

Everett Shipyard Site
SK J278
FSID 2794
Hunseek Park

FILED

MAR 07 2012

SONYA KRASKI
COUNTY CLERK
SNOHOMISH CO. WASH.

RECEIVED
MAR 09 2012
ATTORNEY GENERAL'S OFFICE
Ecology Division

STATE OF WASHINGTON

SNOHOMISH COUNTY SUPERIOR COURT

STATE OF WASHINGTON,
DEPARTMENT OF ECOLOGY,

Plaintiff,

v.

PORT OF EVERETT and ESY, INC.,

Defendants.

NO. **12 2 03430 1**
CONSENT DECREE

TABLE OF CONTENTS

16	I.	INTRODUCTION	3
17	II.	JURISDICTION	4
18	III.	PARTIES BOUND	5
18	IV.	DEFINITIONS	5
19	V.	FINDINGS OF FACTS	6
19	VI.	WORK TO BE PERFORMED	9
20	VII.	DESIGNATED PROJECT COORDINATORS	10
20	VIII.	PERFORMANCE	10
21	IX.	ACCESS	11
21	X.	SAMPLING, DATA SUBMITTAL, AND AVAILABILITY	12
22	XI.	PROGRESS REPORTS	13
22	XII.	RETENTION OF RECORDS	13
23	XIII.	TRANSFER OF INTEREST IN PROPERTY	14
23	XIV.	RESOLUTION OF DISPUTES	14
24	XV.	AMENDMENT OF DECREE	16
24	XVI.	EXTENSION OF SCHEDULE	17
25	XVII.	ENDANGERMENT	18
25	XVIII.	COVENANT NOT TO SUE	19
26	XIX.	CONTRIBUTION PROTECTION	21
26	XX.	LAND USE RESTRICTIONS	21

1	XXI.	FINANCIAL ASSURANCES.....	21
	XXII.	INDEMNIFICATION.....	22
2	XXIII.	COMPLIANCE WITH APPLICABLE LAWS.....	22
	XXIV.	REMEDIAL ACTION COSTS.....	24
3	XXV.	IMPLEMENTATION OF REMEDIAL ACTION.....	24
	XXVI.	PERIODIC REVIEW.....	25
4	XXVII.	PUBLIC PARTICIPATION.....	25
	XXVIII.	DURATION OF DECREE.....	27
5	XXIX.	CLAIMS AGAINST THE STATE.....	27
	XXX.	EFFECTIVE DATE.....	27

- 7 Exhibit A Site Location and Property Location Information
- 8 Exhibit B Cleanup Action Plan
- 9 Exhibit C Public Participation Plan
- Exhibit D Restrictive Covenant
- Exhibit E Schedule of Work and Deliverables
- 10 Exhibit F Ecology Policy 840 (Data Submittal Requirements)

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

I. INTRODUCTION

A. The mutual objective of the State of Washington, Department of Ecology (Ecology) and Defendants, Port of Everett (Port) and ESY, Inc. (ESY) under this Decree is to provide for remedial action at a facility where there has been a release or threatened release of hazardous substances. This Decree requires the Defendants (hereinafter collectively referred to as "the Potentially Liable Persons" or "the PLPs") to perform the remedial action(s) at the Everett Shipyard Site in Everett, Washington in accordance with the Cleanup Action Plan (CAP) attached as Exhibit B to this Decree.

Ecology has determined that these actions are necessary to protect human health and the environment.

B. The Complaint in this action is being filed simultaneously with this Decree. An Answer has not been filed, and there has not been a trial on any issue of fact or law in this case. However, the Parties wish to resolve the issues raised by Ecology's Complaint. In addition, the Parties agree that settlement of these matters without litigation is reasonable and in the public interest, and that entry of this Decree is the most appropriate means of resolving these matters.

C. By signing this Decree, the Parties agree to its entry and agree to be bound by its terms.

D. By entering into this Decree, the Parties do not intend to discharge non-settling parties from any liability they may have with respect to matters alleged in the Complaint. The Parties retain the right to seek reimbursement, in whole or in part, from any liable persons for sums expended under this Decree.

E. This Decree shall not be construed as proof of liability or responsibility for any releases of hazardous substances or cost for remedial action nor an admission of any facts;

1 provided, however, that PLPs shall not challenge the authority of the Attorney General and
2 Ecology to enforce this Decree.

3 F. The Court is fully advised of the reasons for entry of this Decree, and good
4 cause having been shown;

5 Now, therefore, it is HEREBY ORDERED, ADJUDGED, AND DECREED as follows:

6 **II. JURISDICTION**

7 A. This Court has jurisdiction over the subject matter and over the Parties pursuant
8 to the Model Toxics Control Act (MTCA), Chapter 70.105D RCW.

9 B. Authority is conferred upon the Washington State Attorney General by RCW
10 70.105D.040(4)(a) to agree to a settlement with any potentially liable person (PLP) if, after
11 public notice and any required hearing, Ecology finds the proposed settlement would lead to a
12 more expeditious cleanup of hazardous substances. RCW 70.105D.040(4)(b) requires that
13 such a settlement be entered as a consent decree issued by a court of competent jurisdiction.

14 C. Ecology has determined that a release or threatened release of hazardous
15 substances has occurred at the Site that is the subject of this Decree.

16 D. Ecology has given notice to the PLPs of Ecology's determination that the PLPs
17 are potentially liable persons for the Site, as required by RCW 70.105D.020(21) and WAC
18 173-340-500.

19 E. The actions to be taken pursuant to this Decree are necessary to protect public
20 health and the environment.

21 F. This Decree has been subject to public notice and comment.

22 G. Ecology finds that this Decree will lead to a more expeditious cleanup of
23 hazardous substances at the Site in compliance with the cleanup standards established under
24 RCW 70.105D.030(2)(e) and Chapter 173-340 WAC.
25
26

1 H. The PLP's have agreed to undertake the actions specified in this Decree and
2 consents to the entry of this Decree under MTCA.

3 III. PARTIES BOUND

4 This Decree shall apply to and be binding upon the Parties to this Decree, their
5 successors and assigns. The undersigned representative of each party hereby certifies that he
6 or she is fully authorized to enter into this Decree and to execute and legally bind such party to
7 comply with this Decree. Each PLP agrees to undertake all actions required by the terms and
8 conditions of this Decree. No change in ownership or corporate status shall alter the PLPs'
9 responsibility under this Decree. The PLPs shall provide a copy of this Decree to all agents,
10 contractors, and subcontractors retained to perform work required by this Decree, and shall
11 ensure that all work undertaken by such agents, contractors, and subcontractors complies with
12 this Decree.

13 IV. DEFINITIONS

14 Unless otherwise specified herein, all definitions in RCW 70.105D.020 and
15 WAC 173-340-200 shall control the meanings of the terms in this Decree.

16 A. Site: The Site (or Facility) is referred to as the Everett Shipyard Site (the Site)
17 and is generally located at 1016 14th Street west of West Marine View Drive, Everett,
18 Washington (the northwest ¼ of Section 18, Township 29 North, Range 5 East). The Site is
19 owned by the Port and includes approximately five acres of upland and adjacent in-water areas.
20 The Site is defined by the extent of contamination caused by the release of hazardous
21 substances at the Site and is not limited by property boundaries. The Site includes areas where
22 hazardous substances have been deposited, stored, disposed of, placed, or otherwise come to be
23 located. The Site is more particularly exhibited in Exhibit A to this Decree, which includes
24 general site maps (Exhibit A, Figures 1 to 4), a site location description, and information from
25 the Snohomish County Assessor's Office. The Site includes both upland and in-water areas
26

1 (i.e., adjacent marine sediment) as defined below. The Site constitutes a Facility under RCW
2 70.105D.020(5).
3

4 B. Parties: Refers to the State of Washington, Department of Ecology, the Port of
5 Everett, and ESY.

6 C. PLPs: Refers to the Port of Everett and ESY.

7 D. Port: Refers to the Port of Everett.

8 E. ESY: Refers to ESY, Inc.

9 F. Consent Decree or Decree: Refers to this Consent Decree and each of the
10 exhibits to this Decree. All exhibits are integral and enforceable parts of this Consent Decree.
11 The terms "Consent Decree" or "Decree" shall include all exhibits to this Consent Decree.

12 G. Upland Area: Refers to areas of the Site that fall outside the In-Water Area, as
13 generally depicted in Exhibit A.

14 H. In-Water Area: Refers to the intertidal (areas exposed to air at low tide) and
15 sub-tidal (areas always covered by water) parts of the Site associated with adjacent marine
16 waters, as generally depicted in Exhibit A, Figures 2 and 3.

17 V. FINDINGS OF FACTS

18 Ecology makes the following findings of fact without any express or implied
19 admissions of such facts by the PLPs.

20 A. The Site is generally located at 1016 14th Street west of West Marine View
21 Drive, Everett, Washington (the northwest ¼ of Section 18, Township 29 North, Range 5
22 East). The Site location is depicted in the diagrams attached to this Decree as Exhibit A. The
23 facility is depicted in Exhibit A (Figures 2 and 3). Exhibit A also contains a legal description
24 of the property (located after Figure 4 of Exhibit A). The Site is listed on the Department of
25 Ecology's Hazardous Sites List as "Everett Shipyard Inc" with the Facility Site ID No. 2794.
26

1 B. The Port is an "owner" and "operator" as defined in RCW 70.105D.020(17) of a
2 "facility" as defined in RCW 70.105D.020(5). ESY is an "operator" as defined in RCW
3 70.105D.020(17) of a "facility" as defined in RCW 70.105D.020(5).

4 C. Shipyard operations began at the Facility in 1947, when Carl and Astrid
5 Anderson began business as "Fisherman's Boat Shop" under a lease from the Port. In 1959,
6 the Andersons assigned their lease and sold the shipyard operation to Richard Eitel, who
7 continued to do business as "Fisherman's Boat Shop." A new 30-year lease was commenced
8 in 1977 between the Port and Fisherman's Boat Shop, Inc., which had previously been
9 incorporated. In 2001 Fisherman's Boat Shop, Inc. changed its name to Everett Shipyard, Inc.
10 In 2009, Everett Shipyard, Inc., sold its assets and then changed its name to ESY, Inc. The
11 shipyard, whether operated by the Andersons and Eitels as Fisherman's Boat Shop, or the later
12 corporation as Fisherman's Boat Shop Inc./Everett Shipyard, Inc., has operated at the Site
13 since 1947 under multi-year leases with the Port that concluded in 2007. ESY's lease was
14 extended and the lease extension ended in October of 2009.

15 D. Over the same general time period, the Port operated a tidal grid for vessel hull
16 maintenance along the bayward side of the bulkhead, a travel lift used to haul out vessels and
17 where vessel bottoms were pressure washed and painted, and a used oil tank on the southern
18 end of the Site.

19 E. Since its founding as Fishermen's Boat Shop in 1947, ESY has been cleaning,
20 sandblasting, welding, and repairing marine vessels. The repair work involved tank
21 evacuations, equipment disassembly, sandblasting, woodwork and metalwork, painting, and
22 mechanical repairs. Under the terms of the Port's lease, ESY was required to allow vessel
23 owners to conduct their own repair work. ESY at no time performed engine repair work.

24 F. Everett Engineering, Inc. (EEI) conducted machining operations in and adjacent
25 to three buildings on the eastern part of the Site and used significant quantities of cutting oil
26

1 and lube oil with smaller quantities of solvents since about 1965 (about 42 years operation).
2 EEI was found to be a "small-quantity generator" of hazardous waste. The hazardous waste
3 list includes cutting oil/solvents and lube oil used on site. EEI operated under RCRA site ID:
4 WAD 988519054.

5 G. Ecology has inspected and/or taken samples at the Site several times over the
6 last twenty years. Sampling conducted by Ecology in 1987 revealed copper, lead, and zinc
7 contamination resulting from sand blast grit waste at the east of the wood shop area. In April
8 1992, Ecology conducted inspections of the facility and found significant environmental issues
9 at the Site.

10 H. Between 2003 and 2007, the Port and Everett Shipyard performed several
11 independent environmental investigations at the Site. Those investigations and sample results
12 documented the presence of hazardous substances at the Site in various media including soil,
13 storm drain sediment, and marine sediments. Compounds identified in these investigations as
14 exceeding published MTCA cleanup levels and/or Sediment Management Standards (SMS) for
15 Puget Sound Marine sediments (WAC chapter 173-204) include petroleum hydrocarbons,
16 metals, organotins, polycyclic aromatic hydrocarbons (PAHs), and phthalates.

17 I. On April 2, 2008 the Port, ESY, and Ecology entered into Agreed Order DE
18 5271 that required the Port and ESY to perform a remedial investigation/feasibility study
19 (RI/FS) and produce a draft Cleanup Action Plan (DCAP) for the Site.

20 J. As part of the RI/FS the Port and ESY conducted further sampling of
21 groundwater at the Site, as well as sampling marine sediments and surface water.

22 K. The RI/FS's findings are as follows:

- 23
- 24 • The RI in combination with the prior investigations at the Site identified the
25 nature and extent of contamination including indicator hazardous
26 substances, the sources of hazardous substances, and the receptors. The
findings for the RI including sources of hazardous substances, the extent of
impacts, transport mechanisms, and receptors are described below for the
upland and marine portions of the Site. In the upland, the estimated volume

1 of impacted soil is found to be approximately 19,000 cubic yards. In marine
2 sediments, the total volume of contaminated sediments at the site is found to
be approximately 4,800 cubic yards.

- 3 • Based upon the results of the RI, the FS evaluated the cleanup action
4 alternatives for the Site against the MTCA and Sediment Management
Standard requirements, and identified a preferred cleanup action alternative
5 for each media.

6 VI. WORK TO BE PERFORMED

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

10 A. Based on the information in the RI/FS reports, a draft Cleanup Action Plan
11 (CAP) was prepared (attached in Exhibit B). The PLPs shall perform all tasks set forth in the
12 CAP and implement the CAP in accordance with the CAP's schedule, including, but not
13 limited to the following:

14 1. In Uplands:

- 15 a. Excavate soil exceeding the MTCA cleanup levels for unrestricted Site use -
bulk excavation of 14,800 CY of soil including all contaminated soil near
16 Puget Sound and soil containing high mass of contamination
17 b. Transport and dispose contaminated soil to appropriate off-site disposal
18 facility,
19 c. Demolish two buildings (Everett Engineering Buildings 7 and 9) and install
engineered cap, institutional controls and long-term monitoring, and
20 d. Implement the soil/groundwater management plan in conjunction with the
Port's comprehensive building demolition plan.

21 2. In Marine Sediments:

- 22 a. Remove (mass dredging) all contaminated sediment from the entire
contaminated area where sediment concentrations exceed the SMS cleanup
23 levels which will permanently eliminate the chance of ecological or human
contact with contaminated sediment and the need for long-term monitoring.

24 B. The PLPs agree not to perform any remedial actions outside the scope of this
25 Decree unless the Parties agree to modify the CAP to cover these actions. All work conducted
26

1 by the PLPs under this Decree shall be done in accordance with Chapter 173-340 WAC unless
2 otherwise provided herein.

3 **VII. DESIGNATED PROJECT COORDINATORS**

4 The project coordinator for Ecology is:

5 Hun Seak Park
6 Toxics Cleanup Program
7 PO Box 47600, Olympia, WA 98504
8 Phone: 360-407-7189
9 E-Mail: hpar461@ecy.wa.gov

10 The project coordinator for the Port of Everett is:

11 Lawrence Beard
12 Landau Associates
13 130 2nd South, Edmonds, WA 98020
14 Phone: 425-778-0907
15 E-mail: LBeard@landauinc.com

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

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

26 **VIII. PERFORMANCE**

All geologic and hydrogeologic work performed pursuant to this Decree shall be under
the supervision and direction of a geologist licensed in the State of Washington or under the

1 direct supervision of an engineer registered in the State of Washington, except as otherwise
2 provided for by Chapters 18.220 and 18.43 RCW,

3 All engineering work performed pursuant to this Decree shall be under the direct
4 supervision of a professional engineer registered in the State of Washington, except as
5 otherwise provided for by RCW 18.43.130.

6 All construction work performed pursuant to this Decree shall be under the direct
7 supervision of a professional engineer or a qualified technician under the direct supervision of
8 a professional engineer. The professional engineer must be registered in the State of
9 Washington, except as otherwise provided for by RCW 18.43.130.

10 Any documents submitted containing geologic, hydrologic or engineering work shall be
11 under the seal of an appropriately licensed professional as required by Chapter 18.220 RCW or
12 RCW 18.43.130.

13 The PLPs shall notify Ecology in writing of the identity of any engineer(s) and
14 geologist(s), contractor(s) and subcontractor(s), and others to be used in carrying out the terms
15 of this Decree, in advance of their involvement at the Site.

16 IX. ACCESS

17 Ecology or any Ecology authorized representative shall have full authority to enter and
18 freely move about all property at the Site that the PLPs either own, control, or have access
19 rights to at all reasonable times for the purposes of, *inter alia*: inspecting records, operation
20 logs, and contracts related to the work being performed pursuant to this Decree; reviewing the
21 PLPs' progress in carrying out the terms of this Decree; conducting such tests or collecting
22 such samples as Ecology may deem necessary; using a camera, sound recording, or other
23 documentary type equipment to record work done pursuant to this Decree; and verifying the
24 data submitted to Ecology by the PLPs. The PLPs shall make all reasonable efforts to secure
25 access rights for those properties within the Site not owned or controlled by the PLPs where
26 remedial activities or investigations will be performed pursuant to this Decree. Ecology or any

1 Ecology authorized representative shall give reasonable notice before entering any Site
2 property owned or controlled by the PLPs unless an emergency prevents such notice. All
3 Parties who access the Site pursuant to this Section shall comply with any applicable Health
4 and Safety Plan(s). Ecology employees and their representatives shall not be required to sign
5 any liability release or waiver as a condition of Site property access.

6 **X. SAMPLING, DATA SUBMITTAL, AND AVAILABILITY**

7 With respect to the implementation of this Decree, the PLPs shall make the results of
8 all sampling, laboratory reports, and/or test results generated by it or on its behalf available to
9 Ecology. Pursuant to WAC 173-340-840(5), all sampling data shall be submitted to Ecology
10 in both printed and electronic formats in accordance with Section XI (Progress Reports),
11 Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements), and/or any
12 subsequent procedures specified by Ecology for data submittal.

13 If requested by Ecology, the PLPs shall allow Ecology and/or their authorized
14 representatives to take split or duplicate samples of any samples collected by the PLPs
15 pursuant to the implementation of this Decree. The PLPs shall notify Ecology seven (7) days
16 in advance of the start of any sample collection or work activity at the Site unless an
17 emergency prevents such notice. Ecology shall, upon request, allow the PLPs and/or its
18 authorized representative to take split or duplicate samples of any samples collected by
19 Ecology pursuant to the implementation of this Decree, provided that doing so does not
20 interfere with Ecology's sampling. Without limitation on Ecology's rights under Section IX
21 (Access), Ecology shall notify the PLPs prior to any sample collection activity unless an
22 emergency prevents such notice.

23 In accordance with WAC 173-340-830(2)(a), all hazardous substance analyses shall be
24 conducted by a laboratory accredited under Chapter 173-50 WAC for the specific analyses to
25 be conducted, unless otherwise approved by Ecology.
26

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

XI. PROGRESS REPORTS

The PLPs shall submit to Ecology written quarterly Progress Reports that describe the actions taken during the previous quarter 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 quarter;
- 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 Cleanup Action Plan and Schedule (Exhibit B) during the current quarter and any planned deviations in the upcoming quarter;
- 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 the PLPs during the past quarter and an identification of the source of the sample; and
- F. A list of deliverables for the upcoming quarter if different from the schedule.

All Progress Reports shall be submitted by the tenth (10th) 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 electronic mail 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 (Duration of Decree), the PLPs 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, the PLPs shall make all records available to Ecology and allow access for review within a reasonable time.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

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 the PLPs without provision for continued operation and maintenance of any containment system, treatment system, and/or monitoring system installed or implemented pursuant to this Decree.

Prior to any Defendant's transfer of any interest in all or any portion of the Site, and during the effective period of this Decree, said Defendant shall provide a copy of this Decree to any prospective purchaser, lessee, transferee, assignee, or other successor in said interest; and, at least thirty (30) days prior to any transfer, said Defendant shall notify Ecology of said transfer. Upon transfer of any interest, that 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, or an itemized billing statement under Section XXIV (Remedial Action Costs), the Parties shall utilize the dispute resolution procedure set forth below.

1. Upon receipt of Ecology's project coordinator's written decision, or the itemized billing statement, a PLP(s) has fourteen (14) days within which to notify Ecology's project coordinator in writing of its objection to the decision or itemized statement.

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.

1 3. Any PLP may then request regional management review of the decision.
2 This request shall be submitted in writing to the Headquarters Land and Aquatic Lands
3 Cleanup Section Manager within seven (7) days of receipt of Ecology's project
4 coordinator's written decision.

5 4. Ecology's the Headquarters Land and Aquatic Lands Cleanup Section
6 Manager shall conduct a review of the dispute and shall endeavor to issue a written
7 decision regarding the dispute within thirty (30) days of receiving the request for
8 review.

9 5. If the PLP that requested management review finds Ecology's Land and
10 Aquatic Lands Cleanup Section Manager's decision unacceptable, that PLP may then
11 request final management review of the decision. This request shall be submitted in
12 writing to the Toxics Cleanup Program Manager within seven (7) days of receipt of the
13 Section Manager's decision.

14 6. Ecology's Toxics Cleanup Program Manager shall conduct a review of
15 the dispute and shall endeavor to issue a written decision regarding the dispute within
16 thirty (30) days of that Defendant's request for review of the Land and Aquatic Lands
17 Cleanup Section Manager's decision. The Toxics Cleanup Program Manager's decision
18 shall be Ecology's final decision on the disputed matter.

19 B. If Ecology's final written decision is unacceptable to that PLP, the PLP has the
20 right to submit the dispute to the Court for resolution. The Parties agree that one judge should
21 retain jurisdiction over this case and shall, as necessary, resolve any dispute arising under this
22 Decree. In the event the PLP presents an issue to the Court for review, the Court shall review
23 the action or decision of Ecology on the basis of whether such action or decision was arbitrary
24 and capricious and render a decision based on such standard of review.

25 *For * To be assigned by presiding judge upon application of*
26 *parties when & if necessity arises.*

1 C. The Parties agree to only utilize the dispute resolution process in good faith and
2 agree to expedite, to the extent possible, the dispute resolution process whenever it is used.
3 Where either party utilizes the dispute resolution process in bad faith or for purposes of delay,
4 the other party may seek sanctions.

5 D. Implementation of these dispute resolution procedures shall not provide a basis
6 for delay of any activities required in this Decree, unless Ecology agrees in writing to a
7 schedule extension or the Court so orders.

8 **XV. AMENDMENT OF DECREE**

9 The project coordinators may agree to minor changes to the work to be performed
10 without formally amending this Decree. Minor changes will be documented in writing by
11 Ecology.

12 Substantial changes to the work to be performed shall require formal amendment of this
13 Decree. This Decree may only be formally amended by a written stipulation among the Parties
14 that is entered by the Court, or by order of the Court. Such amendment shall become effective
15 upon entry by the Court. Agreement to amend the Decree shall not be unreasonably withheld
16 by any party.

17 The PLPs shall submit a written request for amendment to Ecology for approval.
18 Ecology shall indicate its approval or disapproval in writing and in a timely manner after the
19 written request for amendment is received. If the amendment to the Decree is a substantial
20 change, Ecology will provide public notice and opportunity for comment. Reasons for the
21 disapproval of a proposed amendment to the Decree shall be stated in writing. If Ecology does
22 not agree to a proposed amendment, the disagreement may be addressed through the dispute
23 resolution procedures described in Section XIV (Resolution of Disputes).

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

XVI. EXTENSION OF SCHEDULE

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

All extensions shall be requested in writing. The request shall specify:

1. The deadline that is sought to be extended;
2. The length of the extension sought;
3. The reason(s) for the extension; and
4. Any related deadline or schedule that would be affected if the extension were granted.

B. The burden shall be on the PLP requesting an extension to demonstrate to the satisfaction of Ecology that the request for such extension has been submitted in a timely fashion and that good cause exists for granting the extension. Good cause may include, but may not be limited to:

1. Circumstances beyond the reasonable control and despite the due diligence of PLPs including delays caused by unrelated third parties or Ecology, such as (but not limited to) delays by Ecology in reviewing, approving, or modifying documents submitted by PLPs or issuance of necessary permits;
2. Acts of God, including fire, flood, blizzard, extreme temperatures, storm, or other unavoidable casualty; or
3. Endangerment as described in Section XVII (Endangerment).

However, neither increased costs of performance of the terms of this Decree nor changed economic circumstances shall be considered circumstances beyond the reasonable control of PLPs.

1 C. Ecology shall act upon any written request for extension in a timely fashion.
2 Ecology shall give PLPs written notification of any extensions granted pursuant to this Decree.
3 A requested extension shall not be effective until approved by Ecology or, if required, by the
4 Court. Unless the extension is a substantial change, it shall not be necessary to amend this
5 Decree pursuant to Section XV (Amendment of Decree) when a schedule extension is granted.

6 D. An extension shall only be granted for such period of time as Ecology
7 determines is reasonable under the circumstances. Ecology may grant schedule extensions
8 exceeding ninety (90) days only as a result of:

- 9 1. Delays in the issuance of a necessary permit which was applied for in a
10 timely manner;
- 11 2. Other circumstances deemed exceptional or extraordinary by
12 Ecology; or
- 13 3. Endangerment as described in Section XVII (Endangerment).

14 XVII. ENDANGERMENT

15 In the event Ecology determines that any activity being performed at the Site is creating
16 or has the potential to create a danger to human health or the environment, Ecology may direct
17 the PLP(s) performing the activity(ies) to cease such activity(ies) to cease such activities for
18 such period of time as it deems necessary to abate the danger. The PLP(s) shall immediately
19 comply with such direction.

20 In the event any PLP determines that any activity being performed at the Site is
21 creating or has the potential to create a danger to human health or the environment, that PLP
22 may cease such activities. The PLP making such determination shall notify Ecology's project
23 coordinator as soon as possible, but no later than twenty-four (24) hours after making such
24 determination or ceasing such activities. Upon Ecology's direction, that PLP shall provide
25 Ecology with documentation of the basis for the determination or cessation of such activities.
26

1 If Ecology disagrees with a PLP's cessation of activities, it may direct that PLP to resume such
2 activities.

3 If Ecology concurs with or orders a work stoppage pursuant to this Section, that PLP's
4 obligations with respect to the ceased activities shall be suspended until Ecology determines
5 the danger is abated, and the time for performance of such activities, as well as the time for any
6 other work dependent upon such activities, shall be extended, in accordance with Section XVI
7 (Extension of Schedule), for such period of time as Ecology determines is reasonable under the
8 circumstances.

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

11 XVIII. COVENANT NOT TO SUE

12 A. Covenant Not to Sue: In consideration of each PLP's compliance with the
13 terms and conditions of this Decree, Ecology covenants not to institute legal or administrative
14 actions against said complying PLP regarding the release or threatened release of hazardous
15 substances covered by this Decree.

16 This Decree covers only the Site specifically identified in Exhibit A, Figures 2 through
17 4, and those hazardous substances that Ecology knows are located at the Site as of the date of
18 entry of this Decree. This Decree does not cover any other hazardous substance or area.
19 Ecology retains all of its authority relative to any substance or area not covered by this Decree.

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

- 21 1. Criminal liability;
- 22 2. Liability for damages to natural resources; and
- 23 3. Any Ecology action, including cost recovery, against PLPs not a party to

24 this Decree.
25
26

1 If factors not known at the time of entry of the settlement agreement are discovered and
2 present a previously unknown threat to human health or the environment, the Court shall
3 amend this Covenant Not to Sue.

4 B. Reopeners: Ecology specifically reserves the right to institute legal or
5 administrative action against PLPs to require it the PLPs to perform additional remedial actions
6 at the Site and to pursue appropriate cost recovery, pursuant to RCW 70.105D.050 under the
7 following circumstances:

8 1. Upon a PLP's failure to meet the requirements of this Decree, including,
9 but not limited to, failure of the remedial action to meet the cleanup standards identified
10 in the Cleanup Action Plan (CAP) (Exhibit B);

11 2. Upon Ecology's determination that remedial action beyond the terms of
12 this Decree is necessary to abate an imminent and substantial endangerment to human
13 health or the environment;

14 3. Upon the availability of new information regarding factors previously
15 unknown to Ecology, including the nature or quantity of hazardous substances at the
16 Site, and Ecology's determination, in light of this information, that further remedial
17 action is necessary at the Site to protect human health or the environment; or

18 4. Upon Ecology's determination that additional remedial actions are
19 necessary to achieve cleanup standards within the reasonable restoration time frame set
20 forth in the CAP.

21 C. Except in the case of an emergency, prior to instituting legal or administrative
22 action against any PLP pursuant to this Section, Ecology shall provide that PLP with fifteen
23 (15) calendar days notice of such action.
24
25
26

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

XIX. CONTRIBUTION PROTECTION

With regard to claims for contribution against any PLP, the Parties agree that PLP 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

The Port shall cause to be recorded a Restrictive Covenant (Exhibit D) with the office of the Snohomish County Auditor within ten (10) days of the completion of the remedial action. The Restrictive Covenant shall restrict future uses of the Site (*see* Exhibit D). The Port shall 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), the Port on behalf of both PLPs 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, the Port 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 Port shall provide proof of financial assurances sufficient to cover all such costs in a form acceptable to Ecology.

The Port shall adjust the financial assurance coverage and provide Ecology's project coordinator with documentation of the updated financial assurance for:

A. 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 this

1 Section, or if applicable, ninety (90) days after the close of the Port's fiscal year if the financial
2 test or corporate guarantee is used; and

3 B. Changes in cost estimates, within thirty (30) days of issuance of Ecology's
4 approval of a modification or revision to the CAP that result in increases to the cost or
5 expected duration of remedial actions. Any adjustments for inflation since the most recent
6 preceding anniversary date shall be made concurrent with adjustments for changes in cost
7 estimates. The issuance of Ecology's approval of a revised or modified CAP will revise the
8 anniversary date established under this Section to become the date of issuance of such revised
9 or modified CAP.

10 XXII. INDEMNIFICATION

11 Each PLP agrees to indemnify and save and hold the State of Washington, its
12 employees, and agents harmless from any and all claims or causes of action for death or
13 injuries to persons or for loss or damage to property to the extent arising from or on account of
14 acts or omissions of said PLP, its officers, employees, agents, or contractors in entering into
15 and implementing this Decree. However, PLPs shall not indemnify the State of Washington
16 nor save nor hold its employees and agents harmless from any claims or causes of action to the
17 extent arising out of the negligent acts or omissions of the State of Washington, or the
18 employees or agents of the State, in entering into or implementing this Decree.

19 XXIII. COMPLIANCE WITH APPLICABLE LAWS

20 A. All actions carried out by PLPs pursuant to this Decree shall be done in
21 accordance with all applicable federal, state, and local requirements, including requirements to
22 obtain necessary permits, except as provided in RCW 70.105D.090. The permits or other
23 federal, state or local requirements that Ecology has determined are applicable and that are
24 known at the time of entry of this Decree have been identified in the CAP (Exhibit B).

1 B. Pursuant to RCW 70.105D.090(1), PLPs are exempt from the procedural
2 requirements of Chapters 70.94, 70.95, 70.105, 77.55, 90.48, and 90.58 RCW and of any laws
3 requiring or authorizing local government permits or approvals. However, PLPs shall comply
4 with the substantive requirements of such permits or approvals. The exempt permits or
5 approvals and the applicable substantive requirements of those permits or approvals, as they
6 are known at the time of entry of this Decree, have been identified in the CAP (Exhibit B).

7 Each PLP has a continuing obligation to determine whether additional permits or
8 approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial
9 action under this Decree. In the event either Ecology or a PLP determines that additional
10 permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the
11 remedial action under this Decree, it shall promptly notify the other party of this determination.
12 Ecology shall determine whether Ecology or a PLP(s) shall be responsible to contact the
13 appropriate state and/or local agencies. If Ecology so requires, PLPs shall promptly consult
14 with the appropriate state and/or local agencies and provide Ecology with written
15 documentation from those agencies of the substantive requirements those agencies believe are
16 applicable to the remedial action. Ecology shall make the final determination on the additional
17 substantive requirements that must be met by the PLPs and on how the PLPs must meet those
18 requirements. Ecology shall inform the PLPs in writing of these requirements. Once
19 established by Ecology, the additional requirements shall be enforceable requirements of this
20 Decree. The PLPs shall not begin or continue the remedial action potentially subject to the
21 additional requirements until Ecology makes its final determination.

22 C. Pursuant to RCW 70.105D.090(2), in the event Ecology determines that the
23 exemption from complying with the procedural requirements of the laws referenced in RCW
24 70.105D.090(1) would result in the loss of approval from a federal agency that is necessary for
25 the State to administer any federal law, the exemption shall not apply and the PLPs shall
26

1 comply with both the procedural and substantive requirements of the laws referenced in RCW
2 70.105D.090(1), including any requirements to obtain permits.

3 **XXIV. REMEDIAL ACTION COSTS**

4 The PLPs shall pay to Ecology costs incurred by Ecology pursuant to this Decree and
5 consistent with WAC 173-340-550(2). These costs shall include work performed by Ecology
6 or its contractors for, or on, the Site under Chapter 70.105D RCW, including remedial actions
7 and Decree preparation, negotiation, oversight and administration. These costs shall include
8 work performed both prior to and subsequent to the entry of this Decree. Ecology's costs shall
9 include costs of direct activities and support costs of direct activities as defined in WAC
10 173-340-550(2). The PLPs shall pay the required amount within ninety (90) days of receiving
11 from Ecology an itemized statement of costs that includes a summary of costs incurred, an
12 identification of involved staff, and the amount of time spent by involved staff members on the
13 project. A general statement of work performed will be provided upon request. Itemized
14 statements shall be prepared quarterly. Pursuant to WAC 173-340-550(4), failure to pay
15 Ecology's costs within ninety (90) days of receipt of the itemized statement of costs will result
16 in interest charges at the rate of twelve percent (12%) per annum, compounded monthly.

17 In addition to other available relief, pursuant to RCW 70.105D.055, Ecology has
18 authority to recover unreimbursed remedial action costs by filing a lien against real property
19 subject to the remedial actions.

20 **XXV. IMPLEMENTATION OF REMEDIAL ACTION**

21 If Ecology determines that the PLPs have failed without good cause to implement the
22 remedial action, in whole or in part, Ecology may, after notice to the PLPs, perform any or all
23 portions of the remedial action that remain incomplete. If Ecology performs all or portions of
24 the remedial action because of the PLPs' failure to comply with its obligations under this
25 Decree, the PLPs shall reimburse Ecology for the costs of doing such work in accordance with
26

1 Section XXIV (Remedial Action Costs), provided that the PLPs are not obligated under this
2 Section to reimburse Ecology for costs incurred for work inconsistent with or beyond the scope
3 of this Decree.

4 Except where necessary to abate an emergency situation, the PLPs shall not perform
5 any remedial actions at the Site outside those remedial actions required by this Decree, unless
6 Ecology concurs, in writing, with such additional remedial actions pursuant to Section XV
7 (Amendment of Decree).

8 XXVI. PERIODIC REVIEW

9 As remedial action, including groundwater monitoring, continues at the Site, the Parties
10 agree to review the progress of remedial action at the Site, and to review the data accumulated
11 as a result of monitoring the Site as often as is necessary and appropriate under the
12 circumstances. At least every five (5) years after the initiation of cleanup action at the Site the
13 Parties shall meet to discuss the status of the Site and the need, if any, for further remedial
14 action at the Site. Ecology reserves the right to require further remedial action at the Site under
15 appropriate circumstances. This provision shall remain in effect for the duration of this
16 Decree.

17 XXVII. PUBLIC PARTICIPATION

18 A Public Participation Plan (Exhibit E) is required for this Site. Ecology shall review
19 any existing Public Participation Plan to determine its continued appropriateness and whether it
20 requires amendment, or if no plan exists, Ecology shall develop a Public Participation Plan
21 alone or in conjunction with the PLPs.

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

24 A. If agreed to by Ecology, develop appropriate mailing list, prepare drafts of
25 public notices and fact sheets at important stages of the remedial action, such as the submission
26

1 of work plans, remedial investigation/feasibility study reports, cleanup action plans, and
2 engineering design reports. As appropriate, Ecology will edit, finalize, and distribute such fact
3 sheets and prepare and distribute public notices of Ecology's presentations and meetings.

4 B. Notify Ecology's project coordinator prior to the preparation of all press
5 releases and fact sheets, and before major meetings with the interested public and local
6 governments. Likewise, Ecology shall notify the PLPs prior to the issuance of all press
7 releases and fact sheets, and before major meetings with the interested public and local
8 governments. For all press releases, fact sheets, meetings, and other outreach efforts by the
9 PLPs that do not receive prior Ecology approval, the PLPs shall clearly indicate to its audience
10 that the press release, fact sheet, meeting, or other outreach effort was not sponsored or
11 endorsed by Ecology.

12 C. When requested by Ecology, participate in public presentations on the progress
13 of the remedial action at the Site. Participation may be through attendance at public meetings
14 to assist in answering questions, or as a presenter.

15 D. When requested by Ecology, arrange and/or continue information repositories at
16 the following locations:

- 17 1. Everett Public Library
18 2702 Hoyt Ave
19 Everett, WA 98201
- 20 2. Department of Ecology
21 Toxics Cleanup Program
22 Headquarters Office
300 Desmond Drive SE
Olympia, Washington 98504-7600

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

XXVIII. DURATION OF DECREE

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

XXIX. CLAIMS AGAINST THE STATE

The PLPs hereby agree that they will not seek to recover any costs accrued in implementing the remedial action required by this Decree from the State of Washington or any of its agencies; and further, that the PLPs will make no claim against the State Toxics Control Account or any local Toxics Control Account for any costs incurred in implementing this Decree. Except as provided above, however, the PLPs expressly reserve their rights to seek to recover any costs incurred in implementing this Decree from any other PLP. This Section does not limit or address funding that may be provided under Chapter 173-322 WAC.

XXX. EFFECTIVE DATE

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

XXXI. WITHDRAWAL OF CONSENT


If the Court withholds or withdraws its consent to this Decree, it shall be null and void at the option of any party and the accompanying Complaint shall be dismissed without costs and without prejudice. In such an event, no party shall be bound by the requirements of this Decree.


//

//

1 STATE OF WASHINGTON
2 DEPARTMENT OF ECOLOGY

ROBERT M. MCKENNA
Attorney General

3
4 
5 JAMES PENDOWSKI
6 Program Manager
7 Toxics Cleanup Program
8 (360) 407-7177

9 
10 JOHN A. LEVEL, WSBA # 20439
11 Assistant Attorney General
12 (360) 586-6753

13 Date: 3/1/2012

14 Date: 3/2/2012

15 THE PORT OF EVERETT

ESY, INC.

16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
841
842
843
844
845
846
847
848
849
850
851
852
853
854
855
856
857
858
859
860
861
862
863
864
865
866
867
868
869
870
871
872
873
874
875
876
877
878
879
880
881
882
883
884
885
886
887
888
889
890
891
892
893
894
895
896
897
898
899
900
901
902
903
904
905
906
907
908
909
910
911
912
913
914
915
916
917
918
919
920
921
922
923
924
925
926
927
928
929
930
931
932
933
934
935
936
937
938
939
940
941
942
943
944
945
946
947
948
949
950
951
952
953
954
955
956
957
958
959
960
961
962
963
964
965
966
967
968
969
970
971
972
973
974
975
976
977
978
979
980
981
982
983
984
985
986
987
988
989
990
991
992
993
994
995
996
997
998
999
1000

NICK EITEL
President
ESY, Inc.

Date: _____

Date: MAR 06 2012

ENTERED this _____ day of _____ 2012.

ELLEN J. FAIR
JUDGE
Snohomish County Superior Court

1 STATE OF WASHINGTON
2 DEPARTMENT OF ECOLOGY

ROBERT M. MCKENNA
Attorney General

3
4
5 JAMES PENDOWSKI
6 Program Manager
7 Toxics Cleanup Program
8 (360) 407-7177

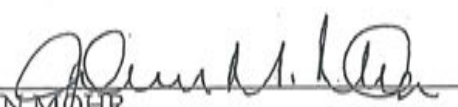
JOHN A. LEVEL, WSBA # 20439
Assistant Attorney General
(360) 586-6753

9 Date: _____

Date: _____

10
11 THE PORT OF EVERETT

ESY, INC.

12 
13 JOHN MOHR
14 Executive Director
15 Port of Everett
16 (425) 259-3164

NICK EITEL
President
ESY, Inc.

17 Date: 2/15/12

Date: _____

18 ENTERED this _____ day of _____ 2012.

19
20 JUDGE
21 Snohomish County Superior Court

1 and without prejudice. In such an event, no party shall be bound by the requirements of this
2 Decree.

3 //
4 //
5

6 STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

ROBERT M. MCKENNA
Attorney General

7
8
9 JAMES PENDOWSKI
Program Manager
Toxics Cleanup Program
(360) 407-7177

JOHN A. LEVEL, WSBA # 20439
Assistant Attorney General
(360) 586-6753

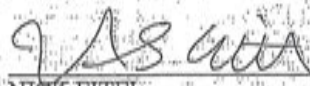
11 Date: _____

Date: _____

13 THE PORT OF EVERETT

ESY, INC.

14
15
16 JOHN MOHR
Executive Director
Port of Everett
(425) 259-3164


NICK EITEL
President
ESY, Inc.

18 Date: _____

Date: 2/13/12

20 ENTERED this _____ day of _____ 2012

23 JUDGE
24 Snohemish County Superior Court

26 CONSENT DECREE

27

ATTORNEY GENERAL OF WASHINGTON
Ecology Division
PO Box 40117
Olympia, WA 98504-0117
FAX (360) 586-6760

EXHIBIT A

Site Location and Property Location Information

Everett Shipyard Site Everett, Washington

Issued by:

**Washington State Department of Ecology
Toxics Cleanup Program
Land and Aquatic Lands Cleanup Section
Headquarters Office, Olympia**

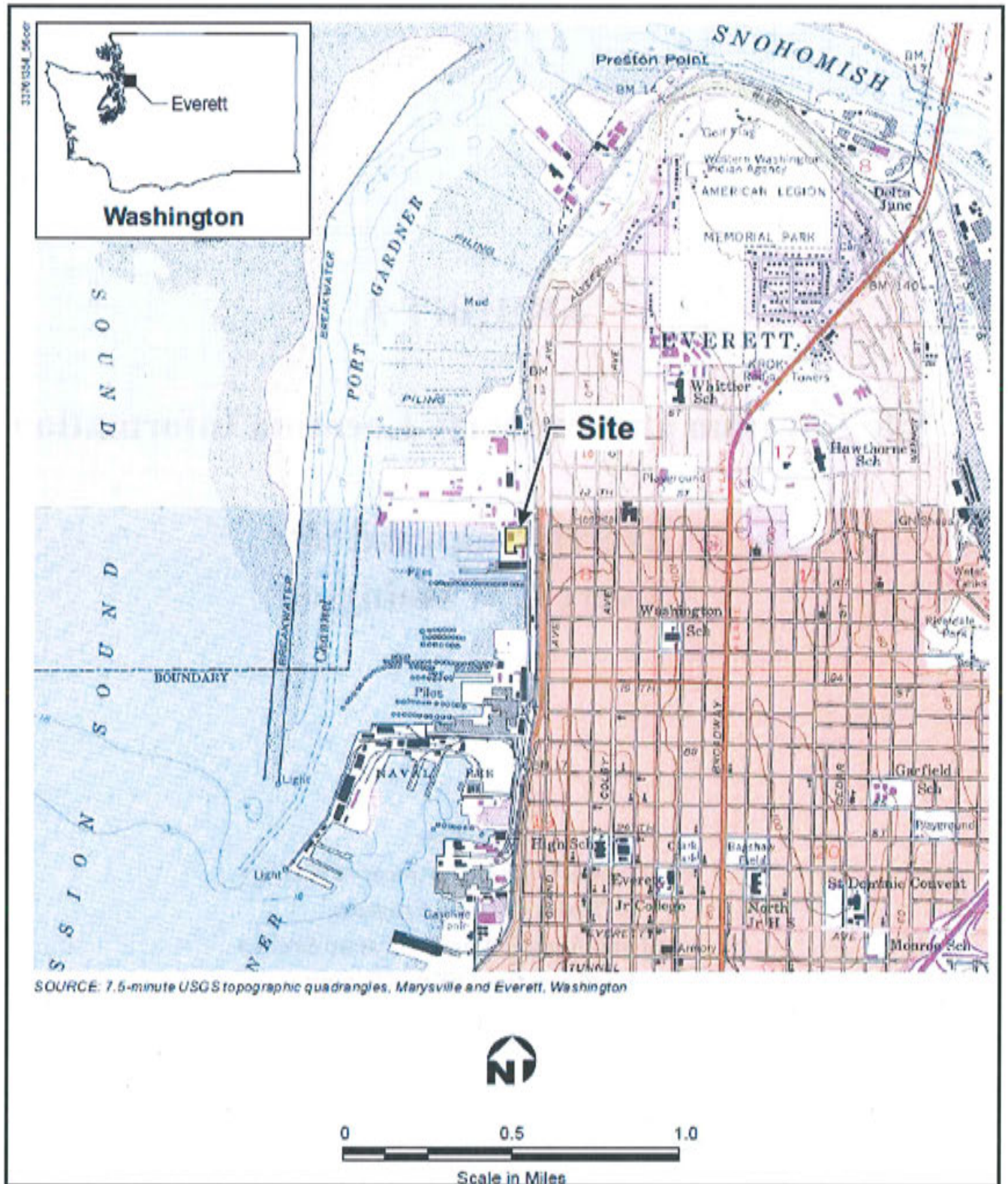


Figure 1-1. Site Location Map

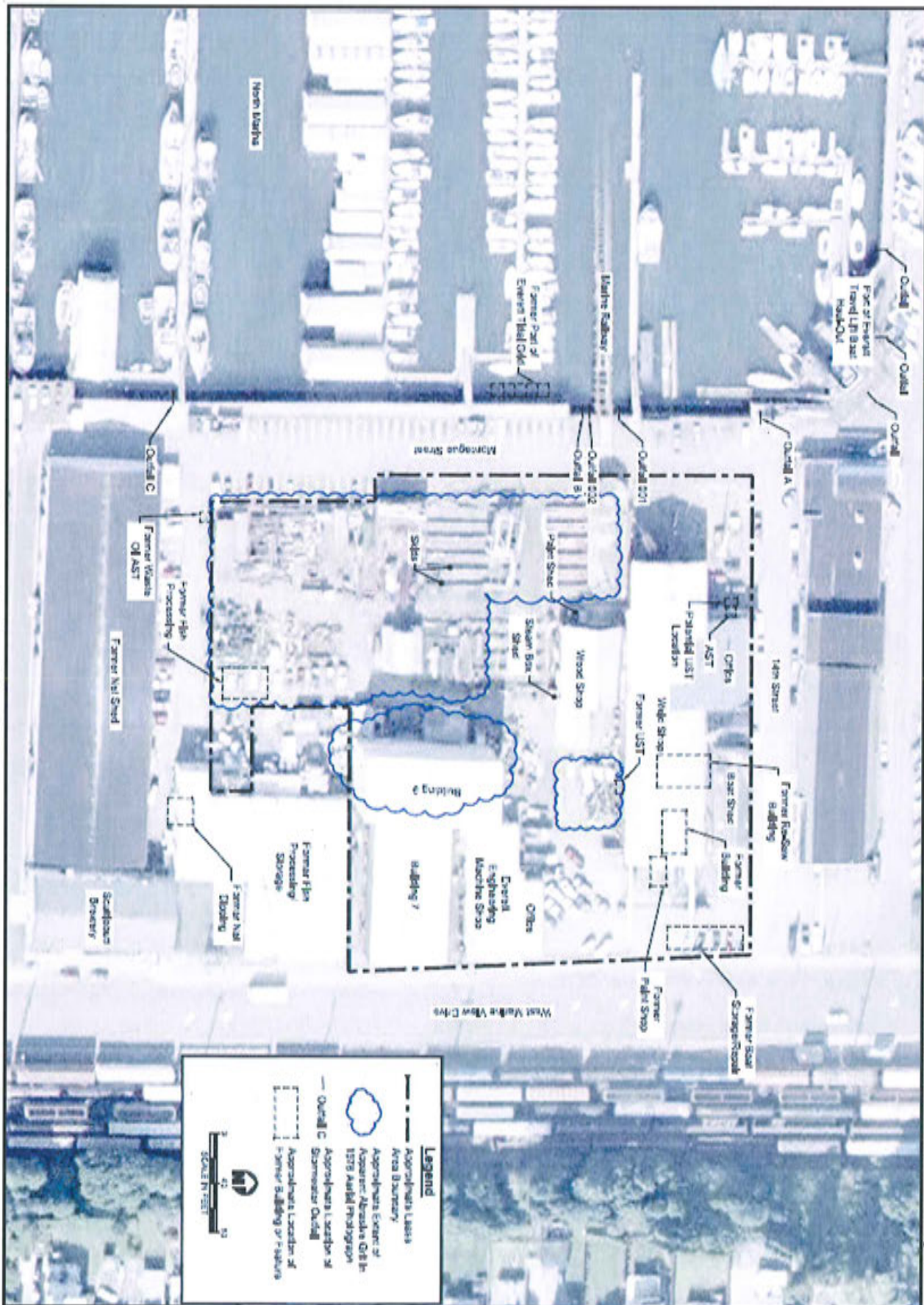


Figure 1-2. Site Plan

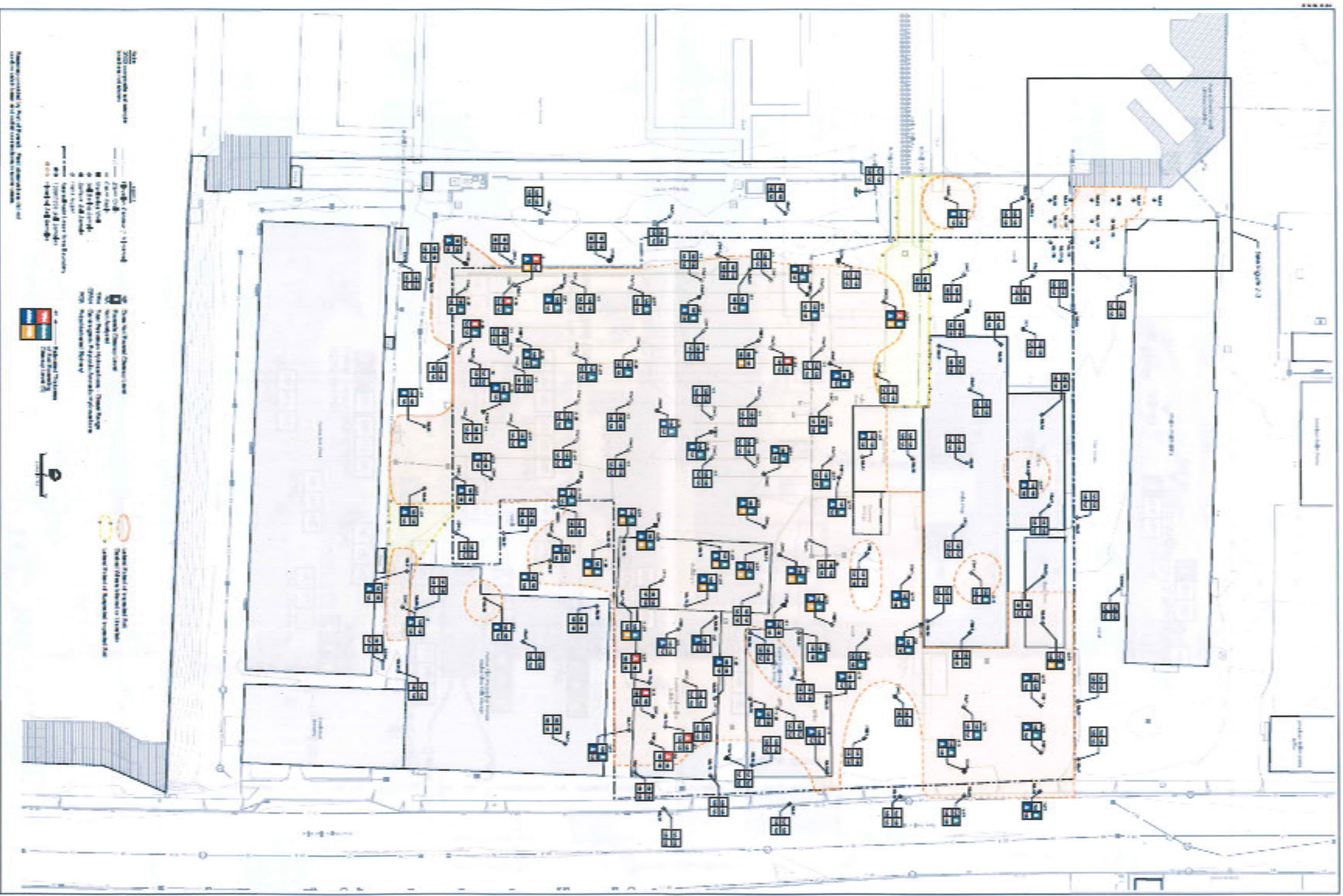
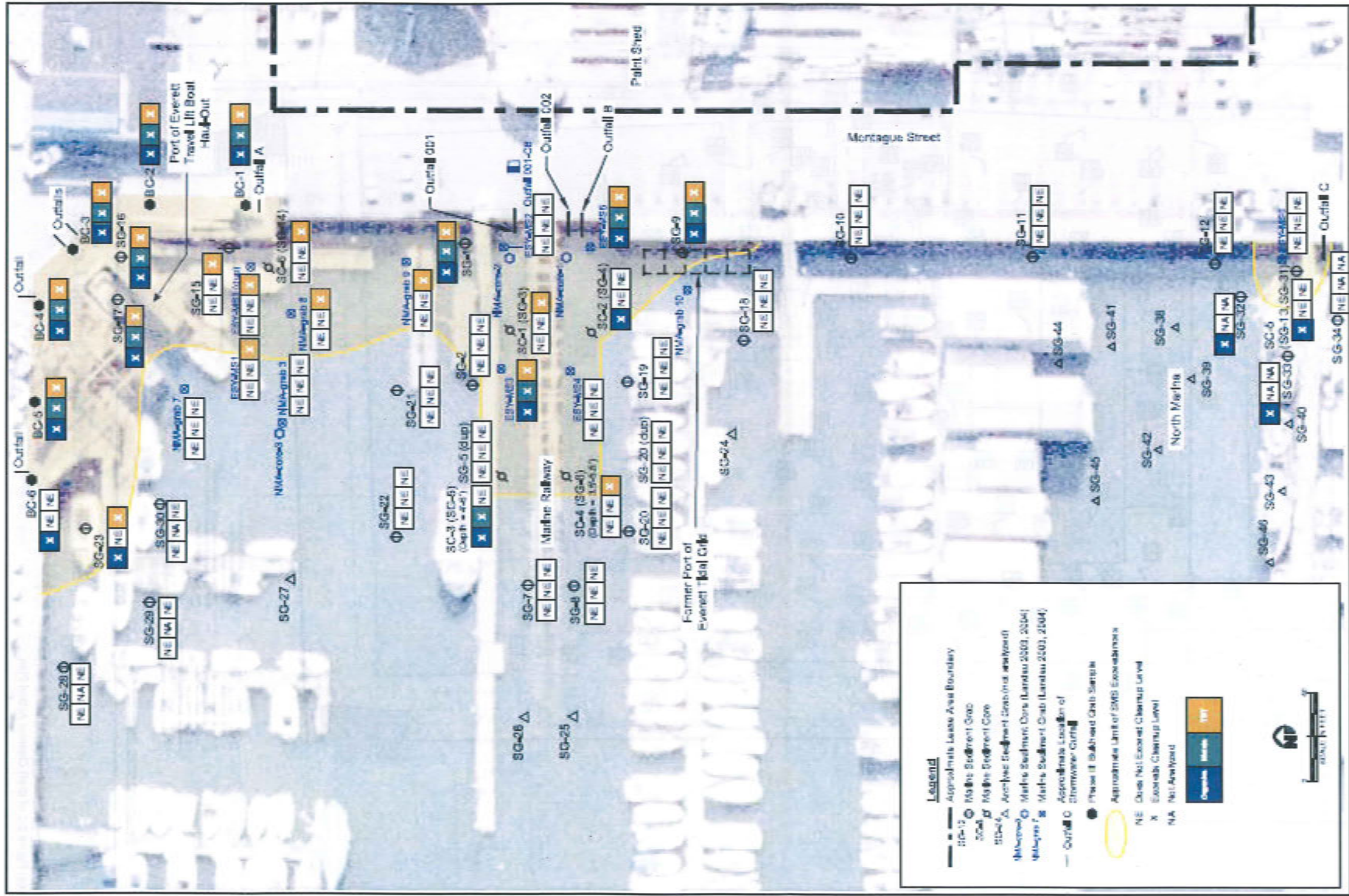


Figure 2. Soil Samples Exceeding Cleanup Levels:

¹ Source: Figure 2-2 of draft Cleanup Action Plan



²Figure 3. Area of SMS Exceedance

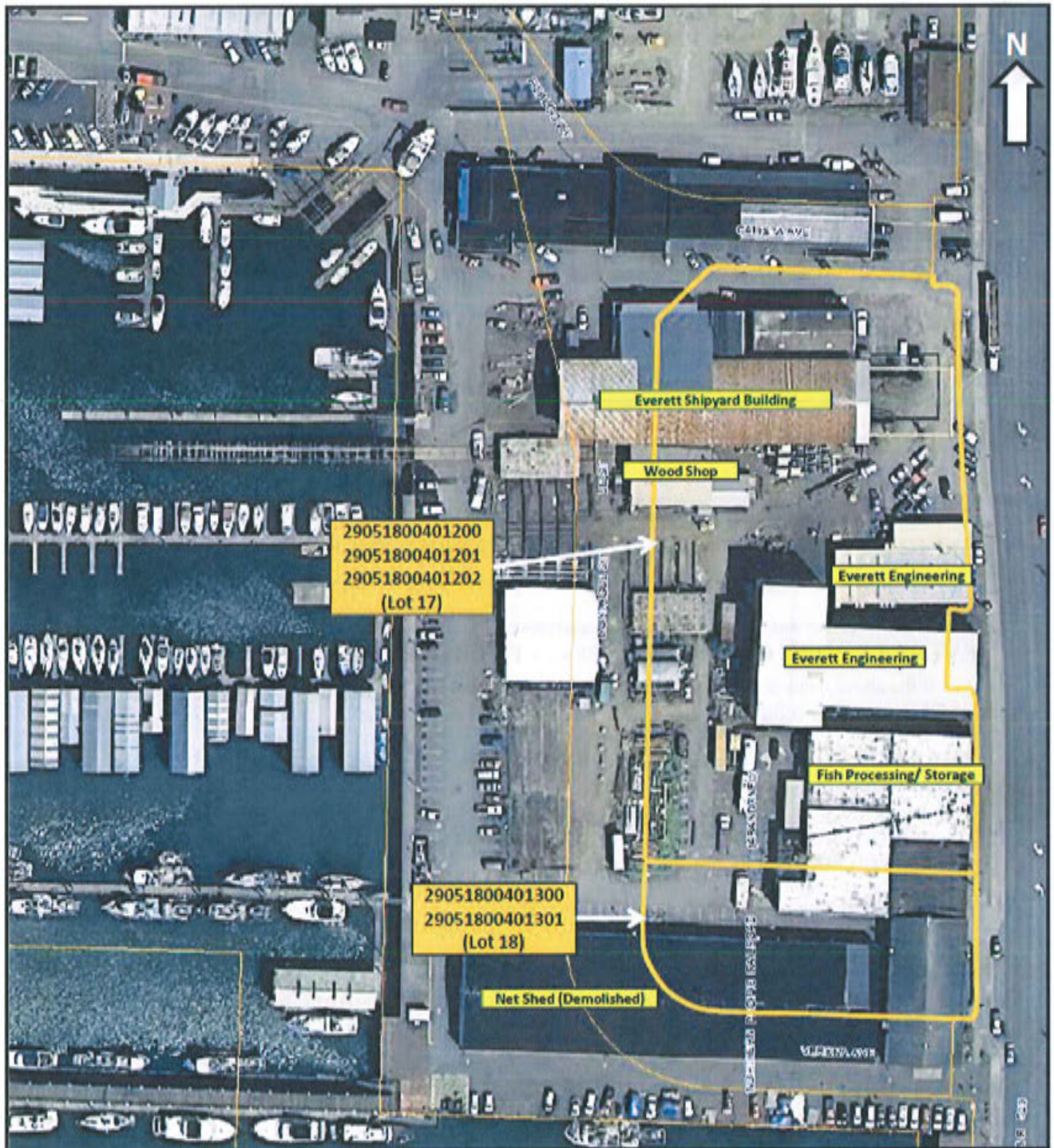


Figure 4. Legal Description³ of the Property

³ Note: Lot number identified on Figure 4 is based on the Port of Everett's North Marina Division 2 Binding Site Plan (AFN 200708105298). Tax parcel numbers are depicted on the Figure 4.

*** R E A L * Property Information**

[County Home](#) [Assessor Home](#) [Treasurer Home](#) Information on which [Department](#) to contact

Please view [Disclaimer](#)

If you have questions, comments or suggestions, please [Contact Us](#).

Date/Time: 12/13/2010 10:53:27 AM

Answers to [Frequently Asked Questions](#) about Parcel Data (opens as new window)

Return to [Property Information Entry page](#)

Parcel Number **29051800401200** [Prev Parcel Reference](#)

[View Map of this parcel](#) (opens as new window)

General Information

Taxpayer Name || Address (contact the Treasurer if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above mailing address is incorrect and you want to make a change, see the information on [Name and](#)

[Address Changes](#)

Owner Name || Address (contact the Assessor if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above name and address is incorrect due to a recent sale, please see the information on [Name and](#)

[Address Changes After a Sale](#)

Street (Situs) Address (contact the Assessor if you have questions)

1016 14TH ST - - - EVERETT, WA 98201-1686

Parcel Legal Description

Section 18 Township 29 Range 05 Quarter SE - LOT 17 BSP FOR DIV 2 OF PORT OF EV N MARINA
REC UND AFN 200708105298 BEING PTN NW1/4 SE1/4 SD SEC 18 ~ REFER TO 29051800401201 &
29051800401202 FOR LEASED BLDG ONLY ACCTS

[Go to top of page](#)

Treasurer's Tax Information

Taxes For answers to questions about Taxes, please contact the [Treasurer's office](#) (opens as new window)

"Tax data not available"

[Go to top of page](#)

Assessor's Property Data Characteristics and Value Data below are for 2010 tax year.

Please contact the [Treasurer's office](#) for answers to questions about Taxes (opens as new window)

For questions ONLY about property characteristics or property values (NOT taxes), please contact the Assessor's Office

Property Values

Values do not reflect adjustments made due to an exemption, such as a senior or disabled persons exemption.
Reductions for exemptions are made on the property tax bill.

Tax Year	2010	Market Land	\$1,873,800	Market Improvement	\$0	Market Total	\$1,873,800
Tax Year	2011	Market Land	\$1,778,000	Market Improvement	\$0	Market Total	\$1,778,000

[Go to top of page](#)

Valuation, Payment, and Property Tax History

View [History](#) (opens as new window)

[Go to top of page](#)

Property Characteristics

Tax Code Area (TCA) **00010** View [Taxing Districts](#) for this Parcel (opens as new window)

Use Code **559 Other Retail Trade-Auto, Marine, Aircraft NEC**

Size Basis **ACRE** Size **2.54** (Size may include undivided interest in common tracts and road parcels)

Exemption **Government Property**

[Go to top of page](#)

Property Structures

No structures found for this parcel

[Go to top of page](#)

Property Sales since 7/31/1999

Explanation of [Sales Information](#) (opens as new window)

Sales data is based solely upon excise affidavits processed by the Assessor.

No sales for this parcel have been recorded since 7/31/1999

[Go to top of page](#)

Property Maps Township/Range/Section/Quarter, links to maps

Neighborhood **5306000** Explanation of [Neighborhood Code](#) (opens as new window)

Township **29** Range **05** Section **18** Quarter **NW** [Find parcel maps for this Township/Range/Section](#)

View [Map of this parcel](#) (opens as new window)

*** R E A L * Property Information**

[County Home](#) [Assessor Home](#) [Treasurer Home](#) Information on which [Department](#) to contact

Please view [Disclaimer](#)

If you have questions, comments or suggestions, please [Contact Us](#).

Date/Time: 12/13/2010 10:02:19 AM

Answers to [Frequently Asked Questions](#) about Parcel Data (opens as new window)

Return to [Property Information Entry page](#)

Parcel Number **29051800401201** [Prev Parcel Reference](#)

[View Map of this parcel](#) (opens as new window)

General Information

Taxpayer Name || Address (contact the Treasurer if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above mailing address is incorrect and you want to make a change, see the information on [Name and](#)

[Address Changes](#)

Owner Name || Address (contact the Assessor if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above name and address is incorrect due to a recent sale, please see the information on [Name and](#)

[Address Changes After a Sale](#)

Street (Situs) Address (contact the Assessor if you have questions)

1016 14TH ST - - - EVERETT, WA 98201-1686

Parcel Legal Description

Section 18 Township 29 Range 05 Quarter SE ---BLDGS ONLY ACCT--- OFFICE BLDG LEASED BY "FISHERMANS BOAT SHOP" FR PORT OF EVERETT TGW MACHINE SHOP/BOAT REPAIR SUB-LEASED BY "EVERETT ENGINEERING" FR PORT OF EVERETT ~ LOC ON PAR NO 29051800401200

[Go to top of page](#)

Treasurer's Tax Information

Taxes For answers to questions about Taxes, please contact the [Treasurer's office](#) (opens as new window)

"Tax data not available"

[Go to top of page](#)

Assessor's Property Data Characteristics and Value Data below are for 2010 tax year.

Please contact the [Treasurer's office](#) for answers to questions about Taxes (opens as new window)

For questions ONLY about property characteristics or property values (NOT taxes), please contact the [Assessor's Office](#)

Property Values

Values do not reflect adjustments made due to an exemption, such as a senior or disabled persons exemption.

Reductions for exemptions are made on the property tax bill.

Tax Year	2010	Market Land	\$0	Market Improvement	\$556,500	Market Total	\$556,500
Tax Year	2011	Market Land	\$0	Market Improvement	\$473,500	Market Total	\$473,500

[Go to top of page](#)

Valuation, Payment, and Property Tax History

View [History](#) (opens as new window)

[Go to top of page](#)

Property Characteristics

Tax Code Area (TCA) **00010** View [Taxing Districts](#) for this Parcel (opens as new window)

Use Code **559 Other Retail Trade-Auto, Marine, Aircraft NEC**

NOTE: No Size Data found

Exemption **Government Property**

[Go to top of page](#)

Property Structures

Type	Yr. Built	Structure Description
Commercial	1940	FISHERMENS BOAT SHOP View Structure Data (opens as new window)
Commercial	1980	EVERETT ENGINEERING BLDG 7 View Structure Data (opens as new window)
Commercial	1969	FISHERMENS BOAT CRANE SHED 8 View Structure Data (opens as new window)
Commercial	1969	EVERETT ENG MACH SHOP View Structure Data (opens as new window)
Commercial	1979	FISHERMENS BOAT EQPT BLDG 9 View Structure Data (opens as new window)

[Go to top of page](#)

Property Sales since 7/31/1999

Explanation of [Sales Information](#) (opens as new window)

Sales data is based solely upon excise affidavits processed by the Assessor.

No sales for this parcel have been recorded since 7/31/1999

[Go to top of page](#)

Property Maps Township/Range/Section/Quarter, links to maps

Neighborhood **5306000** Explanation of [Neighborhood Code](#) (opens as new window)

Township **29** Range **05** Section **18** Quarter **NW** Find parcel maps for this Township/Range/Section

View Map of this parcel (opens as new window)

*** R E A L * Property Information**

[County Home Assessor Home](#) [Treasurer Home](#) Information on which [Department](#) to contact

Please view [Disclaimer](#)

If you have questions, comments or suggestions, please [Contact Us](#).

Date/Time: 12/13/2010 10:54:19 AM

Answers to [Frequently Asked Questions](#) about Parcel Data (opens as new window)

Return to [Property Information Entry page](#)

Parcel Number **29051800401202** [Prev Parcel Reference](#)

[View Map of this parcel](#) (opens as new window)

General Information

Taxpayer Name || Address (contact the Treasurer if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above mailing address is incorrect and you want to make a change, see the information on [Name and](#)

[Address Changes](#)

Owner Name || Address (contact the Assessor if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above name and address is incorrect due to a recent sale, please see the information on [Name and](#)

[Address Changes After a Sale](#)

Street (Situs) Address (contact the Assessor if you have questions)

1520 W MARINE VIEW DR - - - EVERETT, WA 98201-2067

Parcel Legal Description

Section 18 Township 29 Range 05 Quarter SEE ~BLDGS ONLY ACCT~ FISH PROCESSING PLANT
LEASED BY "EVERETT FISH CO" (ASSESSED PP # 1200104) FR PORT OF EVERETT ~ LOC ON
PAR NO 29051800401200

[Go to top of page](#)

Treasurer's Tax Information

Taxes For answers to questions about Taxes, please contact the [Treasurer's office](#) (opens as new window)

"Tax data not available"

[Go to top of page](#)

Assessor's Property Data Characteristics and Value Data below are for 2010 tax year.

Please contact the [Treasurer's office](#) for answers to questions about Taxes (opens as new window)

For questions ONLY about property characteristics or property values (NOT taxes), please contact the Assessor's Office

Property Values

Values do not reflect adjustments made due to an exemption, such as a senior or disabled persons exemption.
Reductions for exemptions are made on the property tax bill.

Tax Year	2010	Market Land	\$0	Market Improvement	\$1,084,700	Market Total	\$1,084,700
Tax Year	2011	Market Land	\$0	Market Improvement	\$835,000	Market Total	\$835,000

[Go to top of page](#)

Valuation, Payment, and Property Tax History

View [History](#) (opens as new window)

[Go to top of page](#)

Property Characteristics

Tax Code Area (TCA) **00010** View [Taxing Districts](#) for this Parcel (opens as new window)

Use Code **841 Fisheries & Marine Products**

NOTE: No Size Data found

Exemption **Government Property**

[Go to top of page](#)

Property Structures

Type	Yr.Built	Structure Description
------	----------	-----------------------

Commercial	1943	SCUTTLEBUTT BREWERY MI	View Structure Data (opens as new window)
------------	------	------------------------	---

[Go to top of page](#)

Property Sales since 7/31/1999

Explanation of [Sales Information](#) (opens as new window)

Sales data is based solely upon excise affidavits processed by the Assessor.

No sales for this parcel have been recorded since 7/31/1999

[Go to top of page](#)

Property Maps Township/Range/Section/Quarter, links to maps

Neighborhood **5306000** Explanation of [Neighborhood Code](#) (opens as new window)

Township **29** Range **05** Section **18** Quarter **NW** [Find parcel maps for this Township/Range/Section](#)

View Map of this parcel (opens as new window)

*** R E A L * Property Information**

[County Home](#) [Assessor Home](#) [Treasurer Home](#) Information on which [Department](#) to contact

Please view [Disclaimer](#)

If you have questions, comments or suggestions, please [Contact Us](#).

Date/Time: 12/13/2010 10:04:54 AM

Answers to [Frequently Asked Questions](#) about Parcel Data (opens as new window)

Return to [Property Information Entry page](#)

Parcel Number **29051800401300** [Prev Parcel Reference](#)

[View Map of this parcel](#) (opens as new window)

General Information

Taxpayer Name || Address (contact the [Treasurer](#) if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above mailing address is incorrect and you want to make a change, see the information on [Name and](#)

[Address Changes](#)

Owner Name || Address (contact the [Assessor](#) if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above name and address is incorrect due to a recent sale, please see the information on [Name and](#)

[Address Changes After a Sale](#)

Street (Situs) Address (contact the [Assessor](#) if you have questions)

1520 W MARINE VIEW DR - - - EVERETT, WA 98201-2067

Parcel Legal Description

Section 18 Township 29 Range 05 Quarter SE - LOT 18 BSP FOR DIV 2 OF PORT OF EV N MARINA
REC UND AFN 200708105298 BEING PTN NW1/4 SE1/4 SD SEC 18 ~ REFER TO 29051800401301
FOR LEASED BLDG ONLY ACCT

[Go to top of page](#)

Treasurer's Tax Information

Taxes For answers to questions about **Taxes**, please contact the [Treasurer's office](#) (opens as new window)

"Tax data not available"

[Go to top of page](#)

Assessor's Property Data Characteristics and Value Data below are for 2010 tax year.

Please contact the [Treasurer's office](#) for answers to questions about Taxes (opens as new window)

For questions ONLY about property characteristics or property values (NOT taxes), please contact the [Assessor's Office](#)

Property Values

Values do not reflect adjustments made due to an exemption, such as a senior or disabled persons exemption.
Reductions for exemptions are made on the property tax bill.

Tax Year	2010	Market Land	\$486,900	Market Improvement	\$0	Market Total	\$486,900
Tax Year	2011	Market Land	\$462,000	Market Improvement	\$0	Market Total	\$462,000

[Go to top of page](#)

Valuation, Payment, and Property Tax History

View [History](#) (opens as new window)

[Go to top of page](#)

Property Characteristics

Tax Code Area (TCA) **00010** View [Taxing Districts](#) for this Parcel (opens as new window)

Use Code **637 Warehousing & Storage Services**

Size Basis **ACRE** Size **0.66** (Size may include undivided interest in common tracts and road parcels)

Exemption **Government Property**

[Go to top of page](#)

Property Structures

No structures found for this parcel

[Go to top of page](#)

Property Sales since 7/31/1999

Explanation of [Sales Information](#) (opens as new window)

Sales data is based solely upon excise affidavits processed by the Assessor.

No sales for this parcel have been recorded since 7/31/1999

[Go to top of page](#)

Property Maps Township/Range/Section/Quarter, links to maps

Neighborhood **5306000** Explanation of [Neighborhood Code](#) (opens as new window)

Township **29** Range **05** Section **18** Quarter **NW** [Find parcel maps for this Township/Range/Section](#)

View Map of this parcel (opens as new window)

*** R E A L * Property Information**

[County Home](#) [Assessor Home](#) [Treasurer Home](#) Information on which [Department](#) to contact

Please view [Disclaimer](#)

If you have questions, comments or suggestions, please [Contact Us](#).

Date/Time: 12/13/2010 10:04:00 AM

Answers to [Frequently Asked Questions](#) about Parcel Data (opens as new window)

Return to [Property Information Entry page](#)

Parcel Number **29051800401301** [Prev Parcel Reference](#)

[View Map of this parcel](#) (opens as new window)

General Information

Taxpayer Name || Address (contact the [Treasurer](#) if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above mailing address is incorrect and you want to make a change, see the information on [Name and Address Changes](#)

Owner Name || Address (contact the [Assessor](#) if you have questions)

EVERETT PORT OF || PO BOX 538 - - - EVERETT, WA 98206

If the above name and address is incorrect due to a recent sale, please see the information on [Name and Address Changes After a Sale](#)

Street (Situs) Address (contact the [Assessor](#) if you have questions)

1520 W MARINE VIEW DR - - - EVERETT, WA 98201-2067

Parcel Legal Description

Section 18 Township 29 Range 05 Quarter SE ~BLDGS ONLY ACCT~ FISH NET STORAGE
LEASED BY "EVERETT FISH CO" & SUB-LEASED BY "FISHING FLEET" (ASSESSED PP #
1201797) FR PORT OF EVERETT ~ LOC ON PAR NO 29051800401300

[Go to top of page](#)

Treasurer's Tax Information

Taxes For answers to questions about Taxes, please contact the [Treasurer's office](#) (opens as new window)

"Tax data not available"

[Go to top of page](#)

Assessor's Property Data Characteristics and Value Data below are for 2010 tax year.

Please contact the [Treasurer's office](#) for answers to questions about Taxes (opens as new window)

For questions ONLY about property characteristics or property values (NOT taxes), please contact the [Assessor's Office](#)

Property Values

Values do not reflect adjustments made due to an exemption, such as a senior or disabled persons exemption.
Reductions for exemptions are made on the property tax bill.

Tax Year	2010	Market Land	\$0	Market Improvement	\$177,100	Market Total	\$177,100
Tax Year	2011	Market Land	\$0	Market Improvement	\$0	Market Total	\$0

[Go to top of page](#)

Valuation, Payment, and Property Tax History

View [History](#) (opens as new window)

[Go to top of page](#)

Property Characteristics

Tax Code Area (TCA) **00010** View [Taxing Districts](#) for this Parcel (opens as new window)

Use Code **637** Warehousing & Storage Services

NOTE: No Size Data found

Exemption **Government Property**

[Go to top of page](#)

Property Structures

No structures found for this parcel

[Go to top of page](#)

Property Sales since 7/31/1999

Explanation of [Sales Information](#) (opens as new window)

Sales data is based solely upon excise affidavits processed by the Assessor.

No sales for this parcel have been recorded since 7/31/1999

[Go to top of page](#)

Property Maps Township/Range/Section/Quarter, links to maps

Neighborhood **5306000** Explanation of [Neighborhood Code](#) (opens as new window)

Township **29** Range **05** Section **18** Quarter **NW** [Find parcel maps for this Township/Range/Section](#)

View [Map of this parcel](#) (opens as new window)

EXHIBIT B
CLEANUP ACTION PLAN

Everett Shipyard Site
Everett, Washington

Issued by:
Washington State Department of Ecology
Toxics Cleanup Program
Land and Aquatic Lands Cleanup Section
Headquarters Office, Olympia

February 27, 2012

Table of Contents

1.0	INTRODUCTION	1-1
2.0	SUMMARY OF SITE CONDITIONS	2-1
2.1	SITE BACKGROUND	2-1
	2.1.1 Site Description	2-1
	2.1.2 Site History	2-2
2.2	SUMMARY OF ENVIRONMENTAL CONDITIONS	2-4
	2.2.1 Upland	2-4
	2.2.2 Marine Sediment	2-5
2.3	CONCEPTUAL SITE MODEL	2-6
	2.3.1 Potential Source Areas	2-6
	2.3.2 Transport Mechanisms	2-8
	2.3.3 Potential Exposure Pathways and Receptors.....	2-8
3.0	CLEANUP REQUIREMENTS	3-1
3.1	INDICATOR HAZARDOUS SUBSTANCES	3-1
3.2	CLEANUP LEVELS	3-1
3.3	POINTS OF COMPLIANCE	3-2
	3.3.1 Soil	3-2
	3.3.2 Groundwater.....	3-3
	3.3.3 Sediment.....	3-3
3.4	APPLICABLE REGULATORY REQUIREMENTS	3-3
4.0	PROPOSED CLEANUP ACTION.....	4-1
4.1	DESCRIPTION OF THE CLEANUP ACTION	4-1
	4.1.1 Upland Cleanup Action.....	4-1
	4.1.2 Marine Sediment Cleanup Action	4-2
4.2	COMPLIANCE MONITORING	4-3
4.3	CONTINGENCY ACTIONS	4-4
4.4	INSTITUTIONAL CONTROLS	4-5
5.0	ALTERNATIVES CONSIDERED AND BASIS FOR CLEANUP ACTION SELECTION	5-1
5.1	GENERAL RESPONSE ACTIONS.....	5-1
	5.1.1 Soil	5-1
	5.1.2 Groundwater.....	5-1
	5.1.3 Sediment.....	5-1
5.2	CLEANUP ACTION ALTERNATIVES	5-1
	5.2.1 Upland Area	5-1
	5.2.2 Marine Area	5-6
5.3	MTCA DISPROPORTIONATE COST ANALYSIS.....	5-7
	5.3.1 Protectiveness: weighting factor of 30%.....	5-8
	5.3.2 Permanence: weighting factor of 20%	5-8

5.3.3	Effectiveness over the Long Term: weighting factor of 20%	5-8
5.3.4	Management of Short-Term Risks: weighting factor of 10%	5-8
5.3.5	Technical and Administrative Implementability: weighting factor of 10%	5-8
5.3.6	Consideration of Public Concerns: weighting factor of 10%	5-9
5.3.7	Cost	5-9
5.4	EVALUATION AND COMPARISON OF UPLAND ALTERNATIVES	5-9
5.4.1	Threshold Requirements	5-9
5.4.2	Other MTCA Requirements	5-10
5.4.3	Disproportionate Cost Analysis	5-11
5.4.4	Conclusions of Disproportionate Cost Analysis	5-14
5.5	EVALUATION OF MARINE SEDIMENT ALTERNATIVES	5-15
5.5.1	Threshold Requirements	5-15
5.5.2	Other MTCA Requirements	5-16
5.5.3	Disproportionate Cost Analysis	5-16
5.5.4	Conclusion of Marine Sediment Alternative Evaluation	5-17
6.0	IMPLEMENTATION OF THE CLEANUP ACTION	6-1
7.0	REFERENCES	7-1

Figures

1-1	Site Location Map
2-1	Site Plan
2-2	Soil Samples Exceeding Cleanup Levels
2-3	Soil Samples Exceeding Cleanup Levels – Bulkhead Area
2-4	Groundwater Samples Exceeding Cleanup Levels
2-5	Area of SMS Exceedances in Shallow Sediment
4-1	Uplands Alternative 4
4-2	Limited Bulkhead Excavation Detail – Uplands Alternative 4
4-3	Marine Sediment Alternative 2 – Mass Dredging
4-4	Exceedances of Indicator Hazardous Substances in Soil following Implementation of Alternative 4

Tables

3-1	Soil Cleanup Levels for Indicator Hazardous Substances
3-2	Groundwater Cleanup Levels for Indicator Hazardous Substances
3-3	Sediment Cleanup Levels for Indicator Hazardous Substances
3-4	Applicable Regulatory Requirements
5-1	Summary of MTCA Cleanup Alternative Evaluation and DCA Results for Upland Soil

Appendices

A.	Inadvertent Discovery Plan
B.	Soil and Groundwater Management Plan - Background Information

List of Acronyms

ARAR	Applicable Relevant and Appropriate Requirements
AST	Aboveground Storage Tank
bgs	below ground surface
CAP	Cleanup Action Plan
CLs	Cleanup Levels
cPAHs	Carcinogenic Polycyclic Aromatic Hydrocarbons
CSL	Cleanup Screening Level
CSM	Conceptual site model
CWA	Clean Water Act
CY	Cubic Yards
DCAP	Draft Cleanup Action Plan
DCA	Disproportionate Cost Analysis
Ecology	Washington Department of Ecology
ESY	ESY, Inc.
HDPE	High-Density Polyethylene
IHSs	Indicator Hazardous Substances
MLLW	Mean Lower Low Water
MTCA	Model Toxics Control Act Cleanup Regulation
NWP	Nationwide Permit
PCBs	Polychlorinated Biphenyls
PCLs	Preliminary Cleanup Levels
Port	Port of Everett
PQL	Practical quantification limit
RCW	Revised Code of Washington
RI	Remedial Investigation
RI/FS	Remedial Investigation/Feasibility Study
ROW	Right-of-Way
SEPA	State Environmental Policy Act
SF	Square Feet
SMS	Sediment Management Standards
SQS	Sediment Quality Standards
SVOCs	Semi-Volatile Organic Compounds
TBT	Tributyltin
µg/kg	micrograms per kilogram
URS	URS Corporation
USACE	United States Army Corps of Engineers
USEPA	United States Environmental Protection Agency
WAC	Washington Administrative Code

EXECUTIVE SUMMARY

This document presents the Cleanup Action Plan (CAP) for the Everett Shipyard site (the Site) generally located at 1016 14th Street west of West Marine View Drive in Everett, Washington. This CAP has been prepared pursuant to an Agreed Order meeting the requirements of the Model Toxics Control Act (MTCA) administered by the Washington State Department of Ecology (Ecology) under Chapter 173-340 of the Washington Administrative Code (WAC), and the requirements of the Sediment Management Standards (SMS) administered by Ecology under Chapter 173-204 WAC. This CAP provides a general description of the proposed upland and marine sediment cleanup actions at the Site and sets forth requirements that the cleanup must meet to achieve the cleanup action objectives for the Site.

SITE BACKGROUND

The Site is owned by the Port of Everett (Port) and includes approximately five acres of upland located west of West Marine View Drive, and adjacent in-water areas where the Port and ESY, Inc. (ESY) historically performed operations. From 1959 to 2008, ESY leased most of the upland portion of the Site from the Port ("Lease Area") and operated a boat building, maintenance, and repair facility. The in-water areas are within the Port's North Marina and include a marine railway. The Port's Travel Lift and Boat Haul-Out facility is located north of the marine railway. In addition, the Port owned and/or operated vessel and marine-related services adjacent to the Lease Area. A series of catch basins are connected to storm drain lines that discharge into the North Marina near the Port's Travel Lift, the Marine Railway, and the southwestern portion of the Site. The Lease Area is not currently occupied by a tenant and most of the unpaved portions of the Lease Area are surrounded by a chain-link fence.

Environmental studies completed at the Site between the late 1980s and 2007 identified hazardous substances in soil and sediment above preliminary cleanup levels (PCLs). To address this contamination, on April 2, 2008, Ecology, ESY and the Port entered into Agreed Order No.: DE 5271 (Agreed Order) to conduct a remedial investigation/feasibility study (RI/FS) and to develop a CAP addressing potential upland and in-water contamination related to releases from the Site.

REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

Between 2008 and 2010, a Remedial Investigation (RI) was conducted to identify the nature and extent of contamination at the Site. The RI identified indicator hazardous substances (IHSs), i.e., substances detected at concentrations exceeding PCLs, in soil, groundwater, and marine sediments.

The IHSs for soil include: arsenic, lead, antimony, copper, carcinogenic polycyclic aromatic hydrocarbons (cPAHs), polychlorinated biphenyls (PCBs) and petroleum hydrocarbons. The investigation results indicate that the presence of these constituents in soil cover most of the Lease Area and some areas off of the Lease Area to the south. Soils impacted by petroleum hydrocarbons were also detected adjacent to a bulkhead north of the Lease Area and southeast of the Port's Travel Lift. The depth of soil contamination is generally less than 3 feet below ground surface (bgs), except in the vicinity of the bulkhead near the Port's Travel Lift where petroleum-impacted soil was identified to a depth of about 15 feet bgs. The estimated volume of impacted soil is approximately 19,000 cubic yards (CY).

The IHSs for groundwater include: arsenic, nickel and zinc, one semi-volatile organic compound (bis[2-ethylhexyl]phthalate), and diesel-range petroleum hydrocarbons. In the central eastern portions of the Site, none of these constituents were consistently detected above the PCLs. With the exception of dissolved arsenic in the southwest portion of the Site and petroleum hydrocarbons near the Port's Travel Lift, none of the groundwater samples collected along the western side of the Site, nearest the North Marina, exhibited contaminant levels exceeding PCLs. These results indicate that contaminant transport from soil to the underlying groundwater and then to the marina appears to be limited.

The IHSs for sediment include numerous semivolatile organic compounds (SVOCs) including cPAHs, PCBs, organotin, and the metals arsenic, copper, lead, mercury, silver, and zinc. Three areas of contaminated nearshore marine sediments were identified in the North Marina. The most extensive area of contaminated sediment is the nearshore sediments north from the Port of Everett's former Tidal Grid to the Port's Travel Lift and then west to the newer sheetpile bulkhead. This area also includes impacted sediments around ESY's marine railway. The second area of sediment contamination involves the sediment and backfill material between the dual timber bulkheads near the Port's Travel Lift. A third area of isolated contamination is located at the point where a stormwater outfall designated Outfall C discharges into the marina approximately 90 feet southwest of the southwest corner of the Lease Area. The total volume of contaminated sediments at the Site is estimated to be approximately 4,800 CY.

Based on the results of the RI, the feasibility study (FS) developed and evaluated cleanup action alternatives to address the contamination at the Site. The alternatives considered for the upland and marine sediments were as follows:

Upland Alternatives

- Upland Alternative 1 – Targeted/Limited Excavation of PCB-Impacted Soil and Bulkhead Soils (1,300 CY), Off-site Disposal, Engineered-Cap, and Institutional Controls and Long-Term Monitoring
- Upland Alternative 2 – Excavation of 9,400 CY of Soil and Off-site Disposal, Engineered Cap, and Institutional Controls and Long-Term Monitoring
- Upland Alternative 3 – Building Demolition, Mass Excavation of 18,800 CY of Soil and Off-site Disposal, and Institutional Controls and Long-Term Monitoring
- Upland Alternative 4 – Bulk Excavation of 14,800 CY of Soil including all Contaminated Soil near Puget Sound and Soil Containing High Mass of Contamination, Off-site Disposal, Demolition of Two Buildings (Everett Engineering Buildings 7 and 9), Installation of Engineered Cap, and Institutional Controls and Long-Term Monitoring

Marine Sediment Alternatives

- Marine Sediment Alternative 1 – Targeted Dredging and Containment
- Marine Sediment Alternative 2 - Mass Dredging

CLEANUP ACTION PLAN OVERVIEW

Based on the findings of the RI/FS, this CAP establishes cleanup standards for soil, groundwater and marine sediment; proposes cleanup actions to achieve these standards; presents a schedule to implement the cleanup; and identifies monitoring activities to demonstrate whether the cleanup was effective.

Cleanup Standards

Cleanup standards established for soil and groundwater were developed considering applicable exposure pathways and applicable or relevant and appropriate requirements (ARARs). These cleanup standards include the following cleanup levels (CLs) which are established for the site:

- For groundwater, CLs are based upon the protection of the marine surface water resources beneficial uses under WAC 173-340-720(4)(b)(ii).
- For soil, CLs are based upon the protection of human health via direct contact, or residual saturation levels for petroleum hydrocarbons, using MTCA Method A or B for unrestricted land use under WAC 173-740(2)(b)(i) and 173-340(3)(b)(iii)(B).
- For sediment, CLs are based upon the Marine Sediment Management Standards (SMS), set at concentrations at which sediment quality will result in no adverse effects, including no acute or chronic adverse effects on biological resources, (WAC 173-204-320). Under the SMS, the Sediment Quality Standards (SQS) will be used as a cleanup level.

The CLs need to be achieved at the point of compliance as outlined in WAC 173-340-720 through WAC 173-340-760. Institutional controls would be implemented as needed to prevent contact or exposure to media exceeding CLs following implementation of the cleanup actions.

Upland Cleanup Action

Upland Alternative 4 is the proposed upland cleanup action because it meets the threshold requirements and other MTCA requirements and is the remedy that is permanent to the maximum extent practicable as determined through a disproportionate cost analysis (DCA). The proposed upland cleanup action consists of excavation and off-site disposal of soils containing the greatest contaminant mass at concentrations exceeding the CLs. Soils planned for excavation consist of the most contaminated soils and generally are not covered by buildings or concrete pavement. These soils include all impacted soil in close proximity to Puget Sound and all of the readily accessible contaminated soil within the former Everett Shipyard operations yard, including the western area near the former Fish Processing building. Implementation of Alternative 4 requires demolition of two former Everett Engineering buildings (Buildings 7 and 9) so that contaminated soil beneath these buildings can be removed.

Key components of upland cleanup action include:

- Excavate a total of approximately 14,800 cubic yards of soil, including removal of all impacted soil in close proximity of Puget Sound and areas with the highest contaminant concentrations.
- Demolish two buildings (Everett Engineering Buildings 7 and 9) where high levels of PCBs and petroleum impacted soil were found beneath these buildings.
- Dispose of all impacted soil excavated at the Site at permitted disposal facilities.

- Install an engineered cap/barrier over the remaining soils containing concentrations of hazardous substances above CLs beneath buildings, pavement, or other structures.
- Clean out the stormwater system and modify the system as needed in areas with new paved surfaces.
- Implement an environmental covenant and five-year reviews by Ecology.

Under this alternative, site restoration will include backfill and compaction of clean imported fill materials. No pavement or cover over the excavated soils will be required, except for the limited excavation area between the marina and the Lease Area and the bulkhead excavation area. This upland cleanup action is estimated to remove approximately 98% of indicator hazardous substance mass from the site. Following implementation of the cleanup action, concentrations of IHSs in groundwater are expected to decline to less than the CLs at the point of compliance within two years of completion of soil removal and site restoration. Contact with, and migration of IHSs remaining on the Site will be managed through an engineered cap, environmental covenant, and Soil/Groundwater Management Plan.

The Soil/Groundwater Management Plan will document procedures to be implemented in the event that the integrity of the engineered cap is compromised and contaminated soil becomes exposed (e.g., contaminated soil under buildings or other capping features becomes exposed during future Site activities). Implementation of the Soil/Groundwater Management Plan will be considered part of the cleanup action if the remaining structures are demolished prior to the beginning of major upland remedial construction. Upon demolition of the remaining structures, exposed soils containing concentrations of hazardous substances above CLs will be characterized to delineate the nature and extent of contamination. Soils above CLs will be excavated and disposed of at an off-site permitted disposal facility.

Marine Sediment Cleanup Action

Marine Sediment Alternative 2 is the proposed marine sediment cleanup action because it is somewhat more permanent than Alternative 1. Mass dredging is also the most protective, as it results in removal of all of the contaminated sediment exceeding the CLs, eliminates potential ecological or human contact with contaminated sediment, and eliminates the need for long-term monitoring. As part of this cleanup action, the marine railway will be demolished to facilitate removal of sediments beneath the railway. Where docks and piers can be removed to access the sediment, clamshell dredging will be used to remove much of the sediment. Shore-based equipment may be used to remove nearshore sediment, particularly if removal can be coordinated around favorable low tides expected to expose sediments accumulated against and between bulkheads. In areas that are inaccessible, hydraulic dredging (suction-based equipment) will be used as necessary. Sediments removed from between the bulkheads will be replaced with suitable clean fill to stabilize the bulkheads. A silt curtain will be used to contain sediments that are disturbed during dredging within the work area.

It is assumed that a portion of the dredged sediments will be suitable for open-water disposal¹. For those sediments not suitable for open-water disposal, much of the dewatering will occur on a small barge in the area of sediment removal. Dewatered sediments will be transferred from the barge to a lined 20-foot container for shipment to an off-site licensed landfill. The closest rail facility is less than 3 miles away in Everett, where containers will be transferred from a truck to rail, for shipment to a landfill.

¹ This open-water disposal option will be based upon approval of DMMP program.

Dewatering and water handling are expected to be substantial activities because of the need for large upland areas to construct settling ponds and the time required for settling of the dredged sediment-water mixture. Accumulated water will likely require particle filtration and carbon treatment prior to discharge to the local sanitary sewer system with an approved permit

Because Alternative 2 will remove all of the contaminated sediment and will not include capping, long-term monitoring and environmental covenants for future dredging or development will not be needed.

Implementation Schedule

The implementation schedule for the cleanup actions will be included in the final Consent Decree for the Site. The Consent Decree and Cleanup Action Plan (CAP) are scheduled to be finalized in the winter of 2011. Work would then be initiated on the engineering design, construction plans and specifications, and substantive permitting requirements. Permitting and engineering design work would be completed in 2012 through 2013.

1.0 INTRODUCTION

This document presents the Cleanup Action Plan (CAP) for the Everett Shipyard site (the Site) generally located at 1016 14th Street west of West Marine View Drive in Everett, Washington (Figure 1-1). The CAP has been prepared in accordance with Agreed Order DE 5271 (Agreed Order) pursuant to the requirements of the Model Toxics Control Cleanup Act (MTCA) administered by the Washington State Department of Ecology (Ecology) under Chapter 173-340 of the Washington Administrative Code (WAC), and the requirements of the Sediment Management Standards (SMS) administered by Ecology under Chapter 173-204 WAC. This CAP provides a general description of the proposed upland and marine sediment cleanup actions at the Site and sets forth requirements that the cleanup must meet to achieve the cleanup action objectives for the Site. The proposed cleanup actions were identified as the preferred cleanup actions for the Site in the *Remedial Investigation/Feasibility Study* (URS Corporation [URS], 2011).

The “Site” is defined in Agreed Order (Ecology, 2008) Section IV.A as:

The Site (or Facility) is referred to as Everett Shipyard (the Site) and is generally located at 1016 14th Street west of West Marine View Drive, Everett, Washington (the northwest ¼ of Section 18, Township 29 North, Range 5 East). The Site is owned by the Port and includes approximately five acres of upland and adjacent in water areas. Everett Shipyard has a current leasehold on the Site and operates on Parcel Number 29051800208311, identified from the Snohomish County Assessor’s Office. The Site is defined by the extent of contamination caused by the release of hazardous substances at the Site and is not limited by property boundaries. The Site includes areas where hazardous substances have been deposited, stored, disposed of, placed, or otherwise come to be located.

As described in WAC 173-340-380, the purpose of this CAP is to:

- Describe the Site, including a summary of its history and extent of contamination
- Identify site-specific cleanup levels and points of compliance for each indicator hazardous substance and medium of concern
- Identify applicable state and federal laws for the proposed cleanup action
- Identify and describe the selected cleanup action alternative for the Site
- Summarize the other cleanup action alternatives evaluated in the *Remedial Investigation/Feasibility Study* (RI/FS) (URS, 2011)
- Describe the type, levels and amounts of hazardous substances remaining on Site and measures that will prevent migration of these substances
- Discuss institutional controls including measures and controls that will be used to prevent contact with hazardous substances remaining on Site
- Discuss compliance monitoring requirements
- Present the schedule for implementing the cleanup action plan

2.0 SUMMARY OF SITE CONDITIONS

2.1 SITE BACKGROUND

The Site is owned by the Port of Everett (Port) and includes approximately five acres of upland located west of West Marine View Drive, and adjacent in-water areas where the Port and ESY, Inc. (ESY) historically performed operations (Figure 2-1). From 1959 to 2008, ESY leased most of the upland portion of the Site from the Port (“Lease Area”) and operated a boat building, maintenance and repair facility. The in-water areas are within the Port’s North Marina and include a marine railway. The Port’s Travel Lift and Boat Haul-Out facility is located north of the marine railway. In addition, the Port owned and/or operated vessel and marine-related services adjacent to the Lease Area. The Lease Area is not currently occupied by a tenant and most of the unpaved portions of the Lease Area are surrounded by a chain-link fence.

The Port intends to redevelop the Site and current redevelopment plans include an upgrade to the stormwater system to a “state of the art” filter system. The timing for redevelopment is uncertain. Existing zoning maps identify the zoning of the Site as Waterfront Commercial, a designation that does not fit within MTCA’s characteristics of Industrial Land Use. The City of Everett has approved a development plan that states the Site will be used for commercial and public access uses which could include commercial development such as professional office space and retail shopping. However, this does not rule out the possibility that the property could be used for residential purposes based on its current zoning.

2.1.1 Site Description

The upland portion of the Site is relatively flat and is estimated to be 15 feet (within +/- 2 feet) above Mean Lower Low Water (MLLW). The in-water portion of the Site includes the intertidal (areas exposed to air at low tide) and sub-tidal (areas always covered by water) parts of the Site associated with adjacent marine waters, generally located on the western portion of the Site. It also includes an area near the marine railway and several current and historical outfalls that discharge surface water from the upland portion of the Site and surrounding areas into the North Marina.

Areas to the north and south of the Site are currently, or have been historically, used for industrial or commercial purposes. The surrounding area is used primarily for marine-based businesses, but also includes restaurants and other retail businesses. Some areas on and adjacent to the Site are used by local business employees and customers, but are also accessible to the general public along various roads and right-of-ways that surround the Site. Some docks within the North Marina are also accessible to the public. Areas to the north and adjacent to the south of the Site are currently undergoing redevelopment and many buildings have been demolished within the past few years. No residential areas are currently situated on or adjacent to the Site. Single family residences are located on the top of the bluff east of West Marine View Drive (Figure 2-1).

The paragraph below discusses the historical ESY “Lease Area” and is not to be confused with the definition of the “Site”. The term Lease Area defines the area of Port property designated for use by Everett Shipyard under a formal lease agreement. The Site is not defined by property boundaries or lease areas, but by areas where hazardous substances have been deposited, stored, disposed of, placed, or otherwise come to be located (see prior definition in Section 1.0).

ESY leased approximately five acres in the North Marina Area (“Lease Area”) from the Port (Figure 2-1) and sub-leased three buildings (office/machine shop, Building 7 and Building 9) to Everett Engineering. The Lease Area is not currently occupied by a tenant and most of the unpaved portions of the Lease Area are surrounded by a chain-link fence. The Lease Area is generally bounded to the east by West Marine View Drive, to the north by 14th Street, to the west by Montague Street, and to the south by a paved area. The North Marina and Port Gardner Bay are located approximately 80 feet west of the Lease Area boundary.

The surrounding area consists of commercial and industrial development. The mouth of the Snohomish River is approximately 1 1/4 miles north of the Site (Figure 1-1).

2.1.2 Site History

The history of the Site development and operations was prepared by reviewing historical records, including Sanborn Fire Insurance maps and topographic maps, and interviews with Everett Shipyard personnel (URS, 2011). Figure 2-1 shows the current and former structures located on the Site. The Site development and operational history are described below.

Site Development

The Site appears to have been part of Port Gardner Bay in the earliest topographic maps dated 1897 and 1944. By 1947, the upland portion of the Site had been filled and the bulkhead to the west appears to have been constructed.

By 1950, the Site was developed as a small shipyard (Fishermen’s Boat Shop). Boat skids were located between a joiner shop and the bulkhead and were used to side-track boats that were hauled out of the water. Two ancillary buildings (paint shop and re-saw buildings) were located near the current weld shop (fabrication bay) and wood shop buildings. A machine shop was located near the northeast corner of the Site. By 1957, the marine railway extended west from the joiner shop to the bulkhead. By the late 1960s, development of the property included additional skids on the northeast portion of the property, and the presence of other small structures. The construction of the eastern portion of the Everett Engineering machine shop building also appears to have been completed by the late 1960s.

In the 1970s, development included construction of the east end of the weld shop (fabrication bay), and a boat shed north of the northeast portion of the present day weld shop (fabrication bay). The 1980s included development of the two additional Everett Engineering buildings (Buildings 7 and 9).

The North Marina adjacent to the shipyard has been operated as a marina since at least 1959. Prior to this time, at least one shingle mill operated adjacent to the marina. Periodic maintenance dredging was required to maintain navigable water depths. The most recent dredging occurred in 2001. The 2001 dredging resulted in typical water depths of -11 to -14 feet mean lower low water (MLLW) in the area north of the floating pier.

The Port’s Travel Lift boat haul out facility and adjacent areas were routinely used by the Port tenants or customers for vessel washing, painting and other maintenance. The Port’s haul-out facility was present when ESY began operating at the Site in 1959 and consisted of a fixed crane used to remove boats from the water in the late 1950s and early 1960s. The Port’s current Travel Lift is evident in aerial photographs beginning in 1965. In 1996, the Port constructed a nearby closed loop boat wash facility.

Historically, the Port also operated a tidal grid facility in the nearshore area south of the marine railway. According to Port personnel, the grid was used by boat owners for washing ships' hulls, painting and other maintenance activities. The tidal grid is evident in aerial photographs dated 1969, 1974, 1978 and 1991. The tidal grid was removed prior to construction of the new east bulkhead in 1995.

From 1950 to at least 1957, a net dipping operation was located just south of the former fish processing building and north of the eastern end of the Net Shed building. The net dipping facility was located outside of the former Everett Shipyard Lease Area, and the operators of the net dipping facility were likely commercial fishermen who leased the net sheds from the Port.

Facility Operations

Since the founding of Fishermen's Boat Shop in 1947, the Site was used for building wooden fishing boats and yachts, cleaning, painting, and repairing marine vessels. Fishermen's Boat Shop became a corporation in 1961. In 2002, Fishermen's Boat Shop changed its corporate name to Everett Shipyard, Inc. In 2008, Everett Shipyard Inc. changed its name to ESY, Inc. The facility conducted repair work on marine vessels up to 110 feet long. Abrasive grit blasting and welding were added as marine repair activities. The repair work involved bilge evacuations via vacuum trucks for off-site disposal, equipment disassembly, abrasive blasting, woodwork and metalwork, painting/coating, and mechanical repairs. Abrasive blasting operations reportedly began in the 1960s when the shipyard or its customers began to work on metal boats. Aerial photographs suggest that abrasive grit was historically present on the ground surface throughout most of the central and southern portions of the Site (Figure 2-1). The operations did not include engine repairs; this work was sent off site.

Chemicals used on as part of the operations at the Site included paint and polymer coatings, coating strippers, paint thinner, rust preventer, creosote, anti-biofouling agents, xylene, diesel, lubricants, hydraulic fluid, fuel oil, and other petroleum products. Bottom paint used at the Site in 1992 (Ecology, 1992) contained copper in the form of cuprous oxide.

Handling of Stormwater and Surface Runoff Water

Historically, stormwater from the Site was managed primarily via infiltration. Catch basins were eventually installed at the Site, but the date of installation is not known. Catch basins that collected stormwater from within Everett Shipyard's operational area discharged into the North Marina at Outfalls 001 and 002 located north and south of the Marine Railway, respectively. Outfalls A and C were reported to have been connected to historic storm drains and catch basins located north and south of the Lease Area, respectively (Landau Associates, 2003). Outfall B is reportedly connected to a series of catch basins located west and south of the operational yard.

In 2002, Everett Shipyard reconfigured the catch basin discharge in the operations area to discharge to the sanitary sewer. Following the reconfiguration of the catch basins, the only stormwater runoff that entered the North Marina from the Site was runoff from a small area, primarily north of the marine railway which includes discharges from Outfall A.

Operation of Subleased Facilities

In addition to the Everett Shipyard operations, Everett Engineering subleased three buildings at the Site. Buildings were constructed for Everett Engineering's operations between 1966 and 1984. The buildings included: the office/machine shop, Building 7, and Building 9. The operations in the office/machine shop

building started in the late 1960s and activities in all three buildings ceased in 2007. Another tenant occupied Building 7 and the office/machine shop building between 2008 and 2009. The buildings were vacant by November 2009. Past operations in these buildings have included the use of cutting oils, lubricant oils, hydraulic fluids and solvents. Special foundations for heavy equipment, including a foundation slab below the floor grade, were observed in Building 9.

2.2 SUMMARY OF ENVIRONMENTAL CONDITIONS

The remedial investigation (RI) identified the nature and extent of contamination including indicator hazardous substances (i.e., hazardous substances exceeding preliminary cleanup levels[PCLs]), the sources of hazardous substances, and the receptors. The findings for the RI are described below for the upland and marine portions of the Site, with a focus on the indicator hazardous substances.

2.2.1 Upland

Primary upland sources of contamination associated with the Site include abrasive blasting and painting operations from ESY and machining operations from Everett Engineering, a tenant that sub-leased portions of the Site from ESY. The abrasive blasting and painting operations were historically conducted outside buildings, primarily within the central and southwestern portions of the Site. Metals and antifouling agents, such as tributyltin (TBT), and other marine paint additives such as polychlorinated biphenyls (PCBs), could also have been released during the blasting process as coatings were removed from vessels. Other hazardous substances used and stored at the Site included gasoline, heating oil, paints, solvents, cutting oils, glues, hydraulic oil, creosote, rust preventers, and antifreeze.

While mechanical repairs were not routinely performed at the shipyard, private boat owners were historically allowed to perform their own boat maintenance on the Site, and as a result, may have released petroleum products which contained diesel- and oil-range petroleum hydrocarbons and carcinogenic polycyclic aromatic hydrocarbons (cPAHs). Other potential sources of petroleum hydrocarbons and/or cPAHs include: machine shop operations; existing and former above ground and underground storage tanks (USTs), including petroleum hydrocarbons that may have been released from suspected USTs near the Harbor Marine building located north of the Lease Area (Figure 2-3); treated wood; application of used oil to suppress dust on unpaved surfaces (as recalled by Everett Shipyard personnel); net-dipping operations; and creosote used to treat wood.

Soil

The indicator hazardous substances (IHSs) for soil detected during the investigations are: arsenic, lead, antimony, copper, cPAHs, PCBs and petroleum hydrocarbons. The investigation results indicate that the presence of these constituents in soil is laterally extensive, covering most of the Lease Area and some areas off of the Lease Area to the south as shown on Figure 2-2. Soils impacted by petroleum hydrocarbons were also detected adjacent to a bulkhead southeast of the Port's Travel Lift (Figure 2-3). The depth of soil contamination is generally less than 3 feet below ground surface (bgs), except in the vicinity of the bulkhead near the Port's Travel Lift where petroleum-impacted soil was identified to a depth of about 15 feet bgs. The estimated volume of impacted soil is approximately 19,000 cubic yards (CY). Some of the impacts to soil appear to be from releases outside of the Lease Area, but all of the source(s) have not yet been confirmed.

Groundwater

Groundwater is present beneath the Site at depths between 3 and 6 feet bgs. Groundwater generally flows to the west and has the potential to transport contaminants into the adjacent marina. Groundwater beneath the Site is not used for drinking water and groundwater is not considered potable due to the proximity to marine waters and high level of salinity.

IHSs in groundwater are limited to selected metals (arsenic, nickel and zinc), one semi-volatile organic compound (bis[2-ethylhexyl]phthalate), and diesel-range petroleum hydrocarbons. Figure 2-4 shows the groundwater sampling locations and the concentrations of IHS detected in groundwater. In the central eastern portions of the Site, none of these constituents were consistently detected above the PCLs. With the exception of dissolved arsenic in the southwest portion of the Site and petroleum hydrocarbons in the northwest portion of the Site near the Port's Travel Lift, none of the groundwater samples collected along the western side of the Site, nearest the North Marina, exhibit contaminant levels exceeding PCLs.

2.2.2 Marine Sediment

Marine sediments in portions of the North Marina adjacent to the leasehold are believed to have historically been exposed to contaminants from a variety of upland sources and other activities in the marina itself including operations at the Port's former Tidal Grid, located south of the marine railway, the Port's Travel Lift, and stormwater runoff from Everett Bayside Marine's boat repair yard. Areas around the marina have been historically used for ship maintenance and repair activities by ESY and others, included cleaning, sandblasting, and painting of vessel hulls, and miscellaneous machine shop operations. Wastes resulting from these and other industrial and commercial operations in the area had the potential to be transported to the marine environment.

Portions of the Site and other adjacent upland areas have historically been drained by several stormwater systems that discharged into the marina. Any materials entering these stormwater conveyances, e.g., by being washed into storm drain inlets through vessel cleaning or rain events, had the potential to be released into the marina and potentially contaminate the marine sediments. Direct overland runoff into the marina in areas not protected with curbs or other barriers is another potential means of upland contaminants reaching the marina sediments. One notable example is the sloping paved area where the marine railway comes ashore. Groundwater discharging into the marina also has the potential to transport upland contaminants to the marine environment, although Site groundwater data suggest this is not a major transport mechanism. Wind also has the potential to redistribute upland contaminants, although the prevailing winds would more likely have moved contaminants away from the marina.

Marine sediment sampling during two historical sampling events and three phases of RI sampling has demonstrated that portions of the nearshore sediments in the northeastern portion of the North Marina are contaminated with a variety of chemicals. The most widespread contaminants include organic and inorganic materials, including various semi-volatile organic compounds (SVOCs) including cPAHs, the antifouling metallic organotin, including TBT, other metals, PCBs, and a variety of petroleum-based materials.

Three areas of contaminated nearshore marine sediments have been identified in the North Marina (Figure 2-5). One comparatively small area of contamination is located at the point where a stormwater outfall designated Outfall C discharges into the marina approximately 90 feet southwest of the southwest corner of the Lease Area. The contamination in this area is limited to several SVOCs. It is estimated that this area of contamination involves approximately 100 CY of sediment.

The most extensive area of contaminated sediment is the nearshore sediments north from the Port of Everett's former Tidal Grid to the Port's Travel Lift and then west to the newer sheetpile bulkhead. This area also includes the locations of outfalls associated with Everett Bayside Marine's stormwater discharge into the North Marina and the area surrounding ESY's marine railway. Sediment sampling demonstrated that contamination in these nearshore sediments typically extends on average about 60 feet out from the bulkhead. The contaminants include SVOCs, TBT, and other metals. It is estimated that this area of contamination includes a total of approximately 3,300 CY of sediment. An additional estimated 1,000 CY of sediments associated with the outer portion of the marine railway is also planned for removal.

Additional pre-design investigation, consisting of a bathymetric survey and sediment core sampling, is needed to establish the limits (both vertical and lateral extents) of sediment contamination in the vicinity of the marine railway. The pre-design sediment characterization should also include adequate vertical delineation throughout the currently defined area of sediment contamination to develop a dredge prism that can be used in the final design phase.

A third area of sediment contamination consists of the sediment and backfill material between the dual timber bulkheads that run from stormwater Outfall A north to the Travel Lift and then west to the newer sheetpile bulkhead. Outfall A, which collects stormwater from the northwest portion of the Lease Area and the adjacent roadway, discharges into the material between the two bulkheads. In addition, based on observations during RI sampling, at least five other outfalls discharge into the material located between the two bulkheads in this area. The areas drained by these five other outfalls have not been identified as being part of the Site. Contaminants found in these sediments and fill materials include SVOCs, TBT, other metals, and PCBs. Petroleum contamination was also observed in a portion of the bulkhead area during bulkhead sediment sampling and subsequently confirmed by laboratory analysis. It is estimated that the volume of contaminated materials in the dual bulkhead area is approximately 400 CY.

Thus the total volume of contaminated sediments at the Site is estimated to be approximately 4,800 CY.

2.3 CONCEPTUAL SITE MODEL

This section presents a conceptual site model (CSM) that identifies potential and/or suspected sources of hazardous substances, the types of hazardous substances detected in site media, and transport mechanisms.

2.3.1 Potential Source Areas

Primary sources of contamination associated with Site activities were abrasive blasting and painting operations from the Everett Shipyard and machining operations from Everett Engineering as discussed below.

- **Everett Shipyard** – The abrasive blasting and painting operations were historically conducted outside buildings primarily within the central and southwestern portions of the Site. Aerial photographs, interviews and Site observations indicate that significant quantities of abrasive grit accumulated in this area. Metals and antifouling agents, such as TBT, and other marine paint additives such as PCBs could also have been released during the blasting process as coatings were removed from vessels. Paint and solvent use and storage at the Site may also have resulted in accidental releases. Other hazardous substances used and stored at the Site included gasoline, heating oil, paints, solvents, cutting oils, glues, hydraulic oil, creosote, rust preventers, and antifreeze. Other potential sources of petroleum hydrocarbons and/or cPAHs related to Everett

Shipyard activities include the above ground storage tank (AST) associated with the steam box, existing and former USTs, treated wood, and creosote.

- **Everett Engineering** – Everett Engineering conducted machining operations in three buildings on the eastern part of the Site and used significant quantities of cutting oil and lube oil with smaller quantities of solvents. The machinery previously installed and operated in the buildings has been removed and staining on the concrete floors in the buildings is evident. Inside Building 7, a sub-slab was constructed below the top floor slab and the soil between the two slabs appears to have been impacted, likely by oils Everett Engineering used in the machining operations. Other floor penetrations inside these building provide potential conduits for releases inside the buildings to reach the subsurface. In addition, the former compressor located near the northwest corner of the Everett Engineering maintenance shop appears to have been the source of a release of oil.

The Site and surrounding area were developed and utilized by others, including some operations by the Port, which may be sources of contamination. Examples include:

- A former Port-maintained AST for used oil collection adjacent to the southwest corner of Site.
- A former net dipping operation in the southeastern portion of the Site.
- Boat maintenance performed at the Site by boat owners.
- Businesses and operations north and northwest (e.g., former Everett Bayside Marine, Inc.) of the Site where hazardous substances may have been used and released into catch basins connected to outfalls along the bulkhead in the vicinity of the Travel Lift;
- Vessels transiting and moored within the marina area;
- Operations at the Port's former Tidal Grid located south of the marine railway, including boat maintenance and painting over water;
- The Port's Travel Lift and Boat Haul-out operation located northwest of the Site, historically used for boat washing and painting operations directly over water;
- A former crane that was located near the south of end of the deck associated with the current Travel Lift and Boat Haul-out, that was used by the Port and others to lift boats in and out of the water prior to use of the current haul-out;
- Operations within and adjacent to the building directly to the north of the Site (the Mall or Harbor Marine building) and subsurface magnetic anomalies potentially representing USTs which were identified during a geophysical survey;
- Parked vehicles and other historical operations located along 14th Street north of the Site, between the Lease Area and the bulkhead and on the north side of the former Net Shed building;
- Chemically-treated wooden pilings along the bulkhead west of the Site and associated with the marine railway and marina;
- The use of oil to suppress dust when the area surrounding the Lease Area was unpaved, as reported by Everett Shipyard personnel;
- Fill material placed beneath roadways and buildings (i.e., base course or foundation fill) prior to construction which analyses have shown to contain concentrations of cPAHs exceeding PCLs; and

- Historical operations related to the Net Shed building and a small motor repair station located near the west end of the Net Shed building.

2.3.2 Transport Mechanisms

Contaminants associated with marine vessel maintenance/repair activities that were released in the upland operations areas within the Site may have migrated beyond the Lease Area boundary in stormwater runoff. Aerial deposition of wind-blown particulates may have also dispersed contaminants (primarily during abrasive blasting operations) throughout both the upland and in-water portions of the Site. Contaminants may also have leached from the soil and migrated laterally and downward into the underlying groundwater which flows into the adjacent North Marina. However, soil and groundwater data indicate that contaminant migration associated with windblown particles and groundwater movement is limited. Surface water discharges (e.g., overland flow and via stormwater outfalls) into the North Marina and contaminant releases directly into the marina would potentially accumulate in sediment which may be re-suspended and dispersed by several mechanisms.

Vessel operations and navigation dredging within the North Marina have the potential to re-suspend and redistribute shallow sediments (e.g., through prop wash, particularly at low tide). Navigation dredging would also re-suspend and redistribute sediments. The sediment sampling results show contamination in exceedance of the criteria largely confined to a nearshore band of sediments extending approximately 40 to 60 feet from shore. These results indicate that contaminated sediment is only transported over relatively short distances.

2.3.3 Potential Exposure Pathways and Receptors

The Site and adjoining areas are currently used for commercial purposes and marina operations. The Site is zoned Waterfront Commercial and the current redevelopment agreement with the City of Everett states the Site will be used for commercial and public access uses that may include residential use. The Port indicated that it may seek a modification to the agreement to allow for a different mix of uses, including commercial development such as professional office space and retail shopping. However, this would not rule out the possibility that the Site could be used for residential purposes based on its current zoning.

Construction workers, current and future commercial/industrial workers, marina users, site visitors, and future residents could be exposed to contaminants present at the Site. Potentially significant current and future exposure pathways at the Site are:

- Soil
 - Human direct contact (i.e., ingestion and dermal exposure) with soil by construction and site maintenance workers, and future tenants or residents. It's noted that the data collected from the RI indicates that contaminant transport from soil to the underlying groundwater and then to the marina appears to be limited.
- Air
 - Exposure through inhalation of soil contaminants that have migrated to air as windblown/fugitive dust. Receptors may include site trespassers, construction and site maintenance workers, and future residents. This potential pathway also includes future indoor air exposure to commercial workers/residents who may occupy on-site buildings.
- Groundwater
 - Human dermal contact with shallow groundwater by construction and site maintenance workers.

- Marine Sediment
 - Direct human contact with sediments which would likely be limited to dredging operations and construction activity during cleanup because access to sediments is limited in this area.
 - Aquatic species including benthic invertebrates and fish can come in contact with marine sediments in the North Marina. Contaminants such as mercury have the potential to bioaccumulate in tissues and can be further concentrated moving up the food chain, ultimately potentially leading to exposures by fish including Chinook salmon, steelhead and bull trout which are threatened species, marine mammals, birds, and humans.

3.0 CLEANUP REQUIREMENTS

The MTCA cleanup regulations provide that a cleanup action must comply with site-specific cleanup standards (WAC 173-340-700), which include cleanup levels (CLs) for hazardous substances, points of compliance, and applicable or relevant and appropriate requirements (ARARs) based on federal and state laws (WAC 173-340-710). The Site CLs, points of compliance, and ARARs for the selected cleanup remedy are briefly summarized in the following sections.

3.1 INDICATOR HAZARDOUS SUBSTANCES

As described in the Agreed Order, “Indicator Hazardous Substances” means chemicals exceeding PCLs. PCLs were identified in the *Remedial Investigation/Feasibility Study* (URS, 2011). The list of indicator hazardous substances at the Site is as follows:

Soil

- Metals: arsenic, lead, antimony, and copper;
- cPAHs: benzo[a]anthracene, chrysene, benzo[b]fluoranthene, benzo[k]fluoranthene, benzo[a]pyrene, indeno[1,2,3-c,d]pyrene, dibenzo[a,h]anthracene;
- PCBs: Aroclor 1254 and total PCBs; and
- Diesel- and oil-range petroleum hydrocarbons.

Groundwater

- Metals: arsenic, nickel, and zinc;
- SVOCs: bis[2-ethylhexyl]phthalate; and
- Diesel-range petroleum hydrocarbons.

Marine Sediments

- Metals: arsenic, copper, lead, mercury, silver, and zinc;
- Organotins: TBT;
- Numerous SVOCs, including the cPAHs benzo[a]anthracene, chrysene, benzo[b]fluoranthene, benzo[k]fluoranthene, benzo[a]pyrene, indeno[1,2,3-c,d]pyrene, dibenzo[a,h]anthracene, and benzo[g,h,i]perylene; and
- Total PCBs.

3.2 CLEANUP LEVELS

The potential exposure pathways presented in the CSM (Section 2.3.3) form the basis for establishing the groundwater, soil, and sediment CLs at the Site. Based upon the CSM, the following CLs are established for the site:

- For groundwater, CLs are based upon the protection of the marine surface water resources beneficial uses under WAC 173-340-720(4) (b)(ii).

- For soil, CLs are based upon the protection of human health via direct contact, or residual saturation levels for petroleum hydrocarbons, using MTCA Method A or B for unrestricted land use under WAC 173-740(2)(b)(i) and 173-340(3)(b)(iii)(B).
- The marine sediment CLs were developed according to MTCA and the SMS under the two sets of SMS criteria promulgated by Ecology (WAC 173-204-320 and -520). The Sediment Quality Standards (SQS) are set at a concentration below which effects to the benthos are unlikely, and the Cleanup Screening Levels (CSL) are set at concentrations above which more than minor adverse biological effects may be expected. The sediment CLs are set at the more stringent SQS levels. For chemicals with SQS values more stringent than natural background levels or the practical quantification limit (PQL), the natural background level or PQL will serve as the basis for the CL as described in WAC 173-340-720(7)(c) and WAC 173-340-740(5)(c).

The CLs for soil, groundwater and sediments are presented in Tables 3-1, 3-2 and 3-3, respectively.

Based upon the CSM and information presented to Ecology (URS, 2008; URS, 2010), the following CLs are not established for the Site:

- Groundwater: Site groundwater is not a current or reasonably likely future source of drinking water; therefore, CLs for the protection of groundwater as a drinking water source are not established.
- Soil:
 - An empirical evaluation of groundwater and soil data collected during Phase I and II of the RI and presented in the *Preliminary Phase II RI Data Submittal* (URS, 2010), demonstrates that hazardous substances in Site soils are protective of groundwater and marine surface water resources. Therefore, a soil cleanup level based on the protection of marine surface water resources is not established.
 - The Site has met the conditions under MTCA demonstrating that the pathway for ecological receptors is not significant. The exclusion from further terrestrial ecological evaluation using the criteria in WAC 173-340-7491 was documented in the *RI/FS Report* (URS, 2011). Therefore, CLs for the protection of ecological resources were not established.
 - Because of the nature of the contamination detected at the Site (insignificant concentrations of VOCs), the vapor intrusion pathway is incomplete and does not require further evaluation (WAC 173-340-740(3)(b)(C)). Therefore, CLs for the protection of the soil to vapor intrusion pathway were not established.

3.3 POINTS OF COMPLIANCE

The point(s) of compliance under MTCA are the point or points on site where the CLs must be attained for each specific environmental media. This section describes the points of compliance for groundwater, soil, and sediment.

3.3.1 Soil

Under MTCA, the standard point of compliance for the soil CLs based upon human health via direct contact is throughout the Site from the ground surface to 15 feet bgs per WAC 173-340-740(6)(d). This depth represents a reasonable estimate of the depth of soil that could be excavated and distributed at the soil surface as a result of Site development activities. For cleanup actions that involve containment of

hazardous substances, however, the soil CLs will typically not have to be met at the points of compliance if the following criteria are demonstrated as required under WAC 173-340-740(6)(f):

- The selected remedy is permanent to the maximum extent practicable using the procedures in WAC 173-340-360;
- The cleanup action is protective of human health;
- The cleanup action is demonstrated to be protective of terrestrial ecological receptors;
- Institutional controls are put in place that prohibit or limit activities that could interfere with the long-term integrity of the containment system;
- Compliance monitoring and periodic reviews are designed to ensure the long-term integrity of the containment systems; and
- The types, levels and amount of hazardous substances remaining on site and the measures that will be used to prevent migration and contact with those substances are specified in the Cleanup Action Plan (CAP).

The proposed cleanup action, which includes containment of some impacted soils above CLs beneath buildings or pavement, meets the requirements for this alternative point of compliance.

3.3.2 Groundwater

Under MTCA, the standard point of compliance for groundwater is throughout the site from the uppermost level of the saturated zone extending vertically to the lowest most depth which could potentially affect by the site. Because the groundwater CLs are based on protection of marine surface water and not protection of groundwater as drinking water source, the conditional point of compliance is at the groundwater/surface water interface. Existing wells or new wells located between the upland source areas and the marine surface waters will be used to demonstrate compliance at this conditional point of compliance.

3.3.3 Sediment

The point of compliance for protection of the human health and the environment is surface sediments within the biologically active zone, 10cm below the mudline.

Dredging depth may include sediments at depths well below the current biologically active zone. This is done to ensure that planned future site use activities at or adjacent to this Site do not expose contamination and pose unacceptable risk to human health and the environment. The extent of contamination, which will set the dredging depth for the cleanup action, shall include any contaminated sediments at any depth that will be disturbed by or inhibit future Site use.

3.4 APPLICABLE REGULATORY REQUIREMENTS

Under WAC 173-340-710, MTCA requires that cleanup actions comply with all legally applicable state and federal laws and regulations and those requirements identified and determined to be relevant and appropriate (hereinafter “ARARs”) for the Site.

“Applicable” requirements under MTCA are those cleanup standards, standards of control, and other human health and environmental protection requirements, criteria, or limitations adopted under state or federal law that specifically address a hazardous substance, cleanup action, location, or other circumstance at a site (WAC 173-340-200).

“Relevant and appropriate” requirements include those cleanup standards, standards of control, and other human health and environmental requirements, criteria, or limitations established under state or federal law that, while not legally applicable to the hazardous substance, cleanup action, location, or other circumstance at a site, address problems or situations sufficiently similar to those encountered at the site that their use is well suited to the particular site (WAC 173-340-200). WAC 173-340-710(4) identifies the criteria to be used in determining whether a requirement is relevant and appropriate which include:

- Whether the purpose underlying the requirement is similar to the purpose of the cleanup action;
- Whether the media regulated or affected by the requirement is similar to the media contaminated or affected at the site;
- Whether the hazardous substance regulated by the requirement is similar to the hazardous substance found at the site;
- Whether the entities or interests affected or protected by the requirement are similar to the entities or interests affected by the site;
- Whether the actions or activities regulated by the requirement are similar to the cleanup action contemplated at the site;
- Whether any variance, waiver, or exemption to the requirements are available for the circumstances of the site;
- Whether the type of place regulated is similar to the site;
- Whether the type and size of structure or site regulated is similar to the type and size of structure or site affected by the release or contemplated by the cleanup action; and
- Whether any consideration of use or potential use of affected resources in the requirement is similar to the use or potential use of the resources affected by the site or contemplated cleanup action.

In accordance with WAC 173-340-710(9)(b), cleanup actions conducted under a consent decree or agreed order are exempt from the procedural requirements of certain state and local laws, including the Washington State Clean Air Act (Chapter 70.94 Revised Code of Washington [RCW]), Washington State Solid Waste Management Act (Chapter 70.95 RCW), Washington State Hazardous Waste Management Act (Chapter 70.105 RCW), Washington State Construction Projects in Water Act (Chapter 75.20 RCW, recodified at Chapter 77.55 RCW), Washington State Water Pollution Control (Chapter 90.48 RCW) and Washington State Shoreline Management Act (Chapter 90.58 RCW), as well as any laws requiring or authorizing local government permits or approvals for the action. The cleanup action must still comply with the substantive requirements of the laws in accordance with WAC 173-340-710(9)(c). It is part of Ecology’s role under a consent decree or agreed order to ensure compliance with the substantive requirements, and to provide an opportunity for comment by the public, state agencies, and local governments (WAC 173-340-170[9][d]).

Because this exemption only applies to the above-referenced list of laws and regulations, the proposed cleanup action will need to comply with both substantive and procedural requirements associated with regulations identified in a few federal programs, such as U.S. Army Corps of Engineers (USACE) Nationwide Permit 38 (NWP 38), federal consultation under the Endangered Species Act, and the Clean Water Act (CWA) Section 401 Water Quality Certification. Other substantive requirements must still be

met by the cleanup action. Ecology will be responsible for issuing the final approval for the cleanup action following consultation with other state and local regulators. The USACE will separately be responsible for issuing approval of the project under NWP 38 following Endangered Species Act consultation with the federal Natural Resource Trustees, and also incorporating Ecology's 401 Water Quality Certification.

The list of ARARs is provided in Table 3-4. As shown in Table 3-4 the Washington State Environmental Policy Act (SEPA) is an action-specific ARAR. SEPA requires a public review and comment period similar to MTCA. To streamline this review process, a separate SEPA environmental checklist has been prepared for the proposed cleanup actions. The environmental checklist includes a reference to a *Cultural Resources Inventory Report*² (URS, 2011a). An Inadvertent Discovery Plan has also been prepared for both upland and in-water cleanup construction activities and is presented in Appendix A of this CAP.

² Cultural Resources Inventory Report of Everett Shipyard Site in support of the Cleanup Action Plan is available upon written request to Washington State Department of Archaeology and Historic Preservation (<http://www.dahp.wa.gov/>).

4.0 PROPOSED CLEANUP ACTION

The cleanup actions described in this section were selected based on the evaluation presented in the Remedial Investigation/Feasibility Study (URS, 2011). The cleanup actions also include compliance monitoring, contingency actions and institutional controls which are described below.

4.1 DESCRIPTION OF THE CLEANUP ACTION

4.1.1 Upland Cleanup Action

Alternative 4, which consists of excavation and off-site disposal of soils containing the greatest contaminant mass at concentrations above the CLs was selected as the proposed upland cleanup action. Soils planned for excavation consist of the most contaminated soils not covered by buildings or concrete pavement. These soils include all impacted soil in close proximity to Puget Sound and all of the readily accessible contaminated soil within the former Everett Shipyard operations yard. The soils beneath Building 9 where high levels of PCBs are present and beneath Building 7 where high levels of petroleum impacted soils are located would also be excavated. Implementation of Alternative 4 requires demolition of two former Everett Engineering buildings (Buildings 7 and 9) so that contaminated soil beneath these buildings can be removed.

Figures 4-1 and 4-2 illustrate the extent of soil removal for Alternative 4. Key components of Alternative 4 include:

- Conduct hazardous materials survey and abatement of Buildings 7 and 9.
- Demolish/remove/dispose of buildings and floors (Buildings 7 and 9).
- Demolish/remove/dispose of existing paved surfaces within footprint of the excavation.
- Demolish/remove/dispose of wood and concrete structures and other miscellaneous debris within the excavation footprint.
- Excavate approximately 14,800 CY of soil within the paved and unpaved areas of the Site and from beneath Buildings 7 and 9.
- Dispose of excavated soil at off-site permitted disposal facilities, except for an estimated one-third of the bulkhead soil volume (330 CY) which is assumed to be clean and suitable for use as backfill once confirmed by sampling and analysis.
- Conduct soil confirmation analytical testing of excavation sidewall and bottom samples to confirm that CLs are achieved.
- Install engineered cap on remaining soils containing concentrations of hazardous substances above CLs beneath buildings that remain on site (“remaining structures”), pavement, or other structures. The engineered cap would include improvement to approximately 4,500 square feet (SF) of existing asphalt pavement by placement of asphalt overlay and seal coat over existing asphalt paved surfaces and sealing cracks in concrete surfaces.

- Install approximately 3,000 SF of high-density polyethylene (HDPE) liner (or other type of acceptable physical barrier) in portions of existing buildings with wooden floors.
- Clean out stormwater system and modify, as needed, in new paved surfaces.
- Install one new monitoring well in the bulkhead area and three new monitoring wells between the former operation areas and the marina and conduct two years of groundwater performance monitoring.
- Implement environmental covenant and five-year periodic reviews by Ecology.

Under this alternative, site restoration will include backfill and compaction of clean imported fill materials. No pavement or cover over the excavated soils will be required, except for the limited excavation area between the marina and the Lease Area and the bulkhead excavation area. This upland cleanup action is expected to remove approximately 98% of indicator hazardous substance mass from the site.

Following implementation of the cleanup action, approximately 2% of the indicator hazardous substance mass in soil will remain on site. Concentrations of IHSs in groundwater are expected to decline to less than the CLs at the POC within two years of completion of soil removal and site restoration. Contact with, and migration of these IHSs will be managed through an engineered cap, environmental covenant, and Soil/Groundwater Management Plan.

4.1.2 Marine Sediment Cleanup Action

The proposed marine sediment cleanup alternative is Alternative 2, Mass Dredging. This alternative includes dredging all of the sediment exceeding the CLs as shown on Figure 4-3. The marine railway will be demolished to facilitate removal of the sediments beneath the railway. Additional pre-design investigation, consisting of a bathymetric survey and sediment core sampling, is needed to establish the limits (both vertical and lateral extents) of sediment contamination in the vicinity of the marine railway and throughout the currently defined area of sediment contamination to develop a dredge prism that can be used in the final design phase.

Where docks and piers can be removed to access the sediment, sediments will be dredged using clamshell, environmental bucket, or fixed-arm equipment. Shore-based equipment may be used to remove nearshore sediment, particularly if removal can be scheduled around tides sufficiently low to expose sediments accumulated against and between bulkheads. Sediments removed from between the bulkheads will be replaced with suitable clean fill to stabilize the bulkheads. It is expected that a portion of the dredged sediments will be suitable for open-water disposal. For those sediments not suitable for open-water disposal, much of the dewatering will take place on a small barge in the area of sediment removal. A silt curtain will be used to contain sediments that are disturbed during dredging within the work area. Surface water will be monitored for the duration of the dredging to confirm compliance with applicable surface water requirements and laws. Decant water from dredged sediments may also require monitoring prior to discharging to surface water. Specific monitoring requirements will be determined during remedial design and may be similar to those for surface water monitoring. Testing may be required to determine if water quality complies with applicable surface water regulations and testing

frequency would be decreased as compliance is confirmed or increased if sample results exceed applicable surface water criteria.

Dewatered sediments will be transferred from the barge to lined containers for shipment to an off-site permitted landfill. The containers would be transferred from a truck to rail, for shipment to a landfill.

In areas that are difficult to access, hydraulic dredging (suction-based equipment) could be used. However, hydraulic dredging would generate significantly more water than clamshell dredging, since the sediments would be removed in a slurry of roughly 10 to 20 percent solids rather than 50 percent solids typical of clamshell dredging. Consequently, significantly more resources would be required to dewater the sediments prior to transport off site. Furthermore, hydraulic dredging does not work well in areas of high debris, such as under marina docks. It is assumed that hydraulic dredging will not be a major component of Alternative 2. Ideally mechanical (clamshell, environmental bucket, or fixed-arm) dredging would be used to remove sediment. The means and methods for sediment removal will be more specifically selected during design of the cleanup action.

Because Alternative 2 will remove all of the contaminated sediment and will not include capping, long-term monitoring and environmental covenants relating to the marine component of the site will not be needed.

As described in the Agreed Order, it is unlikely that meaningful habitat restoration opportunities exist at the site because of current and future land use. Additional marine habitat enhancement would likely be dependent on potential future reconfiguration of the marina facilities and projected future marina operations. For example, replacement of creosoted timber bulkheads would reduce the potential for contact with and release of creosote. If the future marina configuration includes nearshore areas that will not be subject to vessel traffic, it is possible that some increase in sloped intertidal areas could be incorporated in the cleanup action design.

4.2 COMPLIANCE MONITORING

Compliance monitoring will be conducted in accordance with WAC 173-340-410, Compliance Monitoring Requirements. Detailed requirements will be described in the Compliance Monitoring Plan (CMP) which will be prepared during the cleanup action design. The objective of the CMP is to confirm that cleanup standards have been achieved, and also to confirm the long-term effectiveness of cleanup actions at the Site. The CMP will contain discussions on duration and frequency of monitoring and the rationale for the termination of monitoring. The three types of compliance monitoring to be conducted include:

- Protection Monitoring to confirm that human health and the environment are adequately protected during the construction period of the cleanup action;
- Performance Monitoring to confirm that the cleanup action has attained cleanup standards or other performance standards; and
- Confirmation Monitoring to confirm the long-term effectiveness of the cleanup action once cleanup standards and performance standards have been attained.

The cleanup action incorporates monitoring to determine whether cleanup standards have been achieved during and after the cleanup action. Three broad categories of compliance monitoring will be undertaken at the Site as described below.

Water Quality (Protection and Performance Monitoring) – During the cleanup action, construction controls and protection monitoring will be implemented as practicable to ensure surface water quality protection within the Site area. Following completion of upland cleanup actions, groundwater will be sampled on a quarterly basis at newly constructed groundwater monitoring wells for a minimum of four consecutive quarters. After four consecutive quarters of confirmation groundwater sampling, the subsequent sampling frequency will be determined in consultation with Ecology. Groundwater monitoring will be terminated once compliance with cleanup standards has been demonstrated.

Physical Limits and Integrity (Performance and Confirmation Monitoring) – Topographic and bathymetric performance monitoring will be conducted during the cleanup action to guide the limits of construction activities (e.g., soil excavation and dredging). Following completion of construction, physical confirmation monitoring of upland excavation and sediment dredge prism will be performed to verify that the planned degree of removal was achieved and the known areas of contamination have been removed. In the upland area visual inspections and measurements will be conducted to confirm the integrity of the engineered cap.

Soil and Sediment Quality (Performance and Confirmation Monitoring) – Once required excavation or dredging elevations have been verified, performance monitoring will involve collecting soil or sediment samples from the base and/or sidewalls of excavations to confirm that CLs have been achieved and to document concentrations of contaminants remaining on site. If individual samples exceed CLs (e.g., in sidewalls of upland excavations or at the base of offshore dredge prisms), then additional dredging or excavation may be performed until subsequent sampling and analysis confirms that CLs have been achieved. Alternatively, a statistical analysis of the data may be performed to demonstrate compliance with CLs.

4.3 CONTINGENCY ACTIONS

The proposed cleanup action includes a provision for contingent actions to address contaminated soil that will remain onsite following implementation of the upland cleanup action. These contingent actions will be described in a Soil/Groundwater Management Plan³. Under the Soil/Groundwater Management Plan, upon demolition of the remaining structures, exposed soils containing concentrations of hazardous substances above CLs will be:

- Characterized to delineate the nature and extent of contamination;
- Soils above CLs will be excavated and disposed of at an off-site permitted disposal facility; and
- Compliance monitoring will be performed to ensure that cleanup standards (e.g., CLs) have been achieved.

Details regarding the approximate extent of the residual soil impacts that will be managed under the Soil/Groundwater Management Plan, the concentrations of hazardous substances detected in these areas,

³ The Soil/Groundwater Management Plan will be prepared as a deliverable for review and approval by Ecology following entry of Consent Decree for the cleanup action.

and the type of analyses that will be performed to characterize the extent of contamination are included in Appendix B. Implementation of the Soil/Groundwater Management Plan will be considered part of the cleanup action if the remaining structures are demolished prior to the beginning of major upland remedial construction.

If the remaining structures are demolished prior to the beginning of major upland remedial construction, the Soil/Groundwater Management Plan would be implemented concurrent with other upland remedial construction activities.

4.4 INSTITUTIONAL CONTROLS

The proposed cleanup action will leave soil exceeding CLs (Table 3-1) in place beneath remaining structures, asphalt pavement, and the concrete sidewalk on the eastside of the Site as shown on Figure 4-4. Isolated areas where groundwater exceeds CLs (Table 3-2) may also remain following the proposed soil excavation. Environmental covenants will be required for the portions of the Site where complete removal of soil exceeding applicable CLs will not be achieved and in areas where groundwater concentrations exceed CLs. The covenants will identify specific locations and depths where soil and groundwater will require special management if disturbed. The Soil/Groundwater Management Plan described above will instruct property owners on Ecology's requirements for performing invasive work in areas of remaining contaminated soil and groundwater. The environmental covenants will be recorded following completion of excavation activities described in this CAP.

5.0 ALTERNATIVES CONSIDERED AND BASIS FOR CLEANUP ACTION SELECTION

A range of cleanup action alternatives were considered in the *Remedial Investigation/Feasibility Study* (URS, 2011). This section describes the screening of general response actions and the evaluation of cleanup action alternatives considered during the RI/FS.

5.1 GENERAL RESPONSE ACTIONS

The *Remedial Investigation/Feasibility Study* (URS, 2011) presents a screening evaluation of potentially applicable general response actions and cleanup action technologies. The screening evaluation was carried out for each of the environmental media (soil, groundwater, and sediment) requiring cleanup action evaluation.

5.1.1 Soil

General response actions for upland soils that were retained for further evaluation include: (1) institutional controls and long-term compliance monitoring; (2) engineered cap; and (3) removal and off-site disposal. These general response actions are broad actions that, singly or in combination, may be expected to meet the minimum threshold requirements for a MTCA-compliant cleanup action.

5.1.2 Groundwater

Only isolated groundwater impacts were detected during the RI and it is anticipated that concentrations of arsenic at well MW-4 and diesel-range petroleum hydrocarbons southeast of the Port's Travel Lift will achieve compliance with the groundwater CLs following implementation of the upland cleanup action alternatives described below in Section 5.2.1 via natural attenuation in response to the removal of source material (i.e., arsenic- and petroleum hydrocarbon-impacted soil) or elimination of infiltration which leaches low concentrations of arsenic from the overlying soil, or a combination of both. Therefore, treatment of groundwater was not included in any of the cleanup action alternatives. However, long-term groundwater monitoring was retained as general response action that would be conducted to demonstrate that groundwater CLs are achieved following implementation of the cleanup action.

5.1.3 Sediment

General response actions for marine sediments that were retained include: (1) institutional controls and long-term monitoring, (2) monitored natural recovery, (3) containment - in situ capping, (4) in situ treatment (porewater), (5) sediment removal by dredging, and (6) habitat enhancement.

5.2 CLEANUP ACTION ALTERNATIVES

Cleanup action alternatives were developed by assembling technologies that were carried forward from the initial screening evaluation into complete cleanup alternatives for the upland area and marine sediments. The *Remedial Investigation/Feasibility Study* (URS, 2011) presents a detailed evaluation of the cleanup alternatives, including cost estimates and the contaminant mass removal estimates for the upland area. This evaluation is summarized below.

5.2.1 Upland Area

The four upland cleanup alternatives for soil media considered in the RI/FS include combinations of containment (engineered caps and existing building slab) and excavation of various upland areas of the Site and off-site disposal of impacted soils, concrete, asphalt and building demolition debris. Institutional

controls and long-term compliance monitoring were included as requirements for all of the alternatives. The extent of residual contamination varies between alternatives; however, a Soil/Groundwater Management Plan is an element of each upland cleanup action alternative and a key component of the proposed cleanup action. As described in Section 4.3 under the Soil/Groundwater Management Plan, upon demolition of the structures, exposed soils containing concentrations of hazardous substances above CLs would be:

- Characterized to delineate the nature and extent of contamination;
- Soils above CLs will be excavated and disposed of at an approved off-site disposal facility; and
- Compliance monitoring will be performed to ensure that cleanup standards (e.g., CLs) have been achieved.

If the remaining structures are demolished prior to the beginning of major upland remedial construction, the Soil/Groundwater Management Plan would be implemented concurrent with other upland remedial construction activities.

Each of the upland alternatives is summarized below.

Upland Alternative 1 – Targeted/Limited Excavation of PCB-Impacted Soil and Bulkhead Soils (1,300 CY), Off-Site Disposal, Engineered-Cap, and Institutional Controls and Long-Term Monitoring

Alternative 1 relies primarily on engineered capping with targeted/limited excavation and off-site disposal of impacted soil, institutional controls, and long-term monitoring to achieve cleanup standards. Uplands Alternative 1 involves excavation of PCB-impacted soil with concentrations above 10,000 micrograms per kilogram ($\mu\text{g}/\text{kg}$) and petroleum-impacted soil located east of the bulkhead near the Port's Travel lift, and placement of an engineered cap over all other areas of the Site where concentrations of indicator hazardous substances in soil exceed the CLs.

The engineered cap would consist of a combination of new asphalt pavement where pavement currently does not exist and improvements to existing pavement, including asphalt overlay and seal coat. Existing buildings and underlying impervious flooring would remain in place to serve as a cap. Two buildings on the Site do not have concrete or asphalt floors: the office and wood shop. A HDPE liner or other acceptable type of physical barrier would be installed over the affected building floor area to prevent direct contact to hazardous substance above unrestricted CLs.

Key components of this alternative include:

- Excavate approximately 240 CY of soils with PCB concentrations equal to or greater 50,000 $\mu\text{g}/\text{kg}$ to an approximate depth of 4 feet bgs to meet the remediation level of 10,000 $\mu\text{g}/\text{kg}$ PCBs. This area would be backfilled, compacted, and covered with an engineered cap.
- Excavate approximately 400 CY of soils with PCB concentrations greater than or 10,000 $\mu\text{g}/\text{kg}$ and less than 50,000 $\mu\text{g}/\text{kg}$ to an approximate depth of 3 feet bgs. This area would be backfilled, compacted, and covered with engineered cap.
- Excavate approximately 1,000 CY of petroleum-impacted soil above CLs to a depth of approximately 14 feet bgs in the bulkhead excavation area, located southeast of the Port's Travel Lift. This area would be backfilled, compacted, and covered with asphalt pavement.

- Dispose of off-site excavated soil at permitted disposal facilities, except for one-third of the volume of bulkhead soil (330 CY) which is assumed to be clean and would be used as backfill once confirmed by sampling and analysis.
- Conduct soil sampling and chemical analysis to confirm that sidewall soil samples are below 10,000 µg/kg for PCBs and excavation bottom soil samples are below CLs for all indicator hazardous substances.
- Install approximately 58,000 SF of new asphalt pavement in areas that currently are not paved, including the removal of existing structures (except buildings) that would impede installation of the engineered cap.
- Improve approximately 55,000 SF of existing asphalt pavement by placement of asphalt overlay and seal coat over existing asphalt paved surfaces and sealing cracks in concrete surfaces.
- Install 3,000 SF of HDPE liner (or other type of acceptable physical barrier) in portions of existing building with wooden floors
- Remove above ground wooden skids to facilitate placement of the asphalt cap.
- Clean out and modify, as needed, the stormwater system in areas of existing and new paved surfaces.
- Install one new monitoring well in the bulkhead area.
- Conduct at least two years of groundwater performance monitoring using new and existing groundwater monitoring wells.
- Conduct long-term maintenance consisting of biannual inspections (every two years) and periodic sealcoat of pavement (assumed every five years).
- Implement environmental covenant and five-year periodic reviews by Ecology.

Under Alternative 1, 15% of indicator hazardous substance mass would be removed from the site. The estimated cleanup cost for Alternative 1 is \$1.8 million (present worth).

Upland Alternative 2 –Excavation of 9,400 CY of Soil and Off-site Disposal, Engineered Cap, and Institutional Controls and Long-Term Monitoring

This alternative relies on excavation of approximately half of the impacted soils, installation of engineered cap and institutional controls to achieve cleanup standards. This alternative includes all of the soil excavation from Alternative 1, plus excavation of soil in unpaved areas outside of structures. Key components of Alternative 2 include:

- Perform soil excavation (1,600 CY), soil confirmation sampling, and barrier installation in wooden buildings equivalent to Alternative 1 above and excavate approximately 8,100 CY of additional soil within existing unpaved areas of the Site for a total excavation of approximately 9,700 CY.
- Dispose of off-site excavated soil at permitted disposal facilities, except for about one-third of the volume of bulkhead soil (330 CY) which is assumed to be clean and would be used for use as backfill once confirmed by sampling and analysis.
- Implement soil confirmation sampling in unpaved areas to verify that sidewall and bottom samples from the excavation are below CLs for all indicator hazardous substances.

- Remove above ground wooden and concrete portions of skids in unpaved areas to facilitate excavation and install engineered cap. The engineered cap would include improvement to approximately 56,000 SF of existing asphalt pavement and sealing cracks in existing concrete paved surfaces.
- Install approximately 3,000 SF of HDPE liner (or other type of acceptable physical barrier) in portions of existing buildings with wooden floors.
- Clean out the stormwater system and modify, as needed, in existing paved areas.
- Install one new monitoring well in the bulkhead area.
- Conduct at least two years of groundwater performance monitoring using new and existing groundwater monitoring wells.
- Conduct long-term maintenance consisting of biannual inspections and periodic sealcoat of pavement (assumed every five years).
- Implement environmental covenant and five-year periodic reviews by Ecology.

Under Alternative 2, 56% of indicator hazardous substance mass would be removed from the site. The estimated cleanup cost for Alternative 2 is \$2.7 million (present worth).

Upland Alternative 3 – Building Demolition, Mass Excavation of 18,800 CY of Soil and Off-site Disposal and Institutional Controls and Long-Term Monitoring

Alternative 3 is the most permanent remedy developed for the upland cleanup alternatives and relies primarily on building demolition, massive excavation and off-site disposal of all soil containing hazardous substances above the CLs. The exception is the impacted soil beneath the sidewalk and West Marine View Drive right-of-way (ROW). Key components of Alternative 3 include

- Conduct hazardous materials survey and abatement of existing building structures, including all buildings within the Site and the former Fish Processing Building (entire building).
- Demolish/remove/dispose of buildings and floors (8 structures including Fish Processing Building and two covered areas and two sheds/out-buildings)
- Demolish/remove/dispose of existing paved surfaces within footprint of the excavation.
- Demolish/remove/dispose of wood and concrete structures and other miscellaneous debris within the excavation footprint.
- Properly decommission groundwater monitoring wells within the footprint of the excavation.
- Perform soil excavation (approximately 9,700 cubic yards), and soil confirmation sampling, equivalent to Alternative 2 above and excavate approximately 9,400 CY of additional soil within existing paved areas of the Site for a total excavation of approximately 19,100 CY.
- Dispose of off-site excavated soil at permitted disposal facilities, except for one-third of the volume of bulkhead soil (330 CY) which is assumed to be clean for use as backfill once confirmed by sampling and analysis.
- Clean out remaining stormwater system.
- Conduct soil confirmation analytical testing of excavation sidewall and bottom samples to confirm that CLs are achieved.

- Install one new monitoring well in the bulkhead area and three new monitoring wells between the former operation areas and the marina and conduct two years of groundwater performance monitoring using the new groundwater monitoring well network.
- Implement environmental covenant and five-year periodic reviews by Ecology for the area under the sidewalk and public ROW where hazardous substances remain in soil above CLs.

Under Alternative 3, 99% of indicator hazardous substance mass would be removed from the site. The estimated cleanup cost for Alternative 3 is \$5.4 million (present worth).

Upland Alternative 4 – Limited Building Demolition (Everett Engineering Buildings 7 and 9), Bulk Excavation of 14,800 CY of Soil including All Contaminated Soil near Puget Sound and Soil Containing High Mass of Contamination, Off-site Disposal, Installation of Engineered Cap, and Institutional Controls and Long-Term Monitoring

Alternative 4 consists of excavation and off-site disposal of soils containing the greatest contaminant mass at concentrations above the CLs. Soils planned for excavation consist of the most contaminated soils and generally are not covered by buildings or concrete pavement. These soils include all impacted soil in close proximity to Puget Sound and all of the readily accessible contaminated soil within the former Everett Shipyard operations yard including the western area near the former Fish Processing building. The soils beneath Building 9 where high levels of PCBs are present and beneath Building 7 where high levels of petroleum impacted soils are located would also be excavated. Implementation of Alternative 4 requires demolition of two former Everett Engineering buildings (Buildings 7 and 9) so that contaminated soil beneath these buildings can be removed.

Figures 4-1 and 4-2 illustrate a conceptual cleanup action plan for Alternative 4. Key components of Alternative 4 include:

- Perform soil excavation, soil confirmation sampling, and barrier installation in wooden buildings equivalent to Alternative 2 above (approximately 9,700 cubic yards) and excavate approximately 5,400 CY of additional soil within existing paved areas and buildings of the Site for a total excavation of approximately 15,100 CY.
- Dispose of off-site excavated soil at permitted disposal facilities, except for an estimated one-third of the bulkhead soil volume (330 CY) which is assumed to be clean and suitable for use as backfill once confirmed by sampling and analysis.
- Conduct additional soil confirmation analytical testing of excavation sidewall and bottom samples to confirm that CLs are achieved.
- Install engineered cap on remaining soils containing concentrations of hazardous substances above CLs beneath buildings (excluding Buildings 7 and 9), pavement, or other structures. The engineered cap would include improvement to approximately 4,500 SF of existing asphalt pavement by placement of asphalt overlay and seal coat over existing asphalt paved surfaces and sealing cracks in concrete surfaces.
- Install approximately 3,000 SF of HDPE liner (or other type of acceptable physical barrier) in portions of existing buildings with wooden floors.
- Clean out stormwater system and modify, as needed, in new paved surfaces.

- Install one new monitoring well in the bulkhead area and three new monitoring wells between the former operation areas and the marina and conduct two years of groundwater performance monitoring.
- Implement environmental covenant and five-year periodic reviews by Ecology.

Under Alternative 4, 98% of indicator hazardous substance mass would be removed from the site. The estimated cleanup cost for Alternative 4 is \$3.8 million (present worth).

5.2.2 Marine Area

Two cleanup alternatives were developed for the marine sediments. The first alternative combines removal of a portion of the contaminated sediments and containing the remaining contaminated sediments in place. The second alternative consists of complete removal of sediments exceeding the SMS criteria.

Each of the alternatives will require temporary relocation of vessels and floating structures to provide access for cleanup action activities.

Marine Sediment Alternative 1 – Targeted Dredging and Containment

This alternative includes dredging of selected areas based on accessibility. The marine railway would be demolished and sediments beneath the railway would be removed. Areas that are difficult to access, e.g., under docks or piers, would be capped rather than dredged. In the area of the dual wooden bulkhead near the Port's Travel Lift this could include partial removal, followed by capping. Containment would not be utilized in areas where navigation depth is critical to current and future marina usage.

The primary components of this alternative are as follows:

- Demolish and remove the marine railway.
- Dredge sediment from accessible areas using a clamshell dredge, environmental bucket, or fixed-arm dredge. Shore-based equipment may be used to remove nearshore sediment.
- Place dredged sediments on a small barge and transfer to lined containers for truck and/or rail transportation for off-site disposal.
- Use a silt curtain to contain sediments disturbed during dredging.
- Conduct surface water monitoring during the dredging to confirm compliance with applicable surface water requirements and laws.
- Conduct sediment confirmation sampling to document successful cleanup of the dredged areas.
- Install an engineered composite cap cover over contaminated sediments left in place. The composite material would be covered with a 4- to 6-inch layer of rock for protection and further consolidation of the treatment layer. The conceptual design involves a total cap thickness of approximately 12 inches.
- Conduct long-term monitoring.
- Implement environmental covenant and five-year periodic reviews by Ecology.

The estimated cleanup cost for Alternative 1 is \$2.0 million (present worth).

Marine Sediment Alternative 2 - Mass Dredging

Alternative 2 involves removal of all of the sediment exceeding the CLs. The primary components of this alternative are:

- Demolish and remove the marine railway.
- As in Alternative 1, dredge sediment from accessible areas using a clamshell dredge, environmental bucket, or fixed-arm dredge. Shore-based equipment may be used to remove nearshore sediment. In areas that are inaccessible, hydraulic dredging (suction-based equipment) could be used.
- Use a silt curtain to contain sediments disturbed during dredging.
- Conduct surface water monitoring during the dredging to confirm compliance with applicable surface water requirements and laws.
- Conduct sediment confirmation sampling to document successful cleanup of the dredged areas.

Because Alternative 2 includes removal of all sediments exceeding the CLs, no ongoing monitoring or environmental covenants involving the marine component of the site would be required. The estimated cleanup cost for Alternative 2 is \$2.0 million.

5.3 MTCA DISPROPORTIONATE COST ANALYSIS

The MTCA disproportionate cost analysis (DCA) is used to evaluate which of the alternatives that meet the threshold requirements are permanent to the maximum extent practicable. This analysis involves comparing the costs and benefits of alternatives and selecting the alternative whose incremental costs are not disproportionate to the incremental benefits. The evaluation criteria for the disproportionate cost analysis are specified in WAC 173-340-360(3)(f), and include:

- Overall protectiveness;
- Permanence;
- Long-term effectiveness;
- Management of short-term risks;
- Technical and administrative implementability;
- Public concerns; and
- Cost.

As outlined in WAC 173-340-360(3)(e), MTCA provides a methodology that uses the criteria listed above and described below in subsections 5.3.1 through 5.3.6 to assess whether the costs associated with each cleanup alternative are disproportionate relative to the incremental benefit of each alternative as compared to the next lowest-cost alternative. The comparison of benefits relative to costs may be quantitative, but will often be qualitative and require the use of best professional judgment.

In order to favor the benefits represented by particular criteria, this evaluation uses a weighting system accepted by Ecology. The first three criteria associated with environmentally-based benefits are more

highly weighted than the other three criteria that are associated with non-environmental factors. Each of the MTCA criteria used in the DCA is described below.

5.3.1 Protectiveness: weighting factor of 30%

The overall protectiveness of a cleanup action alternative is evaluated based on several factors, including the degree to which existing risks are reduced, time required to reduce risk at the facility and attain cleanup standards, on site and off site risks resulting from implementing the alternative, and improvement of the overall environmental quality. A weighting factor of 30 percent was assigned to the numeric values associated with this evaluation criterion. This high weighting is warranted because of the overall importance of protection of human health and the environment as a primary goal of cleanup at the Site.

5.3.2 Permanence: weighting factor of 20%

The overall permanence of the cleanup action must be considered in the disproportionate cost analysis. Evaluation criteria include the degree to which the alternative permanently reduces the toxicity, mobility or mass of hazardous substances, including the effectiveness of the alternative in destroying the hazardous substances, the reduction or elimination of hazardous substance releases and sources of releases, the degree of irreversibility of waste treatment processes, and the characteristics and quantity of treatment residuals generated. A weighing factor of 20 percent was assigned to the numeric values associated with this evaluation criterion. This criterion has the second highest weighting factor.

5.3.3 Effectiveness over the Long Term: weighting factor of 20%

Long-term effectiveness includes the degree of certainty that the alternative will be successful, the reliability of the alternative during the period of time hazardous substances are expected to remain on site at concentrations that exceed CLs, the magnitude of residual risk with the alternative in place, and the effectiveness of controls required to manage treatment residues or remaining wastes. The MTCA regulations specify a guide for ranking cleanup action components in descending order: reuse/recycling, destruction or detoxification, immobilization or solidification, on site or off-site disposal in an engineered, lined and monitored facility, on site isolation or containment with attending engineering controls, and institutional controls and monitoring. The MTCA preference ranking must be considered along with other site-specific factors in the evaluation of long-term effectiveness. A weighting factor of 20 percent was assigned to the long-term effectiveness criterion.

5.3.4 Management of Short-Term Risks: weighting factor of 10%

The short-term risks criteria evaluates the risk to human health and the environment associated with the alternative during construction and implementation, and the effectiveness of the measures that will be taken to manage such risks. Examples of risks include potential exposure to hazardous substances during implementation of the selected remedy or general construction hazards. A weighting factor of 10 percent was assigned to this criterion. This lower rating is based on the limited time-frame associated with the risks and the general ability to correct short-term risks during construction without significant effect on human health and the environment.

5.3.5 Technical and Administrative Implementability: weighting factor of 10%

Implementability is an overall metric expressing the relative difficulty and uncertainty of implementing the cleanup action. Evaluation of implementability includes consideration of technical factors such as the availability of mature technologies and experienced contractors to accomplish the cleanup work. It also

includes administrative factors associated with permitting and completing the cleanup. The weighting factor that was assigned to the implementability criterion was 10 percent. Implementability is less associated with the primary goal of the cleanup action, protection of human health and the environment, and therefore has a lower weighting factor than criteria with greater environmental benefit. In addition, the issues associated with the implementability of a remedy are often related to the level of effort to perform the cleanup action.

5.3.6 Consideration of Public Concerns: weighting factor of 10%

Public concerns were evaluated following receipt of comments from the public on the RI/FS Report. The weighting factor that was assigned to the public concern criterion was 10 percent.

5.3.7 Cost

No weighting factor is applied to this quantitative category, as costs are compared against the numeric analysis. The analysis of cleanup action alternative costs under MTCA includes all costs associated with implementing an alternative, including design, construction, long-term monitoring, and institutional controls. Costs are intended to be comparable among different alternatives to assist in the overall analysis of relative costs and benefits of the alternatives. The costs to implement an alternative include the cost of construction, the net present worth of any long-term costs, and agency oversight costs. Long-term costs include operation and maintenance costs, monitoring costs, equipment replacement costs, and the cost of maintaining institutional controls. Costs are compared against benefits to assess cost-effectiveness and practicability of the cleanup action alternatives.

5.4 EVALUATION AND COMPARISON OF UPLAND ALTERNATIVES

This section evaluates each of the cleanup action alternatives for the upland portion of the Site against the minimum threshold requirements and other MTCA requirements. Table 5-1 presents a summary of MTCA cleanup action alternatives evaluation and the results of DCA ranking for upland portion of the Site. The percent of contaminant mass removal for each key indicator hazardous substance (arsenic, lead, petroleum hydrocarbons, cPAHs, PCBs) is also summarized in Table 5-1.

5.4.1 Threshold Requirements

This section provides an evaluation of each alternative against each threshold requirement.

Protection of Human Health and the Environment

Each cleanup action alternative for upland soils is protective of human health and the environment because potential exposure pathways from direct exposure to human and ecological receptors are eliminated. Alternatives 1 and 2 include capping plus limited excavation and institutional controls to ensure protectiveness. Alternative 3 relies primarily on excavation to ensure protection of human health and the environment, but also includes containment and institutional controls for the small amount of contaminated soil that would be capped adjacent to West Marine View Drive. Alternative 4 also relies primarily on excavation, but a larger amount (21%) of contaminated soil (and approximately 2% of indicator hazardous substance mass) would remain on the Site when compared to Alternative 3.

Planned future land use would require, at a minimum, replacement of the portions of the planned cap for Alternatives 1 and 2, and would likely require removal and offsite disposal of a significant amount of additional contaminated Site soil to accommodate utilities, building foundations, and finish grades. As a result, the engineered caps for Alternatives 1 and 2 would most likely need to be significantly

reconfigured or entirely replaced during redevelopment to maintain protectiveness of human health and the environment. Alternative 3 and 4 would require more limited, if any, reconfiguration during redevelopment.

Compliance with Cleanup Standards

Each cleanup action alternative for upland soils would comply with cleanup standards as discussed in Section 3.0. As described in Section 3.3, each alternative may be determined to comply with cleanup standards provided that six requirements listed in WAC 173-340-740(6)(f) are met for the containment of soils beneath an engineered cap. Alternative 3 meets all six requirements under all future land use scenarios. Alternatives 1 and 2, however, would only comply with cleanup standards in the long-term if the capping systems identified for these two alternatives can be replaced by buildings and other capping surfaces constructed as part of Site redevelopment and only if redevelopment can accommodate containment of the contaminated soil within the context of planned future roadways, utilities, building foundations and site grades. Otherwise, the cleanup action would have to be redefined as part of Site redevelopment to include partial or complete removal and off-site disposal of contaminated soil to maintain compliance with cleanup standards.

Alternative 4 removes the vast majority of contaminant mass and significantly reduces the footprint of impacted soil on the uplands Site. For the contaminated soils left on-site, Alternative 4 meets all six requirements for containment of soils and thus, complies with cleanup standards. Redevelopment of the Site following implementation of Alternative 4 would require excavation of primarily shallow soil (typically less than 1 foot deep) with relatively low concentrations of indicator hazardous substances. The integration of the redevelopment for Alternative 4 would be significantly less complex, when compared to Alternatives 1 and 2, and therefore, the limited excavation which may be required during redevelopment could be managed more easily with institutional controls.

Compliance with Applicable State and Federal Laws

All cleanup action alternatives for upland soils would comply with ARARs as defined in Section 3.0. Compliance with permit requirements would be required to meet this threshold requirement.

Provision for Compliance Monitoring

All of the cleanup action alternatives for upland soils would provide for compliance monitoring in accordance with WAC 173-340-410. Monitoring would be conducted during construction under all alternatives to confirm that human health and the environment are adequately protected. Institutional controls and long-term monitoring would be implemented as part of all of the alternatives since all of the alternatives would leave residual soil contamination to various degrees. All of the alternatives would be subject to periodic reviews by Ecology per WAC 173-340-420 to ensure that the remedy remains protective of human health and the environment. For all four alternatives, groundwater quality monitoring would be conducted to confirm that groundwater cleanup standards are achieved.

5.4.2 Other MTCA Requirements

This section provides an evaluation of each alternative against the other MTCA requirements.

Use of Permanent Solutions to the Maximum Extent Practicable

MTCA requires that cleanup actions be permanent to the maximum extent practicable, and identifies a number of criteria to evaluate whether this requirement is achieved. Evaluation of the practicability of a

given alternative is based on the comparative evaluation of alternatives. If the incremental cost is determined to be substantial and disproportionate to the incremental increase in environmental benefit, the cleanup alternative is considered impracticable and eliminated from further consideration. A DCA for upland cleanup action alternatives was performed to compare Alternatives 1, 2 and 4 to Alternative 3 (baseline) to evaluate whether the incremental costs of Alternative 3 over Alternatives 1, 2 or 4 exceed the incremental degree of benefits. This analysis is described below in Section 5.4.3.

Provision for Reasonable Restoration Time Frame

Alternative 3 would be protective of human health and the environment when the excavation is completed because the remaining minor portions of the Site containing soils with indicator hazardous substance concentrations above CLs would be contained and could be managed effectively through the use of institutional controls during localized construction activities or redevelopment. As such, Alternative 3 would provide for a reasonable restoration time when considering the factors specified in WAC 173-340-360(4)(b).

Alternative 4 would be protective of human health and the environment when the excavation is completed because the remaining portions of the Site containing soils with indicator hazardous substance concentrations above CLs would be contained and could be managed reasonably through the use of institutional controls during localized construction activities or redevelopment.

Because of the magnitude of the potential modifications to these alternatives during redevelopment and the uncertainty regarding the timing for redevelopment, the restoration time under Alternatives 1 and 2 would be either undetermined or subsequent to Site redevelopment. The restoration timeframe would depend upon re-establishment of containment or off-site disposal of contaminated soil disturbed during redevelopment implementation.

5.4.3 Disproportionate Cost Analysis

The MTCA DCA is used to evaluate which of the cleanup action alternatives that meet the threshold requirements are permanent to the maximum extent practicable. This analysis involves comparing the costs and benefits of the alternatives and selecting the most permanent alternative whose incremental costs are not disproportionate to the incremental benefits. Costs are disproportionate to benefits if the incremental cost of the more permanent alternative exceeds the incremental benefits achieved by the lower cost alternative. Alternatives that exhibit disproportionate costs are considered “impracticable.” In the DCA, the alternatives are first compared to the most permanent cleanup alternative and the benefits of each alternative are ranked under the DCA criteria described in Section 5.3. The costs are then compared to these benefits and cost-benefit ratios are calculated to identify which alternative is permanent to the maximum extent practicable.

A relative numerical score for each alternative was determined by assigning a value (i.e., raw score) on a scale from 1 to 10, where 10 is the highest benefit/value, for each criterion, multiplying each value by a criterion-specific weighting factor specified in Section 5.3, and summing the weighted scores to determine an overall weighted benefit score for each alternative. Assignment of scores was based on quantitative and qualitative information using best professional judgment. Table 5-1 summarizes the result of the DCA along with evaluation of MTCA threshold and restoration timeframe requirements.

The raw scores assigned to the alternatives for each criterion in the DCA are discussed below.

Protectiveness

The overall protectiveness of Alternative 3 is high because Site risks are primarily eliminated by the mass-removal and off-site disposal of almost all contaminated soil from the Site, and containment of a small amount of contaminated soil within the West Marine View Drive ROW.

The overall protectiveness of Alternatives 1 and 2 is lower than Alternatives 3 and 4 because contaminated soil would be contained on-site in close proximity to Puget Sound, and potential future Site use may conflict with maintenance of the engineered caps. Moreover, the demolition of existing buildings, new construction of foundations and infrastructure, and establishment of future site grades associated with redevelopment would be less compatible with containing a large amount of contaminated soil at the Site.

The overall protectiveness of Alternative 4 is fairly high because Alternative 4 removes approximately 79 percent of the contaminated soil above CLs, including all of the soil in close proximity of Puget Sound and the soil with the highest contamination levels located within the Everett Shipyard operational yard. The soil that would remain on the Site would be primarily contained beneath buildings, with some soil containing relatively low concentrations of cPAHs remaining beneath engineered covers consisting of asphalt-capped areas. The volume of residual contaminated soils above CLs and the contaminant mass within the soil that would potentially be disturbed during redevelopment would be significantly less than under Alternatives 1 and 2. These risks could effectively be managed with institutional controls.

Alternative 1 is ranked with the lowest raw score for protectiveness, with an assigned raw score value of 1. Alternative 2 is ranked with a raw score value of 2, because it relies on institutional controls and long-term compliance monitoring, but to a lesser degree than Alternative 1. Alternative 4 is assigned a raw score value of 8 because it removes significantly more contaminant mass than both Alternatives 1 and 2, but not as much as Alternative 3. Alternative 3 was assigned a raw score value of 10 because it is the most protective alternative considered.

Permanence

The evaluation of permanence considers the degree to which alternatives permanently reduce the toxicity, mobility or mass of hazardous substances. Each alternative relies on excavation, offsite disposal and engineered caps to reduce the contaminant mobility and mass at the Site. None of the alternatives reduce toxicity. To assess the degree of permanence, the total contaminant mass at the Site and the contaminant mass of key indicator hazardous substances (i.e., arsenic, lead, petroleum hydrocarbons, cPAHs and PCBs) removed for each alternative was estimated during the RI/FS (URS, 2011). The percent of contaminant mass removal for each key indicator hazardous substances is summarized in Table 5-1.

Alternative 3 is the most permanent cleanup action alternative for upland soils and is assigned a raw score of 10. Alternative 1 is assigned a raw score of 1 because it does not remove a significant amount of contaminant mass. Alternative 2 is assigned a ranking score of 5 since it excavates about 50 percent of the area impacted with soils above CLs at the Site and removes at least 50 percent of the contaminant mass. Alternative 4 was assigned a raw score of 9 based on excavation area and contaminant mass removal estimates.

Effectiveness over the Long Term

The long-term effectiveness of Alternatives 1 and 2 is lower than that for Alternatives 3 and 4 due to similar reasons described under the “Permanence” criterion. The planned redevelopment of the Site may include new infrastructure, buildings, and potentially significant changes to existing grades. As a result, the engineered caps proposed for these alternatives including Alternative 4 may require reconfiguration to be maintained in the long term, and a significant amount of soils above CLs may have to be excavated and disposed of off-site during redevelopment to accommodate new roads, utilities, building foundations, and Site grades.

As such, similar raw scores described in “Permanence” are assigned to Alternative 1 and 2 based on the volume of excavated soil and the contaminant mass removed from the Site. Alternative 3 is assigned a raw score of 10 because it is the most effective alternative considered. Alternative 4 is assigned as raw score of 8 because it removes significantly more contaminant mass than both Alternatives 1 and 2, but not as much as Alternative 3.

Management of Short-Term Risks

Both capping and excavation are well established technologies and the short-term risks associated with Alternatives 1 through 4 are primarily related to general earthwork and typical/ordinary construction activities. Alternatives that minimize construction effort, handling of contaminated soil by site workers, and minimize import and export of materials to and from the site have lower short-term risks. Therefore, Alternative 1 has the lowest short-term risks and is assigned a raw score of 10. Alternative 2 is assigned a raw score of 9. Alternative 3, which involves increased risk to construction workers associated with building demolitions and hazardous material abatement, is assigned a raw score of 7, and Alternative 4 is assigned an intermediate score of 8.

Technical and Administrative Implementability

Both capping and excavation would be implemented for all four alternatives. These are well established technologies and would be easily implemented using common construction techniques and equipment. These technologies by themselves do not present any significant permitting or other administrative implementability issues. Alternative 3, is more technically complex compared to the other alternatives because of the building demolition work. Alternative 3, however, presents the least amount of administrative effort due to fewer changes which may be required during Site redevelopment.

Alternative 3 is assigned the highest raw score of 10 for this category because it involves the least amount of administrative effort to manage the institutional controls. Alternative 4 is assigned the second highest score of 9 because it would require a minimal amount of potential rework if the site were to be redeveloped. Alternatives 1 and 2 are assigned the lowest scores for this category, raw scores of 7 and 8, respectively, because these alternatives would require the greatest amount of administrative effort during potential site redevelopment (e.g., implementation of Soil Management Plan, modifications to remedy, etc.).

Considerations of Public Concerns

Given the Public’s preference for a more permanent and protective cleanup alternative (source removal from the site) over capping (Ecology, 2011), a higher raw score is assigned to Alternative 3 than Alternatives 1, 2 and 4. Alternative 3 is assigned the highest raw score for this category of 10, followed

by Alternative 4 with a raw score of 8 followed by Alternative 2 with a raw score of 4 and Alternative 1 with a raw score of 4.

Cost

The cost estimates developed during the RI/FS (URS, 2011) are considered order of magnitude (i.e., the estimated costs are expected to be within -30 to +50 percent of actual costs of the completed project). The primary use of these estimates is to allow comparison between alternatives during the selection process, not for establishing project budgets. Given the similarity of the components of the upland alternatives, the actual costs are likely to be proportionally higher or lower for all of the alternatives and relative costs are not anticipated to change significantly.

For fair cost comparison, capital costs are assumed to be entirely expended in year zero (or 2010 year), even though some alternatives may take longer to implement than others. Because expenditures occur over different periods of time in some of the alternatives, operation and maintenance and periodic costs are discounted to a common base year (i.e., year “zero”) and added to the capital costs to obtain the total present worth of each alternative. With present worth analysis, alternatives can be compared on the basis of a single value. Following United States Environmental Protection Agency (USEPA) guidelines (USEPA, 2000), the appropriate real discount rate based on 30+ years of periodic monitoring expenditures is set at 2.7 percent per Office of Management and Budget⁴. Present worth costs are used to compare alternatives.

As shown in Table 5-1, the approximate cleanup costs for Alternatives 1 through 4 are \$1.8 million, \$2.7 million, \$5.4 million, and \$3.8 million (present worth), respectively. Costs were not assigned a weighting factor like the other criteria. The DCA presented in Table 5-1 calculates a cost to benefit ratio by dividing the estimated costs by the overall weighted benefit score.

Because Alternatives 1, 2, and 4 would leave significant to minor amounts of impacted soil in place, proper soil management plans and cleanup would be required during redevelopment to accommodate utilities and building foundations while maintaining protection of human health and the environment. As a result of this necessity, future capital cleanup costs would be incurred in the event that subsurface construction activities (or redevelopment) occur at the site. Future contingency cleanup costs were estimated under the assumption that there would be a comprehensive site redevelopment/construction in 2020. The approximate future contingency capital cleanup costs for Alternatives 1, 2 and 4 are \$3.3 million, \$1.8 million, and \$0.76 million (present worth) due to an extensive site redevelopment, respectively (URS, 2011).

5.4.4 Conclusions of Disproportionate Cost Analysis

The ratio of the estimated cleanup cost to the overall weighted benefit score is used to assist in evaluating which of the upland alternatives is permanent to the maximum extent practicable. The most cost-effective alternative is the alternative with the lowest calculated cost/benefit ratio. As shown in Table 5-1, Alternative 4 (the second most permanent alternative) has the lowest cost/benefit ratio of “458.” As such,

⁴ http://www.whitehouse.gov/omb/circulars_a094_a94_appx-c/

Alternative 4 is found to be more cost effective than Alternatives 1, 2, and 3. When compared to Alternative 4, Alternative 3 would cost 42% more (\$1.6 million) and would remove about 1 percent more mass of the most toxic constituents at the Site (combined mass of arsenic, lead, cPAHs and PCBs, petroleum hydrocarbons). The incremental cost for Alternative 3 is considered disproportionate to the incremental degree of benefit achieved over that of Alternative 4. The disproportionate costs are mostly attributed to the increased costs associated with demolition of the buildings at the Site, which would be required to excavate the contaminated soil beneath these buildings. As a result, Alternatives 1, 2 and 3 were determined to be “impracticable” and were discarded from further consideration. Alternative 4 is the MTCA preferred remedy for the upland portion of the Site based on the DCA.

5.5 EVALUATION OF MARINE SEDIMENT ALTERNATIVES

This section evaluates the cleanup action alternatives for marine sediment against the threshold requirements and other MTCA requirements.

5.5.1 Threshold Requirements

The two marine sediment cleanup action alternatives both meet the minimum threshold requirements for cleanup actions under MTCA. This section provides an evaluation of each alternative against each threshold requirements.

Protection of Human Health and the Environment

Both of the marine sediment cleanup action alternatives would be highly protective of human health and the environment, as they include dredging and/or capping. For Alternative 1, capping relies on adequate cap placement and maintenance for protection. The capped portion would provide moderate to high protection, depending upon placement extent, cap design, and long-term maintenance. For both alternatives, dredging would remove sediment exceeding CLs and would provide a high level of protection.

Both alternatives are expected to lead to improvement in marine habitat, through removal or containment of contaminated sediments as well as removal of the marine railway, including the associated creosote pilings.

Compliance with Cleanup Standards

Each of the marine sediment alternatives is expected to comply with the cleanup standards discussed above. Alternative 1 would use a combination of dredging in accessible areas and capping in less accessible areas to either remove or contain sediments with chemical concentrations that exceed the CLs. Alternative 2 would remove all sediments with chemical concentrations that exceed the CLs.

Compliance with Applicable State and Federal Laws

Both marine sediment alternatives would comply with ARARs identified in Section 3.

Provision of Compliance Monitoring

Both alternatives provide for confirmation sampling of the dredged area to document removal of sediment areas where chemical concentrations exceed the CLs. Alternative 1 includes long-term monitoring for the

capped areas including visual inspection and periodic porewater sampling following implementation of the remedial action.

5.5.2 Other MTCA Requirements

This section provides an evaluation of each alternative against the other MTCA requirements.

Use of Permanent Solutions to the Maximum Extent Practicable

Alternative 2 provides the most permanent remedy because all sediments containing hazardous substances at concentrations above CLs would be removed and no institutional controls or long-term monitoring would be required. Alternative 1 would require institutional controls and long-term monitoring since some of the sediment that exceeds CLs would remain in the North Marina beneath a sediment cap.

Provide for Reasonable Restoration Time Frame

Both alternatives would be protective of human health and the environment at the completion of the dredging and/or capping. Monitoring and institutional controls would be required as part of Alternative 1 to ensure the integrity of the sediment cap and continued protection of human health and the environment. For costing purposes, a period of 20 years was assumed for periodic long-term monitoring.

5.5.3 Disproportionate Cost Analysis

No disproportionate cost analysis was conducted for the marine sediment alternatives because the costs for the two alternatives are of the same order of magnitude and the costs for the more permanent alternative do not appear to be disproportionate to the incremental benefit achieved.

Although no disproportionate cost analysis was performed, the marine sediment alternatives were evaluated against each of the cost analysis criteria as described in the subsections below for completeness.

Protectiveness

Both of the marine sediment alternatives would be protective of human health and the environment because each prevents human and ecological exposure to contaminated sediment by removing or isolating the contamination. Alternative 2 is considered most protective because it removes all of the sediments with hazardous substance concentrations above CLs and does not rely on institutional controls and long-term monitoring to ensure the integrity and protectiveness of the remedy.

Permanence

Neither of the sediment alternatives would permanently reduce the toxicity through destruction or treatment of the indicator hazardous substances. These alternatives rely instead on reduction in mobility and mass through containment at the Site and/or off-site disposal. Alternative 2 is more permanent because it removes all sediment with indicator hazardous substance concentrations that exceed CLs from the Site.

Effectiveness over the Long Term

Alternative 2 is superior to Alternative 1 in the long term as it does not require long-term monitoring and removes all sediment with contaminant levels exceeding the CLs. However, evidence of contamination in the dual bulkhead sediments in the Outfall A/Travel Lift area raises questions about the degree of source

control in the adjacent uplands areas North and West of the Site. Several outfalls potentially serving these uplands areas discharge into the bulkhead sediments. Future releases in the dual bulkhead area could compromise the long-term effectiveness of any remedial approach implemented in this area.

Management of Short-Term Risks

The two alternatives are generally comparable in terms of short-term risks.

Technical and Administrative Implementability

Alternative 1 is slightly inferior to Alternative 2 because it leaves contaminants above CLs on-site, requiring institutional controls and long-term monitoring.

Cost

Detailed order-of-magnitude cost estimates (i.e., the estimated costs are expected to be within -30 to +50 percent of actual costs of the completed project) were presented in the RI/FS (URS, 2011). The estimated total project present worth cost for Alternative 1 including targeted dredging, capping, and long-term monitoring is approximately \$2.0 million. The capital cost (equivalent to present worth for this alternative) for Alternative 2 for mass dredging is \$2.0 million.

5.5.4 Conclusion of Marine Sediment Alternative Evaluation

Based on the evaluation above, the preferred marine sediment cleanup action is Alternative 2, Mass Dredging. The two alternatives evaluated are generally comparable in terms of cost. Alternative 2, however, is somewhat more permanent than Alternative 1. Dredging the entire area where sediment concentrations exceed the CLs would also be the most protective, as it would remove the contaminated sediment, eliminate potential ecological or human contact with contaminated sediment and the need for long-term monitoring.

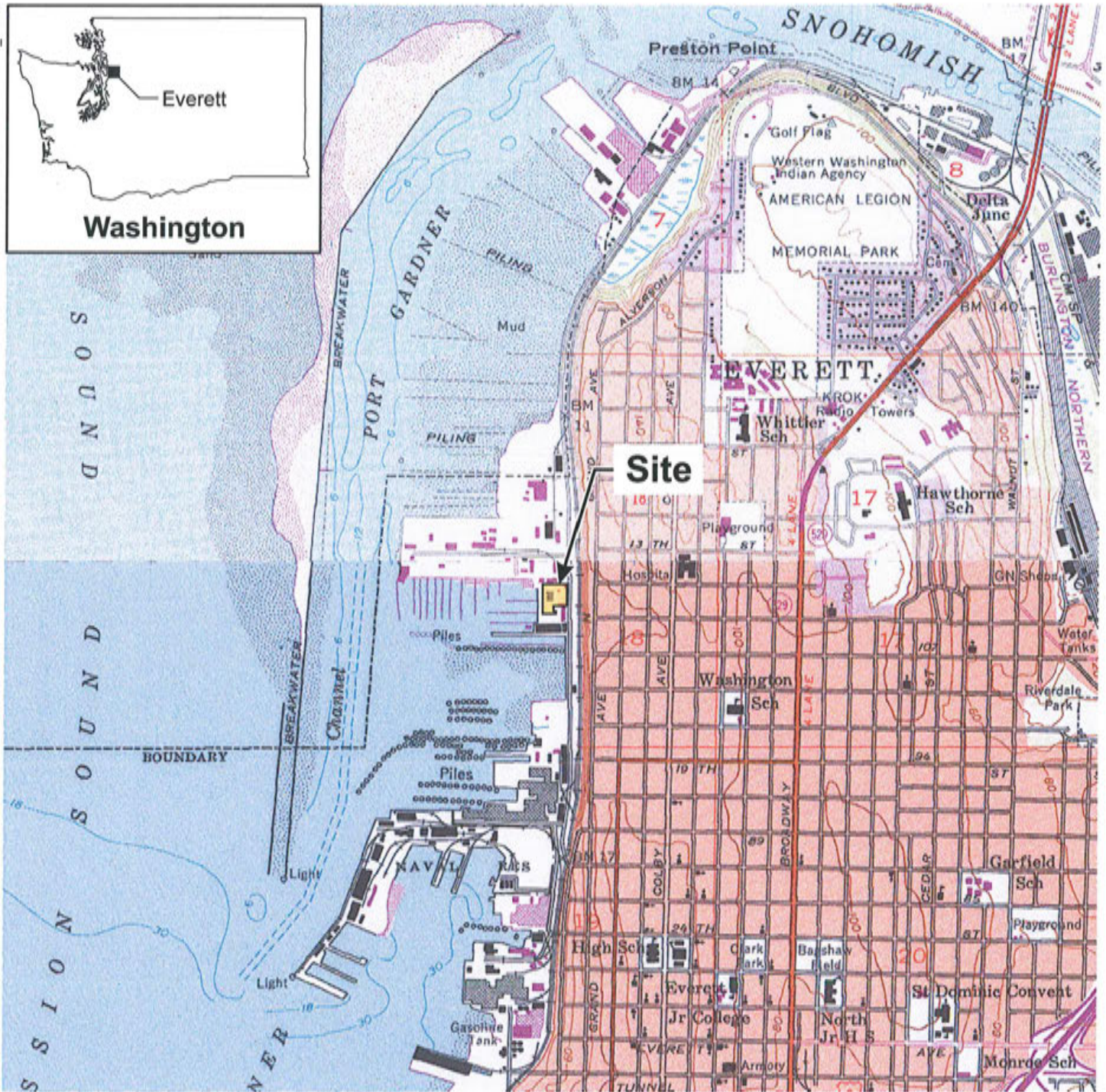
6.0 IMPLEMENTATION OF THE CLEANUP ACTION

The Consent Decree “Exhibit E” contains an outline of the schedule to complete the remedial design and construction activities associated with the proposed cleanup actions described in this CAP. The Consent Decree will be entered in Snohomish County Superior Court, and will become effective once entered.

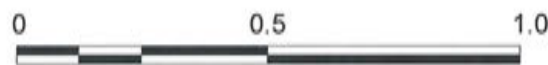
7.0 REFERENCES

- Ecology, 1992. Everett Harbor Action Team Inspection Report. Fishermen's Boat Shop, 1016 14th Street, Everett 98201. Site visits dates: April 23 and May 5, 1992.
- Ecology, 2008. Agreed Order for Remedial Investigation/Feasibility Study and Draft Cleanup Action Plan – Everett Shipyard Inc. Site. No. DE 5271.
- Ecology, 2011. Summary Response to Comments on the Remedial Investigation/Feasibility Study, Everett Shipyard, Inc. Site, Everett, WA.
- Landau Associates, 2003. Client Review Draft, Phase II Environmental Site Assessment, Everett Shipyard Property, Port of Everett, Washington. June 19.
- URS, 2008. Final RI/FS Work Plan, Everett Shipyard, 1016 14th Street, Everett, Washington. October 31.
- URS, 2010. Preliminary Remedial Investigation Phase II Data Submittal, Everett Shipyard, 1016 14th Street, Everett, Washington. February 5.
- URS, 2011. Remedial Investigation Feasibility Study, Everett Shipyard, 1016 14th Street, Everett, Washington. May 9.
- URS, 2011a. Cultural Resources Inventory Report, Everett Shipyard Cleanup Project, 1016 14th Street, Everett, Washington. June.
- USEPA, 2000. A Guide to Developing and Documenting Cost Estimates during the Feasibility study, EPA 540-R-00-002. July.

Figures

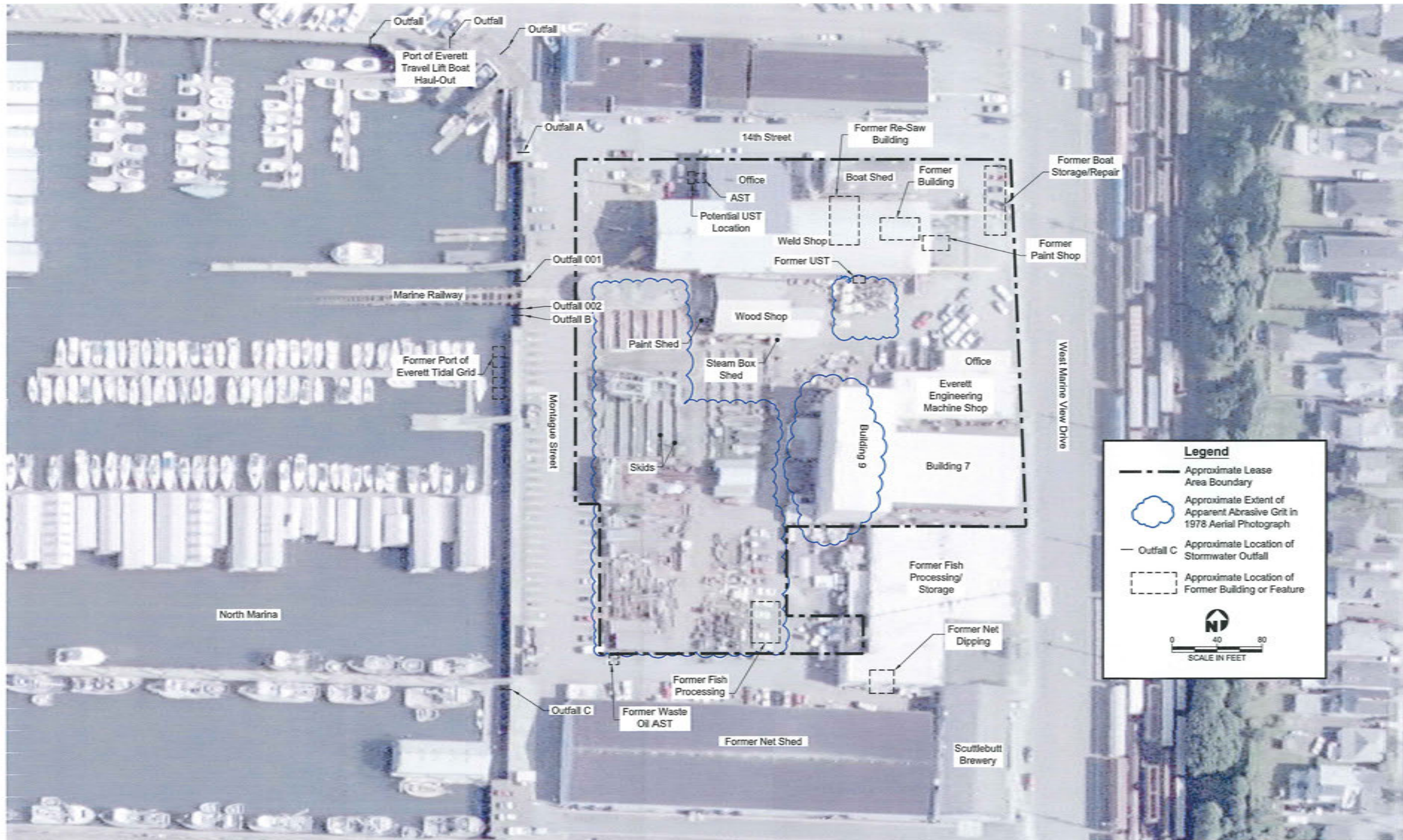


SOURCE: 7.5-minute USGS topographic quadrangles, Marysville and Everett, Washington



Scale in Miles

Figure 1-1
Site Location Map



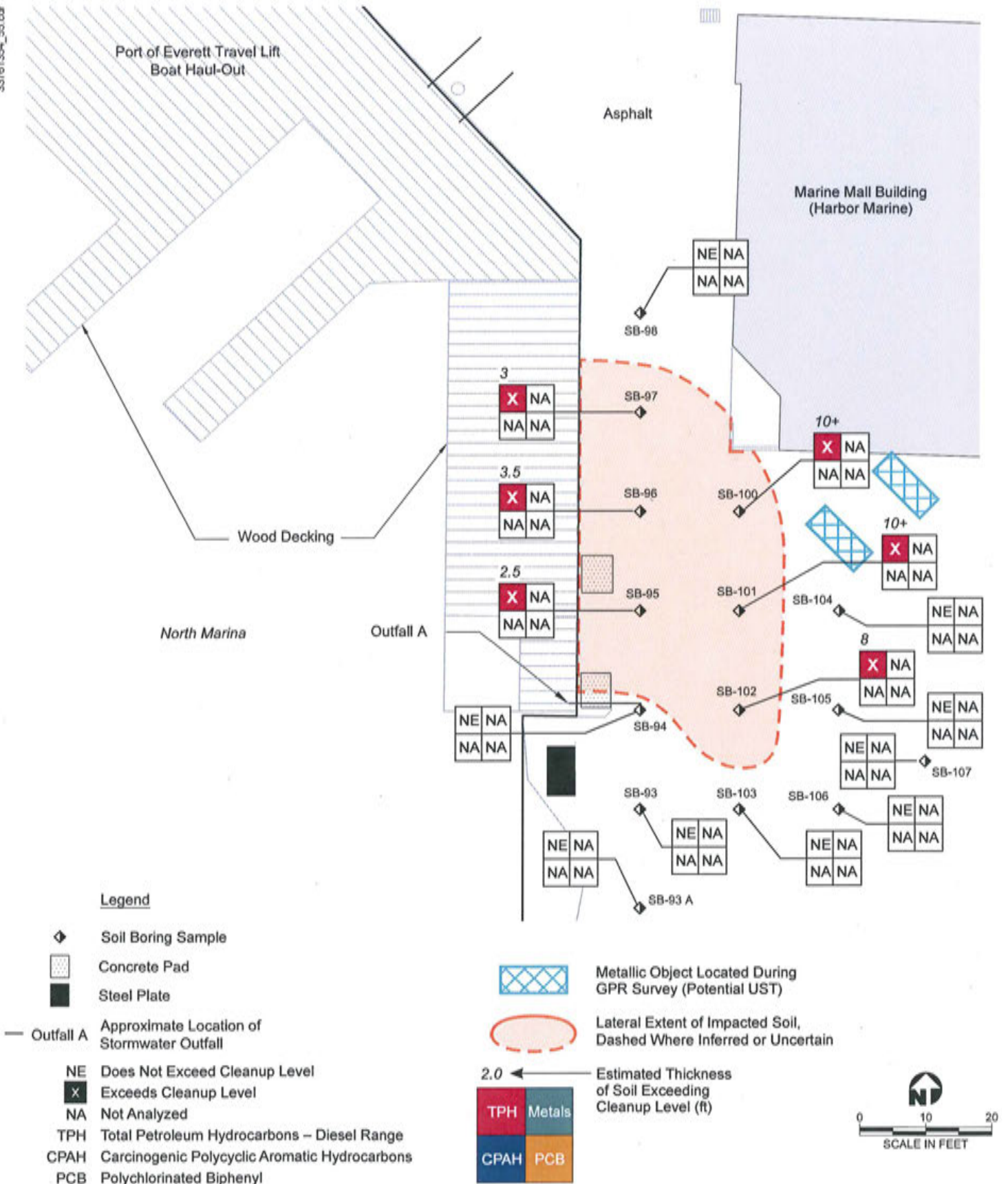
Q:\geo\Everett Shipyard\SubTasks\CAP\Fig 2-1 Site Plan.dwg
Mod: 05/09/2011, 13:35 | Plotted: 05/11/2011, 12:31 | Chad_Slickel



Figure 2-1
Site Plan

Everett Shipyard
Everett, Washington
CLEANUP ACTION PLAN





Basemap provided by Port of Everett

Job No. 33761354

Figure 2-3
Soil Samples Exceeding Cleanup Levels – Bulkhead Area



MW-7	15/2/2009	4/1/2009
M	0.53 U	0.63
Zn	0.42	0.07
SDRP	280 J	2.3

MW-4	15/2/2009	4/1/2009	10/12/2009	0/2/2008
M	0.32	0.3659	0.0710	0.208

Legend

- - - Elevation Contour (1 ft Interval)
- Storm Drain
- ▣ Catch Basin
- ⊕ Monitoring Well
- ⊕ Groundwater Grab Sample
- Approximate Lease Area Boundary
- Constituent exceeds preliminary groundwater cleanup level

Hazardous Indicator Substances

Substance	Units	Cleanup Level
As (Arsenic)	mg/L	0.005
M (Nickel)	mg/L	0.01
Zn (Zinc)	mg/L	0.081
BEHP (bis(2-ethylhexyl)phthalate)	µg/L	2.2
DFO (diesel range hydrocarbons)	mg/L	0.5

MW Not analyzed
 U Compound was analyzed for but not detected above the reporting limit shown
 J Estimated value
 Dissolved metals concentrations are shown.



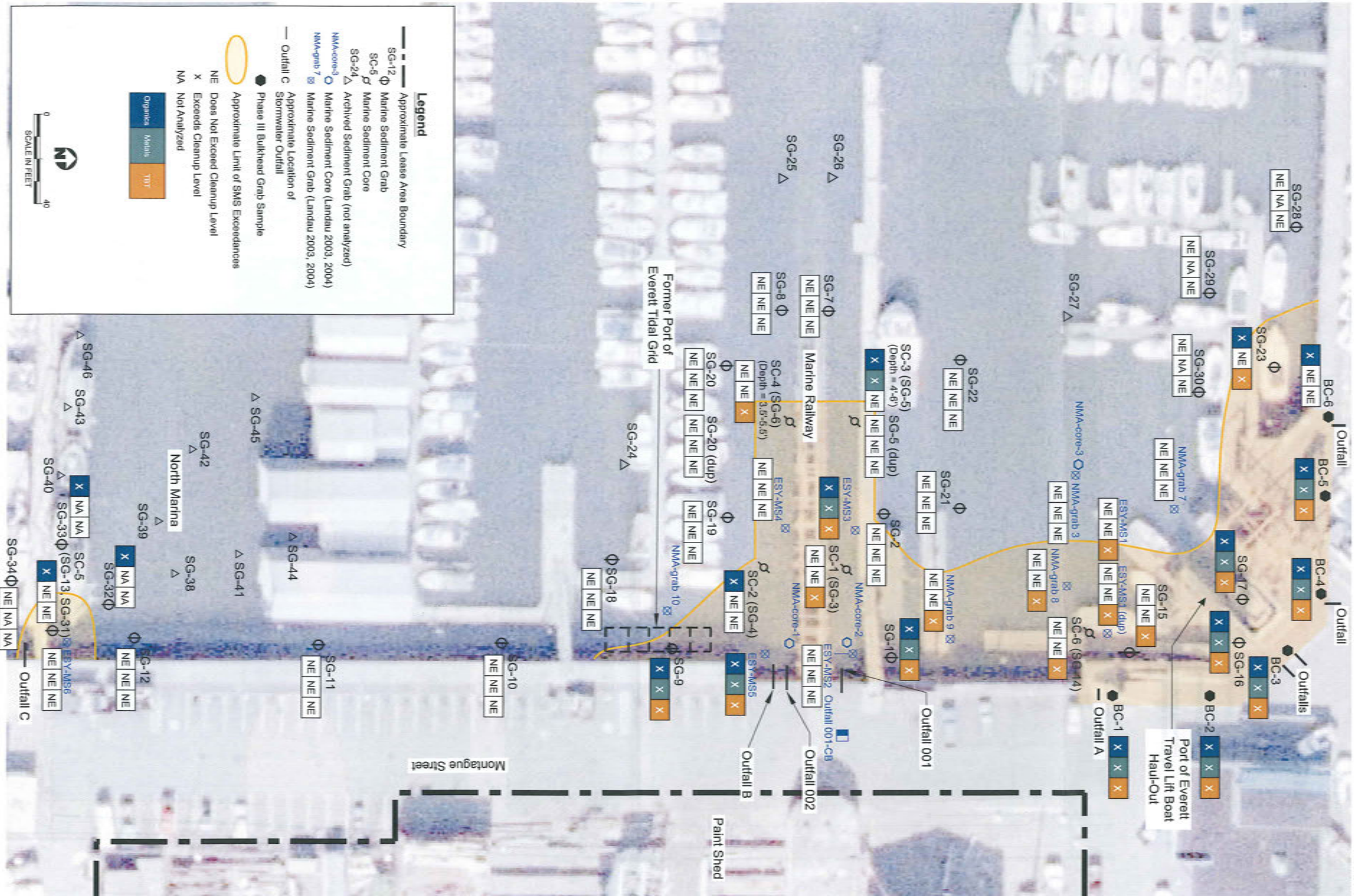


Figure 2-5
Area of SMS Exceedances



Client/Everett Shipyard/Task/Task/CAP/Fig 4-1 Alt 4.dwg
Mod: 06/09/2011, 11:43 | Ploied: 06/09/2011, 13:37 | John, Jacobus



Figure 4-1
Uplands Alternative 4
Everett Shipyard
Everett, Washington
CLEANUP ACTION PLAN

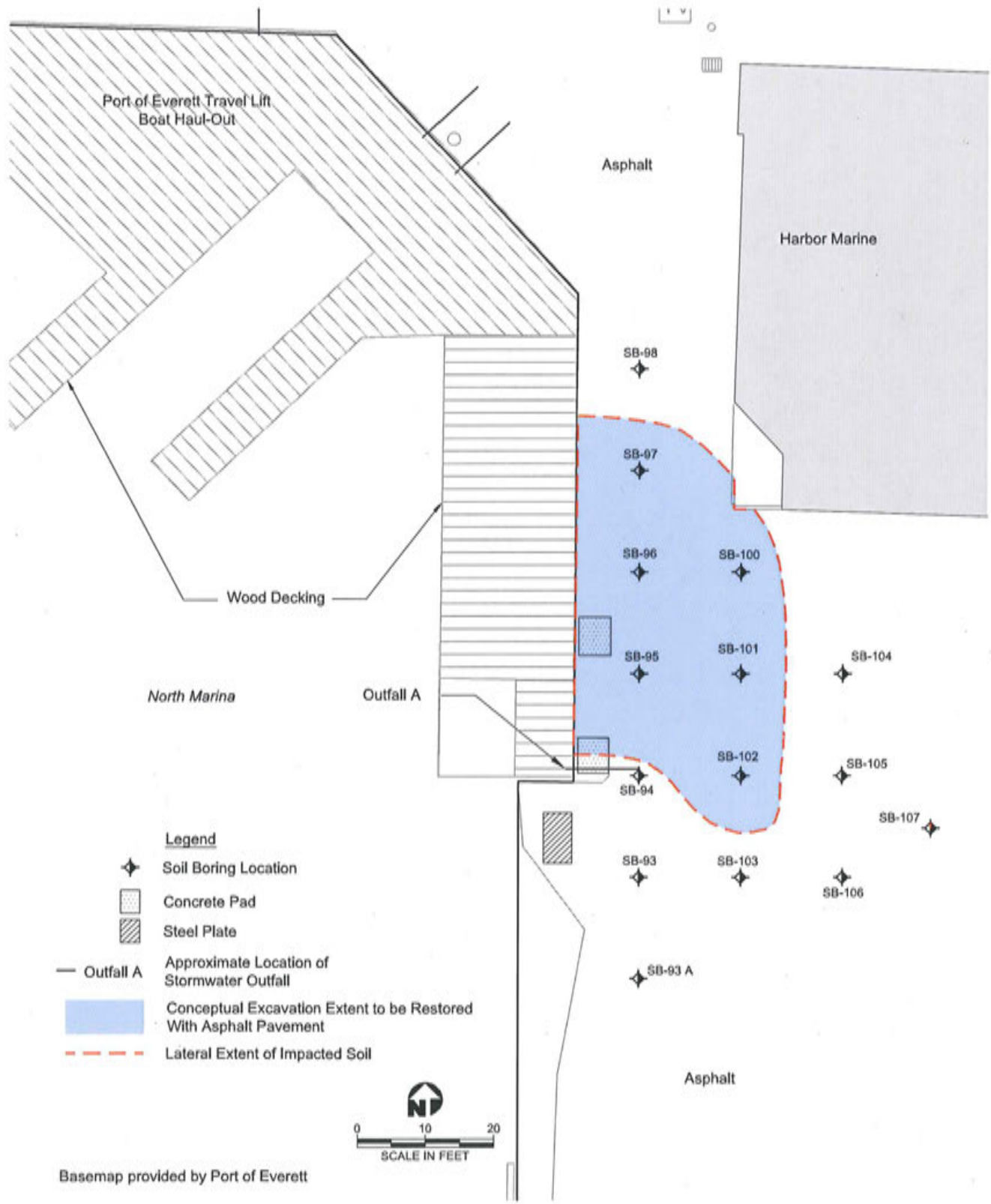


Figure 4-2
Limited Bulkhead Excavation
Detail - Uplands alternative 4

Everett Shipyard
 Everett, Washington
 CLEANUP ACTION PLAN

Q:\geol\Everett Shipyard\SubTasks\CAP\Fig 4-2 Alt 4 Limited Bulkhead.dwg
 Mod: 05/09/2011, 13:38 | Plotted: 05/11/2011, 12:29 | Chad Stichel







SB-04	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-10	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-08	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-08	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-08	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-03	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-07	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-03	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

SB-08	1000/2000
Lead (ppm)	0.0
As (ppm)	2.3
TLC	NA

- Legend**
- SD Storm Drain
 - CB Catch Basin
 - Concrete
 - Approximate Lease Area Boundary
 - Monitoring Well
 - Soil Boring Sample
 - Surface Soil Sample
 - Shallow Soil Sample/Hand Auger

- Conceptual Excavation Extent to be Restored With Asphalt Pavement
- Conceptual Excavation Extent

- bold** Exceeds Cleanup Level
- TTEC** Total Toxic Equivalent Concentration (µg/kg)
- PCHs** Total Polychlorinated Biphenyls (µg/kg)
- As** Arsenic (mg/kg)
- Pb** Lead (mg/kg)
- NA** Not Analyzed or Not Available
- top** Below Ground Surface
- mg/kg** Milligrams per Kilogram
- µg/kg** Micrograms per Kilogram
- SB** Sub-Slab Soil Sample
- J** Estimated Value

Other indicator hazardous substances (ammony) may be present.

Tables

**Table 3-1
Groundwater Cleanup Levels for Indicator Hazardous Substances¹
Everett Shipyard
Everett, Washington
Cleanup Action Plan**

Constituent	Typical PQL	Toxic Substances Criteria (WAC 173-201A) ²		National Recommended Water Quality Criteria ³			National Toxics Rule ⁴		Cleanup Level ⁵
		Acute	Chronic	Saltwater		Health Organism Only	CMC	CCC	
Total Metals (mg/L)									
Arsenic*	0.001	0.069 ^{ab}	0.036 ^{bc}	0.069	0.036	0.00014	0.069	CCC	0.005 ^d
Dissolved Metals (mg/L)									
Copper	0.002	0.0048 ^{ab}	0.0031 ^{bc}	0.0048	0.0031	NE	0.0024	0.0024	0.0031 ^e
Nickel*	0.01	0.074 ^{ab}	0.0082 ^{bc}	0.074	0.0082	4.6	0.074	0.0082	0.01 ^f
Zinc*	0.01	0.09 ^{ab}	0.081 ^{bc}	0.09	0.081	26	0.09	0.081	0.081 ^e
SVOCs (µg/L)									
BEHP*	1.0	NE	NE	NE	NE	2.2	NE	NE	2.2 ^g

Notes:

¹ The selection of cleanup levels was based on the most stringent applicable surface water quality cleanup level taking into account the typical PQL and natural background levels. PQL or natural background levels (whichever is lowest) were used when they exceeded the applicable surface water quality criteria.

² Water Quality Standards For Surface Waters of the State of Washington, Toxic Substances Criteria, WAC 173-201A. Last update November 2006.

³ National Recommended Water Quality Criteria, USEPA, 2006.

⁴ National Toxics Rule, 40 CFR 131.36, USEPA, 2006.

⁵ Cleanup levels based upon the information presented in the RI Data Submittal Phase II (URS, 2010).

^a The metals criteria are associated with the dissolved fraction of the water column.

^b A 1-hour average concentration not to be exceeded more than once every three years on the average.

^c A 4-day average concentration not to be exceeded more than once every three years on the average.

^d MTCA Method A cleanup level which is based upon natural background.

^e Cleanup Level based upon Chapter 173-201A WAC, Water Quality Standards for Surface Waters of the State of Washington (2006), and National Recommended Water Quality Criteria (NRWQC) 2006 which was recently approved by Ecology as a groundwater cleanup level protective of marine surface water for the Port of Everett West End Site.

^f Cleanup Level based upon Practical Quantification Limit (PQL).

^g Cleanup Level based upon National Toxics Rule (NTR).

* Hazardous Indicator Substance

BEHP - bis(2-Ethylhexyl)phthalate

CCC - Criteria continuous concentration (chronic)

CMC - Criteria maximum concentration (acute)

NA - Not applicable

NE - Not established

PQL - practical quantitation limit

SVOCs - Semivolatile organic compounds

mg/L - milligrams per liter

µg/L - micrograms per liter

TCA Method B ⁴		
Carcinogenic	Non-Carcinogenic	Cleanup Level ⁵
	NE	2,000
	NE	2,000
	NE	140
	NE	140
	1,600	1,000 ^b
	NE	1,000 ^b
	1,600,000	71,000
	32	32
	24	20
	3,200	3,200
	NE	250
	24,000	24,000

PQL and natural background

ing that concentrations in soil are protective of groundwater as marine surface water. PQL or natural l
ctober 1994

website CLARC tables downloaded April 2011 (<https://fortress.wa.gov/ecy/clar>
y Publication #94-145 Updated April 2011.

ology in WAC 173-340-708 (8). The mixture of cPAHs shall be considered a single h

andard is used as cleanup level because it is

Table 3-3
Sediment Cleanup Levels for Indicator Hazardous Substances
Everett Shipyard
Everett, Washington
Cleanup Action Plan

Constituent ⁴	Sediment Management Standards ¹		Cleanup Level
	Sediment Quality Standard (SQS) ²	Cleanup Screening Level (CSLs) ³	
SVOCs (ug/kg)			
2-Methylphenol	63	63	63
4-Methylphenol	670	670	670
Benzyl Alcohol	57	73	57
SVOCs (mg/kgOC)*			
Acenaphthene	16	57	16
Benz[a]anthracene	110	270	110
Benzo[a]pyrene	99	210	99
Benzo[g,h,i]perylene	31	78	31
Bis[2-ethylhexyl]phthalate	47	78	47
Butyl Benzyl Phthalate	4.9	64	4.9
Chrysene	110	460	110
Dibenz[a,h]anthracene	12	33	12
Dibenzofuran	15	58	15
Dimethyl Phthalate	53	53	53
Fluoranthene	160	1,200	160
Fluorene	23	79	23
Indeno[1,2,3-cd]pyrene	34	88	34
Naphthalene	99	170	99
N-nitrosodiphenylamine	11	11	11
Phenanthrene	100	480	100
Pyrene	1,000	1,400	1,000
Total LPAH	370	780	370
Total HPAH	960	5,300	960
Total Benzofluoranthenes**	230	450	230
PCBs (mg/kgOC)*			
Total PCBs	12	65	12
Organotins (ug/kg)			
Tributyltin as TBT Ion	NE	73	73
Organotins-Porewater (ug/L)			
Tributyltin as TBT Ion	0.05	0.15	0.05
Metals (mg/kg)			
Arsenic	57	93	57
Copper	390	390	390
Lead	450	530	450
Mercury	0.41	0.59	0.41
Silver	6.1	6.1	6.1
Zinc	410	960	410

Notes:

¹ Sediment Sampling and Analysis Plan Appendix; Washington State Department of Ecology, Publication 03-09-043, Revised February 2008 (WAC 173-204).

² WAC 173-204-320, Table 1 Marine Sediment Quality Standards

³ WAC 173-204-520, Table III Puget Sound Marine Sediment Cleanup Screening Levels and Minimum Cleanup Levels

⁴ All constituents are considered to be indicator hazardous substances.

* The listed values represent a concentration in parts per million (ppm) 'normalized' on a TOC basis.

** The listed values represent the sum of the concentrations of the b, j, and k isomers of benzofluoranthene.

NE - Not established

VOCs - Volatile organic compounds

SVOCs - Semivolatile organic compounds

Total LPAH = The sum of detected naphthalene, acenaphthylene, acenaphthene, fluorene, phenanthrene, and anthracene.

Total HPAH = The sum of detected fluoranthene, pyrene, benz(a)anthracene, chrysene, total benzofluoranthenes, benzo(a)pyrene, indeno(1,2,3-c,d)pyrene, dibenz(a,h)anthracene, and benzo(g,h,i)perylene.

PCBs - Polychlorinated biphenyls

TOC - Total organic carbon

ug/kg - micrograms per kilogram

ug/L - micrograms per liter

mg/kgOC - milligrams per kilogram, 'normalized' for TOC

mg/kg - milligrams per kilogram

**Table 3-4
Applicable Regulatory Requirements
Everett Shipyard
Everett, Washington
Cleanup Action Plan**

Chemical-specific ARARs:

Groundwater:

Washington State Water Quality Standards for Surface Waters, WAC 173-201A-24(3) and(5), and WAC 173-201A-600
Federal Clean Water Act, 33 USC 1251-1376, National Recommended Water Quality Criteria 2006
National Toxics Rule, 33 USC 1251; 40 CFR 131.36(b)(1) and(d)(14); WAC 173-201A-240(5)

Soil:

MTCA Regulations, WAC 173-340-740(3) and 173-340-355
Toxic Substances Control Act, 15 U.S.C. §2601 et seq. 40 CFR 761.61

Marine Sediment:

WAC 173-340-710(7)(d), the Sediment Management Standards (SMS: WAC 173-204)

Location-specific ARARs:

Endangered Species Act, 16 USC 1531-1543, 50 CFR 402, 50 CFR 17
Magnuson-Stevens Fishery Conservation and Management Act (MSFCMA), 16 USC 1801 et. seq., 50 CFR Part 600
Fish and Wildlife Conservation Act, 16 USC 2901; 50 CFR 83
Federal Coastal Zone Management Act (CZMA), 16 USC 1451-1464; RCW 90.58; WAC 173-27-060, 15 CFR 923-930
Archaeological and Historic Preservation Act, 16 USC 469.
Archaeological Resources Protection Act, 16 USC 470aa; 43 CFR 7

Action-specific ARARs:

In-Water Work

Clean Water Act, Section 404 - Dredge or Fill Requirements Regulations, 33 USC 1344(a)-(d), 33 CFR Parts 320-330, 40 CFR 230
Clean Water Act, Section 401, Water Quality Certification, 33 USC 1340, WAC 173-225-010.
Temporary Modification of Water Quality Criteria and Other Requirements to Modify Water Quality Criteria, RCW 90.48; WAC 173-201A-410 through -450. Chapters 173-201A-400 through -450
Washington Hydraulics Project Approval, Chapter 75.55.061 RCW, Chapter 220-110 WAC.

Stormwater Management

Stormwater Permit Program, RCW 90.48.260; 40 CFR 122.26; Chapter 173-226 WAC

Waste Management

Washington Solid Waste Management Act and Solid Waste Management Handling Standards Regulations, Chapter 70.95 RCW, Chapter 173-350 WAC.

Resource Conservation and Recovery Act: 42 USC 6901

Dangerous Waste Act and Regulations,; RCW 70.105; Chapter 173-303 WAC

Action-specific ARARs, Continued

Toxic Substances Control Act, 15 U.S.C. §2601 et seq. 40 CFR 761.61 Regulation and Licensing of Well Contractors and Operators, Chapter 18.104 RCW; WAC 173-162-020, -030

General Regulations for Air Contaminant Source, Chapter 70.94 RCW; WAC 173-400-040(8); Puget Sound Clean Air Agency (PSCAA) Regulation 1, Section 9.15.

Local requirements

Washington State Shoreline Management Act and City of Everett Shoreline Master Program (SMP), RCW 90.58, WAC 173-27-060, City of Everett Ordinance 3053-08 and SMP.

City of Everett Stormwater and Storm Drainage, Ordinance 2196-96, amending Title 14.28, Effective February 15, 2010; City of Everett Stormwater Management Manual, dated February 2010.

City of Everett Grading Code, Title 18.28.200 EMC.

City of Everett Traffic Code, Title 46 EMC.

City of Everett Discharge to POTW Title 14.40 EMC.

State Environmental Policy Act

The State Environmental Policy Act (SEPA) (Chapter 43.21C RCW; Chapter 197-11WAC) and the SEPA procedures (Chapter 173-802 WAC)

Table S-1
 Summary of MTCA Cleanup Alternative Evaluation and DCA Results for Upland Soils
 Everett Shipyard
 Everett, Washington
 CLEANUP ACTION PLAN

Alternative Probable Cost (Thousand \$)	Alternative 1 \$1,800	Alternative 2 \$2,700	Alternative 3 \$5,400	Alternative 4 \$3,800
Description	Targeted/limited excavation of PCB-impacted soil above remediation level of 10,000 µg/kg; excavation of petroleum hydrocarbon-impacted bulkhead soil; installation of engineered-cap in remaining areas above preliminary cleanup levels; institutional controls; and long-term monitoring	Excavation of contaminated soil not covered by existing pavement and buildings; excavation of petroleum hydrocarbon-impacted bulkhead soil; installation of engineered cap on remaining contaminated soil with existing structures or pavement; institutional controls; and long term monitoring	Removal of all contaminated soil, except for limited contaminated soil within the West Marine Drive right-of-way; capping of contaminated soil within the West Marine View Drive right-of-way with a concrete walkway, soil cover (landscaping strip), and asphalt pavement (if contamination extends into the roadway); institutional controls; and long-term monitoring	Bulk excavation of all contaminated soil within 150 to 250 feet of the North Marina Shoreline and all of the soil within the Everett Shipyard operations yard including western part of Former Fish Processing storage building with building demolition (Everett Engineering Bldgs 7 & 9); installation of engineered cap on remaining contaminated soil beneath existing structures and pavement; institutional controls; and long term monitoring.
Total Volume of Impacted Soil Excavation (Cubic Yards)	1,300	9,400	18,800	14,800
Arsenic	2.6%	74%	97%	96%
Lead	7.8%	59%	98%	93%
Diesel	48%	85%	>99%	>99%
Oil Range	1.7%	41%	>99%	99%
cPAHs	3.0%	61%	98%	90%
PCBs	58%	92%	>99%	99%
WEIGHTED TOTAL	15%	56%	99%	98%
Basis for Alternative Ranking under MTCA and Cost/Benefit				
1. Compliance with MTCA Threshold Criteria [WAC 173-340-360(2)(a)]	Yes ⁽²⁾	Yes ⁽²⁾	Yes ⁽³⁾	Yes ⁽¹⁾

Table 5-1
Summary of MTCA Cleanup Alternative Evaluation and DCA Results for Upland Soils
Everett Shipyard
Everett, Washington
CLEANUP ACTION PLAN

Alternative	Alternative 1	Alternative 2	Alternative 3	Alternative 4	
2. Reasonable Restoration Timeframe? [WAC 173-340-360(4)]	Either unknown or uncertain	Either unknown or uncertain	~ 2 to 3 years	Within 2 to 3 years, 98% of contaminant mass can be removed and the residual risks from residual upland soil contamination would be appropriately managed along with future site redevelopment within a reasonable time period.	
3. DCA & Relative Benefits Ranking Calculation [WAC 173-340-360(3)(f)]					
Criteria	Weighting Factor	Raw Score	Weighted Score	Raw Score	Weighted Score
Overall Protectiveness	20%	1	0.3	2	0.6
Permanence	20%	1	0.2	5	1
Effectiveness over the long-term	20%	1	0.2	5	1
Management of short-term risks	10%	10	1	9	0.9
Technical and Administrative Implementability	10%	7	0.7	8	0.8
Consideration of Public Concerns	10%	4	0.4	4	0.4
Composite Totals			2.8		4.7
Overall Weighted Benefit Score			2.8		4.7
Overall Alternative Benefit Ranking			4 (Least Beneficial)		1 (Most Beneficial)
4. Ratio of Cost/Benefit			643		557
Unit Cost per CY of Impacted Soil Removal (\$/CY)			\$1,385		\$287
5. Decisions:					
<i>Is the alternative "permanent to maximum extent practicable?"</i>	No	No	No	No	Yes
<i>Is the alternative's cost disproportionate to its incremental benefits?</i>	Yes	Yes	Yes	Yes	No

Notes

- Refer to Section 10.1 for the rationale for assigning these raw scores to each criteria.
1. Probable Cost = Total Project Present Worth (see Tables 10-2 through 10-5).
 2. Alternatives 1 and 2 may not fully comply with MTCA threshold criteria because of the uncertainties associated with leaving relatively large percentages of contaminant mass beneath the engineered cap combined with the uncertainties associated with future site redevelopment.
 3. Risks associated with the residual soil contamination after excavation are sufficiently reduced to allow for effective management via engineering and institutional controls.

Appendix A

Inadvertent Discovery Plan

**Archaeological Monitoring
and
Inadvertent Discovery Plan¹**

Everett Shipyard Site Cleanup Project

1016 14th Street

Everett, Washington

February 27, 2012

¹First draft has been prepared by URS Corporation (Sara McDaniel) under the direction and contract with Everett Shipyard, Inc and the Port of Everett.

Table of Contents

1.0	INTRODUCTION.....	1
3.0	PROCEDURES FOR THE INADVERTENT DISCOVERY OF CULTURAL RESOURCES.....	7
4.0	SPECIAL PROCEDURES FOR THE ENCOUNTERING OF HUMAN SKELETAL REMAINS.....	9
5.0	REFERENCES.....	11

Figures

1-1	PROJECT LOCATION MAP.....	4
1-2	SITE PLAN: AERIAL PHOTOGRAPH OF AREA TO BE MONITORED.....	5

1.0 INTRODUCTION

ESY, Inc. (ESY) and the Port of Everett (the Port) are proposing to remove contaminated soil and sediments from a site associated with the former Everett Shipyard Inc. facility (the Site) located along Everett's waterfront adjacent to Port Gardner Bay, Snohomish County, Washington (Figure 1-1). The Site includes approximately 5 acres of upland area west of West Marine View Drive and adjacent in-water areas where the Port and Everett Shipyard, Inc. historically operated. The cleanup action (the Project) is more fully described in the Cleanup Action Plan (CAP).

This Archaeological Monitoring and Inadvertent Discovery Plan discusses the measures that will be undertaken to address the potential for significant cultural resources to be present within the Site. The Inadvertent Discovery Plan presented herein is intended to specifically support Upland Alternative 4 as described in the CAP for the site and draws from protocol outlined by the Washington State Department of Transportation (WSDOT) template for discovery plans (WSDOT 2011), and guidelines outlined by the Washington State Department of Archaeology and Historic Preservation (DAHP) for human remains discoveries on non-Federal and non-Tribal property (DAHP 2011).

Background

The Project required joint permitting and review under the Washington State Environmental Policy Act (SEPA) and the National Historic Preservation Act (NHPA). The Washington State Department of Ecology (Ecology) functions as the lead state agency ensuring compliance with state laws providing for the protection and management of cultural resources and non-forensic human remains, including the Archaeological Sites and Resources Act (RCW 27.53), which prohibits intentional excavation or disturbance to archaeological sites on public or private lands, and the Indian Graves and Records Act (RCW 27.44), which prohibits intentional destruction of American Indian graves and provides that inadvertent disturbances require reinterment under tribal supervision. In addition, the U.S. Army Corps of Engineers (USACE) functions as the lead federal agency ensuring compliance with a variety of federal laws and regulations, such as Section 106 of the NHPA, due to issuance of a Clean Water Act Section 404 permit required for in-water cleanup activities.

Conditions of the Everett Shipyard Cleanup Project SEPA mitigated determination of non-significance issued by Ecology require an Inadvertent Discovery Plan in the event that significant historic and/or cultural resources are discovered during the construction. Cultural resource management issues will be coordinated by Ecology in cooperation with the USACE, DAHP, and the Tulalip and Suquamish Tribes. The protocols presented herein are intended to inform on-site environmental staff and construction personnel.

Project Description

Upland Area Cleanup Action Activities

The upland portion of the Site is relatively flat and is estimated to be 15 feet above Mean Lower Low Water sea level. The upland cleanup action includes excavation and off-site disposal of soils containing contamination (Figures 1 and 2). Soils to be excavated are generally in close proximity to Puget Sound and include all of the readily accessible contaminated soil within and adjacent to the former Everett Shipyard operations yard. Two Everett Engineering buildings (Buildings 7 and 9) are required to be removed so that contaminated soil beneath these buildings can be removed. The depth of excavation throughout most of the Site is expected to be less than 4 feet below existing grade, and to be contained within fill. In the vicinity of the bulkhead, a small excavation area is expected to extend to a depth of approximately 14 feet below grade. The total volume of excavated soil is estimated to be about 14,800 cubic yards. Site restoration would include backfill and compaction of clean imported fill materials. In summary, proposed cleanup action activities for the upland soils that have the potential to affect cultural resources include:

- Demolish two buildings (Everett Engineering Buildings 7 and 9) where elevated levels of contaminated soils were found.
- Excavate approximately 14,800 cubic yards of soil.
- Backfill excavated areas with clean imported fill materials, compact soils and re-vegetate the affected area if necessary.
- Install asphalt paving in excavated areas between the marina and the Lease Area and near the bulkhead to restore surface conditions.

Marine Sediment Cleanup Action Activities

The in-water portion of the Site includes the intertidal (areas exposed to air at low tide) and sub-tidal (areas always covered by water) parts of the Site associated with adjacent marine waters (Figure 2). The marine sediment cleanup action includes dredging all of the sediment exceeding the cleanup levels. The marine railway would be demolished and sediments beneath the railway removed. Where docks and piers can be removed to access the sediment, clamshell dredging would be used. Sediments removed from between the bulkheads would be replaced with suitable clean fill to stabilize the bulkheads. The conceptual design assumes that clamshell, environmental bucket or fixed-arm dredging would be used for the readily accessible areas. In areas that are difficult to access, hydraulic dredging (suction-based equipment) could be used. For those sediments not suitable for open-water disposal, much of the dewatering would occur on a small barge in the area of sediment removal. Dewatered sediments would be transferred from the barge to containers for shipment to an off-site licensed landfill. In summary, proposed cleanup action activities for the marine sediments that have the potential to affect cultural resources include:

- Demolish marine railway and dispose of debris.
- Dredge all marine sediment adjacent to the property that exceeds the cleanup levels.
- Remove sediments beneath the marine railway.
- Remove docks and piers to access sediment for clamshell dredging.
- Use clamshell dredge and shore-based equipment to remove nearshore sediment against and between bulkheads, as exposed during low tide conditions.
- Use hydraulic dredging as necessary to remove sediment from inaccessible areas.
- Replace sediment removed from between the bulkheads with clean fill to stabilize the bulkheads.

Expectations for Archaeological Deposits

No known archaeological resources are found at the Everett Shipyard Cleanup site, which was subject to a cultural resources inventory in 2005 (The Johnson Partnership 2005) and 2011 (URS 2011b). However, the Site is characterized by asphalt, gravel, concrete, and fill surfaces, and identification of potential buried resources can only be addressed at this time via a review of geotechnical investigation results.

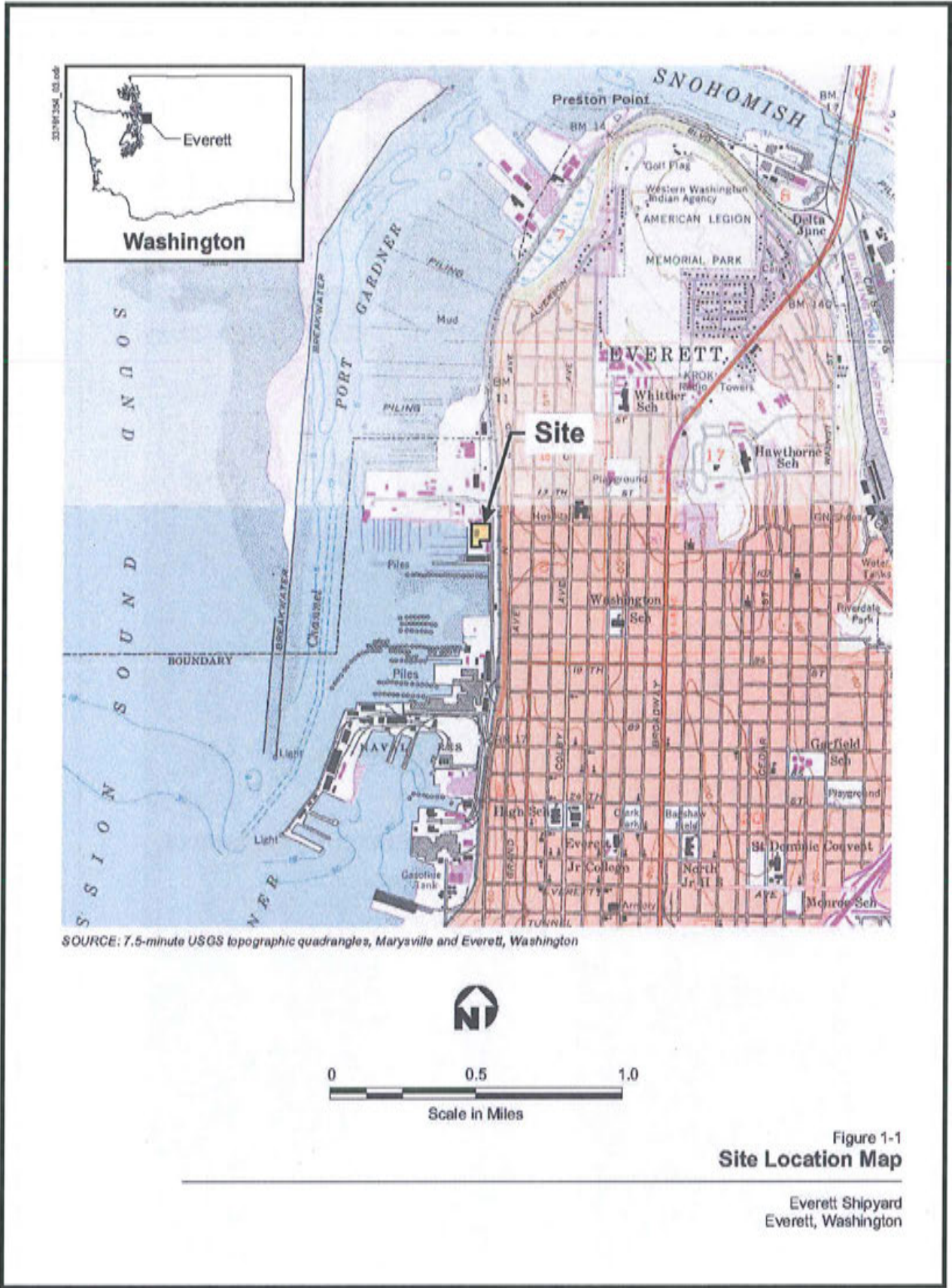
Approximately 120 soil borings were recently conducted at the Site and ranged from 0.5 foot to 16 feet in depth at the Site (URS 2011b). Soil borings completed through asphalt and concrete consistently identified shallow or surficial fill materials directly beneath the surface covering that typically range from 0.25 to 3 feet in thickness. Beneath this surficial fill, hydraulic fill material was noted. Significant variation in the hydraulic fill material was not apparent, though surficial fill material varied in composition (e.g., presence of abrasive grit and wood fragments) and thickness across the Site.

Groundwater is present beneath the Site at depths between 3 and 6 feet below the ground surface. Above the groundwater table, hydraulic fill typically consisted of brown medium grained sand with frequent rust colored mottling. None of the soil borings completed during prior site investigations appears to have been drilled through the entire thickness of the hydraulic fill material at maximum tested depths of 16 feet. Below the hydraulic fill, it is assumed that marine alluvial deposits are present and these sediments are underlain by glacial till, transitional beds, and/or advance outwash deposits (USGS 1985).

Shell fragments and wood debris, including sawdust, were noted in many of the soil cores. Wood debris was commonly observed at depths of around 3-4 feet and again at 14-16 feet. The wood debris and sawdust are not unexpected findings given that sawmill operations located along the 14th Street Pier were active beginning in the late nineteenth century and that mill wastes were intentionally deposited within the water to help create landfill, allowing for the later development of level industrial land (The Johnson Partnership 2005). Shell fragments were observed throughout the borings and are to be expected given the marine source of hydraulic fill. Dark, black, or "greasy" soil characteristics, such as are often characterized with midden soils at coastal archaeological sites, were not noted in any of the soil cores.

Depth of excavation for the cleanup activities throughout most of the Site is expected to be less than 4 feet below existing grade. It is unlikely that significant cultural resources would be buried within the upper 4 feet of fill where proposed cleanup activities would occur. Inundation of the landform prior to historic fill activities, routine accumulation of Snohomish River sediments in this area, and documented fill to depths of over 16 feet at the upland portion of the Site indicate any potential pre-contact period resources would be deeply buried. In-water sediment cleanup activities would occur within a marina area that is routinely dredged (e.g., Port of Everett 2001) where the existing contaminated sediments are most likely modern in origin.

Although cleanup activities will not exceed the upper reaches of the fill, resources could still be present since interpretations derived from geotechnical borings may not capture the full extent of subsurface soil conditions, and since significant archaeological sites have been found beneath fill in similar industrial shoreline settings (e.g., Barrett et al. 2010).



SOURCE: 7.5-minute USGS topographic quadrangles, Marysville and Everett, Washington

Figure 1-1
Site Location Map

Everett Shipyard
Everett, Washington



Figure 1-2
 Sills Plan
 Everett Shipyard
 Everett, Washington

3.0 PROCEDURES FOR THE INADVERTENT DISCOVERY OF CULTURAL RESOURCES

Potentially significant archaeological materials may be present within the Project site. Types of archaeological materials that may be encountered could include, but are not limited to: stone tools and flakes (arrowheads), charcoal-stained soils or dark and greasy soils, fire-modified rock, concentrations of shell² or animal bones, organic materials (basketry, wooden posts, bone and wooden artifacts), and concentrations of old (more than 50 years) bottles, ceramics, and cans.

If any archaeological resources are discovered during construction activities, work will be stopped immediately and Ecology, the Department of Archaeology and Historic Preservation (DAHP), the City of Everett Planning and Community Development Department, and the Tulalip and Suquamish Tribes Cultural Resources Departments will be notified in a timely manner (current day if possible) and no later than the next business day. An archeologist will be retained for an onsite inspection and the parties mentioned above will also be invited to participate. The archaeologist will document the discovery and provide a professionally documented site form and report to the above-listed parties. In the event of any discovery of human remains, work will be immediately halted in the discovery area, the remains will be covered and secured against further disturbance, and the Everett Police Department and Snohomish County Medical Examiner will be immediately contacted, along with the DAHP Physical Anthropologist and authorized Tribal representatives. A treatment plan by the archaeologist will be developed in consultation with the above-listed parties consistent with RCW 27.44 and RCW 27.53 and implemented according to WAC 25-48.

Information presented below identifies the key responsibilities of construction personnel in the event of a discovery of an item of potential cultural significance during the Everett Shipyard Cleanup Project. In the unanticipated event of a discovery, the following steps shall be taken:

- 1. Stop Work and Protect the Discovery Site.** If any agency employee, contractor, or subcontractor believes that he or she has uncovered any cultural resources, all work within a minimum of 50 feet of the discovery ("discovery site") will be stopped to provide for its total security, protection, and integrity. The discovery site shall be secured. Vehicles, equipment, and unauthorized personnel will not be permitted to traverse the discovery site.
- 2. Notify Project Coordinator.** The individual making the discovery will immediately contact the Project Environmental Coordinator, **Mr. Larry Beard** with Landau Associates, Inc. Cell: 206-999-0690 or Office: 425-329-0307.

² Isolated, small wood fragments or sawdust, and marine shells typical of hydraulic fill materials, are anticipated and are not to be considered significant archaeological materials at the Everett Shipyard Site.

3. **Notify Project Archaeologist.** Immediately following the work stoppage and notification to Project Coordinator, the Project Archaeologist shall be contacted. The Project Archaeologist for the Everett Shipyard Cleanup Project is Mr. **Glenn Hartmann** with Cultural Resource Consultants, Inc. Office: (206) 855-9020 or Cell: (206) 719-0505. Should Mr. Hartman not be available, Cultural Resource Consultants, Inc. has a number of qualified archaeologists that could respond to the notification.

4. **Identify the Find.** The Project Archaeologist, in coordination with the Project Environmental Coordinator, is responsible for ensuring that appropriate steps have been taken to protect the discovery site. The Project Archaeologist for the Everett Shipyard Cleanup Project shall be qualified as a professional archaeologist under the Secretary of Interior's Professional Qualification Standards (as outlined in 36 CFR Part 61). As such, the Project Archaeologist shall be qualified to examine the find to determine if it is archaeological. If it is determined not to be archaeological, work may proceed at the discovery site with no further delay.

5. **Notify Additional Parties.** If the discovery is determined by the Project Archaeologist to be a cultural resource, the Project Environmental Coordinator will notify the Port of Everett and then continue with notification to Ecology, USACE, DAHP, and the Tulalip and Suquamish Tribes within one (1) working day. If the find may relate to human remains or funerary objects, protocol outlined in the following section regarding human remains shall be enacted immediately. Confidentiality of the find will be maintained by the Port of Everett and their contractors.

Name	Organization	Role	Phone
Hun Seak Park	Ecology	Permitting Agency	Office: 360-407-7189
Erin Legge	USACE	Permitting Agency	Office: 206-764-6695
Rob Whitlam	DAHP	State Archaeologist	Office: 360-586-3080
Stephenie Kramer	DAHP	Assistant State Archaeologist	Office: 360-586-3083
Gerry Ervine	City of Everett	Planning Department	Office: 425-257-7146
Hank Gobin	Tulalip Tribes	Tribal Historical Preservation Officer	Office: 360-654-2636
Dennis Lewarch	Suquamish Tribes	Tribal Historical Preservation Officer	Office: 360-394-8529 Cell: 360-509-1321

6. **Obtain Consent to Proceed with Construction.** Construction work will not recommence at the discovery site until treatment has been completed and the Tribes, DAHP, and/or jurisdictional agencies, as appropriate, have provided written or verbal consent to proceed.

4.0 SPECIAL PROCEDURES FOR THE ENCOUNTERING OF HUMAN SKELETAL REMAINS

If likely or confirmed human remains are encountered, all further sampling or other ground-disturbing activity will cease immediately. The following procedures will be enacted:

1. **Stop Work and Protect the Remains.** In the event that an employee, contractor, or subcontractor believes that he or she has uncovered any human skeletal remains, all work within a minimum of 50 feet of the remains will be stopped to provide for their total security, protection, and integrity. Remains will immediately be covered with a tarp only, for temporary protection in place and to shield them from being photographed. The discovery location will not be left unsecured at any time, and confidentiality will be maintained by the Port and its contractors.
2. **Notify Project Coordinators.** The individual making the discovery will immediately contact the Project Environmental Coordinator, Mr. **Larry Beard** with Landau Associates, Inc. Cell: 206-999-0690 or Office: 425-329-0307.
3. **Notify Law Enforcement and County Coroner's Office.** If human remains are known or suspected, the Project Coordinator or his designee will notify the local law enforcement agency and coroner's office in the most expeditious manner possible (RCW 27.44; 68.50; 68.60). The county coroner will determine if the remains are human, whether the discovery site constitutes a crime scene, and will notify DAHP if the remains are non-forensic.

Name	Organization	Role	Phone
Non-emergency Contact	Snohomish County Sheriff's Office	Local Law Enforcement	425-388-3411 800-562-4367
Non-emergency Contact	Everett Police Department	Local Law Enforcement	425-257-8400
Norman Thiersch, M.D.	Snohomish County Medical Examiner	Coroner	425-438-6200

4. **Notify Tribes and DAHP.** Concurrently, the Project Environmental Coordinator or designee will immediately notify the Tribe(s), DAHP, USACE, and the Project Archaeologist. Per RCW 27.44, 68.50, and 68.60, DAHP will have jurisdiction over non-forensic human remains from non-Federal and non-Tribal land and report them to cemeteries and affected tribes. The State Physical Anthropologist will make a determination of whether the remains are Indian or Non-Indian and report that finding to any appropriate cemeteries and affected tribes (RCW 27.44, 68.50, 68.60). DAHP will handle all consultation with affected parties as to the preservation, excavation, and disposition of the remains.

Name	Organization	Role	Phone
Rob Whitlam	DAHP	State Archaeologist	Office: 360-586-3080
Dr. Guy Tasa	DAHP	State Physical Anthropologist	Office: 360-586-3534 Cell: 360-790-1633
Hank Gobin	Tulalip Tribes	Tribal Historical Preservation Officer	Office: 360-654-2636
Dennis Lewarch	Suquamish Tribes	Tribal Historical Preservation Officer	Office: 360-394-8529 Cell: 360-509-1321
Hun Seak Park	Ecology	Permitting Agency	Office: 360-407-7189
Erin Legge	USACE	Permitting Agency	Office: 206-764-6695
Glenn Hartmann	Cultural Resource Consultants, Inc.	Project Archaeologist	Office: 206-855-9020 Cell: 206-719-0505

- 5. Obtain Consent to Proceed with Construction.** Construction work will not recommence at the location of the human remains until the tribes, DAHP, and/or jurisdictional agencies, as appropriate, have provided written consent to proceed.

5.0 REFERENCES

Barrett, Thomas Stacy Schneyder, Tait Elder and Kurt Perkins

2010 Fish Traps and Mud Flats: Archaeological Identification of a Pre-contact Weir Feature in Grays Harbor, Washington. Paper presented at the 63rd Northwest Anthropology Conference, Ellensburg, Washington.

Department of Archaeology and Historic Preservation (DAHP)

2011 Guidelines for the Discovery of Human Remains. Online document. Available, <http://www.dahp.wa.gov/pages/archaeology/documents/GuidelinesfortheDiscoveryofHumanRemains.pdf>. Accessed May 4, 2011.

URS Corporation

2011a Draft Cleanup Action Plan, Everett Shipyard, 1016 14th Street, Everett, Washington. June 9.

2011b Draft Cultural Resources Inventory Report. Everett Shipyard Cleanup Project, 1016 14th Street, Everett, Washington. June.

U.S. Geologic Survey (USGS)

1985 Geologic Map of the Everett 7.5 Minute Quadrangle, Snohomish County, Washington. Map MF-1748 by James P. Minard.

Washington State Department of Transportation (WSDOT)

2011 Plan and Procedures for the Unanticipated Discovery of Cultural Resources and Human Skeletal Remains Online template. Available, <http://www.wsdot.wa.gov/NR/rdonlyres/4A942436-C459-4DA9-9868-5CE63A15111D/0/DiscoveryFormTemplate.doc>. Accessed May 4, 2011.

Appendix B

Soil and Groundwater Management Plan – Background Information

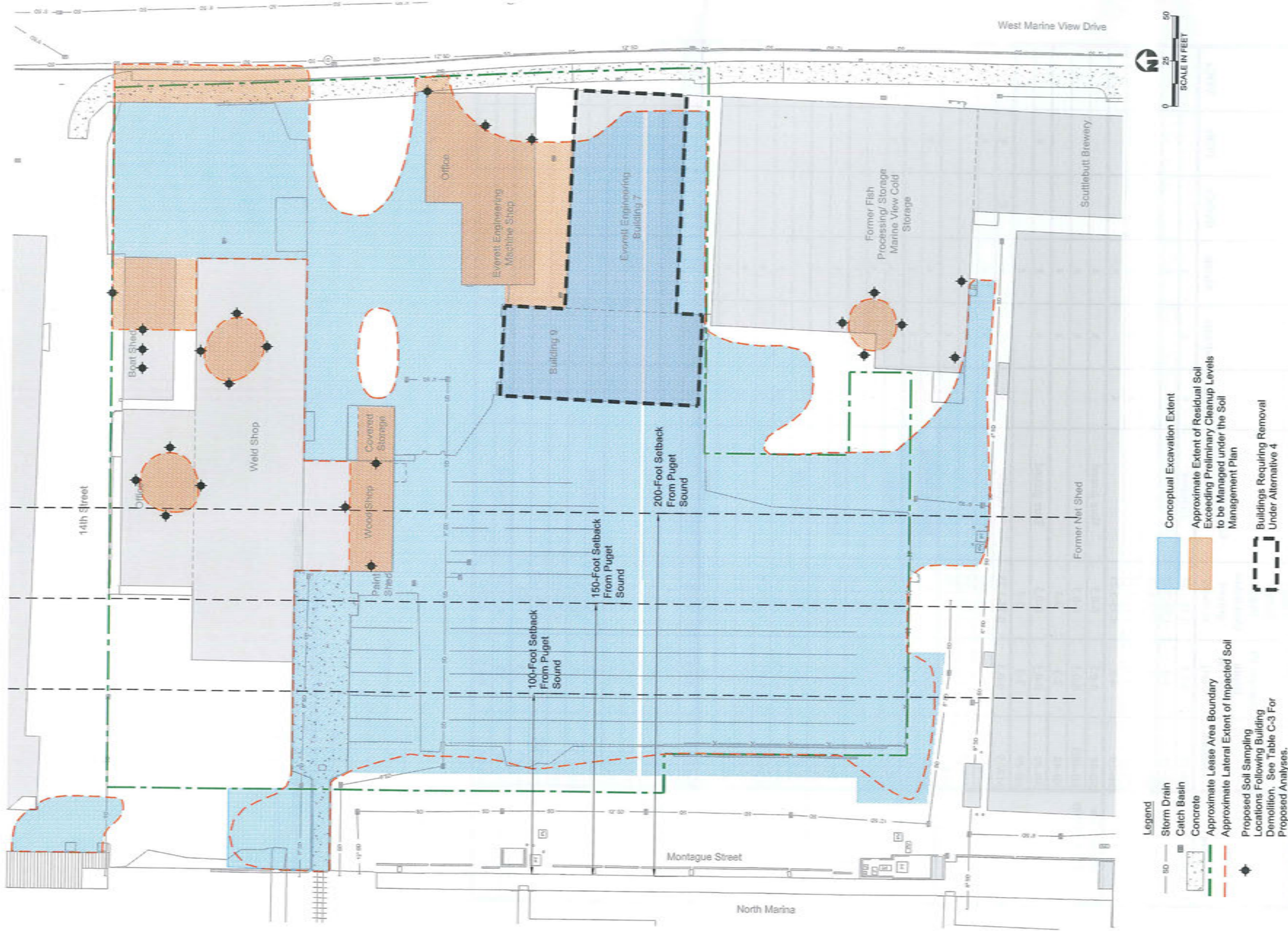


Figure B-1
Extent of Residual Soil Impacts to be Managed Under the Soil Management Plan

Everett Shipyard
 Everett, Washington
 CLEANUP ACTION PLAN

Q:\proj\everett\Shipyard\SubTasks\Cleanup Action Plan\Fig B-1 Extent Resid.Soil.dwg
 Mod: 09/22/2011, 09:06 | Plotted: 10/16/2011, 11:15 | John_Jacobbe



Table B-1
Summary of Soil Analyses Performed in Areas to be Managed under the Soil Management Plan
Everett Shipyard
Everett, Washington
Cleanup Action Plan

Area	Location	Sample ID Depth Interval (feet)	Actual Sample Depth (feet below ground surface)	Ground Surface Material	TPH	cPAHs	Metals	SVOCs	PCBs	VOCs
Weld shop	SB-19	0-0.5	0.75-1.25	Concrete	X	X	X			
	SB-19	1-2	1.75-2.75				X			
	SB-19	2-3	2.75-3.75							
	SB-19	3-4	3.75-4.75		X	X	X			
	SB-19	4-5	4.75-5.75		X	X	X			X
	SB-48	0-0.5	0-0.5	Bare ground		X	X			
	SB-48D	0-0.5	0-0.5			X	X			
	SB-48	2-3	2-3			X	X			
	SB-49	0-0.5	0-0.5	Bare ground		X	X		X	
West Marine View Drive Right-of-Way	SB-49	2-3	2-3				X			
	MW-9	0-0.5	0.75-1.25	Asphalt	X	X	X	X		
	MW-9	1-2	1.75-2.75			X	X		X	
	MW-9	2-3	2.75-3.75			X				
	MW-9	4-5	4.75-5.75			X				
	SB-54	0-0.5	0-0.5	Elevated flooring	X	X	X		X	
	SB-54	2-3	2-3			X	X			
	SB-55	0-0.5	1.25-1.75	Concrete		X	X		X	
	SB-55D	0-0.5	1.25-1.75			X	X			
Boat Shed	SB-55	2-3	3.25-4.25				X			
	SB-61	0-0.5	0.15-0.65	Elevated flooring	X	X	X		X	
	SB-61	2-3	2.15-3.15			X	X			
	SB-62	SS	0.75-1.25	Concrete		X				
	SB-62	0-0.5	1.25-1.75		X	X	X			
	SB-62D	0-0.5	1.25-1.75		X	X	X			
	SB-62	2-3	2.5-3.5		X	X	X			
	SB-62D2	2-3	2.5-3.5		X	X	X			
	SB-63	SS	0.75-1.25	Concrete		X				
Everett Engineering Office	SB-63	0-0.5	1.5-2		X	X	X			
	SB-63	2-3	3-4							
	SB-65	SS	0.5-1	Concrete		X				
	SB-65	0-0.5	1-1.5		X	X	X			
	SB-65	2-3	3-4			X				
	SB-67	SS	0.5-0.75	Concrete		X			X	
	SB-67D	SS	0.5-0.75							
	SB-67	0-0.5	0.75-1.25		X	X	X		X	
	SB-67D2	0-0.5	0.75-1.25							
Fish Processing Building	SB-67	2-3	3-4				X			
	SB-89	SS	0.5-1.25	Concrete		X	X			
	SB-89	0-0.5	1.25-2			X				

Notes:

- TPH - Total petroleum hydrocarbons
- cPAHs - Carcinogenic polycyclic aromatic hydrocarbons
- SVOCs - Semi-volatile organic compounds
- PCBs - Polychlorinated biphenyls
- VOCs - Volatile organic compounds
- D in the location indicates a field duplicate was collected and analyzed
- SS sample depth indicates sample was collected immediately below a concrete slab
- See Figure C-1 for areas and locations

Table B-2

Summary of Soil Analytical Results for Areas to be Managed under the Soil/Groundwater Management Plan
 Everett Shipyard, Everett, Washington; Cleanup Action Plan

Sample ID Sample ID Depth Interval (feet bgs) Date Collected Field QC	Preliminary Cleanup Levels	SB-19 0 - 0.5 12/4/2008	SB-19 1 - 2 12/4/2008	SB-19 3 - 4 12/4/2008	SB-19 4 - 5 12/4/2008	SB-48 0 - 0.5 11/25/2009 Field Duplicate	SB-48 2 - 3 11/25/2009	SB-49 0 - 0.5 11/25/2009	SB-49 2 - 3 11/25/2009	SB-54 0 - 0.5 10/30/2009	SB-54 2 - 3 10/30/2009	SB-55 0 - 0.5 10/30/2009 Field Duplicate	SB-55 2 - 3 10/30/2009	SB-61 0 - 0.5 10/30/2009	SB-61 2 - 3 10/30/2009	SB-62 SS 10/30/2009	SB-62 0 - 0.5 10/30/2009 Field Duplicate	SB-2- 10/30	
TPH (mg/kg)																			
Diesel-range**	2,000 ^a	7.0	NA	10	6.5 U	NA	NA	NA	NA	6.1 U	NA	NA	NA	7.9	NA	NA	5.4 U	43 J	
Oil-range**	2,000 ^b	26	NA	19	13 U	NA	NA	NA	NA	22	NA	NA	NA	25	NA	NA	5.4 U	560 J	
cPAHs (ug/kg)																			
Benzo(a)pyrene**	140 ^b	16	NA	4.8 U	NA	280	320	5.0 U	65	140	20	41	50	NA	570	4.8 U	110 J	11 U	27 J
TTEC**	140 ^b	21	NA	NA	NA	365	428	NA	88	194	28	62	77	NA	756	NA	0.05	6.4	35
PCBs (ug/kg)																			
Aroclor 1254**	1,600 ^b	NA	NA	NA	NA	NA	NA	NA	39 J	NA	34 J	NA	1,500 J	NA	NA	NA	NA	NA	NA
Total PCBs**	1,000 ^b	NA	NA	NA	NA	NA	NA	NA	39 J	NA	76 J	NA	1,500 J	NA	NA	NA	NA	NA	NA
Metals (mg/kg)																			
Antimony**	32 ^b	5 UJ	NA	7 UJ	NA	6 UJ	8 J	NA	5 UJ	6 UJ	NA	5 UJ	5 UJ	NA	6 UJ	NA	5 UJ	5 UJ	6 UJ
Arsenic**	20 ^b	6 J	NA	7 UJ	NA	40	60	5	30	8	NA	30	24	4.2	7	NA	6	6	11
Copper**	3,200 ^b	424	8.5	45.0	14.5	413	489	9.5	104	8.3	62.4 J	12	426 J	459 J	8.9	53 J	11.7	29.9 J	29.8 J
Lead**	250 ^b	373 J	2	23 J	NA	112	145	NA	82	24	NA	350	351	2	10	NA	7	6	142

Notes:

- NA - Not analyzed or not available
- NE - Not established
- cPAHs - Carcinogenic Polycyclic Aromatic Hydrocarbons
- PCBs - Polychlorinated biphenyls
- TPH - Total petroleum hydrocarbons
- VOCs - Volatile Organic Compounds
- bgs - below ground surface
- mg/kg - milligrams per kilogram
- ug/kg - micrograms per kilogram
- J - Estimated value
- U - Compound was analyzed for but not detected above the reporting limit shown
- UJ - Compound was analyzed for but not detected above the reporting limit shown. The reporting limit is an estimated value.

R - Rejected. The presence or absence of this analyte cannot be verified

^aMTCA Method A Soil Cleanup Level

^bMTCA Method B Soil Cleanup Level - Direct contact

^cCarcinogenic PAH (cPAH) cleanup levels under MTCA are based on the calculated total toxicity of the mixture using the Toxicity Equivalency Methodology in WAC 173-340-708 (8). The mixture of cPAHs shall be considered a single hazardous substance and compared to the applicable MTCA Method B cleanup level for benzo(a)pyrene

^dProtection of Marine Surface Water

^eSample was re-analyzed. For reporting purposes higher value if detected was used, while the lower undetect was used if undetected

^fCleanup level is for total xylenes

Only results for indicator hazardous substances are shown. See RI/FS Report (URS, 2011) for complete results.

BOLD Exceeds preliminary cleanup level

* Chromatographic profile does not match the laboratory standard chromatogram

** Indicator Hazardous Substance

Notes:

- NA - Not analyzed
- NE - Not established
- cPAHs - Carcinogenic Polycyclic Aromatic Hydrocarbons
- PCBs - Polychlorinated biphenyls
- TPH - Total petroleum hydrocarbons
- VOCs - Volatile Organic Compounds
- bgs - below ground surface
- mg/kg - milligrams per kilogram
- ug/kg - micrograms per kilogram
- J - Estimated value
- U - Compound was analyzed for but not detected above the reporting limit shown
- UJ - Compound was analyzed for but not detected above the reporting limit shown. The reporting limit is an estimated value.

Table B-3

**Summary of Soil Analyses Planned in Areas to be Managed under the Soil Management Plan
Everett Shipyard
Everett, Washington
Cleanup Action Plan**

Area	Previous Borings with CL Exceedances	Planned Analyses			
		TPH	cPAHs	Metals	PCBs
Weld shop	SB-19			X	
West Marine View Drive Right-of-Way	SB-48, SB-49, MW-9	X	X	X	X
Everett Shipyard Office	SB-54		X		
Boat Shed ¹	SB-55	X	X	X	X
Wood Shop	SB-61		X		
Everett Engineering Office	SB-62, SB-63	X	X	X	X
Everett Engineering Machine Shop	SB-65, SB-67	X	X	X	X
Fish Processing Building	SB-89		X		

Notes:

CL - Cleanup Level

x - indicates analysis is for sample collected from this area

TPH - Total petroleum hydrocarbons

cPAHs - Carcinogenic polycyclic aromatic hydrocarbons

PCBs - Polychlorinated biphenyls

¹Abrasive grit was observed in shallow soil in boring SB-28 in the western side of the boat shed. Soil from this interval was not previously analyzed and this area will be investigated after the boat shed is demolished.

EXHIBIT C

Public Participation Plan

Everett Shipyard Site Everett, Washington

Issued by:

**Washington State Department of Ecology
Toxics Cleanup Program
Land and Aquatic Lands Cleanup Section
Headquarters Office, Olympia**

Site Cleanup

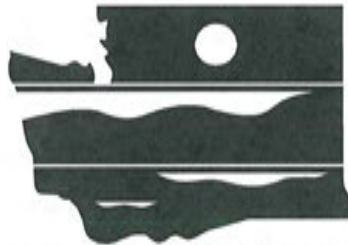
EVERETT SHIPYARD, INC. SITE

1016 14th Street
Everett, Washington

DRAFT PUBLIC PARTICIPATION PLAN

Prepared by:

Washington State Department of Ecology



DEPARTMENT OF
ECOLOGY
State of Washington

November 2011

This plan is for you!

This Public Participation Plan (Plan) is prepared for the Everett Shipyard, Inc. Site cleanup as part of the requirements of the Model Toxics Control Act (MTCA). The Plan provides information about MTCA cleanup actions and requirements for public involvement, and identifies how Ecology, the Port of Everett, and ESY, Inc. will support public involvement throughout the cleanup. The Plan is intended to encourage coordinated and effective public involvement tailored to the community's needs at the Everett Shipyard, Inc. Site.

For additional copies of this document, please contact:

Washington State Department of Ecology
Hun Seak Park, Site Manager
Toxics Cleanup Program
PO Box 47600
Olympia, WA 98504-7600
(360) 407-7209
Email: Hpar461@ecy.wa.gov

If you need this publication in an alternate format, please call the Toxics Cleanup Program at (360) 407-7170. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call (877) 833-6341 (TTY).

Table of Contents

1.0: Introduction and Overview of the Public Participation Plan.....	1
2.0: Site Background.....	4
3.0: Community Profile	11
4.0: Public Participation Opportunities.....	12
Glossary	17
Appendix A: Fact Sheet for Agreed Order	
Appendix B: Fact Sheet for the Draft Remedial Investigation/Feasibility Study	
Appendix C: Fact Sheet for the Consent Decree, Draft Cleanup Action Plan, and SEPA Checklist and Determination of Non-Significance	

1.0: Introduction and Overview of the Public Participation Plan

This Public Participation Plan (Plan) explains how you can become involved in improving the health of your community. It describes public participation opportunities that will be conducted during cleanup of a site on the Everett waterfront – the Everett Shipyard, Inc. Site (Site). This Site is located at 1016 14th Street, in Everett, Washington. These opportunities are part of a cooperative agreement between the Washington State Department of Ecology (Ecology), the Port of Everett (port) and ESY, Inc. (previously Everett Shipyard, Inc.). The current agreement, called an Agreed Order, is a legal document in which the port, ESY, Inc., and Ecology agree to decide on cleanup actions for the Everett Shipyard, Inc. Site.

Cleanup actions and the public participation process that helps guide them are established in Washington's Model Toxics Control Act (MTCA).¹ Under MTCA, Ecology is responsible for providing timely information and meaningful chances for the public to learn about and comment on important cleanup decisions before they are made. The goals of the public participation process are:

- To promote understanding of the cleanup process so that the public has the necessary information to participate.
- To encourage involvement through a variety of public participation opportunities.

This Public Participation Plan provides a framework for open dialogue about the cleanup among community members, Ecology, cleanup site owners, and other interested parties. It outlines basic MTCA requirements for community involvement activities that will help ensure that this exchange of information takes place during the investigation and cleanup, which include:

- Notifying the public about available reports and studies about the site.
- Notifying the public about review and comment opportunities during specific phases of the cleanup investigation.
- Providing appropriate public participation opportunities, such as fact sheets, to learn about cleanup documents, and if community interest exists, holding meetings to solicit input and identify community concerns.
- Considering public comments received during public comment periods.

¹ The Model Toxics Control Act (MTCA) is the hazardous waste cleanup law for the state of Washington. The full text of the law can be found in Revised Code of Washington (RCW), Chapter 70.105D. The legal requirements and criteria for public notice and participation during MTCA cleanup investigations can be found in Washington Administrative Code (WAC), Section 173-340-600.

In addition to these basic requirements, the plan may include additional site-specific activities to meet the needs of your community. Based upon the type of proposed cleanup action, the level of public concern, and the risks posed by the site, Ecology may decide that additional public involvement opportunities are appropriate.

These opportunities form the basis for the public participation process. The intent of this plan is to:

- Provide complete and current information to all interested parties.
- Let you know when there are opportunities to provide input.
- Provide opportunities to listen to and address community concerns.

Part of the Puget Sound Initiative

The Everett Shipyard, Inc. Site is one of several sites in the Everett area and is part of a larger cleanup effort called the Puget Sound Initiative (PSI). Governor Chris Gregoire and the Washington State Legislature authorized the PSI as a regional approach to protect and restore Puget Sound. The PSI includes cleaning up 50-60 contaminated sites within one-half mile of the Sound. These sites are grouped in several bays around the Sound for "baywide" cleanup efforts. As other sites in the Everett baywide area move forward into investigation and cleanup, information about them will be provided to the community as well as to interested people and groups.

Roles and Responsibilities

Ecology will lead public involvement activities, with support from the port and ESY, Inc. Ecology maintains overall responsibility and approval authority for the activities outlined in this Plan. The port and ESY, Inc. are responsible for cleanup at this Site. Ecology will oversee all cleanup activities, and ensure that contamination on this Site is cleaned up to concentrations that are established in state regulations and that protect human health and the environment.

Organization of this Public Participation Plan

The sections that follow in this Plan provide:

- Section 2: Background information about the Everett Shipyard, Inc. Site.
- Section 3: An overview of the local community that this plan is intended to engage.
- Section 4: Detailed public involvement opportunities in this cleanup.

This Public Participation Plan addresses current conditions at the Site, but it is intended to be a dynamic working document that will be reviewed at each phase of the cleanup, and updated as needed. Ecology, the port, and ESY, Inc. urge the public to become involved in the cleanup process.

2.0: Site Background

Site Description and Location

The Everett Shipyard, Inc. Site is located at 1016 14th Street in Everett, Snohomish County, Washington. It is located west of Marine View Drive and adjacent to the port's North Marina (see Figure 1). The Site is rectangular in shape and covers about five upland acres. It is bounded by 14th Street to the north, Everett Marina to the south, Burlington Northern Railroad and West Marine View Drive to the east, and Port Gardner Bay to the west. The site is located in the vicinity of the North Marina, just south of where the Snohomish River flows into Port Gardner Bay.

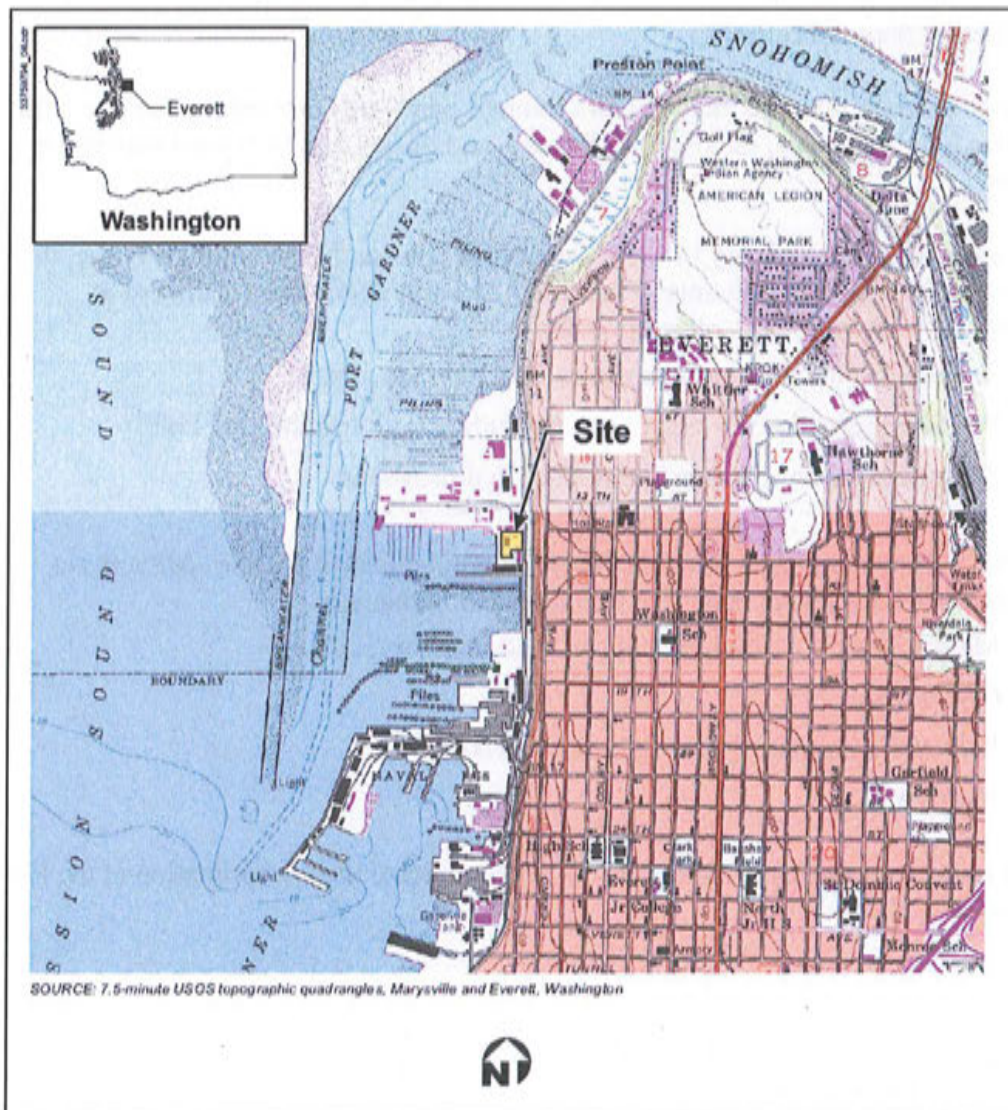


Figure 1: The Everett Shipyard, Inc. Site is shown in the above map, located at 1016 14th Street, in Everett, WA. Prepared by URS for ESY, Inc.

The city of Everett Comprehensive Plan land use map² indicates that the Site is zoned waterfront commercial. Zoning to the east includes residential single-family homes. Zoning to the west includes aquatic and open space (Jetty Island). The Site is not located within the Everett Smelter area of historic arsenic contamination. The Site is designated as Urban Maritime under the Everett Shoreline Master Program.³

General Site History and Contaminants

ESY, Inc. and its predecessors (Everett Shipyard Inc. and Fishermen's Boat Shop) leased most of the upland portion of the Site from the port and since 1947, operated a boat building, maintenance and repair facility. The shipyard historically conducted marine vessel repairs that included tank evacuations, equipment disassembly, sandblasting, woodwork and metalwork, painting/coating and mechanical repairs. Operations at the Site ceased in September 2009.

Chemicals used on this Site include paint thinner, paint, rust preventer, creosote, anti-biofouling agents, xylene, methyl ethyl ketone, and diesel, and heavy-oil petroleum products.

Site investigations by Ecology in 1992, the port in 2003 and 2004, and ESY, Inc. in 2007 found the following contaminants in the Site's soil and storm drain sediment at concentrations above MTCA cleanup levels:

- Metals (arsenic, cadmium, copper, lead, mercury, zinc)
- Wood preservatives or organotins (including bulk tributyl tin [TBT])
- Diesel and heavy-oil range petroleum hydrocarbons

The following contaminants have also been found in adjacent marine sediments at concentrations above state Sediment Management Standards:

- Metals (arsenic, cadmium, copper, lead, mercury, zinc)
- Organotins
- Polycyclic aromatic hydrocarbons (PAHs)
- Phthalates

Further investigation was conducted to fully characterize the contamination at the Everett Shipyard, Inc. Site.

² Zoning Information Update: December, 2009, City of Everett, WA
http://www.everettwa.org/Get_PDF.aspx?pdfID=3362 (Accessed October 7, 2011)

³ Everett Shoreline Master Plan, Shoreline Environmental Designations, City of Everett, WA
http://www.everettwa.org/Get_PDF.aspx?pdfID=4908 (Accessed October 7, 2011)

The Cleanup Process

Washington State's cleanup process and key opportunities for you to provide input are outlined in Figure 2 on page 16. The general cleanup process includes the following steps:

- Remedial Investigation (RI) – investigates the site for types, locations, and amounts of contaminants.
- Feasibility Study (FS) – identifies cleanup options for those contaminants.
- Cleanup Action Plan (CAP) – selects the preferred cleanup option and explains how cleanup will be conducted.

Each of these steps is generally documented in reports and plans that will be available for public review. Public comment periods of at least 30 calendar days are usually conducted for the following documents:

- Draft RI report
- Draft FS report
- Draft CAP

These cleanup steps and documents are described in greater detail in the following subsections.

Interim Actions

Interim actions may be conducted during the cleanup if required by Ecology. An interim action partially addresses the cleanup of a site, and may be required if:

- It is technically necessary to reduce a significant threat to human health or the environment.
- It corrects a problem that may become substantially worse or cost substantially more to fix if delayed.
- It is needed to complete another cleanup activity, such as design of a cleanup plan.

Interim actions are not currently anticipated on the Everett Shipyard, Inc. Site.

Remedial Investigation/Feasibility Study Report

An RI/FS has been conducted on this site. The RI determines which contaminants are on the Site, where they are located, and whether there is a significant threat to human health or the environment. The RI report provides baseline data about environmental conditions

that will be used to develop cleanup options. The FS report then identifies and evaluates cleanup options, in preparation for the next step in the process.

The RI and FS processes typically include several phases:

- Scoping
- Site characterization
- Development and screening of cleanup alternatives
- Treatability investigations (if necessary to support decisions)
- Detailed analysis

The Draft RI and FS were combined into one report for the Everett Shipyard, Inc. Site. The draft report was prepared by ESY, Inc. and the port in accordance with the Agreed Order. The draft report was made available for public review and comment from February 10 through March 14, 2011. The RI/FS report describes exposure pathways, or how contaminants move through upland soil, groundwater, and sediment, and how human health and the environment may be affected. Information about the amount and location of contaminants along with exposure pathways were used to identify cleanup alternatives for the Site. The final report can be found at the library and on the website listed in Section 4 of this document.

RI results are discussed below.

Soil – Results indicate that soil in the upland portion of the Site has the following contaminants of concern (COCs): antimony, arsenic, lead, copper, cancer-causing PAHs, Polychlorinated biphenyls (PCBs), and petroleum. These substances were found throughout the Site at depths generally less than 3 feet below ground surface. Deeper petroleum contamination was found in soil just east of the port's travel lift bulkhead at a maximum depth of 14 feet. Contaminants in upland soil are a risk to people through direct contact and inhalation (e.g., windblown dust), and also may be transported to the adjacent Puget Sound via stormwater runoff and as windblown dust. Potential migration of petroleum contaminants in subsurface soil near the port's travel lift to groundwater and then to the marine environment is a concern.

Groundwater – Results indicate that groundwater in the upland portion of the Site has the following COCs: arsenic, nickel, zinc, and petroleum. Primary concerns in groundwater include an area of petroleum contamination just east of the port's travel lift bulkhead and dissolved arsenic along the western portion of the Site. Contaminants in groundwater are a risk to people that may come in direct contact with it (e.g., shallow groundwater during construction), and it also may flow to the adjacent Puget Sound posing a risk to marine life. The groundwater at the Site is not used for drinking water and is not considered potable due to the proximity of marine waters and high level of salinity. Therefore, groundwater cleanup levels were based on protecting marine surface water quality.

Sediment – Results indicate that marine sediments at the Site have elevated concentrations (i.e., exceeds Ecology’s Sediment Management Standards) of semivolatile organic compounds (SVOCs), cancer-causing PAHs, TBT, other metals (i.e., arsenic, copper, lead, mercury, silver, and zinc), PCBs, and petroleum. These contaminants are at concentrations that pose a risk to marine life. Several sediment samples collected during the investigation exhibited biological toxicity.

The purpose of the FS is to evaluate potential cleanup action alternatives and recommend a preferred cleanup action. The Draft FS addresses cleanup options for both upland and in-water portions of the Everett Shipyard, Inc. Site.

Cleanup action alternatives are the options that will successfully achieve cleanup of the Site. Alternatives may contain contamination, remove contamination, or include institutional controls such as fencing, and they may be used in different combinations.

Based on the results of the RI, four cleanup action alternatives were identified and evaluated (based on regulatory criteria) to address risk on the upland portion of the Site. Two cleanup action alternatives were identified and evaluated to address risk on the in-water portion of the Site.

Upland Cleanup Alternative 4 – Alternative 4 was selected as the preferred alternative for the upland portion of the Site, addressing both soil and groundwater. It would permanently remove most of the contaminated soil and focuses on removing soil in areas with the highest concentration of contamination. Alternative 4 would include the following measures:

- Excavate approximately 14,800 cubic yards of soil, including all impacted soil close to Puget Sound and in areas with the highest contaminant concentrations.
- Remove two buildings under which high levels of PCBs and petroleum impacted soil were found.
- Dispose of contaminated soil offsite.
- Install an engineered cap on remaining soils containing concentrations of hazardous substances above cleanup levels.
- Clean out the stormwater system and modify, as needed.
- Conduct groundwater monitoring and institutional controls.

A Soil/Groundwater Management Plan will be an element of the upland cleanup alternative. This plan describes procedures to be taken in the event that the integrity of the engineered cap is compromised and contaminated soil becomes exposed. Under the Soil/Groundwater Management Plan, contaminated soil that becomes exposed will be delineated and disposed of at an approved off-site disposal facility. In addition to the two buildings that are required for removal as part of Alternative 4, the remaining structures at the Site are anticipated to be demolished in 2012 or prior to the beginning of major upland remedial construction. Under this scenario, the Soil/Groundwater Management Plan would be implemented concurrent with other upland cleanup activities.

In-Water Cleanup Alternative 2 – Two alternatives were considered for the in-water portion of the Site: targeted dredging and containment, or mass dredging. Alternative 2, mass dredging, was selected because it is the most permanent alternative and would remove all of the impacted sediments.

These preferred alternatives are protective of human health and the environment, make up a permanent solution that can be completed in a reasonable timeframe, address current public concerns, and are compatible with future land uses at the Site.

Consent Decree

Ecology and the PLPs are preparing to sign another legal document, called a Consent Decree. In the Decree, Ecology, the port and ESY, Inc. agree upon the cleanup actions needed to protect human health and the environment at the Site. The DCAP, cleanup schedule and an updated Public Participation Plan are among documents included as exhibits to the proposed Decree. The Decree requires the port and ESY, Inc. to carry out specifically identified cleanup actions.

The proposed Decree and exhibits to the Decree are available for public review and comment from November 10 through December 13, 2011. Review locations are described in Section 4 of this document. A public hearing will be held if request by at least 10 persons is received by Ecology during the comment period. Request can be made to the Ecology Site Manager as listed on page 12 of this document. Ecology will review and consider all comments on the proposed Decree and make any changes as necessary.

Cleanup Action Plan

A draft Cleanup Action Plan (DCAP) is developed after public comment on the draft RI/FS report is completed. After the RI/FS was completed in early 2011, and the cleanup options were evaluated, Ecology and the PLPs (port of Everett and ESY, Inc.) developed the DCAP for the site.

The DCAP:

- Identifies cleanup levels for soil, groundwater, and sediment that the cleanup will achieve.
- Selects the preferred cleanup action alternative(s) to achieve these cleanup levels from the options identified in the RI/FS, and describes these actions.
- Presents a work schedule and deliverables to carry out the cleanup.
- Identifies monitoring activities to demonstrate whether the cleanup was effective.

The DCAP recommends the following cleanup actions for the Site.

Upland Area

The following actions would address both soil and groundwater on the upland portion of the Site:

- Excavate approximately 14,800 cubic yards of soil, including all impacted soil close to Puget Sound and in areas with the highest contaminant concentrations.
- Remove two buildings under which high levels of PCBs and petroleum impacted soil were found.
- Dispose of contaminated soil offsite.
- Install an engineered cap on remaining soils containing concentrations of hazardous substances above cleanup levels subject to the requirements of a Soil/Groundwater Management Plan.
- Clean out the stormwater system and modify, as needed.
- Install four new monitoring wells and conduct two years of groundwater monitoring.
- Prepare legal agreements as necessary, called covenants, to restrict future development and prevent soil disturbance below the excavations where some contamination may remain.

Figures 4-1 and 4-2 in the DCAP illustrate the extent of soil removal at the Site.

In-water Area

The proposed cleanup action for marine sediment is mass dredging. Mass dredging is the most protective alternative, as it results in removal of all the contaminated sediment exceeding cleanup levels, eliminates potential for ecological or human contact with contaminated sediment, and eliminates the need for long-term monitoring. As part of this cleanup action, the marine railway will be demolished to allow the removal of sediments beneath the railway.

State Environmental Policy Act Checklist and Determination of Non-Significance

In addition to the Site cleanup documents, Ecology prepared a State Environmental Policy Act (SEPA) checklist for the Site to identify any potential environmental impacts of the project on the surrounding environment. SEPA is intended to make sure that environmental values are considered during agency decision-making. The checklist identifies whether these impacts could be significant, that is, reasonably likely to have more than a moderate negative impact on the environment. Ecology determined that the cleanup actions were not likely to have significant negative impacts (a SEPA Determination of Non-Significance). The checklist and determination are both available for public comment.

3.0: Community Profile

Community Profile

Everett is Snohomish County's largest city and the sixth largest city in the state of Washington. The current population of Everett is approximately 99,000⁴ situated within 47.7 square miles. Located on Port Gardner Bay, Everett hosts the West Coast's second largest marina, U.S. Navy Homeport Naval Station Everett, and The Boeing Company's assembly plant. The city's 2008 labor workforce was more than 80,000, employed predominantly in technology, aerospace, and service-based industries.⁵

Key Community Concerns

An important part of the Public Participation Plan is to identify key community concerns for each cleanup site.

Many factors are likely to raise community questions, such as the amount of contamination, how the contamination will be cleaned up, or future use of the Site. Community concerns often change over time, as new information is learned and questions are answered. Identifying site-specific community concerns at each stage of the cleanup process is helpful to ensure that they are adequately addressed. On-going key community concerns will be identified for the Everett Shipyard, Inc. Site through public comments and other opportunities as detailed in Section 4.

⁴ US Census Bureau, City & Towns Estimates Data for 2009. <http://www.census.gov/popest/estimates.php> (Accessed October 5, 2011)

⁵ City of Everett. <http://www.everettwa.org/default.aspx?ID=314> (Accessed October 5, 2011)

4.0: Public Participation Opportunities

Ecology, the port, and ESY, Inc. invite you to share your comments and participate in the cleanup in your community. As we work to meet our goals, we will evaluate whether this public participation process is successful. This section describes the public participation opportunities for this Site.

Measuring Success

We want this public participation process to succeed. Success can be measured, at least in part, in the following ways:

- Number of written comments submitted that reflect understanding of the cleanup process and the site.
- Direct “in-person” feedback about the site cleanup or public participation processes, if public meetings are held.
- Periodic updates to this plan to reflect community concerns and responses.

If we are successful, this process will increase:

- Community awareness about plans for cleanup and opportunities for public involvement.
- Public participation throughout the cleanup.
- Community understanding regarding how their input will be considered in the decision-making process.

Activities and Information Sources

Ecology Contacts

Ecology is the lead contact for questions about the cleanup in your community. The Ecology staff person identified in this section is familiar with the cleanup process and activities at the Site. For more information about public involvement or the technical aspects of the cleanup, please contact:

Hun Seak Park, Site Manager
WA State Department of Ecology
Toxics Cleanup Program
PO Box 47600
Olympia, WA 98504-7600
Phone: (360) 407-7189
E-mail: Hpar461@ecy.wa.gov

Ecology's Webpage

Ecology has created a webpage to provide convenient access to information. Documents such as the Agreed Order, proposed Consent Decree, RI/FS reports, and cleanup plans are posted as they are issued during the investigation and cleanup process. Visitors to the webpage can find out about public comment periods and meetings; download, print, and read information; and submit comments via e-mail. The webpage also provides links to detailed information about the MTCA cleanup process. The Everett Shipyard, Inc. Site webpage is available at the following address:

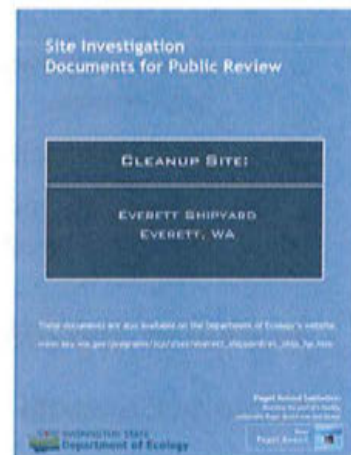
<https://fortress.wa.gov/ecy/gsp/Sitepage.aspx?csid=3655>

Information Centers/Document Repositories

The most comprehensive source of information about the Everett Shipyard, Inc. Site is the information center, or document repository. Two repositories provide access to the complete list of site-related documents. All Everett Shipyard, Inc. Site investigation and cleanup activity reports will be kept in print at those two locations and will be available for your review. They can be requested on compact disk (CD) as well. Document repositories are updated before public comment periods to include the relevant documents for review. Documents remain at the repositories throughout the investigation and cleanup. For this Site, the document repositories and their hours are:

Everett Public Library

- 2702 Hoyt Avenue
Everett, WA 98201
Phone: (425) 257-8010
Hours: Mon. – Wed. 10 am - 9 pm,
Thurs. – Sat. 10 am - 6 pm, Sun. 1-5 pm
- **WA Department of Ecology Headquarters**
300 Desmond Drive SE
Lacey, WA 98503
By appointment. Please contact Carol Dorn at
(360) 407-7224 or Carol.Dorn@ecy.wa.gov.



Look for document covers such as the illustration on the right.

Public Comment Periods

Public comment periods provide opportunities for you to review and comment on major documents, such as the Agreed Order, draft Public Participation Plan, and the draft RI/FS report. The typical public comment period is 30 calendar days.

Notice of Public Comment Periods

Notices for each public comment period will be provided by local newspaper and by mail. These notices indicate the timeframe and subject of the comment period, and

explain how you can submit your comments. For the Everett Shipyard, Inc. Site, newspaper notices will be posted in The Daily Herald.

Notices are also sent by regular mail to the local community and interested parties. The community typically includes all residential and business addresses within one-quarter mile of the site, as well as potentially interested parties such as public health entities, environmental groups, and business associations.

Fact Sheets

One common format for public comment notification is the fact sheet. Like the newspaper notice, fact sheets explain the timeframe and purpose of the comment period, but also provide background and a summary of the document under review. Three fact sheets have been prepared for the Everett Shipyard, Inc. Site. The first fact sheet explains the Agreed Order and this Public Participation Plan (Appendix A). The second fact sheet explains the Draft Remedial Investigation/Feasibility Study (Appendix B). The third fact sheet explains the Consent Decree, Draft Cleanup Action Plan and the SEPA Checklist and Determination of Non-Significance (Appendix C). Future fact sheets will be prepared at key milestones in the cleanup process.

MTCA Site Register

Ecology produces an electronic newsletter called the MTCA Site Register. This semi-monthly publication provides updates of the cleanup activities occurring throughout the state, including public meeting dates, public comment periods, and cleanup-related reports. Individuals who would like to receive the MTCA Site Register can sign up three ways:

- Call (360) 407-6848
- Send an email request to spre461@ecy.wa.gov
- Register on-line at
http://www.ecy.wa.gov/programs/tcp/pub_inv/pub_inv2.html

Mailing Lists

Ecology maintains both e-mail and regular mail distribution lists throughout the cleanup process. The lists are created from carrier route delineations for addresses within one-quarter mile of the Site; potentially interested parties; public meeting sign-in sheets; and requests made in person, or by regular mail or e-mail. You may request to be on a mailing list by contacting the Ecology staff person listed earlier in this section.

Optional Public Meetings

A public meeting will be held during a comment period if requested by ten or more people, or if Ecology decides it would be useful. Public meetings provide additional opportunity to learn about the investigation or cleanup, and to enhance informed

comment. If you are interested in a public meeting about the Everett Shipyard, Inc. Site, please contact the Ecology staff listed earlier in this section.

Submitting Comments

You may submit comments by regular mail or e-mail during public comment periods to the site manager listed earlier in this section.

Response to Comments

Ecology will review all comments submitted during public comment periods and will modify documents as necessary. You will receive notice by regular mail or e-mail that Ecology has received your comments, along with an explanation about how the comments were addressed.

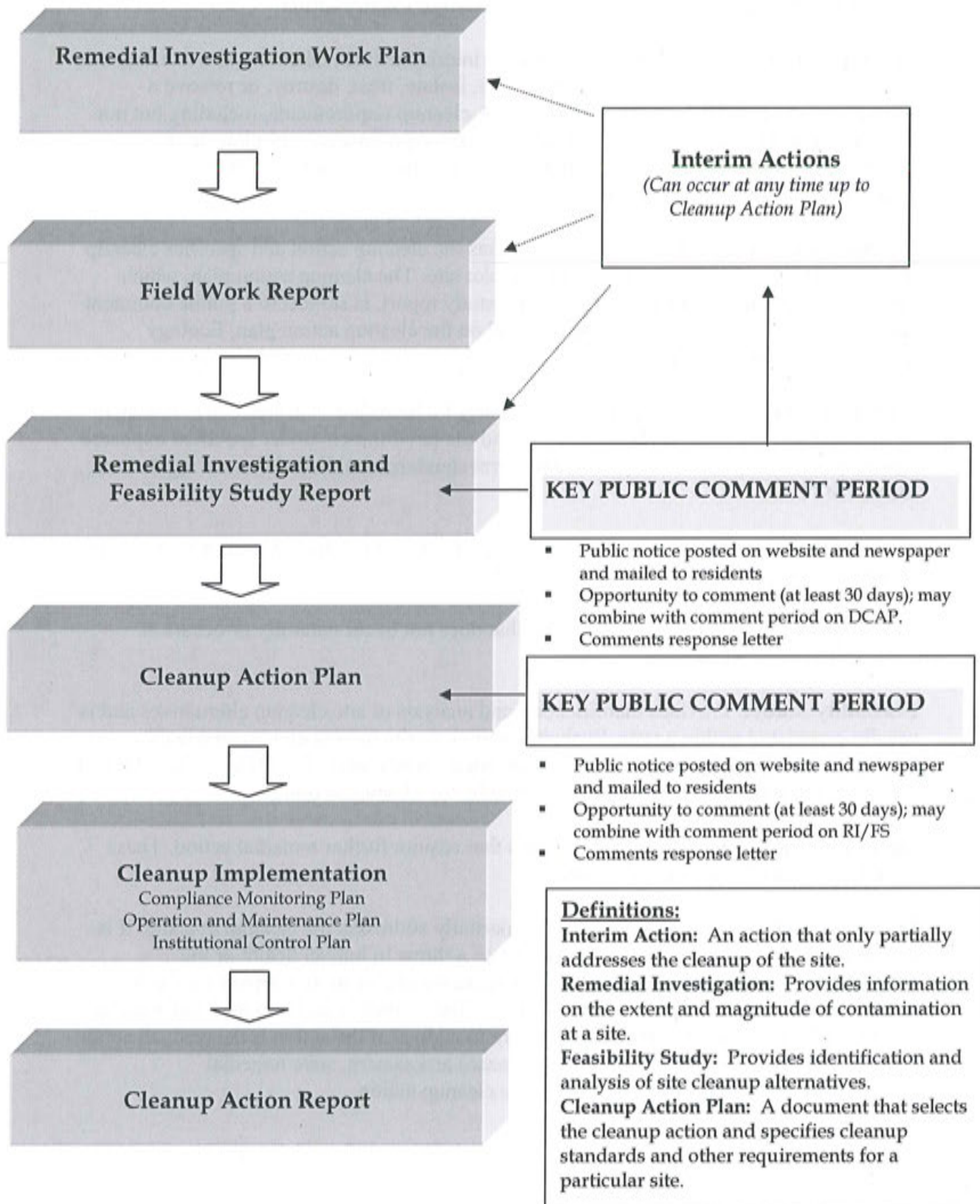
Other

Ecology, the port, and ESY, Inc. are committed to the public participation process and will consider additional means for delivering information and receiving comments, including combining public comment periods for other actions (such as those associated with the State Environmental Policy Act).

Public Participation Grants

You may be eligible to apply for a Public Participation Grant from Ecology to provide additional public participation activities. Those additional activities will not reduce the scope of the activities defined by this Plan. Activities conducted under this Plan would coordinate with the additional activities defined under an awarded grant.

Figure 2: Washington State Cleanup Process



Glossary

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 MTCA cleanup requirements, including but not limited to: complying with cleanup standards, utilizing permanent solutions to the maximum extent practicable, and including adequate monitoring to ensure the effectiveness of the cleanup action.

Cleanup Action Plan: A document that selects the cleanup action and specifies cleanup standards and other requirements for a particular site. The cleanup action plan, which follows the remedial investigation/feasibility study report, is subject to a public comment period. After completion of a comment period on the cleanup action plan, Ecology finalizes the cleanup action plan.

Cleanup Level: The concentration (or amount) of a hazardous substance in soil, water, air, or sediment that protects human health and the environment under specified exposure conditions. Cleanup levels are part of a uniform standard established in state regulations, such as MTCA.

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

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

Feasibility Study: Provides identification and analysis of site cleanup alternatives and is usually completed within a year. Evaluates sufficient site information to enable the selection of a cleanup action. The entire Remedial Investigation/Feasibility Study (RI/FS) process takes about two years and is followed by the cleanup action plan.

Hazardous Site List: A list of ranked sites that require further remedial action. These sites are published in the Site Register.

Interim Action: Any remedial action that partially addresses the cleanup of a site. It is an action that is technically necessary to reduce a threat to human health or the environment by eliminating or substantially reducing one or more pathways for exposure to a hazardous substance at a facility; an action that corrects a problem that may become substantially worse or cost substantially more to address if the action is delayed; an action needed to provide for completion of a site hazard assessment, state remedial investigation/feasibility study, or design of a cleanup action.

Model Toxics Control Act: Refers to Chapter 70.105D RCW. Voters approved it in November 1988. The implementing regulation is found in Chapter 173-340 WAC.

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 the 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.

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 or expenditure consistent with MTCA 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 conducted in order to determine the risk or potential risk to human health.

Remedial Investigation: Any remedial action that provides information on the extent and magnitude of contamination at a site. This usually takes 12 to 18 months and is followed by the feasibility study. The purpose of the Remedial Investigation/Feasibility Study is to collect and develop sufficient site information to enable the selection of a cleanup action.

APPENDIX A
Fact Sheet for Agreed Order

Everett Shipyard, Inc. The Port of Everett Everett, Snohomish County, WA

Site Investigation Documents Ready for Public Review

A PUGET SOUND INITIATIVE site – Reaching the goal of a healthy, sustainable Puget Sound now and forever



The Department of Ecology welcomes your comments on the proposed Agreed Order and draft Public Participation Plan for a new cleanup site.

Ecology is asking for your comments on a proposed agreement to study a site on Puget Sound for cleanup. This site, the Everett Shipyard, is one of several located on the waterfront that will be studied for cleanup under the state's Puget Sound Initiative.

The Everett Shipyard site is located at 1016 14th Street next to the Port of Everett Marina, in Everett, Snohomish County, WA.

Site background

The Everett Shipyard site has been used as a ship repair facility since 1947 and currently conducts ship repair on vessels up to 110 feet long. Ecology, the Port of Everett, and Everett Shipyard, Inc. have collected soil and storm drain sediment samples. Results have shown soil contamination by metals such as arsenic, lead, cadmium, mercury, copper, and zinc, elevated levels of metals, anti-biofouling agents, wood preservatives, polycyclic aromatic hydrocarbons (PAHs), and phthalates. Metals, organotin (an anti-biofouling agent), and petroleum

hydrocarbon contamination have also been found in adjacent marine sediments at the site.

Overview of the Agreed Order

The proposed agreement, called an Agreed Order, is a legal document between Ecology and the owners and operators of the site, the Port of Everett and Everett Shipyard, Inc. These parties are known as Potentially Liable Parties, or PLPs. The Agreed Order describes the studies that the PLPs agree to perform on the site.

The Agreed Order covers the following studies and documents:

- Remedial Investigation and Feasibility Study (RI/FS). It explains the work needed to look for and analyze contamination in soil, ground water, and sediments.
- RI/FS report. It presents the results of the study and proposes alternatives for cleanup actions.
- Draft Cleanup Action Plan (CAP). It uses RI/FS information to identify a preferred cleanup action and a schedule to remediate the contamination.

The purpose of the Agreed Order is to protect human health and the environment. It ensures that cleanup happens in a timely manner and according to Washington State's

**Public comment period:
March 7 to April 7, 2008**

Send comments to:

Hun Seak Park, Site Manager
WA Department of Ecology
Toxics Cleanup Program
P.O. Box 47600
Olympia, WA 98504-7600
Phone: (360) 407-7189
E-mail: hpar461@ecy.wa.gov

To review documents:

Everett Public Library
2702 Hoyt Ave
Everett, WA 98201
Phone: (425) 257-8010
Hours: Mon.-Wed. 10 a.m.-9 p.m.,
Thurs.-Sat. 10 a.m.-6 p.m.,
Sun. 1-5 p.m.

WA Department of Ecology
Headquarters
300 Desmond Drive SE
Lacey, WA 98503
By appointment only:
Contact Carol Dorn,
cesg461@ecy.wa.gov or
(360) 407-7224

Ecology web site:

http://www.ecy.wa.gov/programs/tcp/sites/everett_shipyard/ev_ship_hp.htm

Facility Site #2794

Everett Shipyard Site, Snohomish County WA

cleanup law, the Model Toxics Control Act.

Overview of the draft Public Participation Plan

Ecology and the PLPs are committed to providing the public with timely information and meaningful opportunities to participate in the cleanup process. As part of this commitment, Ecology and the PLPs agree to provide a public participation plan. This plan outlines how citizens and interested parties can learn about and provide input on the cleanup.

Your comments and ideas are needed to improve the cleanup. The public participation plan explains how Ecology will do the following:

- Notify the public when and where documents are available for review and comment;
- Notify the public about how they can become involved;
- Provide public participation opportunities; and
- Consider public comments in cleanup decisions.

Protecting and restoring Puget Sound at the Everett Shipyard site

Governor Chris Gregoire and the Washington State Legislature approved the Puget Sound Initiative. One of the objectives of the Initiative is to protect and restore Puget Sound,

cleaning up 50-60 sites within one-half mile of the Sound. One of these is the Everett Shipyard site. These cleanup actions will help to reduce pollution and restore habitat and shorelines in Puget Sound.

Other sites and activities near this site:

- JELD-WEN site: A wooden door plant, located at 300 West Marine View Drive (Facility Site #2757)
- Bay Wood Products site: A former mill and log storage and processing yard, located at 200 West Marine View Drive (Facility Site #4438651)
- North Marina West End: A marine services and general industrial site, located between 11th and 14th Streets at West Marine View Drive (Facility Site #3306834)

How to submit your comments

Ecology welcomes your comments on the proposed Agreed Order and draft public participation plan from March 7 through April 7, 2008. For your review, these documents can be found on the Ecology web site and at the locations listed on the first page of this fact sheet.

Technical questions may be directed to Ecology Site Manager, Hun Seak Park.

Contact information can be found on the first page of this fact sheet. All other questions may be directed to Ecology's Public Involvement Specialist, Sandra Caldwell at (360) 407-7209 or saca461@ecy.wa.gov.

Please send your comments by April 7, 2008, to Ecology's Site Manager, Hun Seak Park. Comments may be sent by mail or e-mail. Please include "Everett Shipyard" in the subject line.

What's next?

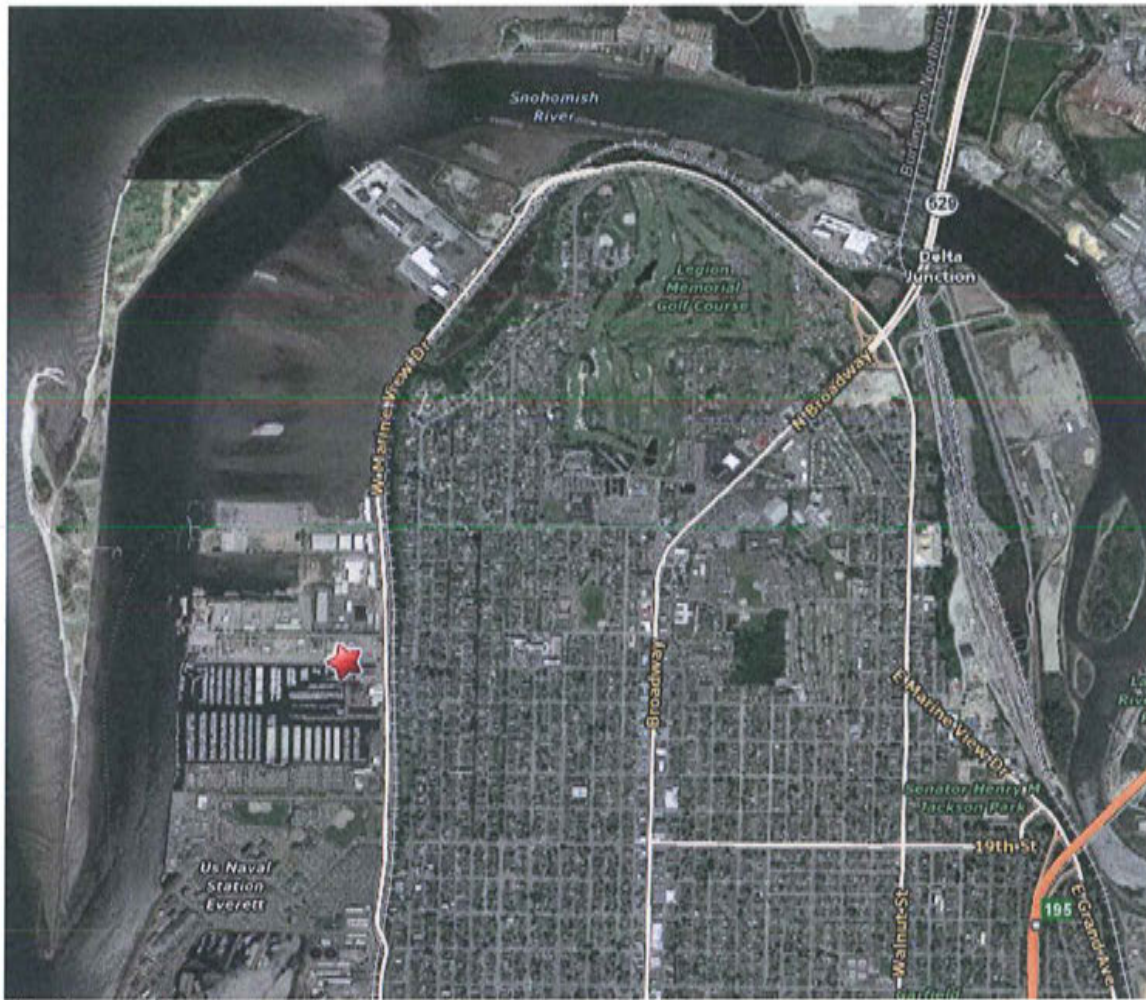
Once the public comment period ends, Ecology will review and consider all comments that have been received. The Agreed Order and draft public participation plan may be modified based upon your comments.

As future documents on the site are developed, you will be notified of additional public comment periods.

For information about other Ecology public comment periods, meetings, hearings, workshops, and open houses, please visit Ecology's public events calendar at:

<http://apps.ecy.wa.gov/pubcalendar/calendar.asp>. Read *Frequently Asked Questions about Effective Public Commenting* at this link to learn more about the public comment process.

Everett Shipyard Site, Snohomish County, WA



The Everett Shipyard site is shown in the above map with a star, located at 1016 14th Street, in Everett, WA.

**Everett Shipyard Site, Everett,
Snohomish County, WA**

*Ecology Seeks Public Comment
on Draft Documents*

Public Comment Period
March 7 through April 7, 2008



WASHINGTON STATE
DEPARTMENT OF
E C O L O G Y

Department of Ecology
Toxics Cleanup Program
PO Box 47600
Olympia, WA 98504-7600

APPENDIX B
Fact Sheet for Draft Remedial
Investigation/Feasibility Study

Site Investigation and Cleanup Documents Available for Public Review and Comment



A PUGET SOUND INITIATIVE Site

Reaching the goal of a healthy, sustainable Puget Sound.

Ecology Wants Your Input!

The Department of Ecology is asking for your comments on plans to clean up a site on Puget Sound. The Everett Shipyard, Inc. Site is one of several properties located on the waterfront that have been studied for cleanup under the state's Puget Sound Initiative.

The Everett Shipyard, Inc. Site is located at 1016 14th Street next to the Port of Everett's (port) North Marina, in Everett, Snohomish County, WA.

You are invited to:

- Review the Draft Remedial Investigation/Feasibility Study (RI/FS)
- Send your comments to Ecology. Comments will be accepted February 10 to March 14, 2011
- Attend an open house on February 16 to learn more about this cleanup and other Puget Sound Initiative sites

See the box on the right for details about where to review documents and submit comments. More information on the open house can be found on page 5.

Site Background

The Site is owned by the port and includes approximately five acres of upland area, west of West Marine View Drive, and adjacent in-water areas where the port and ESY, Inc. (previously Everett Shipyard, Inc.) historically operated. ESY, Inc. and its predecessors (Everett Shipyard Inc. and Fishermen's Boat Shop) leased most of the upland portion of the Site from the port and

Comments Invited

February 10 to March 14, 2011

Submit Comments and Technical Questions to:

Hun Seak Park - Site Manager
WA Department of Ecology
Toxics Cleanup Program
PO Box 47600
Olympia, WA 98504-7600
Phone: (360) 407-7189
E-mail: Hpar461@ecy.wa.gov

Andy Kallus - Baywide Manager
E-mail: Andy.Kallus@ecy.wa.gov

Document Review Locations

Everett Public Library

2702 Hoyt Avenue

Everett, WA 98201

Phone: (425) 257-8000

Hours: Mon – Wed 10 am - 9 pm

Thurs – Sat 10 am - 6 pm

Sun 1 - 5 pm

WA Department of Ecology

Headquarters

300 Desmond Drive SE

Lacey, WA 98503

By appointment only:

Contact Carol Dorn

Carol.Dorn@ecy.wa.gov or

(360) 407-7224

Ecology's Toxics Cleanup Website

http://www.ecy.wa.gov/programs/tcp/sites/everett_shipyard/ev_ship_hp.htm

Facility Site ID #: 2794

since 1947, operated a boat building, maintenance and repair facility. The shipyard historically conducted marine vessel repairs that included tank evacuations, equipment disassembly, sandblasting, woodwork and metalwork, painting/coating and mechanical repairs. Operations at the Site ceased in September 2009.

Investigations at the Site have included the collection of soil, groundwater, and marine sediment samples. Primary contaminants identified in the uplands include metals, polycyclic aromatic hydrocarbons (PAHs), petroleum, and polychlorinated biphenyls (PCBs). Contaminants found in marine sediment include various semi-volatile organic compounds (SVOCs) including PAHs, the antifouling metallic compound tributyltin (TBT), other metals, PCBs, and petroleum.

To address this contamination, Ecology, ESY, Inc. and the port entered into a legal agreement, called an Agreed Order, to conduct an RI/FS and develop a draft Cleanup Action Plan addressing upland and in-water contamination related to discharges from the Site.

Overview of the Draft Remedial Investigation/Feasibility Study

The Draft RI and FS, prepared by ESY, Inc. and the port, were combined into one report for the Everett Shipyard, Inc. Site. The report describes *exposure pathways*, or how contaminants move through upland soil, groundwater, and sediment, and how human health and the environment may be affected. Information about the amount and location of contaminants along with

exposure pathways were used to identify *cleanup alternatives* for the Site.

Overview of the Remedial Investigation

The purpose of the RI is to determine which contaminants are on the Site, where they are located, and whether there is a significant threat to human health or the environment. RI results are discussed below.

Soil – Results indicate that soil in the upland portion of the Site has the following contaminants of concern (COCs): antimony, arsenic, lead, copper, cancer-causing PAHs, PCBs, and petroleum. These substances were found throughout the Site at depths generally less than 3 feet below ground surface. Deeper petroleum contamination was found in soil just east of the port's travel lift bulkhead at a maximum depth of 14 feet. Contaminants in upland soil are a risk to people through direct contact and inhalation (e.g., windblown dust), and also may be transported to the adjacent Puget Sound via stormwater runoff and as windblown dust. Potential migration of petroleum contaminants in subsurface soil near the Port's travel lift to groundwater and then to the marine environment is a concern.

Groundwater – Results indicate that groundwater in the upland portion has the following COCs: arsenic, nickel, zinc, and petroleum. Primary concerns in groundwater include an area of petroleum contamination just east of the port's travel lift bulkhead and dissolved arsenic along the western portion of the Site. Contaminants in groundwater are a risk to people that may come in direct contact with it (e.g., shallow groundwater during construction), and it also may flow to the

adjacent Puget Sound posing a risk to marine life. The groundwater at the Site is not used for drinking water and is not considered potable due to the proximity of marine waters and high level of salinity. Therefore, groundwater cleanup levels were based on protecting marine surface water quality.

Sediment – Results indicate that marine sediments at the Site have elevated (i.e., exceeds Ecology’s Sediment Management Standards) concentrations of SVOCs, cancer-causing PAHs, TBT, other metals (i.e., arsenic, copper, lead, mercury, silver, and zinc), PCBs, and petroleum. These contaminants are at concentrations that pose a risk to marine life. One sediment sample collected during the investigation exhibited biological toxicity.

Overview of the Feasibility Study

The purpose of the FS is to evaluate potential cleanup action alternatives and recommend a preferred cleanup action. This Draft FS addresses cleanup options for both upland and in-water portions of the Everett Shipyard, Inc. Site.

Cleanup action alternatives are the options that will successfully achieve cleanup of the Site. Alternatives may contain contamination, remove contamination, or include institutional controls to reduce exposure, and they may be used in different combinations.

Based on the results of the RI, four cleanup action alternatives were identified and evaluated (based on regulatory criteria) to address risk on the upland portion of the Site. Two cleanup action alternatives were

identified and evaluated to address risk on the in-water portion of the Site.

Upland Cleanup Alternative 4 – Alternative 4 was selected as the preferred alternative for the upland portion of the Site, addressing both soil and groundwater. It would permanently remove most of the contaminated soil and focuses on removing the areas with the highest concentration of contamination. Alternative 4 would include the following measures:

- Excavate approximately 14,800 cubic yards of soil, including all impacted soil close to Puget Sound and in areas with the highest contaminant concentrations
- Remove two buildings under which high levels of PCBs and petroleum impacted soil were found
- Dispose of contaminated soil offsite
- Install an engineered cap on remaining soils containing concentrations of hazardous substances above cleanup levels subject to the requirements of a Soil/Groundwater Management Plan
- Clean out the stormwater system and modify, as needed
- Conduct groundwater monitoring and institutional controls

A Soil/Groundwater Management Plan will be part of the upland cleanup alternative. This plan describes procedures to be taken in the event that the integrity of the engineered cap is compromised and contaminated soil becomes exposed. Under the Soil/Groundwater Management Plan, contaminated soil that becomes exposed will be delineated and disposed of at an approved off-site disposal facility.

In addition to the two buildings that are required for removal as part of Alternative 4, the remaining structures at the Site are anticipated to be demolished in 2012 or prior to the beginning of major upland remedial construction. Under this scenario, the Soil/Groundwater Management Plan would be implemented concurrent with other upland cleanup activities.

In-Water Cleanup Alternative 2 – Two alternatives were considered for the in-water portion of the Site: targeted dredging and containment, or mass dredging. Alternative 2, mass dredging, was selected as the preferred alternative because it is the most permanent and would remove all of the impacted sediments.

These preferred alternatives are protective of human health and the environment, make up a permanent solution that can be completed in a reasonable timeframe, address public concerns, and are compatible with future land uses at the Site.

Why This Cleanup Matters

Protecting and restoring Puget Sound

Governor Chris Gregoire and the Washington State Legislature established the Puget Sound Initiative to protect and restore Puget Sound. Several baywide areas in the Sound have been identified as high priority cleanup areas as part of this Initiative, including Port Gamble, Dumas Bay, Padilla and Fidalgo Bays, Port Angeles, Budd Inlet, and Port Gardner Bay. This work includes cleaning up 50-60 sites within one-half mile of the Sound. One of these is the Everett Shipyard, Inc. Site. These cleanup actions will help to reduce pollution and restore habitat and shorelines in Puget Sound.

For more information about other cleanup sites, go to:

http://www.ecy.wa.gov/programs/tcp/sites/sites_information.html#S.

What Happens Next?

Once the public comment period ends on March 14, Ecology will review and consider all comments received on the Draft Remedial Investigation/Feasibility Study (RI/FS). This cleanup document may be modified based on your comments. The Public Participation Plan for this Site is updated and has more information about the cleanup process and how you can get involved. As future documents on the Site are developed, you will be notified of additional public comment periods.

For information about other Ecology public comment periods, meetings, and other events, please visit Ecology's public events calendar at: <http://apps.ecy.wa.gov/pubcalendar/calendar.asp>.



Come to the Open House Feb. 16

A community open house and meeting will be held from 6:00-8:00 pm on Wednesday, February 16, 2011.

Come learn about the plan to clean up the Everett Shipyard, Inc. Site and hear an update on each of the Puget Sound Initiative sites.

There will be a presentation at 6:30 pm followed by a Q & A period at 7:00 pm

Open House & Meeting Location:

Snohomish Public Utility District No. 1
2320 California Street
Everett, WA 98201

*We hope you can join us
and welcome your comments*



Sediment sampling is conducted just beyond the Marine Railway, which was used to move boats from the water to the Everett Shipyard, Inc. Site.

What can you do?

1. Read about the cleanup in this handout.
2. To get more detailed information, review the supporting documents at the locations listed on page one.
3. Write down your comments and questions. Send them to the Department of Ecology at the address shown on page one.
4. Come to the public meeting from 6 - 8 pm on February 16 at the Snohomish Public Utility District.

We appreciate your comments and concerns.
Thank you.



Picture of the port's travel lift which is used by port customers to move boats into and out of the water.

Everett Shipyard, Inc. Site



The Everett Shipyard, Inc. Site is located at 1016 14th Street in Everett, WA.



Aerial view of the Everett Shipyard, Inc. Site from 2006.



Toxics Cleanup Program
PO Box 47600
Olympia, WA 98504-7600

**Everett Shipyard, Inc. Site,
Everett
Snohomish County, WA**

**Ecology Seeks Public Comment on
Draft Site Investigation Document**

**Public Comment Period:
February 10 to March 14, 2011**

**Open House:
February 16, 2011
Snohomish Public Utility District
6:00-8:00 pm**

Facility Site ID #: 2794

**Help with other languages and
formats?**

If you need this publication in an alternate format, please call the Toxics Cleanup Program at (360) 407-7170. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call (877) 833-6341.

APPENDIX C
Fact Sheet for Consent Decree,
Draft Cleanup Action Plan,
and SEPA Checklist and
Determination of Non-Significance

Cleanup Documents Available for Public Review and Comment



A PUGET SOUND INITIATIVE Site

Reaching the goal of a healthy, sustainable Puget Sound

Ecology Wants Your Input!

The Department of Ecology is asking for your comments on plans to clean up a site on Puget Sound. The Everett Shipyard, Inc. Site is one of several properties located on the waterfront that have been studied for cleanup under the state's Puget Sound Initiative.

The Everett Shipyard, Inc. Site is located at 1016 14th Street next to the Port of Everett's (port) North Marina, in Everett, Snohomish County, Washington.

You are invited to comment on documents for the cleanup action at the Everett Shipyard, Inc. Site. These include:

- Proposed Consent Decree (Decree).
- Draft Cleanup Action Plan (DCAP).
- State Environmental Policy Act (SEPA) Checklist and Determination of Non-Significance for this action.

Ecology will accept comments from November 10 to December 13, 2011. A public hearing will be held if request by at least 10 persons is received by Ecology during the comment period. Request can be made to the Ecology Site Manager, Hun Seak Park. See the box on the right for details about where to review documents and submit comments.

Site Background

The Everett Shipyard, Inc. Site is owned by the port and includes approximately five acres of upland area west of West Marine View Drive, and adjacent in-water areas where the port and ESY, Inc. historically operated. ESY, Inc. and its predecessors (Everett Shipyard Inc. and Fishermen's Boat Shop) leased most of the upland portion of the Site from the port and since 1947, operated a boat building, maintenance and repair facility. Historically, the shipyard conducted marine vessel repairs that included tank

Comments Invited

November 10 – December 13, 2011

Submit Comments and Technical Questions to:

Hun Seak Park - Site Manager
WA Department of Ecology
Toxics Cleanup Program
PO Box 47600
Olympia, WA 98504-7600
Phone: (360) 407-7189
E-mail: hpar461@ecy.wa.gov

Andy Kallus - Baywide Project Manager
E-mail: Andrew.Kallus@ecy.wa.gov

Document Review Locations

Everett Public Library
2702 Hoyt Avenue
Everett, WA 98201
Phone: (425) 257-8000
Hours: Mon. – Wed. 10 a.m. - 9 p.m.
Thurs. – Sat. 10 a.m. - 6 p.m.
Sun. 1 - 5 p.m.

**Department of Ecology
Headquarters**
300 Desmond Drive SE
Lacey, WA 98503
By appointment only:
Contact Carol Dorn
Carol.Dorn@ecy.wa.gov or
(360) 407-7224

Everett Shipyard Cleanup Website
<https://fortress.wa.gov/ecy/gsp/Sitepage.aspx?csid=3655>

Facility Site ID #: 2794

evacuations, equipment disassembly, sandblasting, woodwork and metalwork, painting/coating and mechanical repairs. Operations at the Site ceased in September 2009. Environmental studies completed at the Site between the late 1980s and 2007 identified hazardous substances in soil and sediment above preliminary cleanup levels. To address this contamination, in 2008 Ecology, ESY, Inc. and the port entered into a legal agreement called an Agreed Order to conduct a Remedial Investigation/Feasibility Study (RI/FS) and develop a draft Cleanup Action Plan addressing upland and in-water contamination related to discharges from the Site.

Study Background

The Site cleanup is being planned and performed by four potentially liable parties, or PLPs, including the Port of Everett, Everett Shipyard, Inc., Everett Bayside Marine, Inc., and Everett Engineering, Inc. Ecology oversees the investigation and cleanup of the Site.

Results from the 2011 RI/FS show contamination in soil, groundwater, and marine sediments.

Soil – Metals (including arsenic, lead, antimony and copper), cancer-causing polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), and petroleum were found at concentrations above preliminary cleanup levels.

Groundwater – Metals (including arsenic, nickel and zinc), semi-volatile organic compounds (SVOCs), and petroleum were found at concentrations above preliminary cleanup levels.

Marine sediments – Metals (including arsenic, copper, lead, mercury, silver and

zinc), SVOCs (including cancer-causing PAHs), the antifouling metallic compound tributyltin, and PCBs were found at concentrations above preliminary cleanup levels.

More detailed information about these results, including the cleanup options that were evaluated, can be found on Ecology's cleanup website (see page 1).

Overview of the Draft Consent Decree

In the Consent Decree (Decree), a formal legal document, Ecology and the PLPs agree upon the cleanup actions needed to protect human health and the environment at the Site. The Decree requires the PLPs to carry out specifically identified cleanup actions. A cleanup schedule and an updated Public Participation Plan are among the exhibits to the Decree.

Overview of the Draft Cleanup Action Plan

After the RI/FS was completed in early 2011, and the cleanup options were evaluated, the PLPs prepared a DCAP, under Ecology oversight. The DCAP is an exhibit to the Decree and:

- Identifies cleanup levels for soil, groundwater, and sediment that the cleanup will achieve. Cleanup levels are stringent so that future land uses will not be restricted.
- Recommends cleanup actions to achieve these cleanup levels from the options identified in the RI/FS, and describes these actions.
- Presents a schedule to carry out the cleanup.
- Identifies monitoring activities to demonstrate whether the cleanup was effective.

The DCAP recommends the following cleanup actions for the Site.

Upland Area

The following actions would address both soil and groundwater on the upland portion of the Site:

- Excavate approximately 14,800 cubic yards of soil, including all impacted soil close to Puget Sound and in areas with the highest contaminant concentrations.
- Remove two buildings under which high levels of PCBs and petroleum impacted soil were found.
- Dispose of contaminated soil offsite.
- Install an engineered cap on remaining soils containing concentrations of hazardous substances above cleanup levels subject to the requirements of a Soil/Groundwater Management Plan.
- Clean out the stormwater system and modify, as needed.
- Install four new monitoring wells and conduct two years of groundwater monitoring.
- Prepare legal agreements as necessary, called *covenants*, to restrict future development and prevent soil disturbance below the excavations where some contamination may remain.

Figures 4-1 and 4-2 in the DCAP illustrate the extent of soil removal at the Site.

In-water Area

The proposed cleanup action for marine sediment is mass dredging. Mass dredging is the most protective alternative, as it results in removal of all the contaminated sediment exceeding cleanup levels, eliminates potential for ecological or human contact

with contaminated sediment, and eliminates the need for long-term monitoring. As part of this cleanup action, the marine railway will be demolished to allow the removal of sediments beneath the railway.

State Environmental Policy Act (SEPA) Checklist and Determination

SEPA makes sure that environmental values are considered during agency decision-making. Ecology prepared a SEPA checklist to identify potential environmental impacts of the project on the surrounding environment. Ecology determined that the environmental cleanup of the subject site will not have a probable significant adverse impact on the environment (Determination of Non-Significance).

The checklist and determination are both available for public comment.

Why This Cleanup Matters

Protecting and restoring Puget Sound

Governor Chris Gregoire and the Washington State Legislature established the Puget Sound Initiative to protect and restore Puget Sound. Several baywide areas in the Sound have been identified as high priority cleanup areas as part of this Initiative, including Port Gamble, Dumas Bay, Padilla and Fidalgo Bays, Port Angeles, Budd Inlet, and Port Gardner Bay. This work includes cleaning up 50-60 sites within one-half mile of the Sound. One of these is the Everett Shipyard, Inc. Site. These cleanup actions will help to reduce pollution and restore habitat and shorelines in Puget Sound.

For more information about other cleanup sites, go to:

http://www.ecy.wa.gov/programs/tcp/sites_brochure/psi/overview/psi_baywide.html



Everett Shipyard, Inc. Site

What Happens Next?

Once the public comment period ends on December 13, Ecology will review and consider all comments received. The Decree or DCAP may be modified based on your comments. The Public Participation Plan for this Site is updated and has more information about the cleanup process and how you can get involved. As future documents on the Site are developed, you will be notified of additional public comment periods.

For information about other Ecology public comment periods, meetings, and other events, please visit Ecology's public events calendar at:

<http://apps.ecy.wa.gov/pubcalendar/calendar.asp>

What can you do?

1. Read about the cleanup in this handout.
2. To get more detailed information, review the supporting documents at the locations listed on page one.
3. Write down your comments and questions. Send them to the Department of Ecology at the address shown on page one.

We appreciate your comments and concerns.
Thank you.



The Everett Shipyard, Inc. Site is located at 1016 14th Street in Everett, WA.



Toxics Cleanup Program
Attn: Carol Perez
PO Box 47600
Olympia, WA 98504-7600

**Everett Shipyard, Inc. Site,
Everett
Snohomish County, WA**

**Ecology Seeks Public Comment on
Draft Cleanup Documents**

**Public Comment Period:
November 10 – December 13, 2011**

Facility Site ID #: 2794

**Help with other languages and
formats?**

If you need this publication in an alternate format, please call the Toxics Cleanup Program at (360) 407-7170. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call (877) 833-6341.

EXHIBIT D

Restrictive Covenant

Everett Shipyard Site Everett, Washington

Issued by:

**Washington State Department of Ecology
Toxics Cleanup Program
Land and Aquatic Lands Cleanup Section
Headquarters Office, Olympia**

Model Restrictive (Environmental) Covenant

After Recording Return to:

Department of Ecology
[fill in regional address]

Environmental Covenant

Grantor: [land owner]

Grantee: State of Washington, Department of Ecology

Legal: [fill in brief legal description]

Tax Parcel Nos.: [fill in]

Cross Reference: [if amendment, recording number of original covenant]

Grantor, [land owner] , hereby binds Grantor, its successors and assigns to the land use restrictions identified herein and grants such other rights under this environmental covenant (hereafter "Covenant") made this . day of _____, 200__ in favor of the State of Washington Department of Ecology (Ecology). Ecology shall have full right of enforcement of the rights conveyed under this Covenant pursuant to the Model Toxics Control Act, RCW 70.105D.030(1)(g), and the Uniform Environmental Covenants Act, 2007 Wash. Laws ch. 104, sec. 12.

This Declaration of Covenant is made pursuant to RCW 70.105D.030(1)(f) and (g) and WAC 173-340-440 by [NAME OF PROPERTY OWNER], its successors and assigns, and the State of Washington Department of Ecology, its successors and assigns (hereafter "Ecology").

A remedial action (hereafter "Remedial Action") occurred at the property that is the subject of this Covenant. The Remedial Action conducted at the property is described in the following document[s]:

[INSERT THE DATE AND TITLE FOR CLEANUP ACTION PLAN and other documents as applicable].

These documents are on file at Ecology's [Insert Office Location] Office.

+++++++Select the appropriate scenario for the property+++++++

SCENARIO 1:

This Covenant is required because the Remedial Action resulted in residual concentrations of [SPECIFICALLY LIST SUBSTANCE(S)] which exceed the Model Toxics Control Act Method [LIST APPLICABLE METHOD] Cleanup Level(s) for [SOIL, GROUNDWATER, ETC.] established under WAC 173-340-_____.

++++and/or++++

SCENARIO 2:

This Restrictive Covenant is required because a conditional point of compliance has been established for [SOIL, GROUNDWATER, ETC.].

SCENARIO 3:

If the Remedial Action does not fit within Scenarios 1 and/or 2 and you believe that the property still needs a Restrictive Covenant, contact the AG's office.

+++++

The undersigned, [NAME OF PROPERTY OWNER], is the fee owner of real property (hereafter "Property") in the County of [NAME OF COUNTY], State of Washington, that is subject to this Covenant. The Property is legally described [AS FOLLOWS: (insert legal description language)] -or- [IN ATTACHMENT A OF THIS COVENANT AND MADE A PART HEREOF BY REFERENCE (attach document containing legal description)].

[NAME OF PROPERTY OWNER] 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 (hereafter "Owner").

Section 1. (This Section must describe with particularity the restrictions to be placed on the property.)

1. If the property was remediated to industrial soil cleanup standards, then use the following sentence: "The Property shall be used only for traditional industrial uses, as described in RCW 70.105D.020(23) and defined in and allowed under the [CITY -or- COUNTY] of [_____]'s] zoning regulations codified in the [OFFICIAL NAME OF ZONING REGULATION] as of the date of this Restrictive Covenant."

2. If the groundwater contains hazardous substances above cleanup levels, then use the following sentence: "No groundwater may be taken for [LIST THE PROHIBITED USES, E.G., DOMESTIC, AGRICULTURAL, OR ANY USE] from the Property."

3. If the soil contains hazardous substances above cleanup levels, then describe prohibited activities as follows:

a. For contaminated soil under a structure use the following sentence: "A portion of the Property contains [SPECIFICALLY LIST SUBSTANCE(S)] contaminated soil located [SPECIFICALLY DESCRIBE WHERE THE SOIL IS LOCATED, I.E., UNDER THE SOUTHEAST PORTION OF BUILDING 10]. The Owner shall not alter, modify, or remove the existing structure[s] in any manner that may result in the release or exposure to the environment of that contaminated soil or create a new exposure pathway without prior written approval from Ecology."

b. Example language for contaminated soil under a cap: "Any activity on the Property that may result in the release or exposure to the environment of the contaminated soil that was contained as part of the Remedial Action, or create a new exposure pathway, is prohibited. Some examples of activities that are prohibited in the capped areas include: drilling, digging, placement of any objects or use of any equipment which deforms or stresses the surface beyond its load bearing capability, piercing the surface with a rod, spike or similar item, bulldozing or earthwork."

Section 2. Any activity on the Property that may interfere with the integrity of the Remedial Action and continued protection of human health and the environment is prohibited.

Section 3. 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 Remedial Action, or create a new exposure pathway, is prohibited without prior written approval from Ecology.

Section 4. 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 Remedial Action.

Section 5. The Owner must restrict leases to uses and activities consistent with the Covenant and notify all lessees of the restrictions on the use of the Property.

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 Covenant. Ecology may approve any inconsistent use only after public notice and comment.

Section 7. The Owner shall allow authorized representatives of Ecology the right to enter the Property at reasonable times for the purpose of evaluating the Remedial Action; to take samples, to inspect remedial actions conducted at the property, to determine compliance with this Covenant, and to inspect records that are related to the Remedial Action.

Section 8. The Owner of the Property reserves the right under WAC 173-340-440 to record an instrument that provides that this Covenant shall no longer limit use of the Property or be of any further force or effect. However, such an instrument may be recorded only if Ecology, after public notice and opportunity for comment, concurs.

[NAME OF GRANTOR]

[Name of Signatory]
[Title]

Dated: _____

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

[Name of Person Acknowledging Receipt]
[Title]

Dated: _____

[INDIVIDUAL ACKNOWLEDGMENT]

STATE OF _____
COUNTY OF _____

On this _____ day of _____, 20__, I certify that _____ personally appeared before me, and acknowledged that **he/she** is the individual described herein and who executed the within and foregoing instrument and signed the same at **his/her** free and voluntary act and deed for the uses and purposes therein mentioned.

Notary Public in and for the State of
Washington, residing at _____.
My appointment expires _____.

[CORPORATE ACKNOWLEDGMENT]

STATE OF _____
COUNTY OF _____

On this _____ day of _____, 20__, I certify that _____ personally appeared before me, acknowledged that **he/she** is the _____ of the corporation that executed the within and foregoing instrument, and signed said instrument by free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that **he/she** was authorized to execute said instrument for said corporation.

Notary Public in and for the State of
Washington, residing at _____.
My appointment
expires _____.

[REPRESENTATIVE ACKNOWLEDGEMENT]

STATE OF _____
COUNTY OF _____

On this _____ day of _____, 20__, I certify that _____ personally appeared before me, acknowledged that **he/she** signed this instrument, on oath stated that **he/she** was authorized to execute this instrument, and acknowledged it as the

_____ [type of authority] of _____ [name of party being represented] to be the free and voluntary act and deed of such party for the uses and purposes mentioned in the instrument.

Notary Public in and for the State of
Washington, residing at _____.
My appointment expires _____.

Exhibit A
Legal Description

EXHIBIT E

Schedule of Work and Deliverables

Everett Shipyard Site Everett, Washington

Issued by:

**Washington State Department of Ecology
Toxics Cleanup Program
Land and Aquatic Lands Cleanup Section
Headquarters Office, Olympia**

Exhibit E

Everett Shipyard Site: Schedule of Work and Deliverables

Deliverables		Due
<i>A. Pre-design Investigation and Data Submittal</i>		
A.1	Submit Draft SAP ¹ and Soil/Groundwater Management Plan ² to Ecology for Review	Within 45 days of the effective date of Consent Decree
A.2	Submit Final SAP and Soil/Groundwater Management Plan to Ecology	Within 21 days of receipt of Ecology's comments on draft SAP (A.1)
A.3	Complete Pre-Design Field Investigation ³	Within 70 days of submittal of final SAP to Ecology (A.2)
A.4	Submit Pre-design Data to Ecology	Within 30 days of completion of Pre-design field investigation (A.3)
A.5	Validate Results of all Analytical Data	Within 45 days of completion of pre-design field investigation (A.3)
<i>B. Engineering Design Report and Resource Agency Meeting</i>		
B.1	Submit Draft EDR to Ecology for Review	Within 75 days of completion of field investigation (A.3)
B.2	Submit draft Final EDR to Ecology	Within 30 days of receipt of Ecology's comments of draft EDR (B.1)
B.3	Submit Final EDR to Ecology	Within 30 days of receipt of Ecology's additional comments on draft final EDR (B.2)
B.4	Conduct Pre-Application Meeting with USACE/Services	Within 45 days of receipt of Ecology's additional comments on draft final EDR (B.2)
<i>C. Permitting and Preparation of Construction Plans/Specification</i>		

¹ SAP = Sampling and Analysis Plan

² Soil/Groundwater Management Plan as described in Section 4.3 of Cleanup Action Plan since the remaining structures will be demolished by the Port prior to the beginning of upland remedial construction.

³ Bathymetric survey can be made prior to or during the pre-design field investigation period (A.3).

Schedule of Work and Deliverables- Everett Shipyard Site, Everett, Washington

C.1	Submit JARPA ⁴ and BE ⁵ (including EFHA ⁶) to USACE; - <i>more than 30 % detailed design required for initial JARPA submittal</i>	Within 90 days of receipt of Ecology comments on draft final EDR (B.2)
C.2	Submit Upland 90 % Plans and Specs (per WAC 173-340-400(4)(b)) to Ecology for Review	Within 90 days of receipt of Ecology comments on draft final EDR (B.2)
C.3	Submit Grading Permit Application to City (if required)	Within 45 days of completion of Upland 90 % plans and specifications (C.2)
C.4	Submit Shoreline Substantial Development Permit Application (if needed)	With 45 days of completion of Upland 90 % plans and specifications (C.2)
C.5	Submit Storm Water NPDES Permit Notice of Intent to Ecology	Within 45 days of completion of Upland 90 % plans and specifications (C.2)
C.6	Publish Storm Water NPDES Permit Newspaper advertisement	Within 90 days of completion of Upland 90 % plans and specifications (C.2)
C.7	Submit Upland 100 % Plans and Specs to Ecology	Within 60 days of receipt of Ecology comments on upland 90 % plans and specifications (C.2) and within 20 days of receipt of permits and approvals, whichever comes later.
C.8	Submit Sediment 90 % Plans and Specs to Ecology for Review	Within 150 days of receipt of Ecology comments on draft final EDR (B.2)
C.9	Submit Sediment 100 % Plans and Specifications to Ecology for Review	Within 60 days of receipt of Ecology comments on 90 % plans and specifications and within 30 days of receipt of Nationwide 38 permit, whichever is later.
<i>D. Field Construction</i>		
D.1	Complete upland procurement	Within 45 days of completion of the upland 100% plans and specifications (C.9)
D.2	Complete upland construction	Within 180 days of completion of upland procurement (D.1)
D.3	Complete Sediment (in-water) procurement	Concurrent with, or no later than 30 days, following receipt of Nationwide 38 permit.

⁴ Joint Aquatic Resource Permit Application

⁵ Biological Evaluation

⁶ Essential Fish Habitat Assessment

Schedule of Work and Deliverables- Everett Shipyard Site, Everett, Washington

D.4	Complete Sediment (in-water) cleanup construction	Within current in-water work window, or within next in-water work window if JARPA permit not issued at least 120 days prior to end of current in-water work window.
<i>E. Post Construction Work</i>		
E.1	Submit draft Institutional Control (IC) Plan to Ecology for review	Within 60 days of completion of upland cleanup construction
E.2	Submit Final IC Plan to Ecology	Within 30 days of completion of Ecology comments on draft IC plan
E.3	Submit Construction Documentation Report to Ecology	Within 120 days of completion of both upland and in-water cleanup construction

EXHIBIT F

Ecology Policy 840 (Data Submittal Requirements)

Everett Shipyard Site Everett, Washington

Issued by:

**Washington State Department of Ecology
Toxics Cleanup Program
Land and Aquatic Lands Cleanup Section
Headquarters Office, Olympia**



Toxics Cleanup Program Policy

Policy 840

Resource Contact: Policy and Technical Support Staff *Effective:* August 1, 2005

References: WAC 173-340-840(5)

Revised: September 9, 2005

<http://www.ecy.wa.gov/eim/>

<http://www.ecy.wa.gov/programs/tcp/smu/sedqualfirst.htm>

<http://www.ecy.wa.gov/biblio/0309043.html>

Replaces: Procedure 840

Policy 840: Data Submittal Requirements

Purpose: Contaminated site investigations and cleanups generate a large volume of environmental monitoring data that need to be properly managed to facilitate regulatory decisions and access to this data by site owners, consultants, and the general public. The purpose of this policy is to describe the requirements for submitting environmental monitoring data generated/collected during the investigation and cleanup of contaminated sites under the Model Toxics Control Act (MTCA) and the Sediment Management Standards.

Application: This policy applies to Ecology staff, potentially liable parties, prospective purchasers, state and local agencies, and Ecology contractors that investigate or manage the cleanup of contaminated sites.

- 1. Unless Otherwise Specified by Ecology, all Environmental Monitoring Data Generated during Contaminated Site Investigations and Cleanups shall be Required to be Submitted to Ecology in both a Written and Electronic Format.**
-

Environmental monitoring data include biological, chemical, physical, and radiological data generated during site investigations and cleanups under the Model Toxics Control Act Cleanup Regulation (WAC 173-340) and the Sediment Management Standards (WAC 173-204).

Data generated/collected during site investigations and cleanups conducted under an order, agreed order or consent decree, permit, grant, loan, contract, interagency agreement, memorandum of understanding or during an independent remedial action, are considered environmental monitoring data under this policy.

Data generated/collected for non site-specific studies, site hazard assessments that result in no further action and initial site investigations are not considered environmental monitoring data under this policy.

- 2. Orders, Agreed Orders, Consent Decrees, or Permits Issued After the Effective Date of this Policy Shall Include a Condition that Site-Specific Data be Submitted in Compliance with this Policy.**
-

Reports on such work that do not include documentation that the data have been submitted in compliance with this policy shall be deemed incomplete and a notice of such provided to the

Policy 840 Data Submittal Requirements

submitter. These reports generally should not be reviewed until that information is provided. The assistant attorney general assigned to the site should be consulted in these situations.

3. Reports on Independent Remedial Actions Submitted for Review After October 1, 2005, Under Ecology's Voluntary Cleanup Program Shall Not be Reviewed Until the Data Have Been Submitted in Compliance with this Policy.

Such reports shall be deemed incomplete, and a notice to this effect provided to the submitter.

4. Grants, Contracts, Interagency Agreements or Memoranda of Understanding Issued After the Effective Date of this Policy Shall Include a Condition that Site-Specific Data be Submitted in Compliance with this Policy.

Reports on such work shall not be accepted as complete until the data have been submitted in compliance with this policy. If a payment or transfer of funds is involved in the transaction, the relevant payment or transfer shall be withheld until this requirement has been met.

Example language to include in these documents is attached in Appendix A.

5. Data Generated During Upland Investigations and Cleanups Shall be Submitted Electronically Using Ecology's Environmental Information Management System (EIM).

EIM is Ecology's main database for environmental monitoring data. Proper submission of data through this system meets the requirement of submitting such data in an electronic format. Electronic data shall be submitted to Ecology simultaneously with the accompanying printed report.

Additional information on EIM, including instructions for data submittal, can be found on Ecology's EIM web site at <http://www.ecy.wa.gov/eim/>. TCP's EIM Coordinator also is available for technical assistance to site managers and consultants using EIM.

6. Data Submitted Electronically Using EIM Shall be Checked by the Toxics Cleanup Program's EIM Coordinator Prior to Loading the Data into EIM.

Normally, notice that data have been submitted through EIM will come to TCP's EIM Coordinator. Upon receipt of such a notice the EIM Coordinator should notify the site manager. Similarly, if the Ecology site manager receives a notice of an EIM submittal, they should notify TCP's EIM Coordinator. Upon receipt of the data, TCP's EIM Coordinator reviews the submittal for quality control and officially loads the data into the system.

7. Data Generated During Sediment Investigations and Cleanups shall be Submitted Electronically Using Ecology's Sediment Quality Information System (SEDQUAL).

SEDQUAL is Ecology's data management system for sediment-related data. Proper submission of data through this system meets the requirement of submitting such data in an electronic format. Electronic data shall be submitted to Ecology simultaneously with the accompanying printed report.

8. Sediment Sampling Data Shall be Submitted to Ecology Using the SEDQUAL Data Entry Templates.

At a minimum, the following SEDQUAL data entry templates must be completed:

1. **Reference & Bibliography:** Describes lab reports and publications that relate to the data being entered;
2. **Survey:** Sample number;
3. **Station:** Specifies geographic location of the sediment sample. Sample latitude/longitude coordinates must be entered using the North American Datum of 1983 in U.S. Survey feet (NAD 83, U.S. feet);
4. **Sample:** Describes sample characteristics such as depth; and
5. **Sediment Chemistry:** Reports chemical concentration data in dry weight units.

The following additional templates must also be completed where these measurements/observations have been made:

1. **Bioassay:** Bioassay test results;
2. **Bioassay Control:** Bioassay control test results;
3. **Benthic Infauna:** Species abundance & diversity;
4. **Tissue:** Describes the organism collected;
5. **Bioaccumulation:** Reports tissue chemical concentrations; and
6. **Histopathology:** Reports tissue pathology such as tumors or lesions.

9. Electronic Data Formats Shall be Verified to be Compatible with SEDQUAL Prior to Submittal.

Because SEDQUAL uses ASCII protocol and comma delimited text files, data format verification shall be conducted prior to submittal to Ecology. Data shall be verified by downloading the SEDQUAL database, importing the data into the database, correcting errors, and then exporting the corrected templates.

For additional information on sediment sampling and analysis plan requirements, see Ecology publication 03-09-043 "Sediment Sampling and Analysis Plan Appendix", April, 2003. A copy of this document can be obtained from Ecology's publication office or downloaded from the following web site: <http://www.ecy.wa.gov/biblio/0309043.html>

Additional information on SEDQUAL can be found at:

<http://www.ecy.wa.gov/programs/tcp/smu/sedqualfirst.htm>. ICP's SEDQUAL Coordinator is also available for technical assistance to site managers and consultants using SEDQUAL.

10. Sediment Sampling Data Shall Also be Submitted to Ecology in a Printed Report.

Printed reports shall present the data in both dry weight and total organic carbon normalized units in data tables that compare the results to applicable state regulatory criteria.

11. Data Submitted Electronically Using SEDQUAL Shall be Checked by the Toxics Cleanup Program's SEDQUAL Coordinator Prior to Loading the Data into SEDQUAL.

Normally, SEDQUAL data submittals will come to TCP's SEDQUAL Coordinator. Upon receipt of a submittal, the Coordinator should notify the site manager. Similarly, if the Ecology site manager receives a SEDQUAL submittal, they should notify TCP's SEDQUAL Coordinator. Upon receipt of the data, TCP's SEDQUAL Coordinator reviews the submittal for quality control and officially loads the data into the system.

Approved:



James J. Pendowski, Program Manager
Toxics Cleanup Program

Policy Disclaimer: This policy is intended solely for the guidance of Ecology staff. It is not intended, and cannot be relied on, to create rights, substantive or procedural, enforceable by any party in litigation with the state of Washington. Ecology may act at variance with this policy depending on site-specific circumstances, or modify or withdraw this policy at any time.

APPENDIX A: MODEL GRANT AND PERMIT CONDITION

The following condition is to be inserted in permits, grants, loans, contracts, interagency agreements, memorandum of understandings where site-specific environmental monitoring data is expected to be generated:

All sampling data shall be submitted to Ecology in both printed and electronic formats in accordance with WAC 173-340-840(5) and Ecology Toxics Cleanup Program Policy 840: Data Submittal Requirements. Electronic submittal of data is not required for site hazard assessments that result in no further action and initial site investigations. (FOR GRANTS & CONTRACTS ADD: Failure to properly submit sampling data will result in Ecology withholding payment and could jeopardize future grant funding.)