval from a federal agency which is necessary for the state to administer any federal law, the exemption shall not apply and the Defendant shall comply with both the procedural and substantive requirements of the laws referenced in RCW 70.105D.090(1), including any requirements to obtain permits.

# XXIV. REMEDIAL AND INVESTIGATIVE COSTS

The Defendant agrees to pay costs incurred by Ecology pursuant to this Decree and consistent with WAC 173-340-550(2). These costs shall include work performed by Ecology or its contractors for, or on, the Site under Chapter 70.105D RCW, including remedial actions and Decree preparation, negotiations, oversight and administration. These costs shall include work performed both prior to and subsequent to the entry of this Decree. Ecology costs shall include costs of direct activities and support costs of direct activities as defined in WAC 173-340-550(2). Defendant agrees to pay the required amount within ninety (90) days of receiving from Ecology an itemized statement of costs that includes a summary of costs incurred, an identification of involved staff, and the amount of time spent by involved staff members on the project. A general statement of work performed will be provided upon request. Itemized statements shall be

prepared quarterly. Pursuant to WAC 173-340-550(4), failure to pay Ecology's costs within ninety (90) days of receipt of the itemized statement will result in interest charges at the rate of twelve percent (12%) per annum, compounded monthly.

#### XXV. IMPLEMENTATION OF REMEDIAL ACTION

If Ecology determines that Defendant has failed without good cause to implement the remedial action, in whole or in part, Ecology may, after notice to Defendant, perform any or all portions of the remedial action that remain incomplete. If Ecology performs all or portions of the remedial action because of the Defendant's failure to comply with its obligations under this Decree, Defendant shall reimburse Ecology for the costs of doing such work in accordance with Section XXIV of this Decree, provided that Defendant is not obligated under this section to reimburse Ecology for costs incurred for work inconsistent with or beyond the scope of this Decree.

#### XXVI. PERIODIC REVIEW

As remedial action, including ground water monitoring, continues at the Site, the Parties agree to review the progress of remedial action at the Site, and to review the data accumulated as a result of monitoring the Site as often as is necessary and appropriate under the circumstances. At least every five years after the initiation of cleanup action at the Site, the Parties shall meet to discuss the status of the Site and the need, if any, for further remedial action at the Site. Ecology reserves the right to require further remedial action at the Site under appropriate circumstances. This provision shall remain in effect for the duration of the Decree.

#### XXVII. PUBLIC PARTICIPATION

Ecology shall maintain the responsibility for public participation at the Site. However, Defendant shall cooperate with Ecology, and shall:

A If agreed to by Ecology, prepare drafts of public notices and fact sheets at important stages of the remedial action, such as the submission of work plans, remedial investigation/feasibility study reports, cleanup action plans, and engineering design reports. As

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appropriate, Ecology will edit, finalize, and distribute such fact sheets and prepare and distribute public notices of Ecology's presentations and meetings;

- B Notify Ecology's project coordinator prior to the preparation of all press releases and fact sheets, and before major meetings with the interested public and local governments. Likewise, Ecology shall notify Defendant prior to the issuance of all press releases and fact sheets, and before major meetings with the interested public and local governments. For all press releases, fact sheets, meetings, and other outreach efforts by Defendant that do not receive prior Ecology approval, Defendant shall clearly indicate to its audience that the press release, fact sheet, meeting, or other outreach effort was not sponsored or endorsed by Ecology;
- C Participate in public presentations on the progress of the remedial action at the Site. Participation may be through attendance at public meetings to assist in answering questions, or as a presenter;
- D. In cooperation with Ecology, arrange and/or continue information repositories at the following locations:
  - (1) Big Bend Community College, 7662 Chanute Street NE, Moses Lake, WA; and
  - (2) Ecology's Eastern Regional Office at 4601 N Monroe, Spokane, WA

At a minimum, copies of all public notices, fact sheets, and press releases; all quality assured monitoring data; remedial actions plans and reports, supplemental remedial planning documents, and all other similar documents relating to performance of the remedial action required by this Decree shall be promptly placed in these repositories

#### XXVIII. DURATION OF DECREE

The remedial program required pursuant to the Decree shall be maintained and continued until Defendant has received written notification from Ecology that the requirements of this Decree have been satisfactorily completed. This Decree shall remain in effect until dismissed by this Court. When dismissed, Section XVIII, Covenant Not to Sue, and Section XIX, Contribution Protection, shall survive.

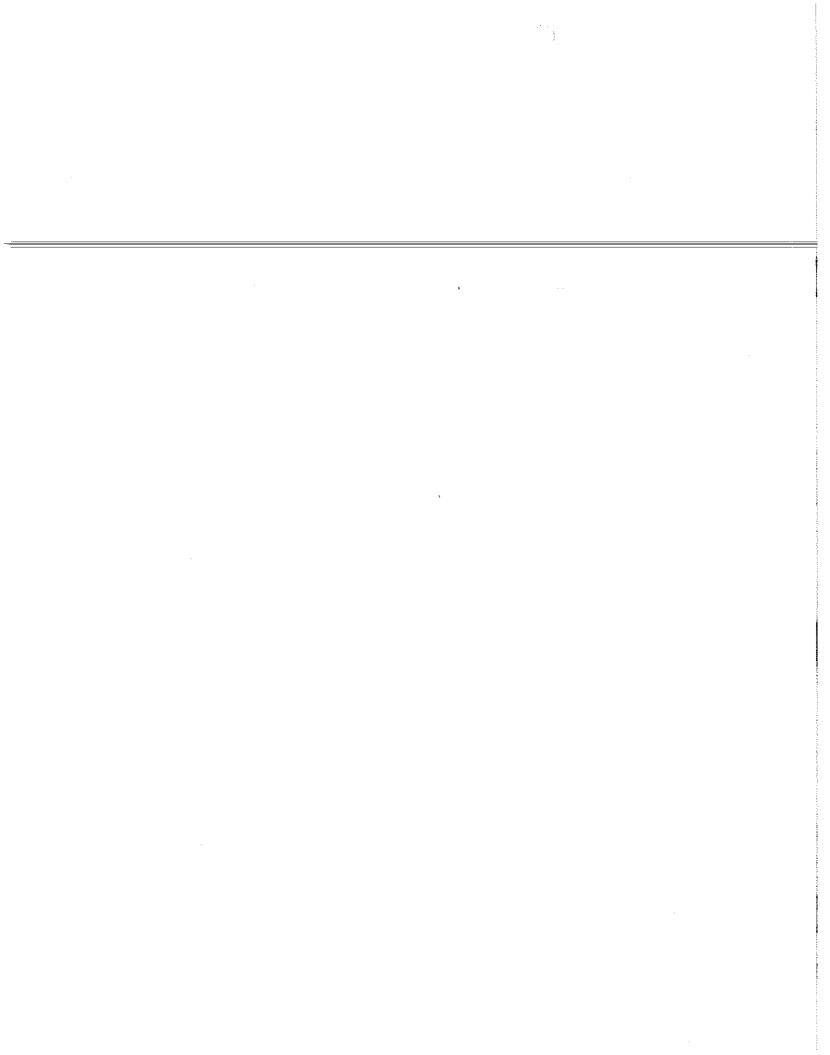
#### XXIX. CLAIMS AGAINST THE STATE 1 Defendant hereby agrees that it will not seek to recover any costs accrued in 2 implementing the remedial action required by this Decree from the State of Washington or any 3 of its agencies. This Section does not restrict or prohibit Defendant from applying for grant 4 funding from the Local Toxics Control Account for a portion of the costs incurred in 5 implementing this Decree Except as provided above, however, Defendant expressly reserves its 6 right to seek to recover any costs incurred in implementing this Decree from any other 7 potentially liable person. 8 XXX. EFFECTIVE DATE 9 This Decree is effective upon the date it is entered by the Court. 10 XXXI. PUBLIC NOTICE AND WITHDRAWAL OF CONSENT 11 This Decree has been the subject of public notice and comment under RCW 12 70.105D.040(4)(a). As a result of this process, Ecology has found that this Decree will lead to a 13 more expeditious cleanup of hazardous substances at the Site in compliance with the cleanup 14 15 standards established under Chapter 173-340 WAC If the Court withholds or withdraws its consent to this Decree, it shall be null and void at 16 the option of any party and the accompanying Complaint shall be dismissed without costs and 17 without prejudice. In such an event, no party shall be bound by the requirements of this Decree. 18 19 CHRISTINE O. GREGOIRE STATE OF WASHINGTON 20 DEPARTMENT OF ECOLOGY Attorney General 21 22 JOSEPH E. SHORIN III, WSBA 19705 James Pendowski 23 Assistant Attorney General Program Manager 24 Toxics Cleanup Program

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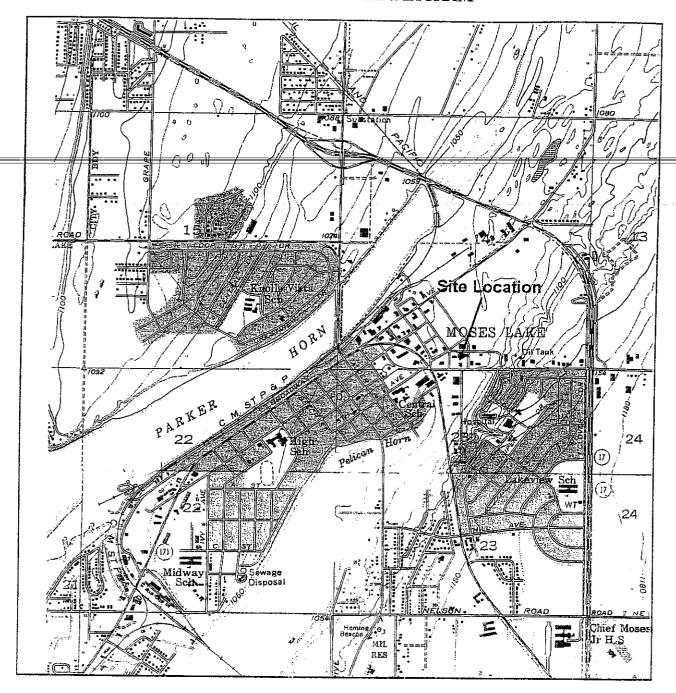
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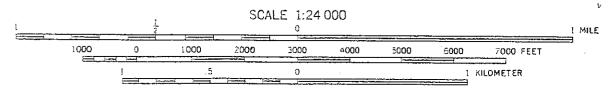
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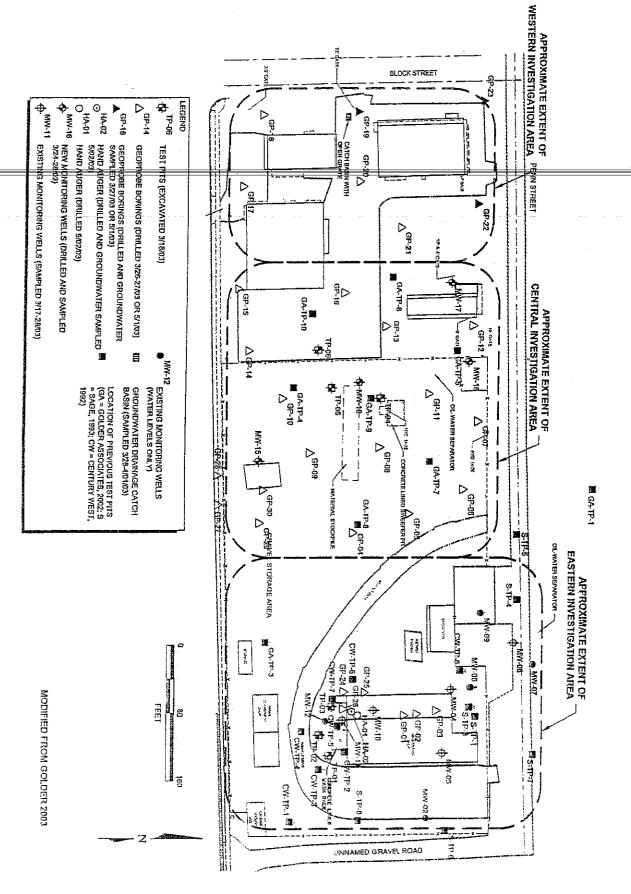
## EXHIBIT A. SITE DIAGRAM





CONTOUR INTERVAL 10 FEET NATIONAL GEODETIC VERTICAL DATUM OF 1929





## EXHIBIT B. CLEANUP ACTION PLAN



# CLEANUP ACTION PLAN

Moses Lake City Maintenance Facility Moses Lake, WA

October 2004
Washington Department of Ecology
Toxics Cleanup Program
Eastern Regional Office
Spokane, WA

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#### 1.0 Introduction

This report presents the Washington State Department of Ecology's proposed cleanup action for the Moses Lake City Maintenance Facility (Site), located at 819 E Penn Street, Moses Lake, in Grant County, Washington (Figure 1). This Cleanup Action Plan (CAP) is required as part of the site cleanup process under the Model Toxics Control Act (MTCA), Ch. 70 105D RCW, implemented by the Washington State Department of Ecology (Ecology). The cleanup action decision is based on the Remedial Investigation/Feasibility Study (RI/FS) and other relevant documents in the administrative record.

### This CAP outlines the following:

- The history of operations, ownership, and activities at the Site;
- The nature and extent of contamination as presented in the RI;
- Cleanup levels for the Site that are protective of human health and the environment;
- The selected remedial action for the Site; and
- Any compliance monitoring and institutional controls that are required.

#### 1.1 DECLARATION

Ecology has selected this remedy because it will be protective of human health and the environment. Furthermore, the selected remedy is consistent with the preference of the State of Washington as stated in RCW 70.105D.030(1)(b) for permanent solutions

#### 1.2 APPLICABILITY

Cleanup levels specified in this cleanup action plan are applicable only to the Moses Lake City Maintenance Facility Site. They were developed as a part of an overall remediation process under Ecology oversight using the authority of MTCA, and should not be considered as setting precedents for other sites.

#### 1.3 ADMINISTRATIVE RECORD

The documents used to make the decisions discussed in this cleanup action plan are on file in the administrative record for the Site. Major documents are listed in the reference section. The entire administrative record for the Site is available for public review by appointment at Ecology's Eastern Regional Office, located at N 4601 Monroe Street, Spokane, WA 99205-1295.

#### 1.4 Previous Work

The CAP presents a brief description and history of the Moses Lake City Maintenance Facility Site. Results from applicable studies and reports are summarized to provide background information pertinent to the CAP. These studies and reports include:

Final Remedial Investigation/Feasibility Study (Golder Associates, 2003)

for any impacts to soil or groundwater To help delineate specific affected areas, the Site was broken into three parts; the West Portion, the Central Portion, and the East Portion (figure 2). Test pits (TP), soil borings (GP), hand auger borings (HA), and in some cases monitoring wells (MW) were installed in each portion of the Site to determine if soil was impacted (figure 2, table 1). Soil was analyzed for a variety of compounds, including gasoline (Gx), diesel (Dx), volatile organic compounds (VOC), polynuclear aromatic hydrocarbons (PAH), ethylene dibromide (EDB), polychlorinated biphenyls (PCB), and metals including lead (Pb) and arsenic (As), as shown in Table 1. These compounds were selected because of their use or association with petroleum products. In some cases, a hydrocarbon ID (HCID) test was performed as a general screening for the presence of any petroleum hydrocarbon compounds.

Results of soil testing during the RI/FS show that isolated areas of soil are contaminated with petroleum hydrocarbons, xylene (a constituent of fuels), and lead. In the Eastern Portion of the Site, oil-range petroleum hydrocarbons were detected below cleanup levels at one location at a depth of about 2 feet. Central Portion soil appears to be contaminated with diesel, oil, and gasoline range petroleum hydrocarbons to a maximum depth of around 4 feet. Lead and xylene were detected in only some of the samples. West Portion soil did not show contamination above cleanup levels by any of the selected chemicals.

It is unknown exactly how much soil on the Site is affected. Originally, petroleum contamination was located very near to the original sources of the releases. Highly contaminated soil was excavated during the various remedial actions in the past, but not all contaminated soil was removed during those events. Because some areas were incompletely excavated and because there were numerous areas at the Site that handled petroleum products, the areal extent of the resulting soil contamination is discontinuous. Precipitation infiltration likely caused petroleum contamination to slowly move and spread, causing more soil to become contaminated. Because soil contamination investigations only take samples at specific locations within the Site, it is difficult to estimate the exact location and size of the impacted areas.

#### 3.2 GROUNDWATER

Groundwater historically was contaminated by petroleum releases at the Site, but these were reported to have been addressed through the installation and operation of a groundwater treatment system. As part of the most recent RI/FS, groundwater was investigated to determine if there was any impact from the most recent discoveries of contaminated soil. Groundwater was sampled from six of the original existing monitoring wells, from four newly installed monitoring wells, from one hand auger location, and from nine of thirty temporary boreholes. Table 1 shows which locations were sampled, and for which compounds.

In the Eastern Portion of the Site, four to six inches of floating petroleum product in MW-11 was observed. Groundwater and product samples showed it to be diesel fuel. Groundwater samples of wells and test pits in the vicinity of MW-11 did not show either a product layer or significant contamination with petroleum hydrocarbons. The product is thought to be residual contamination from incomplete soil excavations. As diesel concentrations in this well exceeded cleanup levels, it is considered a groundwater contaminant. The Western and Central Portions had no petroleum constituents exceeding groundwater cleanup levels.

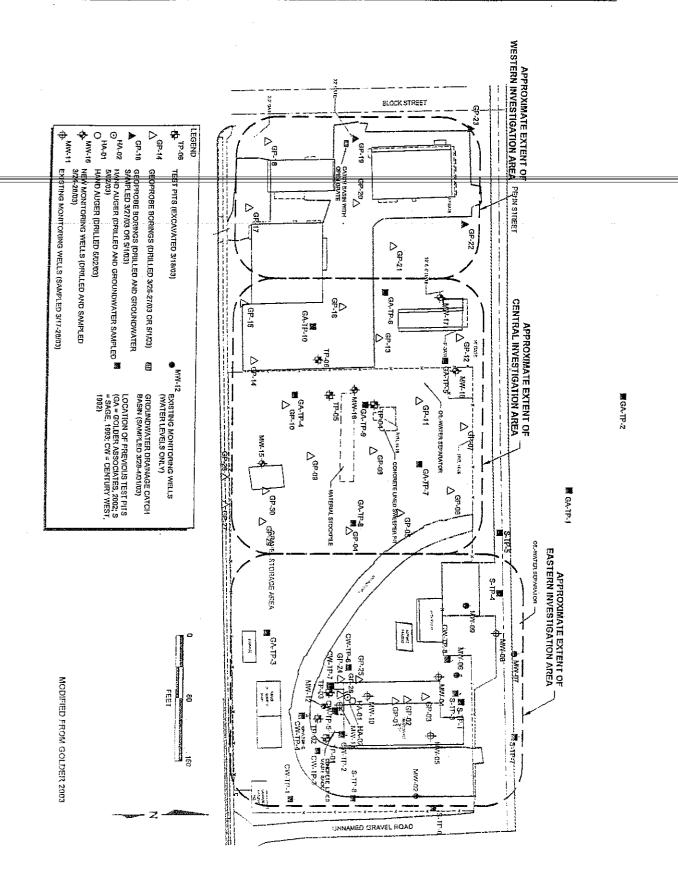


Figure 2. Area and Sampling Locations

	Soil Sample	Groundwater Sample
<b>Eastern Portion</b>		
TP-01 to TP-03	HCID, Dx	
GP-01 to GP-03	Dx	
GP-24	Dx	
GP-25	Dx	Dx
GP-26	Dx	
MW-02		As
MW-04		Dx, Gx, VOC, EDB, Pb, As
MW-05		Dx, Gx, VOC, EDB, Pb, As
MW-08		Dx, Gx, VOC, EDB, Pb, As
MW-10		Dx, Gx, VOC, EDB, Pb, As
MW-11		Dx, Gx, VOC, EDB, PAH, PCB, Pb, As
HA-01	Dx	Dit, Ca, + CC, LDD, 17HI, 1 CB, 10, AS
HA-02	Dx	Dx
Central Portion		
TP-04 to TP-06	Dx, Gx, VOC, PAH, PCB, EDB, Pb	
GP-04 to GP-16	Dx, Gx	
GP-27 & GP-28	Dx	HCID
GP-29 & GP-30	Dx	
MW-15	HCID	Dx, Gx, As
MW-16	Dx, Gx, VOC, PCB, PAH, EDB, Pb	Dx, Gx, VOC, EDB, PAH, PCB, Pb, As
MW-17 & MW-18	HCID	HCID, As
Western Portion		
GP-17	Dx, Gx, metals	
GP-18	Dx, Gx, metals	Dx, Gx, VOC, PAH, PCB, EDB, metals
GP-19 and GP-22	Dx, Gx, metals	Dx, Gx, VOC, PAH, PCB, EDB, metals, Pb
GP-20 to GP-23	Dx, Gx, metals	Dx, Gx, VOC, PAH, PCB, EDB, metals

Table 1. Sampling Matrix

Western, Central, and Eastern Portion groundwater samples showed levels of arsenic exceeding the Method A cleanup criteria. Due to the relatively consistent levels of arsenic across the Site, and the fact that arsenic was not used in site operations, it was suspected to be a background concentration. Focused sampling was done to determine what was the area background of arsenic. Samples were collected from all wells at the Site, and wells MW-2 and MW-15 were determined to be upgradient wells. Statistical analysis of the upgradient data showed that area background levels were in fact higher than Method A cleanup levels. Therefore, arsenic concentrations detected in site groundwater samples are statistically within the calculated background concentrations.

#### 3.3 RISKS TO HUMAN HEALTH AND THE ENVIRONMENT

The Site is zoned light industrial with no anticipated future change of use. Properties in the immediate vicinity of the maintenance facility are zoned commercial. The facility is completely fenced and access is only permitted to city staff and approved personnel. Because of the controlled access, trespassing is not likely but may occasionally occur.

Due to the shallow somewhat perched nature of groundwater and the presence of neighboring wetlands, it is possible, but not likely, that groundwater can pond on the ground surface at the Site. Communications with site personnel indicate water has ponded on the surface in the past during high precipitation events, but this could be precipitation and not groundwater. Although a subsurface shallow drain system is installed to prevent this from happening, it is possible that during high precipitation events groundwater might be present at the surface.

Exposures to human populations could occur through contact with contaminated surface or subsurface soil, or contact with contaminated groundwater reaching the surface. As soil contamination is several feet below the surface, there should not be a potential exposure to contaminated windblown soil. Potential exposed populations include on-site workers (either employees of the city or contracted workers) and unauthorized trespassers to the properties.

Exposure to environmental receptors could occur via contact by birds or small mammals with potentially ponded contaminated water. As explained, the likelihood of such an event occurring is fairly small. Due to the nature of Site use (vehicle use, hard gravel ground surface, materials storage), it is unlikely that significant plant populations would be present.

#### 4.0 CLEANUP STANDARDS

MTCA requires the establishment of cleanup standards for individual sites. The two primary components of cleanup standards are cleanup levels and points of compliance. Cleanup levels determine the concentration at which a substance does not threaten human health or the environment. All material that exceeds a cleanup level is addressed through a remedy that prevents exposure to the material. Points of compliance represent the locations on the site where cleanup levels must be met.

#### 4 1 OVERVIEW

The process for establishing cleanup levels involves the following:

- determining which method to use:
- developing cleanup levels for individual contaminants in each media;
- determining which contaminants contribute the majority of the overall risk in each media (indicators); and
- adjusting the cleanup levels downward based on total site risk

The MTCA Cleanup Regulation provides three options for establishing cleanup levels: Methods A, B, and C

- Method A may be used to establish cleanup levels at routine sites or sites with relatively few hazardous substances.
- Method B is the standard method for establishing cleanup levels and may be used to establish cleanup levels at any site.
- Method C is a conditional method used when a cleanup level under Method A or B is technically impossible to achieve or may cause significantly greater environmental harm. Method C also may be applied to qualifying industrial properties.

The MTCA Cleanup Regulation defines the factors used to determine whether a substance should be retained as an indicator for the Site. When defining cleanup levels at a site contaminated with several hazardous substances, Ecology may eliminate from consideration those contaminants that contribute a small percentage of the overall threat to human health and the environment. WAC 173-340-703(2) provides that a substance may be eliminated from further consideration based on:

- The toxicological characteristics of the substance which govern its ability to adversely affect human health or the environment relative to the concentration of the substance;
- The chemical and physical characteristics of the substance which govern its tendency to persist in the environment;
- The chemical and physical characteristics of the substance which govern its tendency to move into and through the environment;
- The natural background concentration of the substance;
- The thoroughness of testing for the substance;
- The frequency of detection; and
- The degradation by-products of the substance.

#### 4.2 SITE CLEANUP LEVELS

The RI/FS has documented the presence of contamination in soil and groundwater at the Site Cleanup levels will be developed for both of these mediums.

Under WAC 173-340-704(1), Method A may be used at a site that is undergoing a routine cleanup action or one where numerical standards are available under Method A for all indicator

hazardous substances in the media for which the level is being used. The definition of "routine cleanup action" under MTCA specifies that sites may not be considered "routine" if they require a site-specific ecological evaluation, so the first option is unavailable. Although Method A may be appropriate for soil, it would not be appropriate for groundwater. As such, Method B will be utilized for both soil and groundwater.

Tables 2 and 3 show the indicator substance screening of analytes for which Site soil and groundwater was tested. Soil indicators do not need to undergo a risk and hazard quotient analysis as the cleanup levels are all calculated under Method A, which is assumed to be protective. Groundwater indicators do not need to undergo an risk and hazard quotient analysis as there is no cumulative effect of the two indicators since bromodichloromethane is carcinogenic and TPH-diesel is not.

#### 4.3 TERRESTRIAL ECOLOGICAL EVALUATION

WAC 173-340-7490 requires that sites perform a terrestrial ecological evaluation (TEE) to determine the potential effects of soil contamination on ecological receptors. A site may be excluded from a TEE if any of the following are met:

- All contaminated soil is or will be located below the point of compliance;
- All contaminated soil is or will be covered by physical barriers such as buildings or pavement;
- The site meets certain requirements related to the nature of on-site and surrounding undeveloped land; or
- Concentrations of hazardous substances in soil do not exceed natural background levels.

This Site does not meet any of the exclusionary criteria. Therefore, the Site is evaluated to determine whether the Site will conduct a simplified TEE or a site-specific TEE. If any of the following criteria are true, then the Site is evaluated under a site-specific TEE:

- The site is located on or adjacent to an area where management or land use plans will maintain or restore native or seminative vegetation;
- The site is used by a threatened or endangered species;
- The site is located on a property that contains at least ten acres of native vegetation within 500 feet of the site, not including vegetation beyond the property boundaries; or
- The department determines the site may pose a risk to significant wildlife populations.

Since the Site is located adjacent to wetlands which have been designated as Priority Habitat by the Washington State Department of Fish and Wildlife, the Site will be evaluated as a site-specific TEE.

In order for a contaminant to be considered a risk to an ecological receptor, there must be a complete exposure pathway. The wetland areas adjacent to the Site are characterized as palustrine (ponded) with persistent emergent vegetation and semi-permanently flooded (Golder, 2003). The wetlands contain a diverse vegetative habitat, inhabited by many species of birds. A large population of herbivorous small mammals, invertebrates, reptiles, and amphibians is also

Analyte	Frequency of Detection	Maximum Concentration, mg/kg	Method B Concentration, mg/kg	Screening Result
TPH-gasoline	0.26	1300	30 <sup>a</sup>	indicator
TPH-diesel	0.23	12,000	2000 <sup>a</sup>	indicator
TPH-heavy oil	0.43	8700	2000 <sup>a</sup>	indicator
Methyl tert-butyl ether	0		0.1 <sup>a</sup>	≤5% detection frequency
Benzene	0.10	0.019	18.2	below cleanup level
Toluene	0		16,000	≤5% detection frequency
Ethyl benzene	0.10	0.59	8000	below cleanup level
Xylene	0.10	10.4	160,000	below cleanup level
Arsenic	0		20	≤5% detection frequency
Barium	1.00	110	5600	below cleanup level
Cadmium	0		2	≤5% detection frequency
Chromium	1.00	7 5	19	below cleanup level
Lead	1.00	. 22	250	below cleanup level
Mercury	0		2	≤5% detection frequency
Selenium	0		400	≤5% detection frequency
Silver	0		400	≤5% detection frequency
mg/kg – milligrams per kild	ogram			
a - Method A concentration	on used as no Met	hod B concentrati	on is available	

Table 2. Indicator Substance Screening, Soil

Analyte	Frequency of Detection	Maximum Concentration, µg/L	Method B Concentration, µg/L	Screening Result	
TPH-gasoline	0.40	170	800ª	≤5% detection frequency	
TPH-diesel	0.29	14,000	500 <sup>a</sup>	indicator	
TPH-lube oil	0.21	410	500°	below cleanup level	
Methyl tert-butyl ether (MTBE)	0 30	0.59	20ª	below cleanup level	
Benzene	0		0.795	≤5% detection frequency	
Toluene	0		1600	≤5% detection frequency	
Ethyl benzene	0		800	≤5% detection frequency	
Xylene	0		16,000	≤5% detection frequency	
Ethylene dibromide (EDB)	0		0.0005	≤5% detection frequency	
PCBs	0		0.1ª	≤5% detection frequency	
Naphthalene	0.25	3.6	160	below cleanup level	
Acenaphthene	0.25	2	960	below cleanup level	
Fluorene	0.25	3.7	640	below cleanup level	
Fluoranthene	0.25	0.14	640	below cleanup level	
Pyrene	0.25	0.65	480	below cleanup level	
Total TEF cPAH	0.25	0.00261	0 1	below cleanup level	
Chloroform	0		7.17	≤5% detection frequency	
Bromodichloromethane	0.40	1.1	0.706	indicator	
Dibromochloromethane	0.40	0.49	0.52	below cleanup level	
Bromoform	0		5.54	≤5% detection frequency	
Arsenic	1.00	10	9.9 <sup>b</sup>	see footnote c	
Barium	0		560°	≤5% detection frequency	
Cadmium	0		5	≤5% detection frequency	
Chromium	0		50	≤5% detection frequency	
Lead	0		15	≤5% detection frequency	
Mercury	0		2	≤5% detection frequency	
Selenium	0	-	80	≤5% detection frequency	
Silver	0		80	≤5% detection frequency	

µg/L - micrograms per liter

Table 3. Indicator Substance Screening, Groundwater

a - Method A concentration used as no Method B concentration is available

b - area background value based on calculations in accordance with WAC 173-340-709 and "Statistical Guidance for Ecology Site Managers"

c - not an indicator; the exceedance is extremely close to cleanup level, so the analyte is determined to be below cleanup level

assumed to be present due to the availability of vegetation and streams/ponds.

However, on the Site, there is no natural habitat available in the form of trees, shrubs, or grasses, nor is there any aquatic habitat. The ground surface is maintained as bare packed gravel and asphalt, and contamination appears to be very localized. Contaminated soil is at a depth of greater than 3 feet, the immediate subsurface is comprised of densely compacted fill, and site activities involve heavy vehicle traffic and noise. Contaminated groundwater is only present at one well on the Site, MW-11, primarily with diesel fuels. No other wells on the Site are contaminated, so the contamination related to MW-11 is assumed to be minimal in extent. Downgradient wells near the perimeter of the Site are not contaminated, so contamination is not leaving the Site nor impacting neighboring wetlands.

In order for exposure to occur, plants or animals would need to be present on-site and have a way to be in contact with contaminated media. The Site conditions mentioned preclude there being a significant population of plants or animals on-site, especially given the prime habitat available in the wetland. Further, the location of the contamination and the barriers that are present make contacting contaminated soil or groundwater highly unlikely. Therefore, the exposure pathway is not completed and further evaluation is not necessary.

### 4.4 Point of Compliance

The MTCA Cleanup Regulation defines the point of compliance as the point or points where cleanup levels shall be attained. Once cleanup levels are met at the point of compliance, the Site is no longer considered a threat to human health or the environment.

The point of compliance for groundwater is defined in WAC 173-340-720(8). Groundwater points of compliance are established for the entire Site from the top of the saturated zone to the lowest potentially-affected portion of the aquifer, which is the aquitard. At this Site, it is practicable to meet cleanup levels using a standard point of compliance.

WAC 173-340-740(6) gives the point of compliance requirements for soil. For sites where cleanup levels are based on the protection of groundwater, the point of compliance is established in all soil throughout the site. The Method B cleanup levels for petroleum, BTEX compounds, and MTBE are based on the protection of groundwater, so this point of compliance will apply.

#### 5.0 CLEANUP ACTION SELECTION

#### 5.1 REMEDIAL ACTION OBJECTIVES

The remedial action objectives are statements describing the actions necessary to protect human health and the environment through eliminating, reducing, or otherwise controlling risks posed through each exposure pathway and migration route. They are developed considering the characteristics of the contaminated medium, the characteristics of the hazardous substances present, migration and exposure pathways, and potential receptor points.

Soil and groundwater have been contaminated by the activities occurring at the Site. People may be exposed to contaminated soil via dermal contact or inhalation of dust, or to groundwater by intermittent flooding events or potential use at the facility. Potential receptors include on-site workers and trespassers.

Given these potential exposure pathways, the following are the remedial action objectives for the Site:

- Prevent or minimize direct contact or ingestion of contaminated soil by humans or ecological receptors;
- Prevent or minimize direct contact or ingestion of contaminated groundwater by humans or ecological receptors;
- Prevent or minimize the potential for migration of contaminants from soil to groundwater; and
- Remove free-phase petroleum product.

#### 5.2 CLEANUP ACTION ALTERNATIVES

Cleanup alternatives to meet these remedial action objectives are evaluated as part of the RI/FS for the Site. The feasibility study evaluated six options for soil and groundwater (institutional controls, containment, ex-situ or in-situ treatment, and excavation with on-site or off-site disposal). These options were combined to form five alternatives for addressing all contaminated media at the Site. The following five alternatives are based on the proposals made by the City.

#### 5.2.1 Alternative 1: Institutional Controls and Monitoring

The "no action" alternative is a baseline to address the criteria for comparison to action alternatives. This represents the Site with no active measures towards site cleanup. This alternative would include maintenance of fencing around the property, institutional controls including deed restrictions, and natural attenuation. Fencing and signs on properties would need to be continuously maintained, and groundwater monitoring would take place to assess the effectiveness of natural attenuation.

#### 5.2.2 Alternative 2: On-Site Containment with Institutional Controls and Monitoring

This alternative uses on-site containment to protect human health and the environment, and institutional controls and monitoring to ensure long-term integrity of the action. An impermeable barrier, constructed of a relatively impermeable material such as asphalt, would be installed on the Site over areas of contaminated media. The barrier would prevent the collection and infiltration of precipitation and/or storm water run-on, prevent direct contact with contaminated soil, and prevent off-site movement of contaminants through storm water run-off or as dust.

Institutional controls and groundwater monitoring would ensure that the barrier is maintained in the long-term and that the action remains protective.

## 5.2.3 Alternative 3: Excavation and Off-Site Disposal

This alternative would involve locating and removing contaminated soil to an approved off-site landfill. Areas of soil with contamination levels above cleanup levels to a maximum depth of fifteen feet, whether contiguous or not, would be excavated. The small areas of contaminated groundwater would be addressed through the removal of contaminated saturated soil. Excavated soil would be transported, likely by truck, to an approved off-site landfill. Initial discussions with Rabanco Landfill have indicated such petroleum contaminated soil would be recycled as landfill cover. Clean soil would then be imported as fill materials. Institutional controls would only be required for groundwater. Once four consecutive quarters of groundwater monitoring have been completed with no exceedances of cleanup levels, then institutional controls may be removed.

## 5.2.4 Alternative 4: Excavation and On-Site Treatment

This alternative would use thermal desorption technology to treat excavated soil on-site. Contaminated soil would be excavated in the same way as in alternative 3, but instead of being transported to a landfill, it would be treated with a thermal desorber on-site. Thermal desorption involves heating contaminated soil to a very high temperature, burning off the petroleum contamination, and placing the clean soil back into the excavation. As with alternative 3, contaminated groundwater would be addressed through the removal of contaminated saturated soil. Permits for air emissions would be required. Institutional controls would only be required for groundwater. Once four consecutive quarters of groundwater monitoring have been completed with no exceedances of cleanup levels, then institutional controls may be removed.

## 5.2.5 Alternative 5: Excavation and Off-Site Treatment

This alternative is the same as alternative 4, except that contaminated soil would be transported to an off-site thermal desorption treatment facility, and then clean soil would be used as backfill. No permits would be required as the treatment facility would already have those in place. Institutional controls would only be required for groundwater. Once four consecutive quarters of groundwater monitoring have been completed with no exceedances of cleanup levels, then institutional controls may be removed.

## 5.3 REGULATORY REQUIREMENTS

The MTCA Cleanup Regulation sets forth the minimum requirements and procedures for selecting a cleanup action. A cleanup action must meet each of the minimum requirements specified in WAC 173-340-360(2), including certain threshold and other requirements. These requirements are outlined below

#### 5.3.1 Threshold Requirements

WAC 173-340-360(2)(a) requires that the cleanup action shall:

- Protect human health and the environment;
- Comply with cleanup standards (see Section 4.0);
- Comply with applicable state and federal laws (see Section 5.3.5); and
- Provide for compliance monitoring.

#### 5.3.2 Other Requirements

In addition, WAC 173-340-360(2)(b) states that the cleanup action shall:

- Use permanent solutions to the maximum extent practicable;
- Provide for a reasonable restoration time frame; and
- Consider public concerns

WAC 173-340-360(3) describes the specific requirements and procedures for determining whether a cleanup action uses permanent solutions to the maximum extent practicable. A permanent solution is defined as one where cleanup levels can be met without further action being required at the Site other than the disposal of residue from the treatment of hazardous substances. To determine whether a cleanup action uses permanent solutions to the maximum extent practicable, a disproportionate cost analysis is conducted. This analysis compares the costs and benefits of the cleanup action alternatives and involves the consideration of several factors, including:

- Protectiveness:
- Permanent reduction of toxicity, mobility and volume;
- Cost:
- Long-term effectiveness;
- Short-term effectiveness:
- Implementability; and
- Consideration of public concerns.

The comparison of benefits and costs may be quantitative, but will often be qualitative and require the use of best professional judgment.

WAC 173-340-360(4) describes the specific requirements and procedures for determining whether a cleanup action provides for a reasonable restoration time frame.

### 5.3.3 Groundwater Cleanup Action Requirements

At sites with contaminated groundwater, WAC 173-340-360(2)(c) requires that the cleanup action meet certain additional requirements. Cleanup actions shall be used when possible, and if a nonpermanent action must be used, the regulation requires that the following two requirements be met:

1) Treatment or removal of the source of the release shall be conducted for liquid wastes, areas of high contamination, areas of highly mobile contaminants, or substances that can't be reliably contained; and

2) Groundwater containment (such as barriers) or control (such as pumping) shall be implemented to the maximum extent practicable.

## 5.3.4 Cleanup Action Expectations

WAC 173-340-370 sets forth the following expectations for the development of cleanup action alternatives and the selection of cleanup actions. These expectations represent the types of cleanup actions Ecology considers likely results of the remedy selection process; however, Ecology recognizes that there may be some sites where cleanup actions conforming to these expectations are not appropriate.

- Treatment technologies will be emphasized at sites with liquid wastes, areas with high concentrations of hazardous substances, or with highly mobile and/or highly treatable contaminants;
- To minimize the need for long-term management of contaminated materials, hazardous substances will be destroyed, detoxified, and/or removed to concentrations below cleanup levels throughout sites with small volumes of hazardous substances;
- Engineering controls, such as containment, may need to be used at sites with large volumes of materials with relatively low levels of hazardous substances where treatment is impracticable;
- To minimize the potential for migration of hazardous substances, active measures will be taken to prevent precipitation and runoff from coming into contact with contaminated soil or waste materials;
- When hazardous substances remain on-site at concentrations which exceed cleanup levels, they will be consolidated to the maximum extent practicable where needed to minimize the potential for direct contact and migration of hazardous substances;
- For sites adjacent to surface water, active measures will be taken to prevent/minimize releases to that water; dilution will not be the sole method for demonstrating compliance;
- Natural attenuation of hazardous substances may be appropriate at sites under certain specified conditions (see WAC 173-340-370(7)); and
- \* Cleanup actions will not result in a significantly greater overall threat to human health and the environment than other alternatives.

## 5.3.5 Applicable, Relevant, and Appropriate, and Local Requirements

WAC 173-340-710(1) requires that all cleanup actions comply with all applicable state and federal law. It further states that the term "applicable state and federal laws" shall include legally applicable requirements and those requirements that the department determines " are relevant and appropriate requirements." This section discusses applicable state and federal law, relevant and appropriate requirements, and local permitting requirements which were considered and were of primary importance in selecting cleanup requirements. If other requirements are identified at a later date, they will be applied to the cleanup actions at that time

MTCA provides an exemption from the procedural requirements of several state laws and from any laws authorizing local government permits or approvals for remedial actions conducted

under a consent decree, order, or agreed order. [RCW 70.105D.090] However, the substantive requirements of a required permit must be met. The procedural requirements of the following state laws are exempted:

- Ch. 70.94 RCW, Washington Clean Air Act;
- Ch. 70.95 RCW, Solid Waste Management, Reduction, and Recycling;
- Ch. 70.105 RCW, Hazardous Waste Management;
- Ch. 75.20 RCW, Construction Projects in State Waters;
- Ch. 90.48 RCW, Water Pollution Control; and
- Ch. 90.58 RCW, Shoreline Management Act of 1971.

WAC 173-340-710(4) sets forth the criteria that Ecology evaluates when determining whether certain requirements are relevant and appropriate for a cleanup action. Table 4 lists the state and federal laws that contain the applicable or relevant and appropriate requirements that apply to the cleanup action at the Moses Lake City Maintenance Facility Site. Local laws, which may be more stringent than specified state and federal laws, will govern where applicable.

#### 5.4 EVALUATION OF CLEANUP ACTION ALTERNATIVES

The requirements and criteria outlined in Section 5.3 are used to conduct a comparative evaluation of alternatives one through five and to select a cleanup action from those alternatives. Table 5 provides a summary of the ranking of the alternatives against the various criteria.

### 5 4.1 Threshold Requirements

### 5.4.1.1 Protection of Human Health and the Environment

Alternative 1 provides no additional protection to human health and the environment, and allows for contaminated soil and groundwater to remain on-site. Alternative 2 would eliminate the risk due to contaminated soil by removing the direct contact pathway and the source for leaching to groundwater. Alternatives 3, 4, and 5 would all involve excavation of contaminated soil and replacement with clean fill, and as such would protect human health and the environment.

## 5 4 1.2 Compliance with Cleanup Standards

Alternative 1 would not meet cleanup standards in either soil or groundwater. Alternatives 2 through 5 would all meet cleanup standards in soil and groundwater, with variations in the amount of time needed to reach compliance.

## 5.4.1.3 Compliance with State and Federal Laws

Alternative 1 would not be in compliance with state and federal laws because contaminated media would not be remediated, and would represent a violation of MTCA. Alternatives 2, 3, 4, and 5 would be in compliance with applicable state and federal laws.

Ch. 173-160 WAC  Ch. 173-160 WAC  Ch. 173-162 WAC  Ch. 173-340 WAC  Ch. 173-340 WAC  Ch. 43 21C RCW;  Ch. 197-11 WAC  29 CFR 1910  Cocupational Safety and Health Act  Groundwater and Surface Water  42 USC 300  Safe Drinking Water Act  33 USC 1251;  Clean Water Act of 1977;  40 CFR 131; Ch. 173-201A WAC  Ch. 70.105D RCW;  Ch. 173-340 WAC  MOdel Toxics Control Act;  Model Toxics Control Act;  Model Toxics Control Act;  Model Toxics Control Act;  Autional Primary Drinking Water Standards;  Ch. 246-290 WAC  Ch. 173-154 WAC  Department of Health Standards for Public Water Supplies  Ch. 70.94 RCW;  Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-470 WAC  Ambient Air Quality Standards for Purition  Model Toxics Control Act;  General Regulation  Control Sor New Sources of Air Pollution  Ambient Air Quality Standards for Particulate Matter  Ch. 173-470 WAC  Model Toxics Control Act;  Model Toxics Control Act;  Mational Ambient Air Quality Standards  Ch. 173-470 WAC  Ambient Air Quality Standards for Particulate Matter  Model Toxics Control Act;		Cleanup Action Implementation	
Ch. 173-160 WAC  Ch. 173-162 WAC  Ch. 173-162 WAC  Ch. 173-162 WAC  Ch. 70.105D RCW;  Ch. 173-340 WAC  Ch. 273-340 WAC  Ch. 197-11 WAC  SEPA Rules  Occupational Safety and Health Act  Groundwater and Surface Water  42 USC 300  Safe Drinking Water Act  Clean Water Act of 1977;  40 CFR 131; Ch. 173-201A WAC  MTCA Cleanup Regulation  Ch. 173-340 WAC  Ch. 246-290 WAC  Ch. 246-290 WAC  Ch. 173-154 WAC  Ch. 173-154 WAC  Clean Water Act of 1977;  40 CFR 50  Clean Air Act of 1977;  Auguster Standards  Ch. 246-290 WAC  Ch. 173-154 WAC  Clean Water Act of 1977;  Clean Air Act of 1977;  Auguster Standards  Ch. 246-290 WAC  Ch. 173-154 WAC  Clean Water Standards  Ch. 246-290 WAC  Ch. 173-154 WAC  Clean Water Act of 1977;  Auguster Standards  Ch. 246-290 WAC  Ch. 173-154 WAC  Clean Water Standards  Ch. 246-290 WAC  Ch. 173-154 WAC  Clean Water Standards  Ch. 247-290 WAC  Ch. 173-154 WAC  Clean Water Standards  Ch. 248-290 WAC  Ch. 173-154 WAC  Clean Water Standards  Ch. 247-290 WAC  Clean Air Act of 1977;  Auguster Standards  Ch. 248-290 WAC  Clean Air Act of 1977;  Clean Air Act of 1977;  Auguster Standards  Ch. 248-290 WAC  Clean Air Act of 1977;  Clean Air Act of 1977;  Auguster Standards  Ch. 248-290 WAC  Clean Air Act of 1977;  Clean Air Act of 1977;  Auguster Standards  Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-470 WAC  Ambient Air Quality Standards for Particulate Matter  Ch. 70.105D RCW;  Model Toxics Control Act;	Ch 18 104 RCW	Cleanup Action Implementation	
Ch. 173-162 WAC  Rules and Regulations Governing the Licensing of Well Contractors and Operators  Ch. 70.105D RCW; Ch. 173-340 WAC  Ch. 43 21C RCW; State Environmental Policy Act;  Ch. 197-11 WAC  SEPA Rules  29 CFR 1910  Occupational Safety and Health Act  Groundwater and Surface Water  42 USC 300  Safe Drinking Water Act Clean Water Act of 1977; 40 CFR 131; Ch. 173-201A WAC  Ch. 173-340 WAC  MTCA Cleanup Regulation  Water Quality Standards  Ch. 70.105D RCW; Ch. 173-340 WAC  MTCA Cleanup Regulation  National Primary Drinking Water Standards; National Primary Drinking Water Standards  Ch. 246-290 WAC  Department of Health Standards for Public Water Supplies  Ch. 173-154 WAC  Protection of Upper Aquifer Zones  Air  42 USC 7401; Clean Air Act of 1977; National Ambient Air Quality Standards  Ch. 43.21A RCW; Ch. 173-460 WAC  Ch. 173-470 WAC  Ambient Air Quality Standards for Particulate Matter  Ch. 70.105D RCW; Model Toxics Control Act;		and Maintenance of With Millimum Standards for Construction	
Contractors and Operators  Ch. 70.105D RCW; Ch. 173-340 WAC  Ch. 43 21C RCW; Ch. 197-11 WAC  SEPA Rules  29 CFR 1910  Occupational Safety and Health Act  Groundwater and Surface Water  42 USC 300  Safe Drinking Water Act  Clean Water Act of 1977; 40 CFR 131; Ch. 173-201A WAC  Ch. 70.105D RCW; Model Toxics Control Act; MTCA Cleanup Regulation  Water Quality Standards  Ch. 70.105D RCW; Model Toxics Control Act; MTCA Cleanup Regulation  40 CFR 141; National Primary Drinking Water Standards; National Secondary Drinking Water Standards  Ch. 246-290 WAC Department of Health Standards for Public Water Supplies  Ch. 173-154 WAC  Protection of Upper Aquifer Zones  Air  42 USC 7401; Clean Air Act of 1977; Clean Air Act; Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-400 WAC  Ch. 173-470 WAC  Ambient Air Quality Standards for Particulate Matter  Ch. 70.105D RCW; Model Toxics Control Act;			
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Ch. 173-340 WAC Ch. 43 21C RCW; State Environmental Policy Act; Ch. 197-11 WAC SEPA Rules 29 CFR 1910 Occupational Safety and Health Act Groundwater and Surface Water 42 USC 300 Safe Drinking Water Act 33 USC 1251; Clean Water Act of 1977; Water Quality Standards Ch. 70.105D RCW; Ch. 173-340 WAC Model Toxics Control Act; Motional Primary Drinking Water Standards; National Primary Drinking Water Standards Ch. 246-290 WAC Department of Health Standards for Public Water Supplies Ch. 173-154 WAC Protection of Upper Aquifer Zones  Air 42 USC 7401; Clean Air Act of 1977; National Ambient Air Quality Standards Ch. 43 21A RCW; Ch. 43 21A RCW; Ch. 173-460 WAC Controls for New Sources of Air Pollution Ch. 173-470 WAC Ambient Air Quality Standards for Particulate Matter Ch. 70.105D RCW; Model Toxics Control Act; MTCA Cleanup Regulation  MTCA Cleanup Regulation  SEPA Rules  Occupational Safety and Health Act  Groundwater and Surface Water  Water Quality Standards  Ch. 173-400 WAC Controls for New Sources of Air Pollution Ch. 173-470 WAC Ambient Air Quality Standards for Particulate Matter Ch. 70.105D RCW; Model Toxics Control Act;	Ch 70 105D PCW	<del></del>	
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	1	Model Toxics Control Act;	
THE TAXABLE AND	Ch. 173-340 WAC	MTCA Cleanup Regulation	

Table 4. Applicable or Relevant and Appropriate Requirements for the Cleanup Action

Criteria	Alternative 1	Alternative 2	Alternative 3	Alternative 4	Alternative 5
Threshold Criteria			·		
Protection of Health & Environment	no	yes	yes	yes	yes
Compliance with Cleanup Standards	no	yes	yes	yes	yes
Compliance with State & Federal Laws	no	yes	yes	yes	yes
Provision for Compliance Monitoring	yes	yes	yes	yes	yes
Other Requirements	N/A				
Use of Permanent Solutions (disproportionate cost analysis)		Rank #4	Rank #1	Rank #2	Rank #3
Protectiveness	<b></b>	med-low	med-high	med-high	med-high
Permanent Reduction		low	medium	high	high
Cleanup Cost (estimated)		med-low	medium	med-high	high
Long-term Effectiveness		med-low	high	high	high
Short-term Effectiveness		high	medium	medium	medium
Implementability		high	high	med-low	medium
Consider Public Concerns		high	high	high	high
Provide Reasonable Time Frame		med-low	med-high	med-high	med-high
Consider Public Comments		yes	yes	yes	yes

**Table 5. Evaluation of Cleanup Action Alternatives** 

#### 5.4.1.4 Provision for Compliance Monitoring

All five alternatives would meet this provision as all would require varying levels of compliance monitoring.

### 5.4.2 Other Requirements

#### 5.4 2.1 Use of Permanent Solutions to the Maximum Extent Practicable

As discussed previously, to determine whether a cleanup action uses permanent solutions to the maximum extent practicable, the disproportionate cost analysis specified in the regulation is used. The analysis compares the costs and benefits of the cleanup action alternatives and involves the consideration of several factors. The comparison of costs and benefits may be quantitative, but will often be qualitative and require the use of best professional judgment.

Costs are disproportionate to the benefits if the incremental costs are disproportionate to the incremental benefits. Based on the analysis described below, it has been determined that alternative 3 has the highest ranking for use of a permanent solution to the maximum extent practicable, followed by alternatives 4, 5, and 2. Alternatives 4 and 5 are relatively equal, and in such cases the alternative with the lower cost ranks higher, which would be alternative 4. However, alternative 3 is higher in ranking than all the others. Alternative 1 is not subject to this analysis because it does not meet the threshold criteria.

#### Protectiveness

Alternatives 2 through 5 would all be protective. Alternative 2 would require a substantially longer time frame to reduce risk as contaminants would remain on-site and would take longer to achieve cleanup levels. Alternatives 3, 4, and 5 would offer similar times to reduce risk and attain cleanup standards, and would reduce risk to the same degree.

## Permanent Reduction of Toxicity, Mobility and Volume

Alternative 2 would reduce the mobility of contaminants and minimize the potential for long-term recontamination. However, it would not represent a destruction of any contaminants, although over time that might happen through natural processes. Contaminants could potentially continue to impact the environment. Also, because the alternative would rely on institutional controls to keep contaminants out of the environment, there is a chance that the cleanup could be undone. Alternatives 3, 4, and 5 would all involve the removal of all soil exceeding the cleanup level, and as such would result in a permanent reduction. Contaminants in groundwater in these three alternatives would also be permanently reduced in volume, toxicity, and mobility. Under alternatives 4 and 5, the contaminants would be destroyed.

## Cleanup Costs

Costs are approximated based on specific design assumptions for each alternative. Although the costs provided by the City and its consultants are estimates based on design assumptions that might change, the relative costs can be used for this evaluation. For a detailed description of the costs involved with each alternative, please refer to the RI/FS (Golder Inc, 2003)

Alternative 2 would involve the installation of an asphalt cap and groundwater monitoring for an estimated 20 years. Also included in every alternative are the costs for consultant oversight, lab charges, permits, and report preparation. The estimate for this alternative is \$442,750. This estimate does not include additional costs for the financial assurance mechanisms that are required as part of any containment remedy.

Alternative 3 includes costs for excavation, transportation, disposal of contaminated materials, and purchase and transport of clean backfill. Groundwater monitoring would also be included. Costs for all alternatives involving excavation are based on the remediation of 9500 tons of contaminated soil. The cost estimate for alternative 3 is \$618,460.

Alternative 4 involves the excavation of contaminated materials, treatment with an on-site thermal desorber system, and placement of cleaned soil back into the excavation. Groundwater monitoring costs are included here as well. The estimate for alternative 4 is \$755,432.

Alternative 5 would include the same excavation as in alternative 4, but instead of treating soil on-site, the soil would be shipped to an off-site facility. Additional costs would include transportation of contaminated soil to the treatment facility, and the purchase of clean fill and transportation back to the Site. Groundwater monitoring costs are included. The cost estimate for alternative 5 is \$836,960.

#### Long-Term Effectiveness

Alternative 2 would require institutional controls to ensure that the cap is maintained. Without maintenance, there is the possibility of contaminants becoming re-mobilized. As such, this alternative would not be as effective in the long term due to the lesser degree of reliability, the longer time period required to attain cleanup levels, and the necessity of cap maintenance to ensure the effectiveness of management controls.

Alternatives 3, 4, and 5 would all have a similar level of long-term effectiveness. They have equivalent degrees of certainty of successfulness, similar magnitudes of residual risk, and similar reductions in contamination

This criterion also provides a guide for the degree of long-term effectiveness. In this guide, reuse or recycling (use of contaminated soil as landfill cap materials) and destruction or detoxification (on- or off-site thermal desorption) are ranked significantly higher than on-site isolation/ containment with engineering controls.

#### Short-Term Effectiveness

Of the four evaluated alternatives, alternative 2 provides the least amount of exposure to contaminated media by personnel implementing a cleanup action. Alternatives 3, 4, and 5 all would potentially expose personnel to contaminated soil. Of these, alternatives 3 and 5 would potentially expose off-site populations because they involve the transport of contaminated materials to other locations. These risks would be effectively mitigated by covering soil during transport.

#### Implementability

All five alternatives are implementable at the Site. Cover systems as proposed in alternative 2 are commonly used and well-documented, and would be easily implemented at the Site. Alternative 3 involves only excavation and transport, which are used at many cleanup sites. Alternatives 4 and 5 use well-proven technologies. However, alternative 4 would require additional administrative tasks such as scheduling and availability of a mobile treatment unit, air permitting, and the management of a much more complex technology. Alternative 5 would also require additional administration, such as scheduling and availability of an off-site thermal desorber treatment facility, but would not be as complex as operating an on-site desorber.

#### Consider Public Concerns

All five alternatives would provide opportunity for members of the public to review and comment on any proposals or plans.

## 5.4.22 Provide a Reasonable Restoration Time Frame

WAC 173-340-360(4) describes the specific requirements and procedures for determining whether a cleanup action provides for a reasonable restoration time frame, as required under subsection (2)(b)(ii) The factors that are used to determine whether a cleanup action provides a reasonable restoration time frame are set forth in WAC 173-340-360(4)(b).

Alternative 2 would be protective of human health and the environment, would mitigate contaminant releases, and would generally be effective and reliable. Current and future land uses surrounding the Site would be protected, and institutional controls would be effective as Site ownership is not likely to change in the future. However, long-term involvement at the Site would be required for monitoring and maintenance and it would take a longer time to achieve cleanup levels. Alternatives 3 through 5 would all provide an equal, much shorter restoration time frame. Soil cleanup levels would be met after completion of all elements of the Remedial Action Plan, except conformational monitoring, and groundwater cleanup levels would be attained within three years of attainment of soil cleanup levels. All other factors in this requirement would also be equivalent.

## 5.4.3 Groundwater Cleanup Action Requirements

Cleanup actions that address groundwater must meet the specific requirements described in Section 5.3.3 in addition to those listed above. At this Site, alternative 2 would not be considered a permanent cleanup action and as described, would not meet the requirements of a nonpermanent action. Additional groundwater containment would be required. Alternatives 3 through 5 would be considered permanent cleanup actions. If for some reason the contaminated groundwater could not be addressed with contaminated soil removal in alternatives 3 through 5, then additional containment would be required to meet the requirements of a nonpermanent action. In the event that groundwater cleanup levels are not achieved within the reasonable restoration time frame, Ecology and the PLP will evaluate options for groundwater treatment, and the PLP will prepare and implement a plan for such treatment as approved by Ecology.

## 5.4.4 Cleanup Action Expectations

Specific expectations of cleanup levels are outlined in WAC 173-340-370 and are described in Section 5.3.4. Among those, alternatives 2 through 5 would address these expectations in the following manner:

Alternative 2 would involve the consolidation of contaminated soils to minimize the potential for direct contact.

- Alternative 2 would use an asphalt cap and associated storm water controls to minimize the potential for precipitation and run-off to come into contact with contaminated soils.
- Alternatives 3 through 5 would remove or destroy contaminants to concentrations below cleanup levels.

#### 5.5 Decision

Based on the analysis described above, alternative 3 has been selected as the proposed remedial action for the Moses Lake City Maintenance Facility Site. The alternative meets each of the minimum requirements for remedial actions.

Alternative 3 meets each of the threshold requirements. Furthermore, alternative 3 uses permanent solutions to the maximum extent practicable. The cost of alternative 3 is less than alternatives 4 and 5 and provides a higher level of protection for human health and the environment than alternative 2. Alternative 3 also provides a reasonable restoration time frame.

#### 6.0 Proposed Remedial Action

The proposed cleanup action for the Site includes the excavation of soil that is contaminated with petroleum hydrocarbons at concentrations above cleanup levels, and backfilling with clean soil. Excavated soil will be transported to a permitted disposal facility. In addition to these cleanup actions, some groundwater monitoring will be required to ensure that the selected cleanup action has fully addressed groundwater contamination.

#### 6.1 GROUNDWATER MONITORING

Groundwater monitoring will include the quarterly sampling of the wells in the Eastern Portion of the Site for all groundwater indicators. Groundwater monitoring shall be performed for a minimum of one year, to ensure that contaminants have been removed. If groundwater contamination is not resolved through the selected action, then additional work may need to be performed. If any wells in the Eastern Portion need to be removed to complete the cleanup action, or if any are determined to be compromised due to the cleanup action, then they shall not be sampled and shall be replaced to Ecology's specifications.

#### 6.2 Institutional Controls

Institutional controls are measures undertaken to limit or prohibit activities that may interfere with the integrity of a cleanup action or result in exposure to hazardous substances at the Site. Such measures are required to assure both the continued protection of human health and the environment and the integrity of the cleanup action whenever hazardous substances remain at the Site at concentrations exceeding the applicable cleanup level. Institutional controls are also specifically required to protect terrestrial plants and animals based on the terrestrial ecological evaluation. Institutional controls can include both physical measures and legal and administrative mechanisms. WAC 173-340-440 provides additional information on institutional controls, and the conditions under which they may be removed.

Institutional controls will be included in the cleanup action to address potential residual contamination in groundwater. Source removal will address groundwater sources, but the resulting impact to groundwater may not be immediate. Institutional controls at this Site will take the form of deed restrictions on the property that limit groundwater withdrawal and use. These restrictions may be removed if contaminants are below cleanup levels after four consecutive quarters of groundwater monitoring.

#### 6.3 FINANCIAL ASSURANCES

WAC 173-340-440 states that financial assurance mechanisms shall be required at sites where the selected cleanup action includes engineered and/or institutional controls. Financial assurances are not required at this Site because engineered controls are not required, and the institutional control involving groundwater monitoring will be addressed in a long term monitoring plan.

#### 6.4 FIVE YEAR REVIEW

As long as groundwater cleanup levels have not been achieved, WAC 173-340-420 states that at sites where a cleanup action requires an institutional control, a periodic review shall be completed no less frequently than every five years after the initiation of a cleanup action. A five year review should not be required here as groundwater contaminants will be removed.

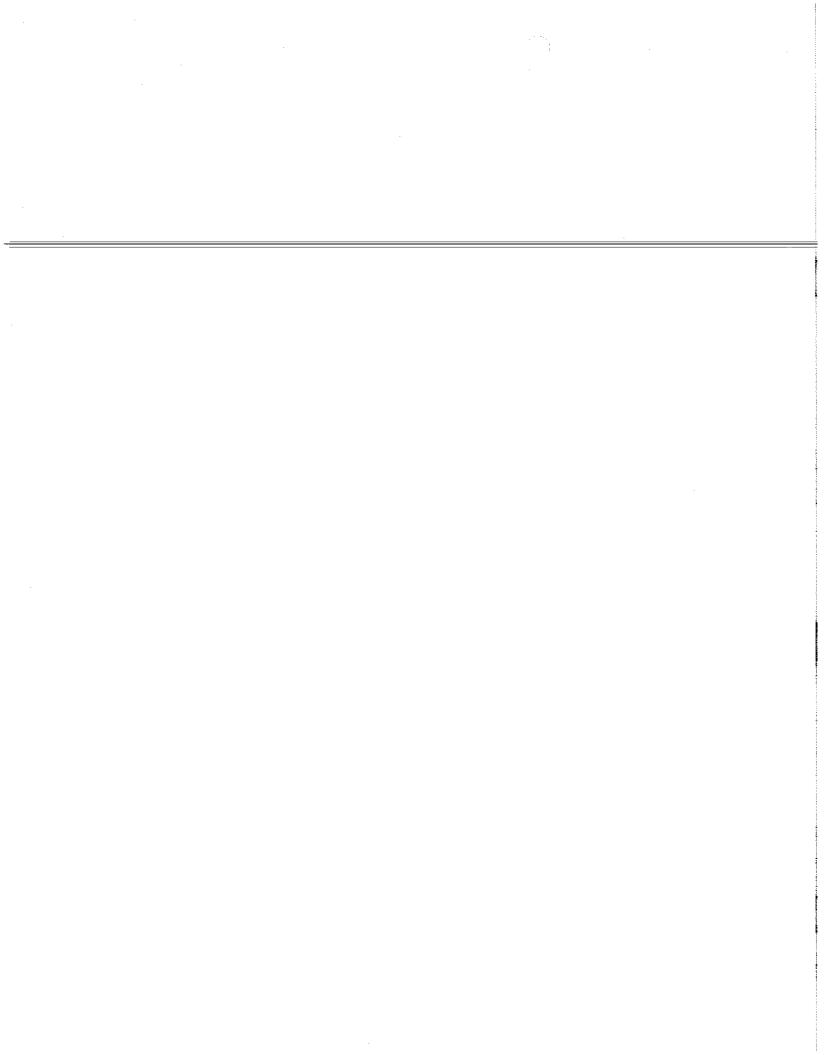
### 7.0 REFERENCES CITED

Golder Associates Inc, 2003, <u>Final Report on City of Moses Lake Maintenance Facility Remedial Investigation/Feasibility Study</u>

Washington State Department of Ecology, 2001, <u>Model Toxics Cleanup Act Regulation Chapter</u> 173-340 WAC

## EXHIBIT C

# SCOPE OF WORK AND SCHEDULE FOR CLEANUP ACTION



#### EXHIBIT C

## Scope of Work and Schedule for the Cleanup Action at the Moses Lake City Maintenance Facility, Moses Lake, WA

The City of Moses Lake (PLP) will perform all elements of this Scope of Work in order to perform a cleanup action at the Moses Lake City Maintenance Facility (Site). The PLP will use this Scope of Work to develop Work Plans in order to implement the Cleanup Action Plan (CAP) for the Site. The PLP shall furnish all personnel, materials, and services necessary for, or incidental to, implementing the CAP at the Site.

The cleanup action shall contain the following tasks:

#### A. Remedial Action Plan:

PLP shall prepare a work plan, the Remedial Action Plan, outlining procedures for the cleanup action. The Remedial Action Plan shall contain the goals of the cleanup action, performance requirements, brief general facility information and site operational history, brief site characterization history, characteristics of the contaminants and contaminated media, summary of the remedial action, and schedule of deliverables. The Remedial Action Plan shall, in addition, include the following elements, which shall conform with the requirements of WAC 173-340-400 and WAC 173-303-410:

## 1. Engineering Design Report

The Engineering Design Report shall include a soil excavation plan, material and design specifications, sampling specifications, construction schedules, and information on backfill emplacement, testing, compaction, and final grading. The Plan shall also include specifications for removal of soil around well MW-11 and any plans for replacement of that well, should it be necessary to complete the soil removal required by the remedial action.

## 2. Construction Plans and Specifications

Construction Plans and Specifications shall detail the the cleanup actions to be performed. The plans and specifications shall be prepared in conformance with currently accepted engineering practices and techniques. They shall include a general description and schedule of work to be performed, a summary of design criteria, maps, copies of permits, detailed plans and material specifications necessary for construction, specifics of any quality control testing to be performed, startup procedures, and additional information to address applicable state, federal, and local requirements. In addition, these plans and specifications shall include:

## a. Health and Safety Plan

PLP will prepare a Health and Safety Plan that conforms with WAC 173-340-810. This plan shall include emergency information, characteristics of waste, levels of protection, hazard evaluation, and any other site specific information.

### b. Quality Assurance Project Plan

The Quality Assurance Project Plan from the RI/FS shall be reviewed and revised as appropriate, and made a part of the Remedial Action Plan.

#### c Data Management Plan

The Data Management Plan from the RI/FS shall be reviewed and revised as appropriate, and made a part of the Remedial Action Plan.

#### 3 Operations and Maintenance Plan

The operations and maintenance plan shall present technical guidance and regulatory requirements to assure effective operations under normal and emergency conditions. The plan shall include contingency procedures, and any procedures for maintenance of the facility after completion of the cleanup action. Also, the following information shall be included:

### a. Compliance Monitoring Plan

Compliance monitoring consists of protection monitoring, performance monitoring, and confirmational monitoring. Protection monitoring confirms that human health and the environment are adequately protected during construction and operation of a cleanup action. Performance monitoring confirms that the cleanup action has attained cleanup and/or performance standards. Confirmational monitoring confirms the long-term effectiveness of the cleanup action once cleanup standards are attained.

- i. Groundwater Monitoring, Sampling & Analysis Plan Groundwater monitoring represents performance and confirmational monitoring. Well MW-11 shall be sampled quarterly for groundwater indicators for a minimum of one year. Should well MW-11 be damaged or need to be removed to complete soil removal, a replacement well shall be installed to Ecology's s pecifications.
- ii. Soil Compliance Monitoring Plan
  Soil monitoring represents protection and performance monitoring. PLP
  shall collect soil samples during the implementation of the cleanup action, to
  show that soil cleanup standards have been attained.

#### b. Institutional Controls

As a component of the remedial action and as required by the Cleanup Action Plan, institutional controls will be placed on the Site. As described in WAC 173-340-440, institutional controls are to limit or prohibit activities that may interfere with the integrity of a cleanup action. Institutional controls at this Site

will take the form of deed restrictions limiting use of groundwater and prohibiting site uses inconsistent with the selected cleanup action. A copy of the filed deed restriction shall be included with the Remedial Action Plan.

- B Cleanup Action Report
  PLP shall submit a final cleanup action report after the completion of all elements
  of the Remedial Action Plan, except confirmational monitoring. The report shall
  include, but not be limited to:
  - all aspects of facility construction, including the final as-built drawings or design documents;
  - all compliance monitoring data gathered;
  - a stamped statement from a professional engineer as to whether the cleanup action was completed in substantial compliance with the plans and specifications for the site; and
  - copies of property deeds, documenting that institutional controls are in place
- C. Remedial Action Performance and Groundwater Compliance Monitoring Report To track the performance of the cleanup action, PLP shall prepare and submit to Ecology quarterly reports presenting the results of compliance monitoring

## Schedule of Deliverables

## <u>Deliverables</u>

## Date Due

1. E	ffective date of Order	Start
	raft Remedial Action Plan, ad Schedule of Work to be Performed	150 days after start
	nal Remedial Action Plan and Schedule of ork to be Performed	30 days after Ecology approval of draft
	gin implementation of Remedial Action lowing Schedule of Work to be Performed	15 days after approval of work plans
5. Dr	aft Cleanup Action Report	120 days after completion of all elements of the Remedial Action Plan, except conformational monitoring
6. Fin	al Cleanup Action Report	30 days after Ecology approval of draft
7. Pro	gress Reports	Every month during remedial action
8. Gro	oundwater Monitoring Reports	Quarterly until Ecology determines that groundwater cleanup levels have been attained

# EXHIBIT D. RESTRICTIVE COVENANT

### RESTRICTIVE COVENANT

Grantor:

The City of Moses Lake

321 South Balsam

P.O. Box 1579

Moses Lake, WA 98837

Grantee:

Washington Department of Ecology

4601 North Monroe

Spokane, WA 99205-1295

### Legal Description:

A parcel of land in Municipal Tract No. 2, in the Southeast quarter of Section 14, Township 19 North, Range 28 East, W.M., City of Moses Lake, Grant County, Washington described as follows:

The east 210.00 feet of Municipal Tract No. 2 as recorded in Volume 8, Page 27, records of Grant County, Washington.

Containing 1.4 acres +/-

Grant County parcel number – 110480000

Except for the following:

A portion of land in the SW ¼ of the SE ¼ of Section 14, T. 19 N., Range 28 E.W.M, Grant County, Washington, described as follows:

Beginning at the S ¼ corner of said Section 14, thence N. 89°48'00" E., 1012.00 feet; thence N. 0°12'00" W 40.00 feet to the true point of beginning; thence N. 0°12'00" W 36.00 feet; thence S 89°48'00" W 42.00 feet; thence S 0°12'00" E 36.00 feet; thence N. 89°48'00" E 42.00 feet to the true point of beginning

Grant County parcel number - 110481000

### RESTRICTIVE COVENANT

The property that is the subject of this Restrictive Covenant has been the subject of remedial action under Chapter 70.105D RCW. The work done to clean up the property and conduct long-term operation and maintenance (hereafter the "Cleanup Action") is described in the Consent Decree entered in <a href="State of Washington Department of Ecology v. City of Moses">State of Washington Department of Ecology v. City of Moses</a>
<a href="Lake">Lake</a>, Grant County Superior Court Cause No \_\_\_\_\_\_, and in attachments to the Decree and in documents referenced in the Decree. This Restrictive Covenant is required by Ecology under Ecology's rule WAC 173-340-440 (2001 ed.) because activities on the Site resulted in residual concentrations of hazardous substances which exceed Ecology's Method B cleanup levels for groundwater established under WAC 173-340-730(3).

The undersigned, The City of Moses Lake ("The City") is the fee owner of real property (hereafter "the Property") in the County of Grant, State of Washington (legal description and map attached), that constitutes the Moses Lake City Maintenance Facility Site. The City makes the following declaration as to limitations, restrictions, and uses to which the Property may be put, and specifies that such declarations shall constitute covenants to run with the land, as provided by law, and shall be binding on all parties and all persons claiming under them, including all current and future owners of any portion of or interest in the Property. It is the intent of both parties that this Restrictive Covenant may be removed completely upon the completion of the cleanup activites and requisite monitoring well testing showing that groundwater cleanup levels have been achieved. Ecology will not object to removal of this Restrictive Covenant upon satisfaction of the requirements of the Consent Decree and Ecology's determination that groundwater cleanup levels have been achieved.

### Section 1.

- a. No groundwater may be taken for any use unless the groundwater removal is part of monitoring activities associated with an Ecology-approved compliance monitoring plan.
- b. Any activity on the Property that may result in the release or exposure to the environment of a hazardous substance that remains on the Property as part of the Cleanup Action, or that may create a new exposure pathway, is prohibited.
- Section 2. Any activity on the Property that may interfere with the Cleanup Action, operation and maintenance, monitoring, or other measures necessary to assure the integrity of the Cleanup Action and continued protection of human health and the environment is prohibited.
- Section 3 The Owner of the Property must give thirty (30) day advance written notice to Ecology of the Owner's intent to convey any interest in the Property. No conveyance of title, easement, lease, or other interest in the Property shall be consummated by the Owner without

adequate and complete provision for continued monitoring, operation, and maintenance of the Cleanup Action on the Property, and for continued compliance with this section.

Section 4. The Owner must restrict leases to uses and activities consistent with this Restrictive Covenant and notify all lessees of the restrictions herein on the use of the Property.

Section 5. The Owner must include in any instrument conveying any interest in any portion of the Property, notice of this Restrictive Covenant.

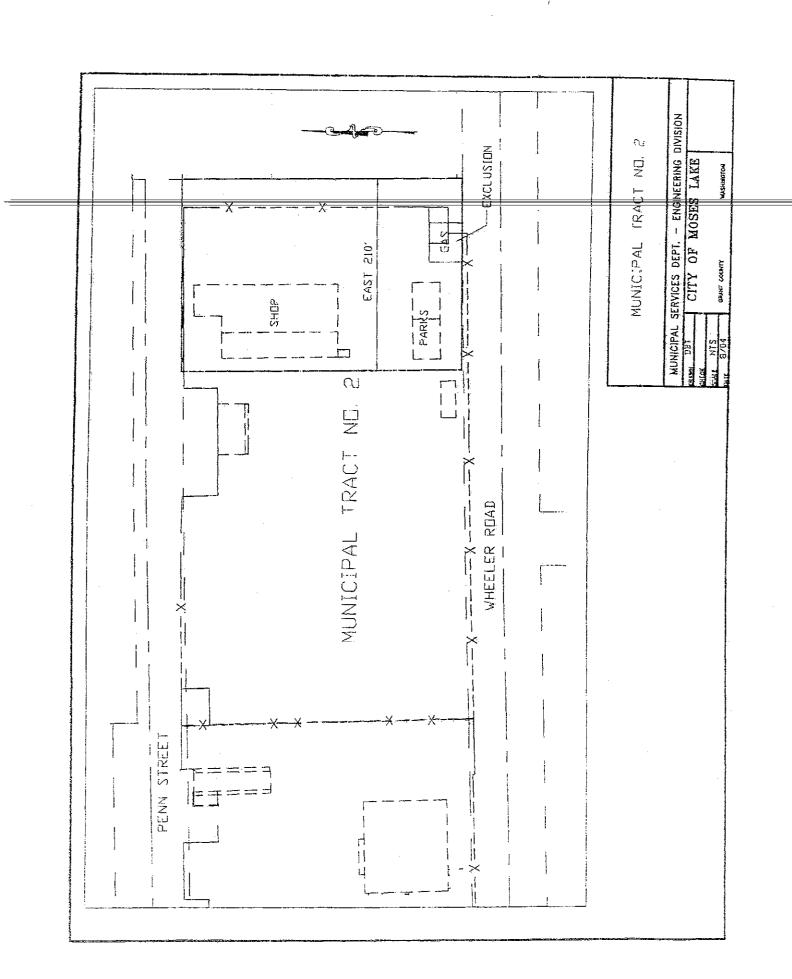
Section 6 The Owner must notify and obtain approval from Ecology prior to any use of the Property that is inconsistent with the terms of this Restrictive Covenant. Ecology may approve an inconsistent use only after an opportunity for public notice and comment is provided. If Ecology, after public notice and opportunity for comment, approves the proposed change, the restrictive covenant shall be amended to reflect the change.

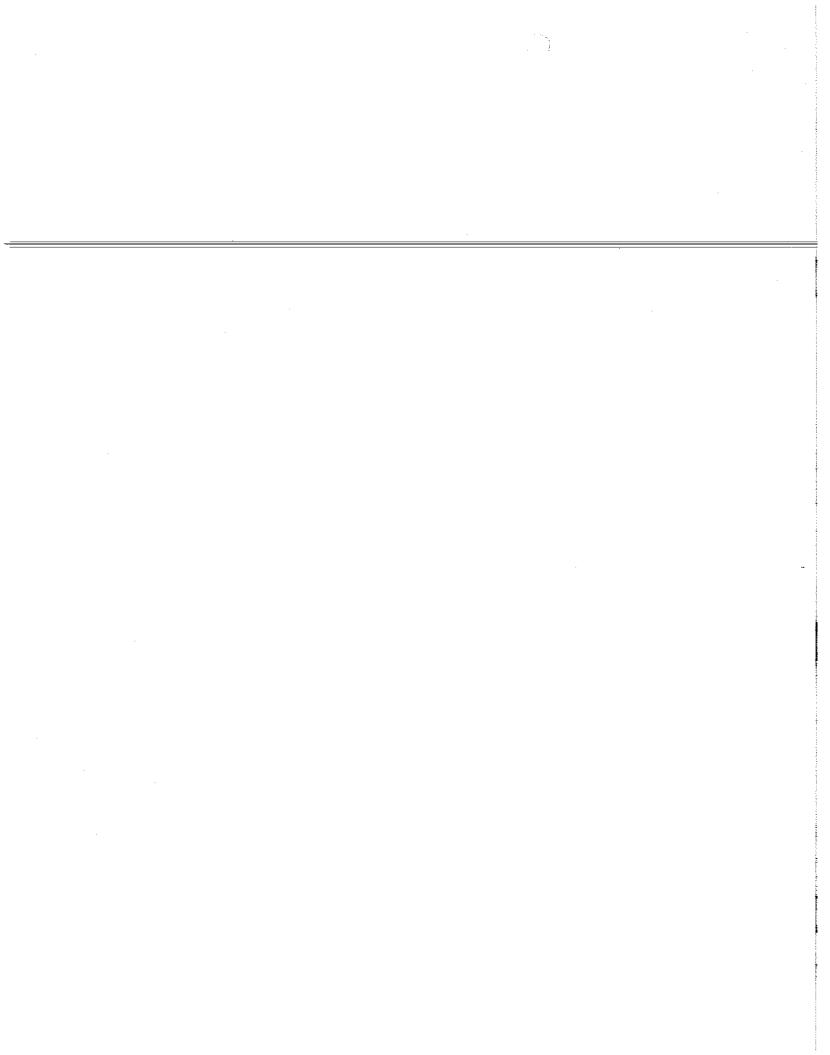
Section 6. The Owner shall allow Ecology and its authorized representatives the right to enter the Property at reasonable times for the purpose of evaluating the Cleanup Action, to take samples, to inspect remedial actions conducted at the Property, and to inspect records that are related to the Cleanup Action.

Section 7. If the conditions at the site requiring the entry of this Restrictive Covenant no longer exist, the Owner may submit a request to Ecology that the Restrictive Covenant be eliminated. The Owner may record an instrument removing the Restrictive Covenant only if Ecology, after public notice and opportunity for comment, concurs.

Dated:	
THE CITY OF MOSES LAKE	
Joseph K. Gavinski City Manager	
STATE OF WASHINGTON )	*
COUNTY OF GRANT)	) SS

state, personally appeared Joseph K. Gav	,2004, before me, a Notary Public for said vinski, known to be City Manager of The City of Moses bove instrument and acknowledged to that such
	Notary Public, State of
	Residing at
	My commission expires





# EXHIBIT E. PUBLIC PARTICIPATION PLAN

# Moses Lake v Maintenanc

# City Maintenance Facility

# Amended Public Participation Plan

Prepared by
The Washington State Department of Ecology

August 2004

## Introduction

# Overview of the Public Participation Plan

The October 2002 Public Participation Plan (Plan) has been amended by the Washington Department of Ecology. The amendment includes feedback from the City of Moses Lake and the public about the Moses Lake City Maintenance Facility located at 835 East Penn Street in the City of Moses Lake, Grant County, Washington. Cleanup at the Site focuses on petroleum products in soil and groundwater. Lead in soil is also a concern.

The Plan complies with the Washington State Model Toxics Control Act (MTCA) regulations (Chapter 173-340-600 WAC). The Plan is being amended to reflect public participation conducted for the Moses Lake City Maintenance Facility from the beginning stages through the proposed consent decree and final stage of cleanup. Ecology will determine final approval of the amended Plan.

The purpose of the amended Plan is to continue to promote public understanding of the Washington Department of Ecology's responsibilities, planning and cleanup activities at the site. It also serves as a way of gathering information from the public that will help Ecology and the City of Moses Lake complete cleanup at the site that is protective of human health and the environment. The amended Plan will help the community of Moses Lake continue to be informed regarding Site cleanup activities and contribute to the decision making process.

Documents relating to the cleanup may be reviewed at the repositories listed on page six of this Plan If individuals are interested in knowing more about the Site or have comments regarding the amended Public Participation Plan, please contact one of the individuals listed in the box below:

Ms. Sandra Treccani, Site Manager WA State Department of Ecology Toxics Cleanup Program 4601 North Monroe, Spokane, WA 99205 509-329-3412

E-mail: satr461@ecy wa gov

Mr Gerry McFaul, City Engineer Municipal Services Department City of Moses Lake 321 S. Balsam St. P O. Box 1579 Moses Lake, WA 98837 509-766-9217 E-mail: gmcfaul@ci.moses-lake.wa.us

Mrs. Johnnie Landis, Public Disclosure WA State Department of Ecology 4601 North Monroe, Spokane, WA 99205 509-329-3415

E-mail: johh461@ecy.wa.gov

Ms. Carol Bergin, Public Involvement
WA State Department of Ecology
Toxics Cleanup Program
4601 North Monroe, Spokane, WA 99205
509-329-3546
E-mail: cabe461@ecy.wa.gov

Para asistencia en Espanol:

Sr Antonio Valero
WA State Department of Ecology
Toxics Cleanup Program
15 W Yakima Ave., Suite 200
Yakima, WA 98902
509-454-7840
E-mail: aval461@ecv.wa.gov

# Public Participation and the Model Toxics Control Act

The Model Toxics Control Act (MTCA) is a "citizen-mandated" law that became effective in 1989 to provide guidelines for the clean up of contaminated sites in Washington State. This law set up standards to make sure the clean up of sites is protective of human health and the environment. The Department of Ecology's Toxic Cleanup Program investigates reports of contamination that may threaten human health or the environment. If an investigation confirms the presence of contaminants, the site is ranked and placed on a Hazardous Sites List. Current or former owner(s) or operator(s), as well as any other potentially liable persons (PLPs), of a site may be held responsible for cleanup of contamination according to the standards set under MTCA. The PLPs are notified by Ecology that the site has contaminants and the process of cleanup begins with Ecology implementing and overseeing the project. The PLP for this site is the City of Moses Lake

Public participation is an important part of the MTCA process during cleanup of sites. The participation needs are assessed at each site according to the level of interest by the public and degree of risk posed by contaminants. Individuals who live near the site, community groups, businesses, organizations and other interested parties are provided an opportunity to become involved in commenting on the cleanup process. The amended Public Participation Plan includes requirements for public notice such as: identifying reports about the site and the repositories where reports may be read; providing public comment periods; and holding public meetings or hearings. Other forms of participation may be interviews, citizen advisory groups, questionnaires, or workshops. Additionally, citizen groups living near contaminated sites may apply for public participation grants to receive technical assistance in understanding the cleanup process and to create additional public participation avenues. Ecology maintains responsibility for public participation during the final stages of cleanup and the City of Moses Lake will help with coordination and implementation.

# Site Background

The facility is located on a four acre property that has been used for the storage and maintenance of city vehicles from the 1950s through the present. Fueling took place on-site until 1992. During these years of operation, there were several discoveries of petroleum contamination in soil and groundwater. The contamination came from leaks in fuel storage tanks that were kept underground at the site. Lead has also been found in soils at the site.

Several underground storage tanks and contaminated soils were removed between 1970 and 1990. An additional UST removal and discovery of contaminated soil in 1990 resulted in Ecology naming the City of Moses Lake as the PLP at the Site. The City then completed a remedial investigation (RI) to find out where and how much contamination was on the property This investigation led to removal of more soils and all underground storage tanks. Study results showed certain areas of soil at the site were contaminated with petroleum hydrocarbons and lead, and one small area of groundwater was contaminated with petroleum hydrocarbons.

Feasibility Study

The Feasibility Study evaluated several options for clean up at the site, including:

- Contain the soil on-site
- Remove soils to a proper disposal facility
- Treat the soils on or off-site
- Put institutional controls on the property, including deed restrictions and groundwater use restrictions

City of Moses Lake's Preferred Cleanup Option

The City of Moses Lake proposed that removal of contaminated soils and disposal in a facility off-site be chosen as the preferred cleanup. Their proposal included the following:

- Remove contaminated soil to an off-site permitted landfill
- Backfill areas where soil has been removed with clean soil
- Monitor to be sure the cleanup actions are effective.

Draft Cleanup Action Plan (DCAP)/Cleanup Action Plan (CAP) and Ecology's Selected Cleanup Option

A Draft Cleanup Action Plan has been prepared for public comment. After a 30-day public comment period the DCAP will become the final Cleanup Action Plan (CAP) and the cleanup actions outlined in this document will be implemented under a formal Consent Decree. The Consent Decree is also part of the same 30-day comment period. The DCAP contains a review of information collected during the Remedial Investigation and Feasibility Study phases of cleanup. Based on the information presented in these previous reports Ecology has selected removal of contaminated soils and off-site disposal as the preferred cleanup action at the site. The cleanup actions include:

- Excavation of soil contaminated with petroleum hydrocarbons at concentrations above cleanup levels
- Transport of contaminated soil to a permitted disposal facility
- Backfilling with clean soil
- Groundwater monitoring to ensure the cleanup action has fully addressed groundwater contamination
- Institutional controls

State Environmental Policy Act and Determination of Non-Significance (SEPA DNS)

The State Environmental Policy Act, known as SEPA, requires government agencies to consider potential environmental impacts of a project before beginning the cleanup.

- After review of a completed environmental checklist and other site specific information, Ecology has determined the cleanup of petroleum products at the site will not have a probable adverse impact on the environment
- This action will benefit the environment by reducing the release of toxic chemicals from the site
- Ecology has issued a Determination of Non-Significance

### Consent Decree

Ecology is proposing to enter into a Consent Decree with the City of Moses Lake to carry out cleanup activities listed above under the section "Draft Cleanup Action Plan (DCAP)/Cleanup Action Plan (CAP) and Ecology's Selected Cleanup Option." The Consent Decree is a legal document which formalizes the agreement between Ecology and the City of Moses Lake and is entered and approved by a court. The proposed Consent Decree is being issued under the authority of the Model Toxics Control Act (MTCA), Chapter 70 105D RCW and ensures the cleanup will proceed in accordance with all applicable laws and regulations.

The draft Cleanup Action Plan (DCAP) was prepared by Ecology based on information collected and evaluated during the Remedial Investigation and Feasibility Study at the Site. The DCAP describes the selected cleanup action, specifies cleanup standards, and identifies other requirements. The Consent Decree is used as a legal agreement to implement the DCAP once it becomes final after the public has had opportunity to comment. The DCAP is then called a final Cleanup Action Plan or CAP

# Community Background

### **Community Profile**

Moses Lake is nestled in the north central portion of the Columbia Basin Irrigation Project within the east central part of Washington state. The terrain ranges from flatlands to slightly rolling hills. A main attraction of the area is that the city surrounds one of the largest fresh water lakes in the state with 120 miles of shoreline. This combined with the many nearby lakes, streams and parks provide multiple opportunities for fishing, hunting, water and snow skiing, snowmobiling, four-wheeling in the sand dunes and other recreational activities.

Land use in the region varies from dry, barren areas to profitable agricultural fields. Irrigated lands have become strong in agricultural use with business, industrial and residential use making up most of the remaining lands. Land use at the Site is specifically for operation of a city maintenance facility. Properties immediately surrounding the site include commercial and light industrial with properties beyond those areas being more commercial and residential.

The area also supports a medical center, community college, a known historical museum and art center, and a variety of family events, concerts and activities, including the Moses Lake Family Aquatic Center. It is many of these features that draw people to the community. Nearly 30,000 individuals from Caucasian, Hispanic, Black African-American, Native American, Hawaiian, Pacific Islanders, Asian, Russian and Bosnian heritages live in the area. This provides a diverse community and range of languages in Moses Lake with Spanish being the second most commonly spoken. Employment varies from blue collar to professional.

### **Community Interviews**

Interviews were conducted on October 3 and 15, 2002 in the near vicinity of the site. Thirteen people agreed to be interviewed. Four of the thirteen interviews were conducted in Spanish, and a fifth interview was conducted in both Spanish and English. The other 8 interviews were conducted in English.

Feedback from interviews indicated there was little knowledge or concern about the site and its impacts to the area. People wanted to know more about the site and the results of the Remedial Investigation/ Feasibility Study. They also wanted to know if groundwater impacts were discovered. If drinking water was found to be affected, the public wanted to be more actively involved in the cleanup process and to see greater education outreach to the community. It was also mentioned that impacts to wetlands should be avoided during cleanup.

Some people felt articles in the Columbia Basin Daily Herald were the best way to inform the public. Others thought flyers at local grocery stores, notices posted in local clinics and libraries, radio and television news, and public meetings were good outreach tools. Making sure information was communicated in Spanish was important to eleven of the interview participants.

Response to Community Interviews

Ecology used its Spanish translation team to provide Spanish language copies of educational fact sheets to all recipients living in the vicinity. English versions were also provided. The fact sheets explained the investigations, studies and impacts to soil and ground water at the site. An Ecology contact person was listed on all fact sheets so individuals who had questions could speak directly with a Spanish or English speaking person. These contacts are also listed on page two of this document.

Press releases were also sent to the local Columbia Basin Daily Herald each time fact sheets were sent. Display Ads were published in the Columbia Basin Daily Herald in coordination with the publication of fact sheets announcing public comment periods. Fact sheets and the documents associated with the public comment periods were made available at the Big Bend Community College library. [The local city library indicated they did not have the storage space to act as the local repository for documents.]

Drinking water has not been impacted by activities at the site. There have been no probable adverse impacts to wetlands and none are expected during the final stages of cleanup. No requests were made by the community to Ecology or the City of Moses Lake to hold a public meeting about site related questions. No phone calls were received from the public asking questions about the site. Details of efforts made to help educate the community about cleanup activities at the site are listed under the "Public participation Activities and Timeline" section below

# Public Participation Activities and Timeline

The following are public participation efforts made to inform and involve the public that will continue until the cleanup actions are completed:

> A mailing list was developed of properties within the potentially affected area of the Site. The potentially affected area includes adjacent properties to the Site, commercial businesses and

unoccupied lots in the vicinity of Penn Street and Wheeler Road and homes and/or businesses within a few blocks radius of the maintenance facility. Copies of all fact sheets and public notices developed regarding the cleanup process at the Site were sent and will continue to be sent via first class mail. All fact sheets were sent in both Spanish and English language. Additionally, individuals, organizations, local, state and federal governments, and any other interested parties were added to the mailing list. Other interested persons may request to be on the mailing list at any time by contacting Sandra Treccani or Carol Bergin at the Department of Ecology (see page three for addresses/phone and e-mail)

➤ Public Repositories were established and documents may be reviewed at the following offices. The DCAP, SEPA DNS and Consent Decree are available on Ecology's website at <a href="http://www.ecy.wa.gov/programs/tcp/sites/sites information.html">http://www.ecy.wa.gov/programs/tcp/sites/sites information.html</a> then click on Moses Lake under the Grant County listing.

Big Bend Community College Library

7662 Chanute Street NE
Moses Lake, WA 98837
Mr. Tim Fuhrman (509) 762-6246
Hours: Mon-Thurs 7:30 a.m. - 9:00 p.m.
Hours: Mon-Thurs 7:30 a.m. - 9:00 p.m.

Fri 8 am -6 p.m. Sat & Sun 12-6 pm Washington State Department of Ecology

Factors Regional Office

Eastern Regional Office 4601 North Monroe Spokane, WA 99205-1295 Ms. Johnnie Harris (509) 456-2751

Hours: Mon-Thurs 8:00 – 5:00

- During each stage of cleanup fact sheets were created by Ecology, reviewed by the City of Moses Lake and distributed to individuals on the mailing list. Fact sheets were distributed in both Spanish and English. These fact sheets explain the stage of cleanup, the Site background, what happens next in the cleanup process and ask for comments from the public. A thirty (30) day comment period allows interested parties time to comment on the process. The information from these fact sheets is also published in a Site Register which is distributed to the public. Persons interested in receiving the Site Register should contact Linda Thompson of Ecology at 360-407-6069 or e-mail <a href="Ltho461@ecv.wa.gov">Ltho461@ecv.wa.gov</a>. Fact sheets may also be viewed on Ecology's website at <a href="http://www.ecy.wa.gov/programs/tcp/sites/sites\_information.html">http://www.ecy.wa.gov/programs/tcp/sites/sites\_information.html</a> then click on Moses Lake under the Grant County listing
- Display ads or legal notices were published in Spanish and English in the Columbia Basin Daily Herald to inform the general public. Spanish notices were also published in El Mundo newspaper. These notices correlate with the thirty day comment period and associated stage of cleanup.
- > Press releases were sent to the Columbia Basin Daily Herald. Newspapers are not obligated to publish a press release that is sent to them. They have editorial rights to publish what they think is important to a community
- > Public meetings, workshops, open houses and public hearings are held based upon the level of community interest. No public meetings have been held at this site. People have indicated their questions are being answered in the fact sheets. However, if ten or more people request a public meeting based on the subject of the public notice about the DCAP, SEPA DNS and Consent

Decree, Ecology will hold a meeting and gather comments. The date, time and location of such meetings may be announced in the fact sheet and display ad or legal notice.

Written comments received during a thirty day comment period are responded to in a Responsiveness Summary. The Responsiveness Summary is then sent to those who make the written comments and will be available for public review at the Repositories.

# **Answering Questions From The Public**

Individuals in the community may have questions they want to ask so they may better understand the cleanup process. Page three lists the contacts for the Moses Lake City Maintenance Facility and Ecology. Interested persons are encouraged to contact these persons by phone or e-mail to obtain information about the Site, the process and potential decisions.

# **Public Notice and Comment Periods**

### Timeline

Date	Action Taken
August 2004 September 2004	Fact Sheet (Spanish/English) and Public Comment Period (30 days) for Draft Cleanup Action Plan (DCAP), SEPA DNS and Consent Decree
December 2003 – January 2004	Fact Sheet (Spanish/English) and Public Comment Period (30 days) for Remedial Investigation/Feasibility Study Report
October, 2002 – November, 2002	Fact Sheet (Spanish/English) and Public Comment Period (30 days) for Draft Agreed Order for Remedial Investigation/ Feasibility Study

# APPENDIX A

## CURRENT MAILING LIST for MOSES LAKE

CITY MAINTENANCE FACILITY

COMMUNITY RELATIONS US EPA REGION 10 (HW 117) 1200 SIXTH AVENUE SEATTLE, WA 98101-3188 MS DEBORAH ABRAHAMSON P O BOX 61 WELLPINIT, WA 99040-0061

MS WANDA ABRAHAMSON <u>SPOKANE TRIBE OF INDIANS</u> 6208 FORD WELLPINIT ROAD WELLPINIT, WA 99040-9700 HON LE ROY ALLISON <u>COUNTY COMMISSIONER</u> 20268 ROAD 1 SE WARDEN, WA 98857

VIR GILBERT ALVARADO

O BOX 1579

OSES LAKE, WA 98837-0244

ASSOCIATED PRESS P O BOX 2173 SPOKANE, WA 99210-2173

4R NEIL BEAVER O BOX 714 POKANE, WA 99210-0714 HON LEE BLACKWELL CITY COUNCIL MEMBER 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

1S BRIGHTSPIRIT EACH SAFE FOODS D11 WEST 1ST POKANE, WA 99201 MR JOHN BROWNE EXECUTIVE DIRECTOR MOSES LAKE COMMUNITY HEALTH CENTER 605 COOLIDGE DRIVE MOSES LAKE, WA 98837

R DAVE CAMPBELL
XECUTIVE DIRECTOR
AMARITAN HEALTH FOUNDATION
11 E WHEELER ROAD
OSES LAKE, WA 98837

HON MARIA CANTWELL 697 US COURT HOUSE 920 W RIVERSIDE SPOKANE, WA 99201-1010

S DORIS CELLARIUS
(A ENVIRONMENTAL COUNCIL 212)
63 S CAPITOL STE
(YMPIA, WA 98501-1272)

CITY EDITOR THE SPOKESMAN REVIEW P O BOX 2160 SPOKANE, WA 99210-1615 1R SCOTT CLARK O BOX 37 1OSES LAKE, WA 98823-0037 CLERK CITY OF MOSES LAKE 321 S BALSAM MOSES LAKE, WA 98837-1762

CONTAMINANTS SPECIALIST
IS FISH & WILDLIFE SERVICE
1103 E MONTGOMERY DR, SUITE 2
POKANE, WA 99206-4779

HON RON COVEY MAYOR CITY OF MOSES LAKE 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

4R CHASE DAVIS
EERRA CLUB, INLAND NW
0 N POST ST, STE 447
POKANE, WA 99201-0712

HON DICK DEANE CITY COUNCIL MEMBER 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

4R CARLOS DIAZ VA STATE MIGRANT COUNCIL 05 SOUTH 61H STREET #B UNNYSIDE, WA 98944 MR ROB DUFF
OFFICE OF ENVIRONMENTAL HEALTH
ASSESSMENTS
SITE ASSESSMENT SECTION
P O BOX 47846
OLYMPIA, WA 98504-7846

4S ANNE DUFFY

VA DEPARTMENT OF HEALTH

DEFICE OF TOXICS SUBSTANCES

→ BOX 47825

DLYMPIA, WA 98504-7825

EDITOR COLUMBIA BASIN HERALD 813 W THIRD MOSES LAKE, WA 98837

EDITOR OURNAL OF BUSINESS 29 E THIRD AVE POKANE, WA 99202-1414 EDITOR TUMBLEWEED TIMES 7662 CHANUTE STREET MOSES LAKE, WA 98837

ENVIRONMENTAL LAW CAUCUS EONZAGA LAW SCHOOL 00 E SHARP AVE POKANE, WA 99202-1931 FIRE CHIEF CITY OF MOSES LAKE FIRE STATION NO 1 701 E THIRD MOSES LAKE, WA 98837 MS BETTY FOWLER
3AFE WATER COALITION OF WA STATE
3615 W LYONS CT
3POKANE, WA 99208-3777

MR JOSEPH GAVINSKI CITY MANAGER 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

GRANT COUNTY HEALTH DISTRICT 021 WEST BROADWAY 4OSES LAKE, WA 98837 MR FRED HAYNES
CITY CHIEF OF POLICE
321 BALSAM P O BOX 1579
MOSES LAKE, WA 98837-0244

HEAD LIBRARIAN 4OSES LAKE COMMUNITY LIBRARY 18 E 5TH AVENUE 4OSES LAKE, WA 98837 MR DAVE HELMS CITY FIRE CHIEF 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

IS MARCIA HENNING
OFFICE OF ENVIRONMENTAL HEALTH
SSESSMENTS
ITE ASSESSMENT SECTION
O BOX 47846
LYMPIA, WA 98504-7846

HON BILL HINKLE WA STATE REPRESENTATIVE P O BOX 40600 206 JOHN L OBRIEN BLDG OLYMPIA, WA 98504-0600

IR JIM HOLLINGSWORTH HE LANDS COUNCIL 21 W SPRAGUE POKANE, WA 99201 HON JANEA HOLMQUIST WA STATE REPRESENTATIVE 421 JOHN L O'BRIEN BLDG P O BOX 40600 OLYMPIA, WA 9804-0600

S SARAH HUBBARD-GRAY
UBBARD-GRAY CONSULTING
04 W IROQUOIS DR
OKANE, WA 99208-9093

MS TINA KNOTH EXECUTIVE ADMINISTRATIVE ASSISTANT WASHINGTON STATE MIGRANT COUNCIL 105 SOUTH 6TH STREET #B SUNNYSIDE, WA 98944

S EVELIA LAMBRIGHT VITED FARM WORKERS AFL/CIO DBOX 1056 DNNYSIDE, WA 98944 HON ION LANE CITY COUNCIL MEMBER 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244 LEAGUE OF WOMEN VOTERS 315 W MISSION AVE # 8 SPOKANE, WA 99201-2325 MS KAREN LINDHOLDT CENTER FOR JUSTICE 35 WEST MAIN SUITE 300 SPOKANE, WA 99201

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HON DEBORAH MOORE COUNTY COMMISSIONER 1805 DODSON ROAD N MOSES LAKE, WA 98837 MOSES LAKE COMMUNITY HEALTH CENTER 605 S COOLIDGE #101 MOSES LAKE, WA 98837

MOSES LAKE PARKS & RECREATION DEPT 401 S BALSAM MOSES LAKE, WA 98837 HON JOYCE MULLIKEN WA STATE SENATOR 109 A NEWHOUSE BLDG P O BOX 40413 OLYMPIA, WA 98504-0413

HON PATTY MURRAY
JS SENATOR
501 W MAIN AVE # 1213
SPOKANE, WA 99201-0613

MR ERIC NELSON UNITED FARM WORKERS/AFL-CIO P O BOX 1056 SUNNYSIDE, WA 98944

HON GEORGE NETHERCUTT
JS REPRESENTATIVE
JS COURTHOUSE
20 W RIVERSIDE STE 594
SPOKANE, WA 99201-1008

NEWS DIRECTOR KBSN RADIO P O DRAWER B MOSES LAKE, WA 98837

NEWS DIRECTOR CLWS PUBLIC RADIO VASHINGTON STATE UNIVERSITY PULLMAN, WA 99164-2530 NEWS DIRECTOR KULE RADIO 910 BASIN STREET SW EPHRATA, WA 98823

## MOSES LAKE mailing DCAP, SEI DNS, Consent Decree Aug. 2004

NEWS DIRECTOR KWIQ RADIO P O BOX 999 MOSES LAKE, WA 98837

HON RICHARD PEARCE CITY COUNCIL MEMBER 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

MR RUDY PEONE
SPOKANE TRIBE OF INDIANS
6290 B FORD WELLPINIT RD
F O BOX 100
WELLPINIT, WA 99040-0100

MR MIKE PETERSON THE LANDS COUNCIL 921 W SPRAGUE SPOKANE, WA 99201

PROPERTY OWNER 503 S ADAMS MOSES LAKE, WA 98837 PROPERTY OWNER 509 S ADAMS MOSES LAKE, WA 98837

FROPERTY OWNER 521 S ADAMS MOSES LAKE, WA 98837 PROPERTY OWNER 527 S ADAMS MOSES LAKE, WA 98837

PROPERTY OWNER
33 S ADAMS
40SES LAKE, WA 98837

PROPERTY OWNER 539 S ADAMS MOSES LAKE, WA 98837

PROPERTY OWNER 45 S ADAMS 10SES LAKE, WA 98837

PROPERTY OWNER 402 S CANTERBERRY LANE MOSES LAKE, WA 98837

ROPERTY OWNER 04 S CANTERBERRY LANE OSES LAKE, WA 98837

PROPERTY OWNER 505 S JUNIPER DRIVE MOSES LAKE, WA 98837 PROPERTY OWNER 506 S JUNIPER DRIVE MOSES LAKE, WA 98837 PROPERTY OWNER 509 S JUNIPERE DRIVE MOSES LAKE, WA 98837

PROPERTY OWNER
510 S JUNIPER DRIVE
MOSES LAKE, WA 98837

PROPERTY OWNER
515 S JUNIPER DRIVE
MOSES LAKE, WA 98837

PROPERTY OWNER 516 S JUNIPER DRIVE MOSES LAKE, WA 98837 PROPERTY OWNER 521 S JUNIPER DRIVE MOSES LAKE, WA 98837

PROPERTY OWNER 527 S JUNIPER DRIVE MOSES LAKE, WA 98837 PROPERTY OWNER 533 S JUNIPER DRIVE MOSES LAKE, WA 98837

PROPERTY OWNER 1117 E TERRACE DRIVE MOSES LAKE, WA 98837 PROPERTY OWNER 1116 E TERRACE DRIVE MOSES LAKE, WA 98837

PROPERTY OWNER 1114 E TERRACE DRIVE MOSES LAKE, WA 98837 PROPERTY OWNER 1108 E TERRACE DRIVE MOSES LAKE, WA 98837

PROPERTY OWNER 1105 E TERRACE DRIVE MOSES LAKE, WA 98837 PROPERTY OWNER 1102 E TERRACE DRIVE MOSES LAKE, WA 98837

PROPERTY OWNER 1022 E TERRACE DRIVE MOSES LAKE, WA 98837

PROPERTY OWNER 1017 E TERRACE DRIVE MOSES LAKE, WA 98837

FROPERTY OWNER

018 E TERRACE DRIVE VIOSES LAKE, WA 98837

PROPERTY OWNER 1016 E TERRACE DRIVE

MOSES LAKE, WA 98837

PROPERTY OWNER 010 E TERRACE DRIVE

4OSES LAKE, WA 98837

PROPERTY OWNER 1006 E TERRACE DRIVE MOSES LAKE, WA 98837

承OPERTY OWNER 005 E TERRACE DRIVE **LOSES LAKE, WA 98837** 

PROPERTY OWNER 1203 E TERRACE DRIVE MOSES LAKE, WA 98837

'ROPERTY OWNER 213 E TERRACE DRIVE **!OSES LAKE, WA 98837** 

PROPERTY OWNER 1229 E TERRACE DRIVE MOSES LAKE, WA 98837

ROPERTY OWNER 137 E TERRACE DRIVE OSES LAKE, WA 98837

PROPERTY OWNER AMERICAN LINEN 920 E WHEELER ROAD MOSES LAKE, WA 98837

ROPERTY OWNER SSANO ITALIAN CAFÉ 1 E BROADWAY #8 OSES LAKE, WA 98837

PROPERTY OWNER BEELINE FRAME & AXLE 715 E FIFTH P O BOX 852

MOSES LAKE, WA 98837

'ROPERTY OWNER ENNY'S TIRES 212 E WHEELER ROAD 40SES LAKE, WA 98837 PROPERTY OWNER BRUCE SNYDER STATE FARM INSURANCE 821 E BROADWAY #18 MOSES LAKE, WA 98837

PROPERTY OWNER
COLUMBIA BEARING
21 E BROADWAY
40SES LAKE, WA 98837

PROPERTY OWNER COLUMBIA PAINT 934 E WHEELER ROAD MOSES LAKE, WA 98837

PROPERTY OWNER

DE YOUNG LAW OFFICE

233 E WHEELER ROAD

10SES LAKE, WA 98837

PROPERTY OWNER EAST COLUMBIA BASIN PROJECT IRRIGATION DISTRICT 514 S BUCHANAN MOSES LAKE, WA 98837

PROPERTY OWNER CLIPSE DAY SPA SALON & SUPPLY 21 E BROADWAY #16 & 17 AOSES LAKE, WA 98837 PROPERTY OWNER FREEMAN ARCH 1209 E WHEELER ROAD MOSES LAKE, WA 98837

PROPERTY OWNER

1 & H STEEL BLDGS

219 E WHEELER ROAD

10SES LAKE, WA 98837

PROPERTY OWNER HALLS BODY SHOP 618 E WHEELER ROAD MOSES LAKE, WA 98837

PROPERTY OWNER
NLAND CELLULAR
21 E BROADWAY #3
40SES LAKE, WA 98837

PROPERTY OWNER MEDIA EXPRESSION 1227 E WHEELER ROAD MOSES LAKE, WA 98837

PROPERTY OWNER 10SES LAKE CHRISTIAN CHURCH 221 E WHEELER ROAD 10SES LAKE, WA 98837 PROPERTY OWNER MOSES LAKE SHEET METAL 1130 E WHEELER ROAD MOSES LAKE, WA 98837

### MOSES LAKE mailing DCAP, SEPA JNS, Consent Decree Aug. 2004

PROPERTY OWNER NORCO WELDING 820 E BROADWAY MOSES LAKE, WA 98837 PROPERTY OWNER
PICK UP PROS
630 E BROADWAY
MOSES LAKE, WA 98837

### PROPERTY OWNER

PLATT 710 E BROADWAY MOSES LAKE, WA 98837 PROPERTY OWNER 505 S COOLIDGE MOSES LAKE, WA 98837

PROPERTY OWNER RIPPLE TAVERN 518 E WHEELER ROAD MOSES LAKE, WA 98837 PROPERTY OWNER SAFEWAY 601 S PIONEER WAY #A MOSES LAKE, WA 98837

PROPERTY OWNER
SILVER BOW
120 E WHEELER ROAD
MOSES LAKE, WA 98837

PROPERTY OWNER THE NEIGHBORHOOD CLEANERS 821 E BROADWAY #1 MOSES LAKE, WA 98837

PROPERTY OWNER
JSF REDDAWAY
20 E WHEELER ROAD
40SES LAKE, WA 98837

HON BRENT REESE CITY COUNCIL MEMBER 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

4S BARBARA RIICHIE
VA DEPARTMENT OF ECOLOGY
O BOX 47703
)LYMPIA, WA 98504-7703

HON STEVE SHINN CITY COUNCIL MEMBER 321 BALSAM P O BOX 1579 MOSES LAKE, WA 98837-0244

ON TIM SNEAD
RANT COUNTY COMMISSIONER
9999 STRATFORD ROAD NE
LOSES LAKE, WA 98837

MR JIM TIFFANY EL MUNDO P O BOX 2231 WENATCHEE, WA 98807

MS KAREN WAGNER MANAGER MOSES LAKE AREA CHAMBER OF COMMERCE 324 SOUTH PIONEER WAY MOSES LAKE, WA 98837

# APPENDIX B

## FACT SHEETS and LEGAL NOTICES

# MOSES LAKE CITY MAINTENANCE FACILITY



Draft Cleanup Action Plan, SEPA DNS and Consent Decree

# Grant Dollars Provided for Petroleum and Lead Cleanup

The Washington State Department of Ecology and the City of Moses Lake are cleaning up petroleum and lead contamination in soil at the Moses Lake City Maintenance Facility Petroleum-contaminated groundwater will also be addressed at the site. Seventy-five percent of the money needed for this project is coming from Ecology grant funds.

The facility is located at 835 East Penn Street, Moses Lake, Grant County, Washington (Figure 1). The property is used for the storage, fueling and maintenance of city vehicles. Contamination at the site is a result of leaks in underground fuel storage tanks and the handling and storage of petroleum products.

#### Documents for Review

You are invited to review and comment on the following documents September 2 through October 1, 2004. See the box at the right for locations to review documents and send comments

- Draft Cleanup Action Plan
- State Environmental Policy Act Determination of Non-Significance
- Proposed Consent Decree

### Site Background

Several underground storage tanks and contaminated soil were removed between 1970 and 1990 in an effort to cleanup site-related contamination. Investigations of soil and groundwater continued and all remaining underground storage tanks were removed. Additional cleanup actions were taken at the site and by 1997 cleanup efforts were working and groundwater met state cleanup standards. However, in late 2001. the City purchased an adjoining property and discovered more petroleum-contaminated soil. Groundwater at the new property was not initially tested but was assumed to be contaminated.

In November 2002, Ecology and the City of Moses Lake entered into a formal agreement to complete an additional Remedial Investigation/Feasibility Study (RI/FS) to deal with the entire site. including the new property Soil and groundwater samples were taken and analyzed for petroleum hydrocarbons, and some samples were checked for PCBs, metals, and volatile compounds. Results showed certain areas of soil at the site contained petroleum hydrocarbons and lead, and one small area of groundwater was contaminated with petroleum hydrocarbons.

### September 2004

### Public Comment Period

September 2, 2004 through October 1, 2004.

### Document Review Locations

WA Department of Ecology
Eastern Regional Office
4601 N. Monroe
Spokane, WA 99205-1295
Mrs. Johnnie Landis 509-329-3415

Big Bend Community College Library 7662 Chanute Street NE
Moses Lake, WA 98837
Mr Tim Fuhrman 509-762-6246
Hours: Mon-Thurs 7:30 a m.-9:00 p.m.
Fri 8 a.m.-6 p m. Sat & Sun 12-6 p.m.
[Library is closed during holidays]

Ecology's web site
http://www.ecy.wa.gov/programs/tcp/sites/moses\_lake/moses\_lake\_hp.
httpl

# Comments and Technical Questions

Ms. Sandra Treccani
WA Department of Ecology
Toxics Cleanup Program
4601 N Monroe
Spokane, WA 99205-1295
509-329-3412 or 1-800-826-7716
E-mail: satr461@ecy.wa.gov

### Public Involvement/Mailing: List:Questions

Ms. Carol Bergin
Same Ecology address above
1-800-826-7716 or 509-329-3546
E-mail: cabe461@ecv.wa.gov

Para asistencia en Espanol Sr Antonio Valero 509-454-7840 e-mail: aval461@ecv.wa.gov

### **Draft Cleanup Action Plan**

After review of the findings from the Remedial Investigation and Feasibility Study, Ecology prepared a Draft Cleanup Action Plan (DCAP) for the site. The purpose of the DCAP is to select a cleanup option to be implemented and outline other requirements necessary to complete the work.

### Selected Cleanup Actions

Ecology has selected removal and off-site disposal of contaminated soils as the remedial action at the site. This includes:

- Removing contaminated soil where petroleum hydrocarbon concentrations are above required state cleanup levels;
- Transporting contaminated soil to a permitted disposal facility;
- Filling areas where contaminated soil has been removed with clean soil;

- Monitoring groundwater; and
- Placing restrictions on the property to limit access and protect from any potential contamination that may temporarily remain after the cleanup (Included is a Restrictive Covenant, which is a document that shows the type and location of contamination on the property and may limit the type of land uses.)

### Consent Decree

The Consent Decree is a legal document that formalizes the cleanup agreement between Ecology and the City. The decree is entered and approved by a court and ensures cleanup will proceed in accordance with all applicable laws and regulations.

# No Probable Adverse Impacts to the Environment

The State Environmental Policy Act, known as SEPA, requires government agencies to consider potential environmental impacts of a project before beginning the cleanup

- After review of an environmental checklist and other site specific information, Ecology has determined the cleanup of lead and petroleum products will not have a probable adverse impact on the environment.
- This action will benefit the environment by reducing the release of toxic chemicals from the site.
- Therefore, Ecology has issued a Determination of Non-Significance

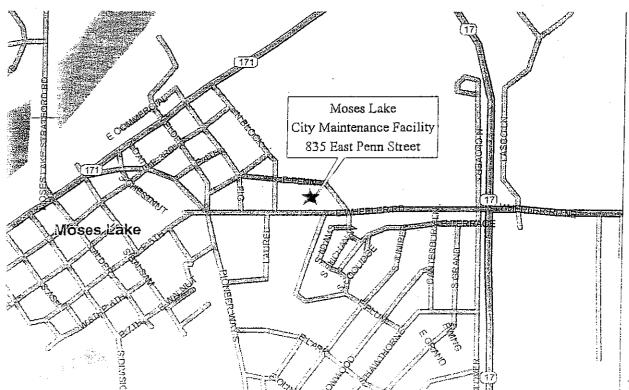


Figure 1

### MOSES LAKE CITY MAINTENANCE FACILITY

The Washington Department of Ecology invites the public to review and comment on a draft Cleanup Action Plan, State Environmental Policy Act/Determination of Non-Significance (SEPA DNS), and Consent Decree for the Moses Lake City Maintenance Facility site. The City of Moses Lake is a Potentially Liable Person (PLP) for the Site

The Site is located on East Penn Street in Moses Lake, Grant County, Washington. The four-acre property is used for the storage, fueling and maintenance of city vehicles. Contamination is a result of leaks in underground fuel storage tanks and the handling and storage of petroleum products.

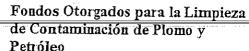
Cleanup at the site focuses on petroleum products in soil and groundwater and lead in soil. Ecology has selected the following cleanup measures: removing contaminated soil where petroleum hydrocarbon concentrations are above required state cleanup levels; transporting contaminated soil to a permitted disposal facility; filling areas where contaminated soil has been removed with clean soil; monitoring groundwater; and placing restrictions on the property to limit access and protect from any potential contamination that may temporarily remain after the cleanup. This includes a Restrictive Covenant.

Copies of the draft Cleanup Action Plan, SEPA DNS and Consent Decree are available at Ecology's Office, 4601 N. Monroe, Spokane, WA 99205, Big Bend Community College Library, 7662 Chanute Street NE, Moses Lake, WA 98837 and on Ecology's website at http://www.ecy.wa.gov/programs/tcp/sites/moses\_lake/moses\_lake\_hp html. Comment/questions may be sent to Ms. Sandra Treccani at the Ecology address above or e-mail <a href="mailto:satr461@ecv.wa.gov">satr461@ecv.wa.gov</a>. You may also contact her at 509-329-3412 or 1-800-826-7716.

Public comments will be accepted September 2, 2004 through October 1, 2004.

# SITIO MUNICIPAL DE MANTENIMIENTO EN MOSES LAKE

Borrador del Plan de Acción para la Limpieza, SEPA DNS y Decreto de Consentimiento



El Departamento de Ecología del Estado de Washington (Ecología) y la Ciudad de Moses Lake están limpiando los suelos contaminados por petróleo y plomo en el sitio municipal de mantenimiento en la ciudad de Moses Lake. También se atenderá al problema de la contaminación del agua subterránea por petróleo en el sitio. Setenta y cinco por ciento de los fondos que se necesitan para este proyecto provienen de fondos otorgados por Ecología.

El sitio está ubicado en 835 East Penn Street en la ciudad de Moses Lake, condado de Grant, Estado de Washington (Figura 1). La propiedad se utiliza para guardar, mantener y proveer combustible a los vehículos que pertenecen a la ciudad. La contaminación en el sitio fue causada por fugas en los tanques subterráneos de almacenamiento de combustible y por el manejo y almacenamiento de productos de petróleo.

Documentos para Revisar Ecología invita al público a revisar los documentos nombrados abaio v entregar sus comentarios sobre ellos entre el 2 de septiembre y el 1 de octubre, 2004 Lea el recuadro gris a la derecha para saber donde se pueden revisar los documentos y enviar sus comentarios.

Borrador del Plan de Acción para la Limpieza

- Determinación de Impacto Insignificante (DNS, por su sigla en inglés) de acuerdo con la ley Estatal de la Política Ambiental (SEPA, por su sigla en inglés)
- El Decreto de Consentimiento Propuesto

### Antecedentes del Sitio

Entre los años 1970 y 1990, en un esfuerzo para limpiar la contaminación del sitio, se retiraron varios tanques de almacenamiento subterráneo y se eliminar on algunos suelos contaminados. Las investigaciones del suelo y del agua subterránea continuaron y se retiraron todos los tanques subterráneos restantes. Se tomaron acciones adicionales de limpieza en el sitio y, a principios de 1997, las acciones dieron resultados favorables y el agua subterránea cumplió con las normas estatales de limpieza. Sin embargo, a fines de 2001, la Ciudad compró una propiedad adyacente y más suelo contaminado con petróleo se descubrió. En el principio no se había analizado el agua subterránea en esta propiedad nueva, pero se suponía que también estaba contaminada.

En noviembre de 2002, Ecología y la Ciudad de Moses Lake llegaron a un acuerdo formal para hacer otra Investigación Remediadora/Estudio de Factibilidad (RI/FS, por su sigla en inglés) para todo el sitio, incluyendo la propiedad nueva. Se tomaron muestras del suelo y del agua subterránea y éstas fueron analizadas para hidrocarburos de petróleo. Algunas muestras fueron analizadas



Septiembre 2004 Se aceptan comentarios: El 2 de septiembre de 2004, hasta el 1 de octubre de 2004.

Pueden revisar los documentos en los siguientes repositorios: WA Department of Ecology Eastern Regional Office 4601 N. Monroe Spokane, WA 99205-1295 Mrs. Johnnie Landis 509-329-3415

Biblioteca de Big Bend Community College, 7662 Chanute Street NE Moses Lake, WA 98837 Mr. Tim Fuhrman 509-762-6246 Horario: Lunes-jueves 7:30 a m.-9:00 p.m.

Viernes 8 a.m.-6 p.m. Sabado y domingo 12-6 p.m. La biblioteca esta cerrada durante los días de feriado]

Sitio Web de Ecología: http://www.ecy.wa.gov/programs/tcp: /sites/moses\_lake/moses\_lake\_hp.html

Favor de enviar comentarios opreguntas a:

Ms. Sandra Treccani WA Department of Ecology Toxics Cleanup Program 4601 N. Monroe Spokane, WA 99205-1295 509-329-3412 o 1-800-826-7716

E-mail: satr461@ecy.wa.gov

Preguntas sobre participación pública y la lista de correspondencia: Ms. Carol Bergin

Vea la dirección de Ecología mencionada arriba 1-800-826-7716 o 509-329-3546 E-mail: cabe461@ecy.wa.gov

Para asistencia en español Sr. Antonio Valero 509-454-7840 E-mail: aval461@ecy.wa.gov

Número de Publicación 04-09-028

también para bifenilos policlorados (PCBs, por su sigla en inglés), metales y compuestos volátiles. Resultados de los análisis demostraron que ciertas áreas del suelo estaban contaminadas con hidrocarburos de petróleo y plomo y que sólo un área pequeña de agua subterránea está contaminada con hidrocarburos de petróleo.

# Borrador del Plan de Acción para la Limpieza

Después de revisar los resultados de la RI/FS, Ecología preparó un Borrador de un Plan de Acción para la Limpieza del sitio El plan tiene el propósito de elegir una opción para la limpieza que se realizará y también para resumir los otros requisitos necesarios para cumplir el trabajo

### Acciones Seleccionadas para la Limpieza

Como acción remediadora, Ecología ha decidido remover el suelo contaminado y colocarlo fuera del sitio. Esto incluye:

 Remover el suelo contaminado que tiene concentraciones de hidrocarburos de petróleo que

- exceden las normas estatales de limpieza;
- Transportar el suelo contaminado a una instalación aprobada para su eliminación final;
- Rellenar las áreas excavadas con tierras limpias;
- Monitorear el agua subterránea; y
  - Poner restricciones a la propiedad para restringir el acceso a la propiedad y protegerla contra cualquier contaminación que haya quedado después de la limpieza. (Se incluye un Convenio de Restricciones, que es un documento que demuestra el tipo y ubicación de la contaminación en la propiedad y puede limitar los usos del terreno.)

#### El Decreto de Consentimiento

El Decreto de Consentimiento es un documento legal que formaliza el acuerdo de limpieza entre Ecología y la Ciudad. El decreto es registrado y aprobado por una corte y asegura que la limpieza continuará de acuerdo con todas las leyes y los reglamentos apropiados.

### Ningún Impacto Adverso Probable para el Medio Ambiente

La Ley Estatal de la Política
Ambiental (SEPA, por su sigla en inglés), requiere que las agencias gubernamentales consideren los impactos potenciales al medio ambiente de un proyecto antes de empezar la limpieza.

- Después de analizar la lista de comprobación ambiental y otros antecedentes del sitio, Ecología ha determinado que las acciones de limpieza de plomo y productos de petróleo no tendrán un impacto adverso probable en el medio ambiente.
- Esta acción tendrá un beneficio positivo para el medio ambiente porque disminuirá los derrames de sustancias químicas toxicas en el sitio
- Por lo tanto, Ecología ha emitido una Determinación de Impacto Insignificante

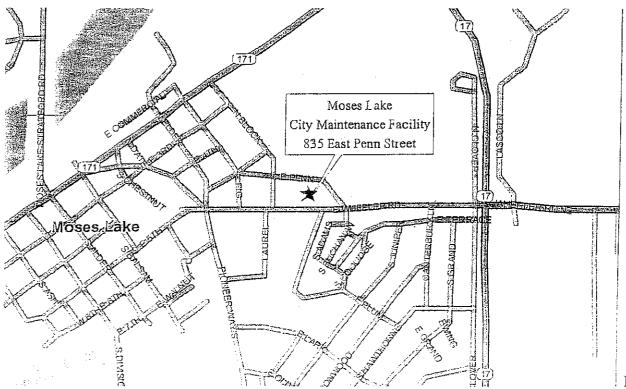


Figura 1

### CIUDAD DE MOSES LAKE, SITIO DE MANTENIMIENTO MUNICIPAL

El Departamento de Ecología (Ecología) del Estado de Washington invita al público a revisar y hacer comentarios sobre 1) El Borrador del Plan de Acción para la Limpieza, 2) La Determinación de Impacto Insignificante de acuerdo con la Ley Estatal de la Política Ambiental (SEPA DNS, por sus siglas en inglés) y 3) El Decreto de Consentimiento para el Sitio Municipal de Mantenimiento en la Ciudad de Moses Lake. La Ciudad de Moses Lake es la Entidad Posiblemente Responsable (PLP, por su sigla en inglés) para el sitio

El sitio está ubicado en East Penn Street en la ciudad de Moses Lake, condado de Grant, en el Estado de Washington. Se utiliza la propiedad de cuatro acres para guardar, mantener y proveer combustible a los vehículos que pertenecen a la ciudad. La contaminación fue causada por fugas en los tanques subterráneos de almacenamiento de combustible y por el manejo y almacenamiento de productos de petróleo.

La limpieza del sitio se concentra en los productos de petróleo que contaminan el suelo y el agua subterránea y también el plomo en el suelo. Ecología ha seleccionado las siguientes medidas de limpieza: remover los suelos contaminados donde las concentraciones de hidrocarburos de petróleo exceden la norma estatal de limpieza; transportar suelo contaminado a una instalación aprobada para su eliminación final; rellenar las áreas excavadas con tierras limpias; monitorear el agua subterránea; y poner restricciones a la propiedad para limitar el acceso a la propiedad y protegerla contra cualquier contaminación que haya quedado después de la limpieza. Esto incluye un Convenio de Restricciones.

Se puede obtener copias del Borrador del Plan de Acción para la Limpieza, SEPA DNS y el Decreto de Consentimiento en la oficina de Ecología, 4601 N. Monroe, Spokane, WA 99205, La Biblioteca de Big Bend Community College, 7662 Chanute Street NE, Moses Lake, WA 98837 y en el sitio web de Ecología,

http://www.ecy.wa.gov/programs/tcp/sites/moses\_lake/moses\_lake\_hp.html. Favor de enviar comentarios o preguntas a Ms. Sandra Treccani a la dirección de Ecología ya mencionada o por e-mail al satr461@ecy.wa.gov. También se le pueden llamar a 509-329-3412 o 1-800-826-7716.

Se aceptan comentarios entre el 2 de septiembre de 2004 y el 1 de octubre de 2004.

# MOSES LAKE CITY MAINTENANCE FACILITY



# DRAFT AGREED ORDER FOR A REMEDIAL INVESTIGATION/FEASIBILITY STUDY

The Washington Department of Ecology is proposing to issue an Agreed Order to the City of Moses Lake. The Order requires the City to perform a Remedial Investigation/Feasibility Study (RI/FS) at the Moses Lake City Maintenance Facility located on East Penn Street in Moses Lake, Grant County, Washington (Figure 1). The City of Moses Lake is a Potentially Liable Person (PLP) for the Site.

The purpose of the Remedial Investigation is to gather more information to determine the nature and extent of petroleum contamination in site-related soil and groundwater. The Feasibility Study will evaluate cleanup alternatives and prepare for a cleanup action. The proposed Order for the RI/FS will be implemented under the authority of the Model Toxics Control Act (MTCA) Chapter 70.105D RCW)

Ecology invites the public to review and comment on the Draft Order from October 11 through November 11, 2002 The Order is considered a Draft until a 30-day public comment period is completed. The box on the right indicates where documents may be

reviewed, comments sent and additional information obtained. If ten or more persons request a public meeting on the Draft Order for the RI/FS, Ecology will hold a meeting to receive comment.

### SITE BACKGROUND

The Site consists of a four acre property historically used for the storage, maintenance, and fueling of city vehicles from the 1950s through the present. Numerous discoveries of leaking underground storage tanks (USTs) and petroleum-contaminated soil and groundwater have occurred during the years of operations.

During UST removals in the 1970s and 1986, petroleum-contaminated soil was discovered and excavated In 1990, an additional UST removal and discovery of contaminated soil resulted in Ecology naming the City of Moses Lake as the PLP at the Site. The City completed its own RI in March 1992 and petroleum-contaminated soil was removed. All remaining USTs were removed in November 1992 and additional contaminated soil and groundwater was found.

FACT SHEET October 2002

Para asistencia en Espanol: Sr. Antonio Valero (509):454-7840 E-mail: aval461@ecy.wa.gov

PUBLIC COMMENT PERIOD:
October II, through November II,
2002.

REPOSITORIES:
(for document review)

WA Department of Ecology
Eastern Regional Office
4601 N. Monroe
Spokane, WA 99205-1295
Ms. Johnnie Harris (509) 456-2751

Big Bend Community College Library 7662 Chanute Street NE Moses Lake; WA 98837 Mr. Tim Fuhrman (509) 762-6246 Hours: Mon-Thurs 7:30 a.m.-9:00 p.m. Fn:8 a.m.-6 p.m. Sat & Sun 12-6 p.m. [Library is closed during holidays]

Technical questions or submission of written comments, contact:

Ms. Sandra Treccani
WA Department of Ecology
Toxics Cleanup Program
4601 N Monroe
Spokane, WA 99205-1295
(509) 456-2740 or 1-800-826-7716
E-mail: satt461@ecy.wa.gov

Mailing list, contact or to request a public hearing:

Ms. Carol Bergin
WA Department of Ecology
1-800-826-7716 or (509) 456-6360
E-mail: cabe461@ecy.wa.gov

In July 1994 Ecology assigned the Site a rank of two. A score of one indicates the highest level of concern and five the lowest. The City of Moses Lake completed a RI/FS for areas on the property known to be contaminated but not yet cleaned up. As a result, an air sparge and vapor extraction system was installed to remediate

groundwater, which was shut down in April 1997 when cleanup levels were achieved in groundwater. Additional contaminated soil was discovered and excavated in 1995 during the installation of a sweeper pit. In late 2001, after purchasing an adjoining property, test pits were installed and more petroleum contaminated soil was discovered. Groundwater was not tested but was assumed to be impacted.

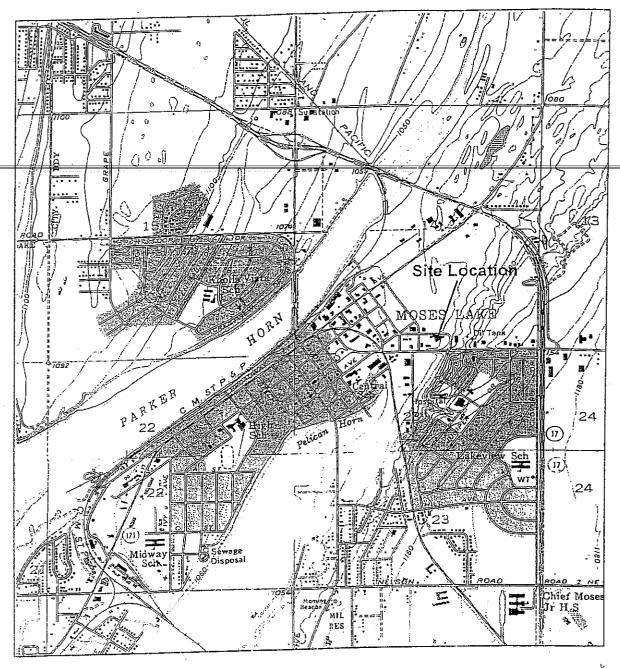
The City of Moses Lake decided to enter into an Agreed Order with Ecology to comprehensively address all contaminated soil and groundwater at the property

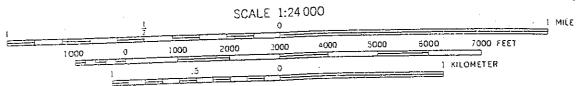
#### WHAT HAPPENS NEXT?

Ecology will review all written comments submitted on the Draft Agreed Order, and, if necessary, the document will be modified. Once the Order is finalized, work will begin on completing the RI/FS.

## HOW YOU MAY BE INVOLVED:

- Preview the Draft Agreed
  Order October 11, 2002
  through November 11, 2002
  Copies of the Order are
  available for public review at
  the repositories listed in the
  shaded box on page one. Files
  may be reviewed at Ecology in
  Spokane Monday through
  Thursday, 8-5 p.m. by
  appointment only
- Submit written comments by November 11, 2002 to Ms.
   Sandra Treccani, Site Manager, at the Ecology address listed in the shaded box on page one
- Share this information with any individuals or groups you think should be informed about the Site

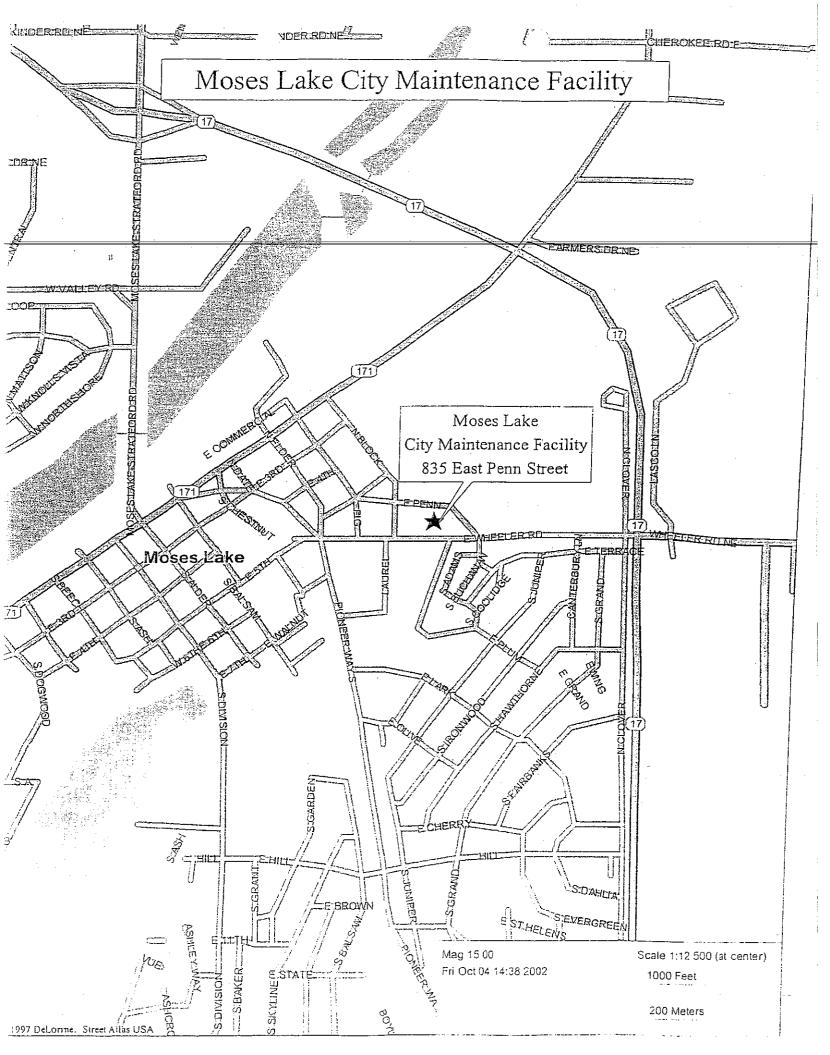




CONTOUR INTERVAL 10 FEET NATIONAL GEODETIC VERTICAL DATUM OF 1929



Exhibit A Site Location Map



### MOSES LAKE CITY MAINTENANCE FACILITY

### Agreed Order for a Remedial Investigation/Feasibility Study

The Washington Department of Ecology invites the public to review and comment on an Agreed Order for a Remedial Investigation/Feasibility Study (RI/FS) for the Moses Lake City Maintenance Facility Site. The Site is located on East Penn Street in Moses Lake, Grant County, Washington. The City of Moses Lake is a Potentially Liable Person (PLP) for the Site.

The Site consists of a four acre property historically used for the storage, maintenance, and fueling of city vehicles from the 1950s through the present. Numerous discoveries of leaking underground storage tanks (USTs) and petroleum-contaminated soil and groundwater have occurred during the years of operations. The purpose of the Remedial Investigation is to gather more information to determine the nature and extent of petroleum contamination in site-related soil and groundwater. The Feasibility Study will evaluate cleanup alternatives and prepare for a cleanup action.

Copies of the Agreed Order for the Remedial Investigation/Feasibility Study are available for public review at Ecology's Eastern Regional Office, 4601 N. Monroe, Spokane, WA 99205 and Big Bend Community College Library, 7662 Chanute Street NE, Moses Lake, WA 98837 Written comments may be submitted to Ms. Sandra Treccani at the Ecology address above or you may contact her at (509) 456-2740; 1-800-826-7716 or by e-mail at satr461@ecy wa.gov.

Public comments will be accepted October 11, 2002 through November 11, 2002.

### EL TALLER DE MANTENIMIENTO DE VEHÍCULOS DE LA CUIDAD DE MOSES LAKE

### El Orden Borrado de Acuerdo para una Investigación Remediadora/Estudio de Factabilidad

El departmento de Ecología del estado de Washington (Ecology) invita al público a revisar y someter comentario sobre el Orden Borrado de Acuerdo para una 'Investigación Remediadora/Estudio de Factabilidad para el Taller de Mantenimiento de Vehículos de la Cuidad de Moses Lake. El sitio se ubica en East Penn Street en Moses Lake, Condado de Grant, Washington. La Ciudad de Moses Lake es una Entidad Posiblemente Responsible (PLP) para este sitio

El Sitio consiste de una propiedad de cuatros acres que se utilzaban para el almacenaje, el mantenimiento, y la provisión de combustible para los vehículos de la cuidad desde el decenio del 1950 hasta ahora. Durante los años de operación del taller, se descubrieron numerosos estanques subterránes del almacenaje (USTs) y también se contaminó suelo y aguas subterráneas del petróleo. La cuidad de Moses Lake, por su propia voluntad, cumplió varios projectos de limpieza en el sitio y ahora propone entrar en un Orden de Acuerdo con Ecology a fin de tratar de manera comprensiva todo suelo y aguas subterráneas contaminadas que hay en la propiedad.

El propósito de la Investigación Remediadora es juntar más información para determinar la naturaleza y el alcanze de la contaminación petrolera en los suelos y las aguas subterráneas del sitio. El Estudio de Factabilidad evaluará las alternativas para limpiar el sitio y hacer la prepararación para un Plan de Limpieza.

Copias of del Orden de Acuerdo para la Investigación Remediadora/Estudio de Factabilidad están disponibles para la revisa del público en la Oficina de la Región Oriental de Ecology, 4601 N. Monroe, Spokane, WA 99205 y la Biblioteca de Big Bend Community College, 7662 Chanute Street NE, Moses Lake, WA 98837. Se puede someter comentario escrito a Ms. Sandra Treccani a la dirección de Ecology que se encuentra arriba o se puede ponserse en contacto con ella por llamar a (509) 456-2740; 1-800-826-7716 o por e-mail a satr461@ecy wa gov

Se aceptará comentario público desde el 11 de Octubre hasta el 11 de Noviembre del año 2002.

# MOSES LAKE CITY MAINTENANCE FACILITY



## DRAFT REMEDIAL INVESTIGATION/ FEASIBILITY STUDY REPORT (RI/FS)

The Washington Department of Ecology has reviewed the Draft Remedial Investigation/Feasibility Study Report submitted by the City of Moses Lake. The purpose of this report is to provide detailed information about petroleum and other contamination found in soil and groundwater at the Moses Lake City Maintenance Facility. The report also provides an evaluation of possible cleanup alternatives for this site which is located on East Penn Street in Moses Lake, Grant County, Washington (Figure 1).

The RI/FS was conducted as part of an Agreed Order between Ecology and the City of Moses Lake and was issued under authority of the Model Toxics Control Act (Chapter 173-340 WAC).

Ecology invites the public to review and comment on the Draft RI/FS Report from December 24, 2003 through January 23, 2004. The box on the right indicates where documents may be reviewed, comments sent and additional information obtained.

#### SITE BACKGROUND

The facility is located on a four acre property that has been used for the storage and maintenance of city vehicles from the 1950s through the present. Fueling took place onsite until 1992. During these years of operation, there were several discoveries of petroleum contamination in soil and groundwater. The contamination came from leaks in fuel storage tanks that were kept underground at the site. Lead has also been found in soils at the site.

Several underground storage tanks and contaminated soils were removed between 1970 and 1990. Ecology named the City of Moses Lake as the potentially liable person (PLP) for contamination at the site in 1990. The City then completed a remedial investigation (RI) to find out where and how much contamination was on the property. This investigation led to removal of more soils and all underground storage tanks.

In 1994 Ecology ranked the site a two on its Hazardous Sites List. A score of one indicates the highest

#### FACT SHEET: December 2003

Para asistencia en Espanol: Sr. Antonio Valero (509) 454-7840 e-mail: aval461@ecv.wa.gov

COMMENTS ACCEPTED: December 24, 2003 through January 23, 2004.

REPOSITORIES (document review)
WA Department of Ecology
Eastern Regional Office
4601 N. Monroe
Spokane, WA 99205-1295
Ms. Johnnie Landis (509) 329-3415

Big Bend Comm. College Library 7662 Chanute Street NE Moses Lake, WA 98837 Mr. Tim Fuhrman (509) 762-6246 Hours: Mon-Thurs 7:30 a.m.-9:00 p.m. Fri 8 a.m.-6 p.m. Sat & Sun 12-6 p.m. [Library is closed during holidays]

Ecology's web site at
<a href="http://www.ecy.wa.gov/programs/tcp/sites/moses-lake/moses-lake/">http://www.ecy.wa.gov/programs/tcp/sites/moses-lake/moses-lake/moses-lake/</a>
<a href="http://www.ecy.wa.gov/programs/tcp/sites/moses-lake/moses-lake/">http://www.ecy.wa.gov/programs/tcp/sites/moses-lake/moses-lake/moses-lake/</a>

Send written comments or technical questions to:

Ms. Sandra Treccani, Site Manager WA Department of Ecology Toxics Cleanup Program 4601 N. Monroe Spokane, WA 99205-1295 (509) 329-3412 or 1-800-826-7716 E-mail: satr461@ecy.wa.gov

Send public involvement or mailing list questions to:
Ms. Carol Bergin
WA Department of Ecology
1-800-826-7716 or (509) 329-3546
E-mail: cabe461@ecy.wa.gov

level of concern and five the lowest. The City of Moses Lake completed another RI along with a Feasibility Study for areas on the property that were known to be contaminated but had not been cleaned up yet. Actions were taken to remove contaminated soils and clean the groundwater. By 1997 the cleanup efforts were working and groundwater met state cleanup standards. However, in late 2001, the City purchased an adjoining property and discovered more petroleum contaminated soil, after installing some test pits. Groundwater at this new property was not tested but was assumed to have some contamination.

In November 2002, Ecology and the City of Moses Lake entered into an Agreed Order to complete an additional RI/FS to cover the entire site, including the new property.

## DRAFT REMEDIAL INVESTIGATION/ FEASIBILITY STUDY REPORT

Several activities took place in the spring of 2003 to investigate where contamination was located and how much was present in groundwater and soil. Four groundwater monitoring wells, 30 temporary soil borings, and 6 test pits were installed at the site. Groundwater samples were collected from the new wells, 12 of the temporary borings, and 5 existing wells. Soil samples were collected from the test pits and the temporary borings. All samples were analyzed for petroleum hydrocarbons, and some samples were checked for PCBs, metals, and volatile compounds.

Additional groundwater sampling was done at all of the wells in September 2003. This was done in order to provide more information about metals concentrations in groundwater.

Results of the studies showed certain areas of soil at the site are contaminated with petroleum hydrocarbons and lead, and that one small area of groundwater is contaminated with petroleum hydrocarbons.

The Feasibility Study evaluated several options for cleaning up the site: containing the soil on-site; removing soils to a proper disposal facility; or treating the soils on or off-site. The City of Moses Lake is proposing to remove contaminated soils and dispose of them in a facility off-site as its preferred cleanup. This includes:

- Removal of contaminated soil to an off-site permitted landfill;
- Backfilling areas where soil has been removed with clean soil;
   and
- Monitoring to be sure the cleanup actions are effective.

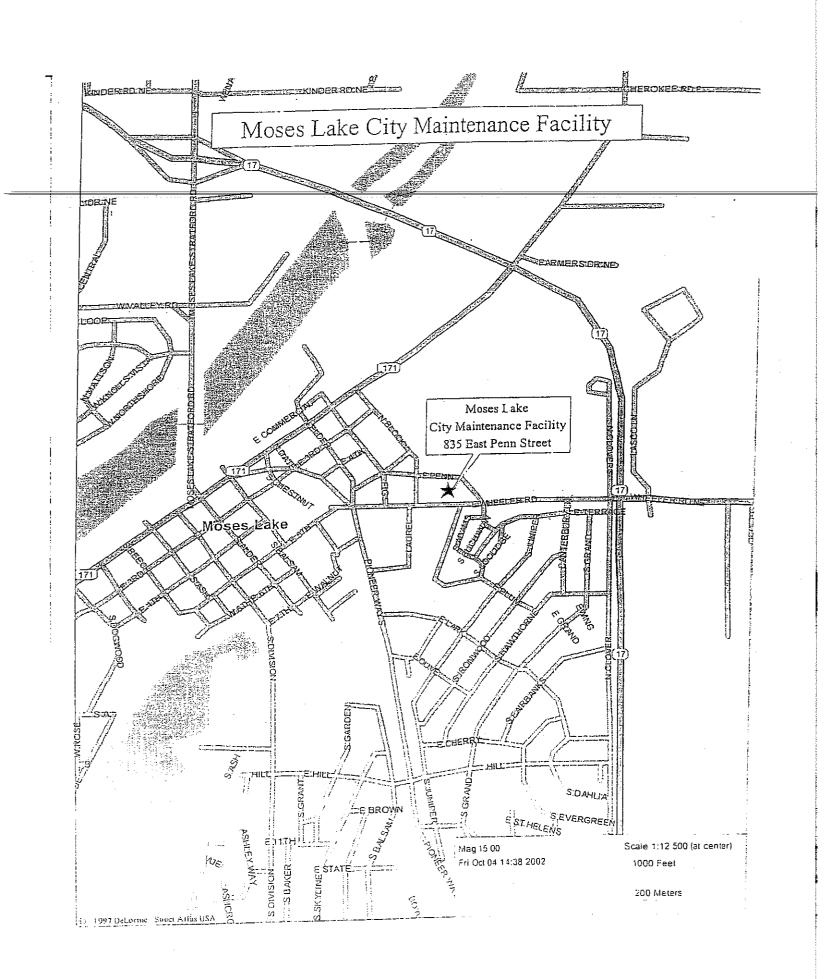
#### WHAT HAPPENS NEXT?

Ecology will review all written comments submitted on the Draft RI/FS Report, and, if necessary, the document will be modified. Once the Draft RI/FS Report is finalized, Ecology will begin work on the Cleanup Action Plan for the Site.

## HOW YOU MAY BE INVOLVED:

Review the Draft RIFS Report at the repositories listed in the shaded box on page one. Documents may be reviewed in Ecology's Spokane office by appointment. Please contact Johnnie Landis for an appointment Monday through Thursday, 8-5 p.m.

- ◆ Send written comments by
  January 23, 2004 to Ms.
  Sandra Treccani, Site Manager,
  at the Ecology address listed in
  the shaded box on page one.
- Share this information with any individuals or groups you think should be informed about the Site



### MOSES LAKE CITY MAINTENANCE FACILITY

The Washington Department of Ecology invites the public to review and comment on a draft Cleanup Action Plan, SEPA DNS and Consent Decree for the Moses Lake City Maintenance Facility site. The Site is located on Fast Penn Street in Moses Lake, Grant County, Washington. The City of Moses Lake is a Potentially Liable Person (PLP) for the Site.

The four-acre property is used for the storage, fueling and maintenance of city vehicles. Contamination is a result of leaks in underground fuel storage tanks and the handling and storage of petroleum products.

Results of the studies showed certain areas of soil at the site are contaminated with petroleum hydrocarbons and lead, and that one small area of groundwater is contaminated with petroleum hydrocarbons.

The Feasibility Study evaluated several options for cleaning up the site: containing the soil on-site; removing soils to a proper disposal facility; or treating the soils on or off-site. The City of Moses Lake is proposing to remove contaminated soils and dispose of them in a facility off-site as its preferred cleanup. This includes: removal of contaminated soil to an off-site permitted landfill; backfilling areas where soil has been removed with clean soil; and monitoring to be sure the cleanup actions are effective.

Copies of the draft RI/FS Report are available at Ecology's Office, 4601 N. Monroe, Spokane, WA 99205 and Big Bend Community College Library, 7662 Chanute Street NE, Moses Lake, WA 98837 and on Ecology's website at http://www.ecy.wa.gov/programs/tcp/sites/moses\_lake/moses\_lake\_hp.html Written comments may be sent to Ms. Sandra Treccani at the Ecology address above or e-mail <a href="mailto:satt461@ecv.wa.gov">satt461@ecv.wa.gov</a>. You may also contact her at (509) 329-3412 or 1-800-826-7716.

Public comments will be accepted December 24, 2003 through January 23, 2004.

## CIUDAD DE MOSES LAKE SITIO DE MANTENIMIENTO MUNICIPAL



## REPORTE BORRADOR: INVESTIGACION REMEDIADORA/ESTUDIO DE FACTIBILIDAD

El Departamento de Ecología del Estado de Washington (Ecología) ha revisado el reporte borrador de la Investigación Remediadora/Estudio de Factibilidad (RI/FS) sometido por la Ciudad de Moses Lake. El enfoque de este reporte es para proveer información en detalle sobre la contaminación del agua y suelo con petróleo u otros contaminantes que se encuentran en el Sitio de Mantenimiento Municipal de la Ciudad de Moses Lake. El reporte también provee una evaluación de los posibles opciones de limpieza para este sitio que está ubicado en East Penn Street en Moses Lake, Condado de Grant, Washington (Figura 1).

El RI/FS fue conducido como parte de una Orden de Acuerdo entre Ecología y la Ciudad de Moses Lake. También lo emitió bajo la autoridad de la Ley Modelo para el Control de Sustancias Tóxicas (Capítulo173-340, Código Administrativo de Washington)

Ecología invita el público a revisar y entregar comentarios sobre el reporte borrador RI/FS entre el 24 de diciembre, 2003 y el 23 de enero, 2004. El cuadro a

la derecha indica donde se puede encontrar los documentos, a donde se puede enviar los comentarios y donde se puede obtener información adicional

## INFORMACION ANTECEDENTE

El sito está ubicado en una propiedad de cuatro acres que se utilizaba para el almacenaje y mantenimiento de vehículos municipales desde los años 1950s hasta el presente. Abastecimiento de combustibles ocurrió en el sitio hasta 1992. Durante estos años de operación, hubo varios descubrimientos de contaminación con petróleo del agua y el suelo. La contaminación fue resultado de fugas en los tanques de almacenamiento subterráneos de combustible. También se ha descubierto plomo en el suelo del sitio.

Entre 1970 y 1990 varios tanques de almacenamiento subterráneos y suelos contaminados fueron removidos. En 1990, Ecología nombró a la Ciudad de Moses Lake como la Entidad Posiblemente Responsable (PLP)

#### BOLETIN INFORMATIVO Diciembre 2003

Para obtener asistencia en español: Sr. Antonio Valero (509) 454-7840 e-mail: aval461@ecy.wa.gov

COMENTARIOS ACEPTADOS: del 24 de diciembre, 2003 hasta el 23 de enero, 2004

REPOSITORIOS:
WA Department of Ecology
Eastern Regional Office
4601 N. Monroe
Spokane, WA 99205-1295
Srta Johnnie Landis: (509) 329-3415

Biblioteca de Big Bend Community College 7662 Chanute Street NE
Moses Lake, WA 98837
Sr. Tim Fuhrman: (509) 762-6246
Horas: lunes – jueves: 7:30 a m. - 9:00 p m.
viernes: 8 a m. - 6 p.m.
sábado y domingo: 12 - 6 p.m.
[La biblioteca está cerrada durante los días de fiesta]
y en el sitio Web de Ecología
http://www.ecy.wa.gov/programs/tcp/s
ites/moses lake/moses lake hp.html.

Envié los comentarios escritos o preguntas técnicas a:
Srta. Sandra Treccani, Gerente del Sitio WA Department of Ecology
Toxics Cleanup Program
4601 N Monroe
Spokane, WA 99205-1295
(509) 329-3412 o 1-800-826-7716
E-mail: satr461@ecy wa gov

Envié las preguntas sobre la lista de correo o envolvimiento del público a:
Srta. Carol Bergin, WA Department of
Ecology, 1-800-826-7716 o (509) 329-3546
E-mail: cabe461@ecy.wa gov

por la contaminación del sitio. La Ciudad entonces completo una Investigación Remediadora (RI) para encontrar donde y cuanto contaminación que existía en la propiedad. Esta investigación resultó en el removimiento de más suclo y todos los tanques de almacenamiento subterráneos.

En 1994 Ecology calificó este sitio de dos (2) en la lista de sitios peligrosos. Una clasificación de uno (1) indica el nivel más alto de preocupación y cinco (5) el más bajo. La Ciudad de Moses Lake completó otra RI junto con el Estudio de Factibilidad para áreas en la propiedad en las cuales se sabía que estaban contaminadas pero aun todavía no habían sido limpiadas Se tomaron acciones para remover los suelos contaminados y limpiar el agua subterránea. Para el 1997, los esfuerzos de limpieza estaban exitosos y el agua subterránea cumplía con las normas de limpieza del estado. Sin embargo, para el fin de 2001, la Ciudad compró una propiedad adyacente y después de la instalación de hoyos de prueba se descubrió más suelo contaminado con petróleo. No se tomaron pruebas del agua subterránea en esta propiedad nueva pero sí se la considera contaminada.

En noviembre de 2002, Ecología y la Ciudad de Moses Lake firmaron una Orden de Acuerdo para completar una RI/FS adicional para todo el sitio, incluyendo la propiedad nueva

### REPORTE BORRADOR, INVESTIGACION REMEDIADORA/ESTUDIO DE FACTIBILIDAD

Varias actividades ocurrieron durante la primavera de 2003 para investigar la colocación y la cantidad de contaminación en el suelo y agua subterránea. En el sitio se instalaron cuatro pozos de monitoreo del agua subterránea, 30 hoyos del suelo provisionales, y 6 hoyos de prueba. Se tomaron muestras del agua subterránea de los pozos nuevos, de 12 hoyos provisionales y de cinco pozos que ya estaban. Se tomaron muestras del suelo de los hoyos de prueba y los hoyos provisionales. Todas las muestras fueron analizadas para hidrocarburos de petróleo, mientras algunas fueron analizadas para bifenilos policlorados (PCBs), metales y compuestos volátiles También se tomaron muestras adicionales del agua subterránea de todos los pozos en septiembre 2003. Este se hizo para conseguir más información sobre concentraciones de metales en el agua subterránea.

Resultados de los estudios demostraron que ciertas áreas del suelo están contaminadas con hidrocarburos de petróleo y plomo, y que sólo un área pequeña de agua subterránea está contaminada con hidrocarburos de petróleo.

El Estudio de Factibilidad evaluó varias opciones para la limpieza del sitio incluyendo: mantener el suelo en el sitio, remover los suelos a un sitio apropiado para su disposición final; o tratar los suelos en o fuera del sitio La Ciudad de Moses Lake propone remover los

suelos contaminados a un sitio fuera de la propiedad ya que esto es la opción de limpieza preferida de ellos. Esto incluye:

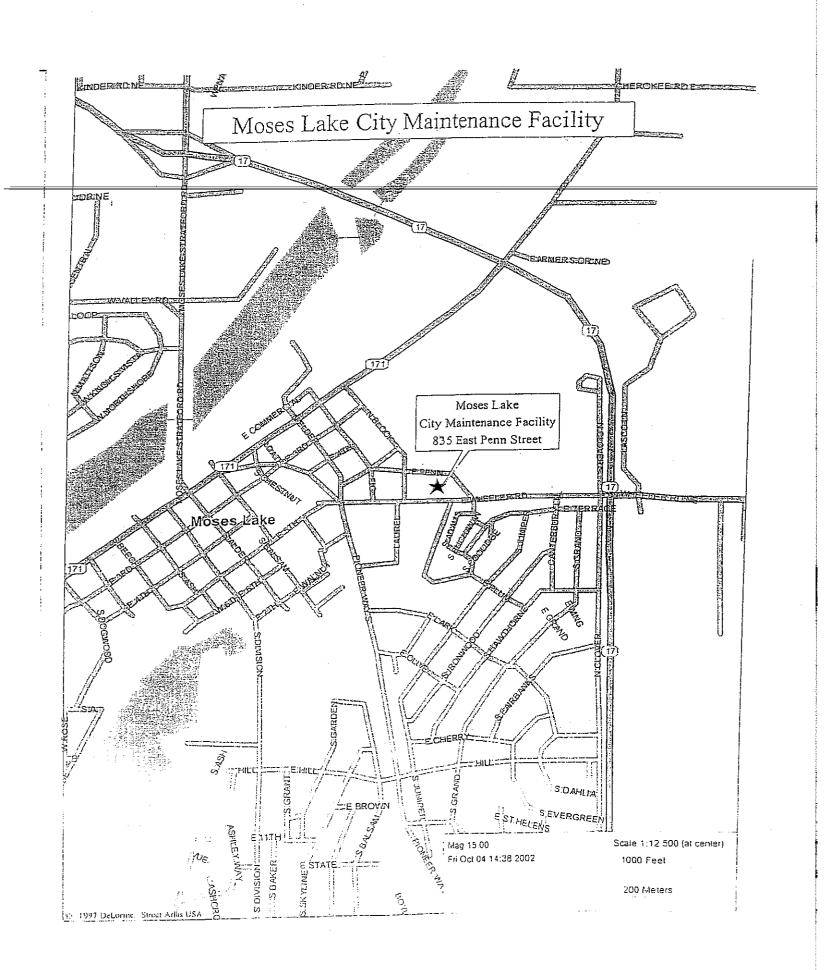
- Remover suelo contaminado a un relleno sanitario certificado fuera del sitio;
- Rellenar áreas con suelo limpio donde se ha removido suelos contaminados; y
- Monitorear para asegurar la efectividad de las acciones de limpieza.

#### ¿QUE SIGUE?

Ecología revisará todos los comentarios escritos enviados relacionados con este Reporte Borrador RI/FS, y, si es necesario lo modificará. Al terminar el Reporte Borrador RI/FS, Ecología iniciará la implementación del Plan de Acción de Limpieza del Sitio

## ¿COMO PUEDE PARTICIPAR USTED?

- Revise el Reporte Borrador
  RI/FS que está en los
  repositorios indicados en la
  primera página. Puede hacerse
  una cita para revisar los
  documentos en la oficina de
  Ecología en Spokane. Favor de
  llamar a la Srta. Johnnie Landis
  para fijar una cita entre lunes y
  jueves, 8-5 p.m.
- Envié sus comentarios
  escritos no más tarde que el
  23 de enero, 2004 a la Srta.
  Sandra Treccani, Gerente del
  Sitio, a la dirección de Ecología
  que se encuentra en el cuadro
  derecho en la primera pagina.
- Comparta esta información con individuos o grupos que usted piense deben ser informados sobre este sitio



#### CIUDAD DE MOSES LAKE SITIO DE MANTENIMIENTO MUNICIPAL

## REPORTE BORRADOR DE LA INVESTIGACION REMEDIADORA/ESTUDIO DE FACTIBILIDAD

El Departamento de Ecología del Estado de Washington invita que el público revise y entregue sus comentarios sobre el Reporte Borrador de la Investigación Remediadora / Estudio de Factibilidad (RI/FS) para el Sitio de Mantenimiento Municipal de la Ciudad de Moses Lake. El sitio está ubicado en East Penn Street en Moses Lake, Condado de Grant, Washington. La Ciudad de Moses Lake es la Entidad Posiblemente Responsable (PLP) de este sitio.

El sitio está ubicado en una propiedad de cuatro acres que estaba usada para el almacenaje y mantenimiento de vehículos municipales desde los años 1950s hasta el presente. El abastecimiento de combustibles ocurrió en el sitio hasta 1992. Durante los años de operación, han ocurrido varios descubrimientos de fugas de los tanques de almacenamiento subterráneos (USTs) y de la contaminación de suelos y del agua subterránea.

Resultados de los estudios revelan que ciertas áreas del suelo están contaminadas con hidrocarburos de petróleo y plomo, y que sólo un área pequeña de agua subterránea está contaminada con hidrocarburos de petróleo.

El Estudio de Factibilidad evaluó varias opciones para la limpieza del sitio: mantener el suelo en el sitio; remover los suelos a un sitio apropiado para su disposición final; o tratar los suelos dentro de o fuera del sitio. La Ciudad de Moses Lake propone remover los suelos contaminados a un sitio fuera de la propiedad ya que esta es su opción de limpieza preferida. Esto incluye: remover suelo contaminado a un relleno sanitario certificado fuera del sitio, rellenar con suelos limpios las áreas donde se ha removido suelos contaminados y monitorear para asegurar la efectividad de las acciones de limpieza.

Copias del Reporte RI/FS están disponibles en la oficina de Ecology, 4601 N Monroe, Spokane, WA 99205 y en la biblioteca del Colegio Comunitario de Big Bend, 7662 Chanute Street NE, Moses Lake, WA 98837 y en el sitio Web de Ecología http://www.ecy.wa.gov/programs/tcp/sites/moses\_lake/moses\_lake\_hp\_html\_Se puede enviar sus comentarios escritos a la Srta\_Sandra Treccani a la dirección de Ecología mencionada arriba o correo electrónico (e-mail) satr461@ecy.wa.gov\_También se puede hablar al número (509) 329-3412 o 1-800-826-7716.

Se aceptarán los comentarios del público del 24 de diciembre, 2003 hasta el 23 de enero, 2004.

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## APPENDIX C

## COMMUNITY INTERVIEWS [Conducted October 3 & 15, 2002]

## Moses Lake City Maintenance Facility Site Community Interviews

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

Work at 605 Coolidge Drive near the site.

2 Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Spanish is the primary language in this area. Russian also, but not at this particular location.

What do you already know about the site? Do you have any specific concerns?

I know where it is located, but have not heard anything in particular.

Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

No – not at this point.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

I couldn't say at this point. I would know more when there is more information about what is at the site and where the contamination has gone.

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Sure

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

There has been an ongoing issue regarding the air base. They've had water contamination, city wells, groundwater issues at Skyline Acres. Most people are familiar with that and the residents got very involved.

8. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

I haven't seen any coverage on this yet.

9. Have previous cleanup efforts at the site received adequate media coverage?

Haven't seen any so far.

10. Where do you get your information about the community from?

Columbia Basin Daily Herald and word of mouth

Where do others in the community get most of their information from?

The Herald

How would you like to be informed about progress at the site?

Public meetings Neighborhood meetings Fact Sheets (information sheets)

Newspaper articles

Other: If you put information out to the Spanish community – use the Spanish paper – El Mundo

13. How would you like to be involved?

Receive notices of comment periods

Attend public meetings/hearings

Sponsor a neighborhood meeting in a home

Meet with a site manager

Other: If there is a public health problem and it might affect patients, then I would want to be involved at a high level, meetings, etc. If it is fairly self-contained and there is no direct impact to patients, then information via notice by mail are o k.

Where would you suggest reports, etc. be available for review? (a library, for instance)

Post in clinics – we serve lot of patients in the neighborhood Safeway Library Where would you suggest Ecology hold public meetings or hearings?

Library for smaller groups Samaritan Hospital larger meeting rooms

How would you define the potentially affected area? Who do you think should be informed about the site?

Not sure — will know more when information is out about the site. The County Health District and people affected in area

17. Is there anyone else you think we should talk to?

The Health Dept

Do you have any suggestions about how we can communicate most effectively with the public about this site?

The newspaper. If the water supply is affected, then contact individuals directly, flyers, mailings, meetings, etc.

John Browne
Executive Director
Moses Lake Community Health Center
605 Coolidge
Moses Lake, WA 98837

## Moses Lake City Maintenance Facility Site Community Interviews

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

I work at Samaritan Healthcare at 801 E. Wheeler Road

2. Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Spanish is the language in this area and Russian is more on the north side of Moses Lake

3. What do you already know about the site? Do you have any specific concerns?

Not much yet, so there aren't specific concerns at this point.

Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

No idea until we get more information.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

I think there is very little knowledge in the community that there is a site here.

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Ecology is not though too highly of – on cleanup issues there may be confidence in Ecology's ability to do it, but not confidence in the organization as a whole.

## Moses Lake City Maintenance Facility Site Community Interviews

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

No.

2. Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Spanish population is large in the area. The Russian community also has strong presence, but is not as predominant as Spanish.

3. What do you already know about the site? Do you have any specific concerns?

I know where it is located. I would have concerns if there were wetland areas close by the site.

Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

I would hope not.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

There are no homes adjacent to or in that immediate area. I'm not aware of any economic loss because of the site.

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

The general public is a little weary of any government agency.

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

It has to be controversial and involve them personally for them to get involved. Regarding groups leaders, I can't think of any right now. I would need more time to think about who has been involved.

8 Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

I think they are trying hard to do the job.

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- Have previous cleanup efforts at the site received adequate media coverage?No, not at that site.
- Where do you get your information about the community from?

  I work with business leaders and media (e.g., newspaper Columbia Basin Herald, Radio KBSN, KWIQ, etc.)
- Where do others in the community get most of their information from?

  Neighbors word of mouth, media, and public meetings
- 12. How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets) short bullet type information
Newspaper articles short – not long and drawn out
Other:

13. How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager
Other: I would like information so the Char

Other: I would like information so the Chamber can give out the information if we get calls.

Where would you suggest reports, etc. be available for review? (a library, for instance)

City offices

Where would you suggest Ecology hold public meetings or hearings?

City

How would you define the potentially affected area? Who do you think should be informed about the site?

Anyone within close proximity

17. Is there anyone else you think we should talk to?

All the people who are close to the site and a news release to let the general public know about it.

Do you have any suggestions about how we can communicate most effectively with the public about this site?

Media

Karen Wagner Manager Moses Lake Area Chamber of Commerce 324 South Pioneer Way Moses Lake, WA 98837

## Moses Lake City Maintenance Facility Site Community Interviews - 1

#### [Interview Conducted in Spanish]

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address? 510 Juniper, Moses Lake, WA Danova Araiza Do you know of other languages Ecology should be using in their 2. communications to people living in the area near the Site? Spanish What do you already know about the site? Do you have any specific 3. concerns? Think I may have heard something at church, but it was complicated and I couldn't understand Do you believe your health or the health of the community is or has been 4 affected by the hazardous substances at the site? No. Do local homeowners or businesses believe that the site has caused you, or 5. will cause you, economic loss? No. From your perspective, does the public have confidence in the performance 6 of the agency responsible for the cleanup or removal action? What do you, personally, feel? Yes What current or previous experience does the community have in public 7 involvement? Are there any group leaders who have been vocal in the

Do you believe that media coverage accurately reflects your concerns and

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community?

the concerns of the community?

None. No

- 9 Have previous cleanup efforts at the site received adequate media coverage?

  Not Known
- 10. Where do you get your information about the community from?

Church.

11. Where do others in the community get most of their information from?

Word of Mouth

12 How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles
Other:

13. How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager
Other:

14. Where would you suggest reports, etc. be available for review? (a library, for instance)

Churches, City Hall.

15. Where would you suggest Ecology hold public meetings or hearings?

Schools.

16 How would you define the potentially affected area? Who do you think should be informed about the site?

Don't know

17 Is there anyone else you think we should talk to?

No

18 Do you have any suggestions about how we can communicate most effectively with the public about this site? Door to door campaigns are great

## Moses Lake City Maintenance Facility Site Community Interviews - 2

### [Interview Conducted in Spanish - person is bilingual]

_1	Do you live near the Site located at 835 East Penn Street?	If ves.	what is
<u> </u>	Do you 11,0 11001 1110 011-1-1-1111		
	your location/address?		

516 Juniper; Moses Lake, WA Lucy Rodriguez. Lived here 40 years (since 1961) Water quality has degraded; drink bottled water.

Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Spanish.

3. What do you already know about the site? Do you have any specific concerns?

Want the site cleaned up.

4. Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

Yes – lots of people have died of cancer.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

Property values may drop.

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Yes, we have confidence

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Can't let it go (distrust of City Government); never knew the site was contaminated (I believe the city has withheld this info )

8. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

Yes.

9 Have previous cleanup efforts at the site received adequate media coverage?

No.

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Where do you get your information about the community from?

PUD meetings

Where do others in the community get most of their information from?

Newspaper.

12. How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles
Other:

13. How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager
Other:

Where would you suggest reports, etc. be available for review? (a library, for instance)

City Hall, Library

Where would you suggest Ecology hold public meetings or hearings?

Schools

How would you define the potentially affected area? Who do you think should be informed about the site?

Affected area - don't know. Informed about site: neighbors.

- Is there anyone else you think we should talk to?

  No. Speak with people at clinics. They're doctors.
- Do you have any suggestions about how we can communicate most effectively with the public about this site?

Television - to announce meetings, etc.

## Moses Lake City Maintenance Facility Site Community Interviews-3

### [Conducted in Spanish]

1.	Do you live near the Site located at 835 East Penn Street? If yes, what is
	your location/address?
	515 Juniper; Moses Lake, WA Flor Maria Honorato
2	Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?
	Spanish
3	What do you already know about the site? Do you have any specific concerns?
	Have heard nothing
4.	Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?
	No.
5.	Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?
	No.
5.	From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?
	Not know. Will wait to see results at this site.
7 .	What current or previous experience does the community have in public

involvement? Are there any group leaders who have been vocal in the

community?

None.

8. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

Yes.

9 Have previous cleanup efforts at the site received adequate media coverage?

Don't know.

Where do you get your information about the community from?

Mailings

Where do others in the community get most of their information from?

Don't know

12. How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles
Other:

13. How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager

Other:

Where would you suggest reports, etc. be available for review? (a library, for instance)

Library and churches

Where would you suggest Ecology hold public meetings or hearings?

Library

How would you define the potentially affected area? Who do you think should be informed about the site?

Don't know.

17. Is there anyone else you think we should talk to?

No.

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Do you have any suggestions about how we can communicate most effectively with the public about this site?

Meetings and Door to Door campaign

## Moses Lake City Maintenance Facility Site Community Interviews-4

## [Interview Conducted in Spanish - person bilingual]

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

1108 Terrace, Moses Lake, WA Eva Balli

2. Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Spanish.

What do you already know about the site? Do you have any specific concerns?

Nothing. No fact sheet received.

Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

Don't know.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

Don't think so

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Doubt it.

7. What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Not that I know of.

8. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

Not my concerns.

9. Have previous cleanup efforts at the site received adequate media coverage?

Don't know.

Where do you get your information about the community from?

Newspaper.

Where do others in the community get most of their information from?

Don't know.

How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles
Other: Wouldn't go to a meeting.

13. How would you like to be involved?

Receive notices of comment periods

Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager
Other:

Where would you suggest reports, etc. be available for review? (a library, for instance)

Don't know.

Where would you suggest Ecology hold public meetings or hearings?

Wouldn't know.

How would you define the potentially affected area? Who do you think should be informed about the site?

Have no idea.

17. Is there anyone else you think we should talk to?

No

Do you have any suggestions about how we can communicate most effectively with the public about this site?

No

## Moses Lake City Maintenance Facility Site Community Interviews-5

### [Interview Conducted in English]

Do you live near the Site located at 835 Fast Penn Street? If yes, what is your location/address?

545 S. Adams St., Moses Lake, WA

2. Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Russian and Hispanic

What do you already know about the site? Do you have any specific concerns?

No clue.

Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

Probably yes, all connected to water supply, kids in and out, wildlife in and out.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

Businesses will suffer.

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Yes.

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Haven't heard.

8.. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

Sometimes exaggerated, business may minimize severity.

9. Have previous cleanup efforts at the site received adequate media coverage?

This is the first contact regarding the site.

Where do you get your information about the community from? 10... The Moses Lake Herald.

Where do others in the community get most of their information from? 11

Word of mouth; Spokane TV stations.

How would you like to be informed about progress at the site? 12. .

Public meetings Neighborhood meetings Fact Sheets (information sheets) Newspaper articles Other:

How would you like to be involved? 13.

> Receive notices of comment periods Attend public meetings/hearings Sponsor a neighborhood meeting in a home Meet with a site manager Other:

Where would you suggest reports, etc. be available for review? (a library, for 14 instance)

Library

Where would you suggest Ecology hold public meetings or hearings? 1.5

Library basement or school.

How would you define the potentially affected area? Who do you think 16. should be informed about the site?

Localized People in the area should be informed.

17. Is there anyone else you think we should talk to?

No

Do you have any suggestions about how we can communicate most effectively with the public about this site?

On Radio, in flyers at churches and grocery stores, and newspaper

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

1010 Terrace, Moses Lake, WA Beatrice Moncada

Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Spanish

What do you already know about the site? Do you have any specific concerns?

NO.

4. Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

Not that I knows of.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

Don't know.

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Yes, if Ecology does it.

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Not sure

8 Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

No.

- 9 Have previous cleanup efforts at the site received adequate media coverage?
- Where do you get your information about the community from?

Mail - fact sheet.

Where do others in the community get most of their information from?

[Question not answered]

How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles
Other: Flyers

How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager
Other:

Where would you suggest reports, etc. be available for review? (a library, for instance)

Library – newspaper

Where would you suggest Ecology hold public meetings or hearings?

School, Elementary or Junior High, Garden Heights

16. How would you define the potentially affected area? Who do you think should be informed about the site?

General public.

- 17. Is there anyone else you think we should talk to?
- Do you have any suggestions about how we can communicate most effectively with the public about this site?

Flyer

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

1006 Terrace, Moses Lake, WA Ms. Sarah Imbert

2. Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

Spanish No Russians

What do you already know about the site? Do you have any specific concerns?

Nothing; new residents.

4. Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

Not known

5. Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

No

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Pretty much.

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Mail & public meetings

8. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

None

9 Have previous cleanup efforts at the site received adequate media coverage?

No

Where do you get your information about the community from?

Herald and KDRM

Where do others in the community get most of their information from?

Same

12. How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles
Other:

13. How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager
Other: Not sure

Where would you suggest reports, etc. be available for review? (a library, for instance)

Library

Where would you suggest Ecology hold public meetings or hearings?

Library or something like that

16. How would you define the potentially affected area? Who do you think should be informed about the site?

People in neighborhood, immediate area

17. Is there anyone else you think we should talk to?

No

Do you have any suggestions about how we can communicate most effectively with the public about this site?

Newspapers, radio.

[Interview in English but both interviewees are bilingual]

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address? 1002 Terrace, Moses Lake, WA Francisca Garcia and neighbor [didn't want to give her name] Do you know of other languages Ecology should be using in their 2. communications to people living in the area near the Site? English/Spanish; Russian [over by Broadway] What do you already know about the site? Do you have any specific 3 concerns? Nothing yet, husband went to ask the city about it. Do you believe your health or the health of the community is or has been 4 affected by the hazardous substances at the site? Not know about it; concerned about health. Do we need to buy water? Do local homeowners or businesses believe that the site has caused you, or 5.. will cause you, economic loss? Not sure From your perspective, does the public have confidence in the performance 6. of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Of course

7. What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Yes

8 Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

No

9 Have previous cleanup efforts at the site received adequate media coverage?

No - Need to do something about the problem.

Where do you get your information about the community from?

Newspaper - Daily Herald

Where do others in the community get most of their information from?

Same

12. How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets) Mail
Newspaper articles
Other:

13. How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager
Other:

Where would you suggest reports, etc. be available for review? (a library, for instance)

Grocery Stores and Libraries.

Where would you suggest Ecology hold public meetings or hearings?

Fire station

How would you define the potentially affected area? Who do you think should be informed about the site?

Mayor, officials, and neighborhood

- Is there anyone else you think we should talk to?

  Everybody.
- Do you have any suggestions about how we can communicate most effectively with the public about this site?

### [Didn't answer this question]

Additional Comments: The coffee has been tasting different the last 3 weeks. The irrigation District uses chemicals to kill weeds – what is the risk of it getting in our water, etc? There are underground storage tanks buried nearby and there is an increased smell. Sometimes there is a powder coming to the house.

I discussed where they could report these issues and they said the husband had already been to the city and didn't get answers.

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

(wished to remain anonymous)

2. Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

None that known

What do you already know about the site? Do you have any specific concerns?

Doing testing; something on the radio KDRM

Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

No idea.

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

Unknown at this point. After investigation, might change

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Yes.

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Larsen AFB drinking water was a big issue.

8. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

Yes, as well as can.

9 Have previous cleanup efforts at the site received adequate media coverage?

Wouldn't know if adequate media coverage, but have heard of it.

Where do you get your information about the community from?

Newspaper, hearsay, radio

Where do others in the community get most of their information from?

Newspaper

How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles
Other:

13. How would you like to be involved?

Receive notices of comment periods
Attend public meetings/hearings
Sponsor a neighborhood meeting in a home
Meet with a site manager

Other: None

Where would you suggest reports, etc. be available for review? (a library, for instance)

City Hall

Where would you suggest Ecology hold public meetings or hearings?

Fire station; PUD-3rd Avenue

How would you define the potentially affected area? Who do you think should be informed about the site?

Employees; up here not that big a deal.

17. Is there anyone else you think we should talk to?

No, don't stir up too much of a problem.

Do you have any suggestions about how we can communicate most effectively with the public about this site?

Letters to homes

Do you live near the Site located at 835 East Penn Street? If yes, what is your location/address?

(wished to remain anonymous)

2 Do you know of other languages Ecology should be using in their communications to people living in the area near the Site?

None that are known

3. What do you already know about the site? Do you have any specific concerns?

Pamphlet info I've read

Do you believe your health or the health of the community is or has been affected by the hazardous substances at the site?

No idea

Do local homeowners or businesses believe that the site has caused you, or will cause you, economic loss?

Unknown at this point; after investigation might change

From your perspective, does the public have confidence in the performance of the agency responsible for the cleanup or removal action? What do you, personally, feel?

Wouldn't know. Before Ecology was here there was no confidence – now yes. Glad Ecology is here watching out for us.

What current or previous experience does the community have in public involvement? Are there any group leaders who have been vocal in the community?

Interest re: Moses Lake - Point

8. Do you believe that media coverage accurately reflects your concerns and the concerns of the community?

I've been gone fishing - don't know

9. Have previous cleanup efforts at the site received adequate media coverage?

No. Didn't know about it.

Where do you get your information about the community from?

Radio KDRM

Where do others in the community get most of their information from?

Newspaper

12. How would you like to be informed about progress at the site?

Public meetings
Neighborhood meetings
Fact Sheets (information sheets)
Newspaper articles

Other: Nothing there. Letter if there is a huge public meeting.

13. How would you like to be involved?

Receive notices of comment periods

Attend public meetings/hearings

Sponsor a neighborhood meeting in a home

Meet with a site manager

Other:

Where would you suggest reports, etc. be available for review? (a library, for instance)

City hall

Where would you suggest Ecology hold public meetings or hearings?

PUD; city facility.

16. How would you define the potentially affected area? Who do you think should be informed about the site?

No comment. Notify resident at 521 Buchanan. [We tried to reach this neighbor twice – there was no answer.]

17. Is there anyone else you think we should talk to?

Manager, Don Deerfield Irrigation, Bureau of Reclamation

Do you have any suggestions about how we can communicate most effectively with the public about this site?

Newspaper, radio.

### APPENDIX D

### **GLOSSARY**

Agreed Order: A legal document issued by Ecology which formalizes an agreement between the department and potentially liable persons (PLPs) for the actions needed at a site. An agreed order is subject to public comment. If an order is substantially changed, an additional comment period is provided.

Applicable State and Federal Law: All legally applicable requirements and those requirements that Ecology determines are relevant and appropriate requirements.

Area Background: The concentrations of hazardous substances that are consistently present in the environment in the vicinity of a site which are the result of human activities unrelated to releases from that site.

Carcinogen: Any substance or agent that produces or tends to produce cancer in humans.

Chronic Toxicity: The ability of a hazardous substance to cause injury or death to an organism resulting from repeated or constant exposure to the hazardous substance over an extended period of time.

Cleanup: The implementation of a cleanup action or interim action.

Cleanup Action: Any remedial action, except interim actions, taken at a site to eliminate, render less toxic, stabilize, contain, immobilize, isolate, treat, destroy, or remove a hazardous substance that complies with cleanup levels; utilizes permanent solutions to the maximum extent practicable; and includes adequate monitoring to ensure the effectiveness of the cleanup action.

Cleanup Action Plan: A document which identifies the cleanup action and specifies cleanup standards and other requirements for a particular site. After completion of a comment period on a Draft Cleanup Action Plan, Ecology will issue a final Cleanup Action Plan.

Cleanup Level: The concentration of a hazardous substance in soil, water, air or sediment that is determined to be protective of human health and the environment under specified exposure conditions.

Cleanup Process: The process for identifying, investigating, and cleaning up hazardous waste sites

Consent Decree: A legal document approved and issued by a court which formalizes an agreement reached between the state and potentially liable persons (PLPs) on the actions needed at a site. A decree is subject to public comment. If a decree is substantially changed, an additional comment period is provided.

Containment: A container, vessel, barrier, or structure, whether natural or constructed, which confines a hazardous substance within a defined boundary and prevents or minimizes its release into the environment.

Contaminant: Any hazardous substance that does not occur naturally or occurs at greater than natural background levels

Enforcement Order: A legal document, issued by Ecology, requiring remedial action. Failure to comply with an enforcement order may result in substantial liability for costs and penalties. An enforcement order is subject to public comment. If an enforcement order is substantially changed, an additional comment period is provided.

Environment: Any plant, animal, natural resource, surface water (including underlying sediments), ground water, drinking water supply, land surface (including tidelands and shorelands) or subsurface strata, or ambient air within the state of Washington.

Exposure: Subjection of an organism to the action, influence or effect of a hazardous substance (chemical agent) or physical agent

Exposure Pathway: The path a hazardous substance takes or could take form a source to an exposed organism. An exposure pathway describes the mechanism by which an individual or population is exposed or has the potential to be exposed to hazardous substances at or originating from the site. Each exposure pathway includes an actual or potential source or release from a source, an exposure point, and an exposure route. If the source exposure point differs from the source of the hazardous substance, exposure pathway also includes a transport/exposure medium.

Facility: Any building, structure, installation, equipment, pipe or pipeline (including any pipe into a sewer or publicly-owned treatment works), well, pit, pond, lagoon, impoundment, ditch, landfill, storage container, motor vehicle, rolling stock, vessel, or aircraft; or any site or area where a hazardous substance, other than a consumer product in consumer use, has been deposited, stored, disposed or, placed, or otherwise come to be located.

Feasibility Study (FS): A study to evaluate alternative cleanup actions for a site. A comment period on the draft report is required. Ecology selects the preferred alternative after reviewing those documents.

Free Product: A hazardous substance that is present as a nonaqueous phase liquid (that is, liquid not dissolved in water).

Groundwater: Water found beneath the earth's surface that fills pores between materials such as sand, soil, or gravel. In aquifers, groundwater occurs in sufficient quantities that it can be used for drinking water, irrigation, and other purposes.

Hazardous Sites List: A list of sites identified by Ecology that requires further remedial action. The sites are ranked from 1 to 5 to indicate their relative priority for further action.

Hazardous Substance: Any dangerous or extremely hazardous waste as defined in RCW 70 105 010 (5) (any discarded, useless, unwanted, or abandoned substances including, but not

limited to, certain pesticides, or any residues or containers of such substances which are disposed of in such quantity or concentration as to pose a substantial present or potential hazard to human health, wildlife, or the environment because such wastes or constituents or combinations of such wastes; (a) have short-lived, toxic properties that may cause death, injury, or illness or have mutagenic, teratogenic, or carcinogenic properties; or (b) are corrosive, explosive, flammable, or may generate pressure through decomposition or other means,) and (6) (any dangerous waste which (a) will persist in a hazardous form for several years or more at a disposal site and which in its persistent form presents a significant environmental hazard and may affect the genetic makeup of man or wildlife; and is highly toxic to man or wildlife; (b) if disposed of at a disposal site in such quantities as would present an extreme hazard to man or the environment), or any dangerous or extremely dangerous waste as designated by rule under Chapter 70 105 RCW; any hazardous substance as defined in RCW 70.105.010 (14) (any liquid, solid, gas, or sludge. including any material, substance, product, commodity, or waste, regardless of quantity, that exhibits any of the characteristics or criteria of hazardous waste as described in rules adopted under this chapter,) or any hazardous substance as defined by rule under Chapter 70.105 RCW; petroleum products.

Hazardous Waste Site: Any facility where there has been a confirmation of a release or threatened release of a hazardous substance that requires remedial action.

Independent Cleanup Action: Any remedial action conducted without Ecology oversight or approval, and not under an order or decree.

Initial Investigation: An investigation to determine that a release or threatened release may have occurred that warrants further action.

Interim Action: Any remedial action that partially addresses the cleanup of a site.

Mixed Funding: Any funding, either in the form of a loan or a contribution, provided to potentially liable persons from the state toxics control account.

Model Toxics Control Act (MTCA): Washington State's law that governs the investigation, evaluation and cleanup of hazardous waste sites. Refers to RCW 70.105D. It was approved by voters at the November 1988 general election and known is as Initiative 97. The implementing regulation is WAC 173-340.

Monitoring Wells: Special wells drilled at specific locations on or off a hazardous waste site where groundwater can be sampled at selected depths and studied to determine the direction of groundwater flow and the types and amounts of contaminants present.

Natural Background: The concentration of hazardous substance consistently present in the environment which has not been influenced by localized human activities.

National Priorities List (NPL): EPA's list of hazardous waste sites identified for possible long-term remedial response with funding from the federal Superfund trust fund.

Owner or Operator: Any person with any ownership interest in the facility or who exercises any control over the facility; or in the case of an abandoned facility, any person who had owned or operated or exercised control over the facility any time before its abandonment

Polynuclear Aromatic Hydrocarbon (PAH): A class of organic compounds, some of which are long-lasting and carcinogenic These compounds are formed from the combustion of organic material and are ubiquitous in the environment PAHs are commonly formed by forest fires and by the combustion of fossil fuels.

Potentially Liable Person (PLP): Any person whom Ecology finds, based on credible evidence, to be liable under authority of RCW 70.105D 040.

Public Notice: At a minimum, adequate notice mailed to all persons who have made a timely request of Ecology and to persons residing in the potentially affected vicinity of the proposed action; mailed to appropriate news media; published in the local (city or county) newspaper of largest circulation; and opportunity for interested persons to comment.

**Public Participation Plan:** A plan prepared under the authority of WAC 173-340-600 to encourage coordinated and effective public involvement tailored to the public's needs at a particular site.

Recovery By-Products: Any hazardous substance, water, sludge, or other materials collected in the free product removal process in response to a release from an underground storage tank.

Release: Any intentional or unintentional entry of any hazardous substance into the environment, including, but not limited to, the abandonment or disposal of containers of hazardous substances.

Remedial Action: Any action to identify, eliminate, or minimize any threat posed by hazardous substances to human health or the environment, including any investigative and monitoring activities of any release or threatened release of a hazardous substance and any health assessments or health effects studies

Remedial Investigation: A study to define the extent of problems at a site. When combined with a study to evaluate alternative cleanup actions it is referred to as a Remedial Investigation/Feasibility Study (RI/FS) In both cases, a comment period on the draft report is required.

Responsiveness Summary: A compilation of all questions and comments to a document open for public comment and their respective answers/replies by Ecology. The Responsiveness Summary is mailed, at a minimum, to those who provided comments and its availability is published in the Site Register.

Risk Assessment: The determination of the probability that a hazardous substance, when released into the environment, will cause an adverse effect in exposed humans or other living organisms.

Sensitive Environment: An area of particular environmental value, where a release could pose a greater threat than in other areas including: wetlands; critical habitat for endangered or threatened species; national or state wildlife refuge; critical habitat, breeding or feeding area for fish or shellfish; wild or scenic river; rookery; riparian area; big game winter range.

Site: See Facility.

Site Characterization Report: A written report describing the site and nature of a release from an underground storage tank, as described in WAC 173-340-450 (4) (b)

Site Hazard Assessment (SHA): An assessment to gather information about a site to confirm whether a release has occurred and to enable Ecology to evaluate the relative potential hazard posed by the release. If further action is needed, an RI/FS is undertaken.

Site Register: Publication issued every two weeks of major activities conducted statewide related to the study and cleanup of hazardous waste sites under the Model Toxics Control Act. To receive this publication, please call (360) 407-7200.

Surface Water: Lakes, rivers, ponds, streams, inland waters, salt waters, and all other surface waters and water courses within the state of Washington or under the jurisdiction of the state of Washington.

TCP: Toxics Cleanup Program at Ecology

Total Petroleum Hydrocarbons (TPH): A scientific measure of the sum of all petroleum hydrocarbons in a sample (without distinguishing one hydrocarbon from another). The "petroleum hydrocarbons" include compounds of carbon and hydrogen that are derived from naturally occurring petroleum sources or from manufactured petroleum products (such as refined oil, coal, and asphalt).

Toxicity: The degree to which a substance at a particular concentration is capable of causing harm to living organisms, including people, plants and animals.

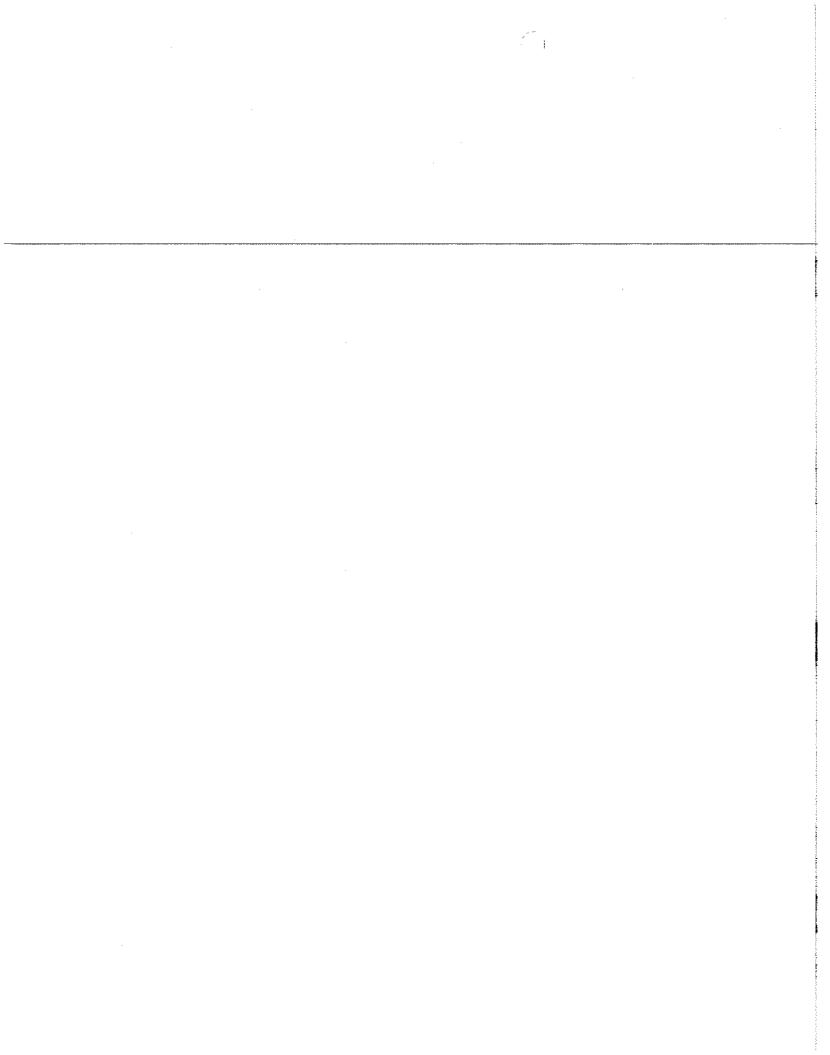
Underground Storage Tank (UST): An underground storage tank and connected underground piping as defined in the rules adopted under Chapter 90.76 RCW.

Washington Ranking Method (WARM): Method used to rank sites placed on the hazardous sites list. A report describing this method is available from Ecology.

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7 8	STATE OF V	VASHINGTON SUPERIOR COURT
9	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY,	NO.
10	Plaintiff,	JOINI MOTION FOR ENTRY OF CONSENT
11	<b>V</b>	DECREE
12	CITY OF MOSES LAKE,	
13 14	Defendant	
15		
		y move for entry of the Consent Decree in the
16	above-entitled matter. The Consent Decree has	as been signed by the parties to this action, and
17	has been the subject of public notice and a publ	ic hearing.
18	DATED this $19^{7}$ day of October 2004	4.
19	CHRISTINE O. GREGOIRE	CITY OF MOSES LAKE
20	Attorney General	ON TOT WOODES LAKE
21	1/4/12	(L. HING
22	JOSEPH E SHORIN III, WSBA No. 19705 Assistant Attorney General	By: James A. Whitaker, WSBA #6318 Attorney for Defendant,
23		City of Moses Lake
24	Attorneys for Plaintiff State of Washington	
25	Department of Ecology (360) 586-6741	
26		

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7	STATE OF V GRANT COUNTY	VASHINGTON SUPERIOR COURT	
8	STATE OF WASHINGTON,	1	
9	DEPARTMENT OF ECOLOGY,	NO.	
10	Plaintiff,	DECLARATION OF JOSEPH E. SHORIN	
11	<b>V</b>	JOSEPH E. SHORIN	
12	CITY OF MOSES LAKE,		
13	Defendant.		
14			
15	I, JOSEPH E. SHORIN, declare as follo	ows:	
16	1. I am over twenty-one years of a	ge and am competent to testify herein. The facts	
17	set forth in this declaration are from my person	al knowledge.	
18	2. I am an assistant attorney genera	al for the state of Washington.	
19	On behalf of the State of Washington, Department of Ecology and the Attorney		
20	General's Office, I took part in the negotiations which led to the Consent Decree that is being		
21	presented to the Court.		
22	4. The Consent Decree was the su	bject of public notice and comment as required	
23	by RCW 70.105D.040(4)(a).		
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1	5 I declare under penalty of perjury of the laws of the state of Washington that the
2	foregoing is true and correct.
3	DATED this <u>20<sup>th</sup></u> day of October 2004, in Olympia, Washington
4	1 AM
5	JOSÉPH E SHORIN III
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7	STATE OF WASHINGTON GRANT COUNTY SUPERIOR COURT		
8	STATE OF WASHINGTON.		
9	DEPARTMENT OF ECOLOGY, NO.		
10	Plaintiff, DECLARATION OF SANDRA TRECCANI		
11	V.		
12	CITY OF MOSES LAKE,		
13	Defendant		
14			
15	I, SANDRA TRECCANI, declare as follows:		
16	I am over twenty-one years of age and am competent to testify herein. The facts		
17	set forth in this declaration are from my personal knowledge		
18	2. I am employed as a hydrogeologist at the Washington State Department of		
19	Ecology, Eastern Regional Office, Toxics Cleanup Program. I am the project coordinator and		
20	am knowledgeable on matters relating to the Moses Lake City Maintenance Facility, located in		
21	Grant County, Washington		
22	On behalf of the State of Washington, Department of Ecology, I took part in the		
23	negotiations which led to the Consent Decree that is being presented to the Court		
24	4. The Consent Decree was the subject of public notice and comment as required		
25	by RCW 70.105D 040(4)(a).		
6	Ecology received no comments during the public comment period		
- 11			

1	Ecology has determined that no additional public comment period is required.
2	7 Ecology has determined that the proposed remedial action will lead to a more
3	expeditious cleanup of hazardous substances in compliance with cleanup standards under
4	RCW 70.105D.030(2)(e).
5	8 I declare under penalty of perjury of the laws of the state of Washington that the
6	foregoing is true and correct
7	DATED this <u>/3</u> day of October 2004, in Spokane, Washington
8	Donoha Tracami
9	SANDRA TRECCANI
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7	STATE OF Y	WASHINGTON
8	GRANT COUNTY	VASHINGTON SUPERIOR COURT
9	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY,	NO.
10	Plaintiff,	ORDER ENTERING
11	${f v}_{\cdot\cdot}$	CONSENI DECREE
12	CITY OF MOSES LAKE,	
13	Defendant	
14		
15	Having reviewed the Joint Motion f	For Entry of the Consent Decree, it is herby
16	ORDERED AND ADJUDGED that the conse	ent Decree in this matter is entered and that the
17	Court shall retain jurisdiction over the Consent	Decree to enforce its terms.
18	DATED this day of	2004.
19		
20	<del>Π</del>	DGE/COMMISSIONER
21		ant County Superior Court
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23		
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1	Presented by:	Approved as to form
2	Tresented by:	Approved as to form, Notice of presentation waived:
3	CHRISTINE O. GREGOIRE Attorney General	CITY OF MOSES LAKE
4 5	Loon Ille	La Kille
6	JOSEPH E. SHORIN III, WSBA No. 19705 Assistant Attorney General	By: James A. Whitaker, WSBA #6318
7	Attorneys for Plaintiff State of Washington	Attorneys for Defendant City of Moses Lake
8	Department of Ecology (360) 586-6741	
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