STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

In the Matter of Remedial Action by:

AGREED ORDER

No. DE 13959

OfficeMax Incorporated
Dunollie Enterprises, LLC
LeeLynn, Inc. & Wiley Mt., Inc.
Yakima Resources, LLC

RE: Yakima Mill Site (aka Boise Cascade Mill Site, FSID 450) 805 North 7th Street

TO: ATTN: Noelle Wooten

Yakima, WA 98901

Kilpatrick Townsend & Stockton, LLP

Suite 2400

214 North Tryon Street Charlotte, NC 28202-2381

ATTN: Greg Demers

Yakima Resources, LLC

P.O. Box 876 Veneta, OR 97487

ATTN: Larry Gildea

LeeLynn, Inc., & Wiley Mt., Inc.

and

Dunollie Enterprises, LLC

PO Box 518

Creswell, OR 97426

TABLE OF CONTENTS

INTRODUCTION	3	
JURISDICTION	3	
FINDINGS OF FACT	4	
ECOLOGY DETERMINATIONS	6	
B. Designated Project Coordinators	12	
D. Access	13	
E. Sampling, Data Submittal, and Availability	14	
F. Public Participation	15	
G. Retention of Records	16	
H. Resolution of Disputes	16	
J. Amendment of Order		
K. Endangerment	19	
N. Compliance with Applicable Laws	21	
O. Indemnification	22	
SATISFACTION OF ORDER	23	
EXHIBIT A. Site Diagram		
EXHIBIT B. Historical Data to be Submitted Electronically		
	C. Performance D. Access E. Sampling, Data Submittal, and Availability F. Public Participation G. Retention of Records H. Resolution of Disputes I. Extension of Schedule J. Amendment of Order K. Endangerment L. Reservation of Rights M. Transfer of Interest in Property N. Compliance with Applicable Laws O. Indemnification SATISFACTION OF ORDER ENFORCEMENT EXHIBIT A. Site Diagram	

I. INTRODUCTION

The mutual objective of the State of Washington, Department of Ecology (Ecology) and Potentially Liable Persons (PLPs) OfficeMax Incorporated, Yakima Resources, LLC, Dunollie Enterprises, LLC, and LeeLynn, Inc., & Wiley Mt., Inc. (collectively referred to as the PLPs) under this Agreed Order (Order) is to provide for remedial action at a facility where there has been a release or threatened release of hazardous substances. This Order requires the PLPs to complete a Remedial Investigation (RI), Feasibility Study (FS), and to prepare a Draft Cleanup Action Plan (DCAP), for the site identified by Ecology as the "Yakima Mill Site" (also known as the "Boise Cascade Mill Site") located at 805 North 7th Street, Yakima WA 98901 (the Site). Ecology believes the actions required by this Order are in the public interest.

II. JURISDICTION

This Agreed Order is issued pursuant to the Model Toxics Control Act (MTCA), RCW 70.105D.050(1).

III. PARTIES BOUND

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

IV. DEFINITIONS

Unless otherwise specified herein, the definitions set forth in Chapter 70.105D RCW and Chapter 173-340 WAC shall control the meanings of the terms in this Order.

- A. <u>Site</u>: The Site is referred to as "Yakima Mill Site," also known as "Boise Cascade Mill Site," and is generally located at or near 805 North 7th Street, Yakima, Washington. Based upon factors currently known to Ecology, the Site is generally depicted in the Site Diagram (Exhibit A). The Site is further defined by the extent of contamination caused by releases of hazardous substances at the Site, which, based on facts known as of the effective date of this Order, is exclusive of any area 1) where municipal solid waste has come to be located, or 2) which is affected by a release or threatened release of hazardous substances from municipal solid waste. The Site constitutes a Facility under RCW 70.105D.020(8). The Facility/Site ID number is 450 and the Cleanup Site ID number is 12095 as listed in Ecology's Integrated Site Information System.
- B. <u>Parties</u>: Refers to the State of Washington, Department of Ecology, OfficeMax Incorporated, Dunollie Enterprises, LLC, LeeLynn, Inc., & Wiley Mt., Inc., and Yakima Resources LLC,
- C. <u>Potentially Liable Persons (PLPs)</u>: OfficeMax Incorporated, Dunollie Enterprises, LLC, LeeLynn, Inc., & Wiley Mt., Inc., and Yakima Resources LLC,
- D. Agreed Order or Order: Refers to this Order and each of the exhibits to this Order. All exhibits are integral and enforceable parts of this Order. The terms "Agreed Order" or "Order" shall include all exhibits to this Order.

V. FINDINGS OF FACT

Ecology makes the following findings of fact, without any express or implied admissions of such facts by the PLPs:

- A. The Site includes all or a portion of 16 parcels, totaling approximately 171 acres.
- B. The parcels on the Site are owned currently by LeeLynn, Inc., and Wiley Mt., Inc., except that OfficeMax Incorporated owns the portion of tax parcel number 19131841001 included in the Site.
- C. Based on facts known as of the effective date of this Order, the Site does not include any area that contains municipal solid waste or hazardous substances released from

municipal solid waste, which area has been deemed to constitute the former City of Yakima municipal solid waste landfill site. The former City of Yakima landfill site is separately named the "Interstate 82 Exit 33A Site", Facility/Site ID number 1927 and Cleanup Site ID number 3853, and is being addressed by a separate order.

- D. Cascade Lumber Company is believed to have purchased at least some of the property within the Site in 1903, and began using the property for sawmill operations. In or about 1957, Cascade Lumber merged with Boise Payette Lumber Company to form Boise Cascade Corporation. In 2004, Boise Cascade Corporation sold the property (except parcel number 19131841001) to LeeLynn, Inc. and Wiley Mt., Inc., the current owners, and simultaneously leased parcel 19131841001 to Yakima Resources, LLC. Dunollie Enterprises LLC has operated on the property since the sale and lease in 2004.
- E. In 2004, Boise Cascade Corporation changed its corporate name to OfficeMax Incorporated.
- F. Releases of hazardous substances have been documented in certain discrete locations at the Site, which may be more properly referred to and managed as subsites. A 2008 Phase II Environmental Site Investigation identified petroleum constituents above MTCA screening levels in soils near the ground water table in a test pit placed south of the small log sawmill. The same investigation showed petroleum constituents above MTCA cleanup levels in samples of soil near a former vehicle fueling station on the Site north of the railroad tracks and in the northeast corner of the former plywood plant in the southern portion of the Site. A 2013 Phase II investigation showed petroleum constituents in soil and groundwater above MTCA screening levels near the northeastern corner of the former plywood plant. These investigations also documented elevated methane concentrations in soils on the Site. Groundwater monitoring has shown concentrations of manganese, iron, and arsenic above MTCA groundwater screening levels in the shallow groundwater. Based on historical use, there may have been other releases at the Site.

VI. ECOLOGY DETERMINATIONS

Ecology makes the following determinations, without any express or implied admissions of such determinations (and underlying facts) by the PLPs.

- A. OfficeMax Incorporated is an "owner or operator," or a person who "owned or operated" at the time of disposal or release, as defined in RCW 40.105D.020(22), of a "facility" as defined in RCW 70.105D.020(8).
- B. LeeLynn Inc. & Wiley Mt., Inc. is an "owner or operator" as defined in RCW 70.105D.020(22) of a "facility" as defined in RCW 70.105D.020(8).
- C. Dunollie Enterprises, LLC is an "owner or operator" as defined in RCW 70.105D.020(22) of a "facility" as defined in RCW 70.105D.020(8).
- D. Yakima Resources, LLC is an "owner or operator" as defined in RCW 70.105D.020(22) of a "facility" as defined in RCW 70.105D.020(8).
- E. Based upon all facts known to Ecology, a "release" or "threatened release" of "hazardous substance(s)" as defined in RCW 70.105D.020(32) and RCW 70.105D.020(13), respectively, has occurred at the Site.
- F. Based upon evidence Ecology deems credible, Ecology issued PLP status letters to Office Depot, Inc., LeeLynn Inc. & Wiley Mt., Inc., Dunollie Enterprises, LLC, and Yakima Resources, LLC, dated March 4, 2016, pursuant to RCW 70.105D.040 and WAC 173-340-500. After providing for notice and opportunity for comment, reviewing any comments submitted, and concluding that credible evidence supported a finding of potential liability, Ecology issued a determination that OfficeMax Incorporated, LeeLynn Inc. & Wiley Mt., Inc., Dunollie Enterprises LLC, and Yakima Resources LLC are PLPs at the Site under RCW 70.105D.040 and notified them all of this determination by letter dated April 26, 2016.
- G. Pursuant to RCW 70.105D.030(1) and .050(1), Ecology may require the PLPs to investigate or conduct other remedial actions with respect to any release or threatened release of hazardous substances, whenever it believes such action to be in the public interest. Based on the

foregoing facts, Ecology believes the remedial actions required by this Order are in the public interest.

H. Under WAC 173-340-430, an interim action is a remedial action that only partially addresses the cleanup of a site, e.g., 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, that corrects a problem that may become substantially worse or cost substantially more to address if the remedial action is delayed, or that is needed to provide for completion of a site hazard assessment, RI/FS, or design of a CAP. Either party may propose an interim action under this Order which could occur at any time. If the Parties are in agreement concerning the interim action, the Parties will follow the process in Section VII of this Order. If the Parties are not in agreement, Ecology reserves its authority to require interim action(s) under a separate order or other enforcement action under RCW 70.105D, or to undertake the interim action(s) itself.

VII. WORK TO BE PERFORMED

Based on the Findings of Fact and Ecology Determinations, it is hereby ordered that the PLPs take the following remedial actions at the Site and that these actions will be conducted in accordance with Chapter 173-340 WAC unless otherwise specifically provided for herein:

A. Within 90 days of the Effective Date of this Order, the PLPs shall submit to Ecology a Draft RI Work Plan, which shall include a combined Sampling and Analysis Plan and Quality Assurance Project Plan (SAP/QAPP), a Site Health and Safety Plan (HASP) consistent with the requirements specified in WAC 173-340-820 (Sampling and Analysis Plans) and WAC 173-340-810 (Worker Safety and Health) and a detailed schedule for implementation. The Draft RI Work Plan, SAP/QAPP, and HASP shall comply with all requirements for a Site RI set forth in WAC 173-340-350. While Ecology does not approve Site HASPs, such plans must comply with the requirements of the Washington State Department of Labor and Industries' Division of Occupational Safety and Health regulations and standards.

- a. The RI Work Plan shall contain or provide for collection of sufficient information to determine the nature and extent of contamination that has resulted from the release(s) of hazardous substances at the Site in all affected or potentially affected media (soil, interstitial air in soil, air, groundwater, drinking water, and/or surface water if applicable). The RI Work Plan shall include a preliminary Conceptual Site Model, and shall provide for all sampling necessary to complete development of the Conceptual Site Model and fully delineate the nature and extent of contamination in all affected and potentially affected media at the Site as required by WAC 173-340-350.
- b. Ecology will endeavor to provide comments on the Draft RI Work Plan for revision by the PLPs within 30 days of receipt of the Draft RI Work Plan.
- c. Within 60 days of receipt of review comments from Ecology on the Draft RI Work Plan, the PLPs shall, as necessary, submit to Ecology a Revised RI Work Plan including the SAP/QAPP, HASP and schedule responsive to Ecology's comments and consistent with MTCA.
- d. Ecology will endeavor to respond regarding approval status within 30 days of receipt of the documents. Upon approval by Ecology, the RI Work Plan, SAP/QAPP, HASP and schedule shall be considered final and become integral and enforceable parts of this Order ("Final RI Work Plan").
- B. Within 60 days of Ecology's approval of the Final RI Work Plan, the PLPs shall initiate implementation of the investigation work described in the Final RI Work Plan. The PLPs shall complete the investigation work as described in and according to the schedule in the Final RI Work Plan.

- C. Within 90 days of completion of the RI activities, the PLPs shall submit to Ecology a Draft RI Report. If, after consultation with Ecology, the Parties agree that it is prudent to do so, the PLPs may submit a Draft Combined RI/FS Report. If the PLPs submit a Combined RI/FS Report, subparagraphs a through c will apply to the Combined Report, and, upon Ecology's approval of the Revised Combined RI/FS Report, the PLPs will proceed directly to preparation of the draft Cleanup Action Plan as provided in Paragraph E.
 - a. Ecology will endeavor to provide comments on the Draft RI Report within 60 days of receipt of the Draft RI Report, or in the case of a Combined RI/FS Report, within in 90 days.
 - b. Within 60 days of receipt of comments by Ecology on the Draft RI Report, the PLPs shall, as necessary, deliver to Ecology a Revised Draft RI Report responsive to Ecology's comments and consistent with MTCA.
 - c. Ecology will endeavor to respond on approval status within 30 days.
- D. In accordance with the FS schedule described in the approved RI Report, the PLPs shall submit a Draft FS Report. The Draft FS Report must comply with the requirements of WAC 173-340-350.
 - a. Ecology will endeavor to provide comments on the Draft FS Report within30 days of receipt of the Draft FS Report.
 - b. Within 60 days of receipt of comments from Ecology on the Draft FS Report, the PLPs shall, as necessary, submit to Ecology a Revised FS Report responsive to Ecology's comments and consistent with MTCA.
 - c. Ecology will endeavor to respond on approval status within 30 days.
- E. In accordance with the schedule described in the approved FS Report, the PLPs shall submit to Ecology a draft Cleanup Action Plan (dCAP).
 - a. Ecology will endeavor to provide comments on the dCAP Report within30 days of receipt of the dCAP Report.

- b. Within 60 days of receipt of comments from Ecology on the dCAP, the PLPs shall, as necessary, submit to Ecology a revised draft CAP responsive to Ecology's comments and consistent with MTCA.
- F: Any final plans or other final deliverables submitted by the PLPs for Ecology's review and approval shall, upon Ecology's approval, become integral and enforceable parts of this Order.
- G. Monthly progress reports shall be submitted to Ecology's Project Coordinator via mail or email. The first progress report shall be submitted to Ecology on or by the 15th of the month following the Effective Date of this Agreed Order and subsequent progress report shall be submitted by the 15th of each month describing work performed the previous month. Monthly progress reports shall continue to be submitted on a monthly basis until the PLPs submit the Draft RI Report, or until Ecology notifies the PLPs in writing that monthly report submission can be ended. Emergency situations and any conditions significantly delaying work must be reported to Ecology within 24 hours.
- H. If the Parties agree on an interim action under Section VI.H of this Order, the PLPs shall prepare and submit to Ecology an Interim Action Work Plan, including a Scope of Work and Schedule, by a date determined by Ecology, which shall not be in less than 30 days. Ecology shall endeavor to complete a review and provide written comments to the proposed Interim Action Work Plan within 30 days. Ecology will provide public notice and opportunity to comment on the Interim Action Work Plan in accordance with WAC 173-340-600(16). The PLPs shall not conduct the interim action until Ecology approves the Interim Action Work Plan. Upon approval by Ecology, the Interim Action Work Plan becomes an integral and enforceable part of this Order, and the PLPs are required to conduct the interim action in accordance with the approved Interim Action Work Plan.

- I. If Ecology determines that the PLPs have failed to make sufficient progress or failed to implement the remedial action required under this Order, in whole or in part, Ecology may, after notice to the PLPs, perform any or all portions of the remedial action that remain incomplete or, at Ecology's discretion, allow the PLPs an opportunity to correct. The PLPs shall reimburse Ecology for the costs of doing such work in accordance with Section VIII.A (Remedial Action Costs). Ecology reserves the right to enforce requirements of this Order under Section X (Enforcement).
- J. Except where necessary to abate an emergency situation, the PLPs shall not perform any remedial actions at the Site outside those remedial actions specified by this Order, unless Ecology concurs, in writing, with such additional remedial actions.

VIII. TERMS AND CONDITIONS OF ORDER

A. Remedial Action Costs

The PLPs shall pay to Ecology costs incurred by Ecology pursuant to this Order and consistent with WAC 173-340-550(2). These costs shall include work performed by Ecology or its contractors for, or on, the Site under Chapter 70.105D RCW, including remedial actions and Order preparation, negotiation, oversight, and administration. Ecology's costs shall include costs of direct activities and support costs of direct activities as defined in WAC 173-340-550(2). For all costs incurred subsequent to August 11, 2016, the PLPs shall pay the required amount within 30 days of receiving from Ecology an itemized statement of costs that includes a summary of costs incurred, an identification of involved staff, and the amount of time spent by involved staff members on the project. A general statement of work performed will be provided by Ecology on a monthly basis. Itemized statements shall be submitted by Ecology on a quarterly basis to the PLPs. Pursuant to WAC 173-340-550(4), failure to pay Ecology's costs within ninety 90 days of receipt of the itemized statement of costs will result in interest charges at the rate of 12% per annum, compounded monthly.

In addition to other available relief, pursuant to RCW 19.16.500, Ecology may utilize a collection agency and/or, pursuant to RCW 70.105D.055, file a lien against real property subject to the remedial actions to recover unreimbursed remedial action costs.

B. Designated Project Coordinators

The project coordinator for Ecology is:

Mary Monahan
Toxics Cleanup Program
Washington State Department of Ecology
Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903

Tel: 509-454-7840 Fax: 509.575.2809

mary.monahan@ecy.wa.gov

The project coordinator for the PLPs is:

Allan Gebhard
Senior Vice President
Barr Engineering
4300 Market Pointe Drive
Suite 200
Minneapolis, MN 55435

Tel: 952-832-2725 Fax: 952-832-2601

Email: agebhard@barr.com

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

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

C. Performance

All geologic and hydrogeologic work performed pursuant to this Order shall be under the supervision and direction of a geologist licensed in the State of Washington or under the direct supervision of an engineer registered in the State of Washington, except as otherwise provided for by Chapters 18.220 and 18.43 RCW.

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

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

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

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

D. Access

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

reasonable notice before entering any Site property owned or controlled by the PLPs unless an emergency prevents such notice. All persons who access the Site pursuant to this Section shall be responsible for their own safety and shall comply with any applicable HASP, a copy of which shall be provided to Ecology, together with any subsequent updates. Ecology employees and their representatives shall not be required to sign any liability release or waiver as a condition of Site property access.

For the same purposes and subject to the same conditions as set forth above, Ecology or any Ecology authorized representative may enter and freely move about all property that the PLPs either own, control, or have access rights to at the Interstate 82 Exit 33A Site, as referenced in Section V.C.

E. Sampling, Data Submittal, and Availability

With respect to the implementation of this Order, the PLPs shall make the results of all sampling, laboratory reports, and/or test results generated by it or on its behalf available to Ecology. Pursuant to WAC 173-340-840(5), all sampling data generated under this Order, together with the historical data identified in Exhibit B, shall be submitted to Ecology in both printed and electronic formats in accordance with Section VII (Work to be Performed), Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements), and/or any subsequent procedures specified by Ecology for data submittal. Data submitted in an electronic format to the Ecology Environmental Information Management (EIM) System in compliance with WAC 173-340-840 shall not be considered properly submitted until the EIM Data Coordinator has cleared the data for transfer into the database and the Ecology Project Coordinator has verified that the data is complete and accurate.

If requested by Ecology, the PLPs shall allow Ecology and/or its authorized representative to take split or duplicate samples of any samples collected by the PLPs pursuant to implementation of this Order. The PLPs shall notify Ecology seven (7) days in advance of any sample collection or work activity at the Site. Ecology shall, upon request, allow the PLPs and/or their authorized representative to take split or duplicate samples of any samples collected

by Ecology pursuant to the implementation of this Order, provided that doing so does not interfere with Ecology's sampling. Without limitation on Ecology's rights under Section VIII.D (Access), Ecology shall notify the PLPs prior to any sample collection activity unless an emergency prevents such notice.

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

F. Public Participation

RCW 70.105D.030(2)(a) requires that, at a minimum, this Order be subject to concurrent public notice. Ecology shall be responsible for providing this public notice and reserves the right to modify or withdraw any provisions of this Order should public comment disclose facts or considerations which indicate to Ecology that this Order is inadequate or improper in any respect.

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

- 1. Notify Ecology's Project Coordinator prior to the preparation of all press releases, fact sheets, and before major meetings with the interested public and local governments. Likewise, Ecology shall notify the PLPs prior to the issuance of all press releases and fact sheets, and before major meetings with the interested public and local governments. For all press releases, fact sheets, meetings, and other outreach efforts by the PLPs that do not receive prior Ecology approval, the PLPs shall clearly indicate to its audience that the press release, fact sheet, meeting, or other outreach effort was not sponsored or endorsed by Ecology.
- 2. When requested by Ecology, participate in public presentations on the progress of the remedial action at the Site. Participation may be through attendance at public meetings to assist in answering questions or as a presenter.

3. When requested by Ecology, arrange and/or continue information repositories to be located at the following locations:

Yakima Public Library 102 North 3rd Street, Yakima WA 98902

Ecology's Central Regional Office 1250 W. Alder Street, Union Gap, WA 98903

At a minimum, copies of all public notices, fact sheets, and documents relating to public comment periods shall be promptly placed in these repositories. A copy of all documents related to this Site shall be maintained in the repository at Ecology's Central Regional Office in Union Gap, Washington.

G. Retention of Records

During the pendency of this Order, and for 10 years from the date of completion of work performed pursuant to this Order, the PLPs shall preserve all records, reports, documents, and underlying data in their possession relevant to the implementation of this Order 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.

Nothing in this Order is intended to waive any right the PLPs may have under applicable law to limit disclosure of documents protected by the attorney work-product privilege and/or the attorney-client privilege. If the PLPs withhold any requested records based on an assertion of privilege, the PLPs shall provide Ecology with a privilege log specifying the records withheld and the applicable privilege. No Site-related data collected pursuant to this Order shall be considered privileged.

H. Resolution of Disputes

1. 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 VIII.A (Remedial Action Costs), the Parties shall utilize the dispute resolution procedure set forth below.

- a. Upon receipt of Ecology's project coordinator's written decision or the itemized billing statement, the PLPs have 14 days within which to notify Ecology's project coordinator in writing of its objection to the decision or itemized statement.
- b. The Parties' project coordinators shall then confer in an effort to resolve the dispute. If the project coordinators cannot resolve the dispute within 14 days, Ecology's project coordinator shall issue a written decision.
- c. The PLPs may then request regional management review of the decision.

 This request shall be submitted in writing to the Central Region Toxics Cleanup Section

 Manager within 7 days of receipt of Ecology's project coordinator's written decision.
- d. The Section Manager shall conduct a review of the dispute and shall issue a written decision regarding the dispute within 30 days of the PLPs' request for review. The Section Manager's decision shall be Ecology's final decision on the disputed matter.
- 2. The Parties agree to only utilize the dispute resolution process in good faith and agree to expedite, to the extent possible, the dispute resolution process whenever it is used.
- 3. Implementation of these dispute resolution procedures shall not provide a basis for delay of any activities required in this Order, unless Ecology agrees in writing to a schedule extension.
- 4. In case of a dispute, failure to either proceed with the work required by this Order or timely invoke dispute resolution may result in Ecology's determination that insufficient progress is being made in preparation of a deliverable, and may result in Ecology undertaking the work under Section VII (Work to be Performed) or initiating enforcement under Section X (Enforcement).

I. Extension of Schedule

1. An extension of schedule shall be granted only when a request for an extension is submitted in a timely fashion, generally at least 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:

- The deadline that is sought to be extended;
- b. The length of the extension sought;
- c. The reason(s) for the extension; and
- d. Any related deadline or schedule that would be affected if the extension were granted.
- 2. The burden shall be on the PLPs 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:
 - a. Circumstances beyond the reasonable control and despite the due diligence of the 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 the PLPs;
 - b. Acts of God, including fire, flood, blizzard, extreme temperatures, storm, or other unavoidable casualty; or
 - c. Endangerment as described in Section VIII.K (Endangerment).

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

- 3. Ecology shall act upon any written request for extension in a timely fashion. Ecology shall give the PLPs written notification of any extensions granted pursuant to this Order. A requested extension shall not be effective until approved by Ecology. Unless the extension is a substantial change, it shall not be necessary to amend this Order pursuant to Section VIII.J (Amendment of Order) when a schedule extension is granted.
- 4. An extension shall only be granted for such period of time as Ecology determines is reasonable under the circumstances. Ecology may grant schedule extensions exceeding ninety (90) days only as a result of:

- a. Delays in the issuance of a necessary permit which was applied for in a timely manner;
 - b. Other circumstances deemed exceptional or extraordinary by Ecology; or
 - c. Endangerment as described in Section VIII.K (Endangerment).

J. Amendment of Order

The project coordinators may verbally agree to minor changes to the work to be performed without formally amending this Order. Minor changes will be documented in writing by Ecology within seven days of verbal agreement.

Except as provided in Section VIII.L (Reservation of Rights), substantial changes to the work to be performed shall require formal amendment of this Order. This Order may only be formally amended by the written consent of both Ecology and the PLPs. The PLPs shall submit a written request for amendment to Ecology for approval. Ecology shall indicate its approval or disapproval in writing and in a timely manner after the written request for amendment is received. If the amendment to this Order represents a substantial change, Ecology will provide public notice and opportunity to comment. Reasons for the disapproval of a proposed amendment to this Order shall be stated in writing. If Ecology does not agree to a proposed amendment, the disagreement may be addressed through the dispute resolution procedures described in Section VIII.H (Resolution of Disputes).

K. Endangerment

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

In the event the PLPs determines that any activity being performed at the Site is creating or has the potential to create a danger to human health or the environment, the PLPs may cease such activities. The PLPs shall notify Ecology's project coordinator as soon as possible, but no later than 24 hours after making such determination or ceasing such activities. Upon Ecology's

direction the PLPs shall provide Ecology with documentation of the basis for the determination or cessation of such activities. If Ecology disagrees with the PLPs' cessation of activities, it may direct the PLPs to resume such activities.

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

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

L. Reservation of Rights

This Order is not a settlement under Chapter 70.105D RCW. Ecology's signature on this Order in no way constitutes a covenant not to sue or a compromise of any of Ecology's rights or authority. Ecology will not, however, bring an action against the PLPs to recover remedial action costs paid to and received by Ecology under this Order. In addition, Ecology will not take additional enforcement actions against the PLPs regarding remedial actions required by this Order, provided the PLPs comply with this Order.

Ecology nevertheless reserves its rights under Chapter 70.105D RCW, including the right to require additional or different remedial actions at the Site should it deem such actions necessary to protect human health and the environment, and to issue orders requiring such remedial actions. Ecology also reserves all rights regarding the injury to, destruction of, or loss of natural resources resulting from the release or threatened release of hazardous substances at the Site.

By entering into this Order, the PLPs do not admit to any liability for the Site. Although the PLPs are committing to conducting the work required by this Order under the terms of this Order, the PLPs expressly reserve all rights available under law, including but not limited to the right to seek cost recovery or contribution against third parties, and the right to assert any defenses to liability in the event of enforcement.

M. 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 PLPs without provision for continued implementation of all requirements of this Order and implementation of any remedial actions found to be necessary as a result of this Order.

Prior to PLPs' transfer of any interest in all or any portion of the Site, and during the effective period of this Order, PLPs shall provide a copy of this Order to any prospective purchaser, lessee, transferee, assignee, or other successor in said interest; and, at least 30 days prior to any transfer, PLPs shall notify Ecology of said transfer. Upon transfer of any interest, PLPs shall notify all transferees of the restrictions on the activities and uses of the property under this Order and incorporate any such use restrictions into the transfer documents.

N. Compliance with Applicable Laws

- 1. All actions carried out by the PLPs pursuant to this Order shall be done in accordance with all applicable federal, state, and local requirements, including requirements to obtain necessary permits, except as provided in RCW 70.105D.090. At this time, no federal, state or local requirements have been identified as being applicable to the actions required by this Order.
- 2. Pursuant to RCW 70.105D.090(1), the PLPs are exempt from the procedural requirements of Chapters 70.94, 70.95, 70.105, 77.55, 90.48, and 90.58 RCW and of any laws requiring or authorizing local government permits or approvals. However, the PLPs shall comply with the substantive requirements of such permits or approvals. At this time, no state or local permits or approvals have been identified as being applicable but procedurally exempt under this Section.

The PLPs have a continuing obligation to determine whether additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial

action under this Order. In the event either Ecology or the PLPs determine that additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Order, it shall promptly notify the other party of its determination. Ecology shall determine whether Ecology or the PLPs shall be responsible to contact the appropriate state and/or local agencies. If Ecology so requires, the PLPs shall promptly consult with the appropriate state and/or local agencies and provide Ecology with written documentation from those agencies of the substantive requirements those agencies believe are applicable to the remedial action. Ecology shall make the final determination on the additional substantive requirements that must be met by the PLPs and on how the PLPs must meet those requirements. Ecology shall inform the PLPs in writing of these requirements. Once established by Ecology, the additional requirements shall be enforceable requirements of this Order. The PLPs shall not begin or continue the remedial action potentially subject to the additional requirements until Ecology makes its final determination.

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

O. Indemnification

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

the negligent acts or omissions of the State of Washington, or the employees or agents of the State, in entering into or implementing this Order.

IX. SATISFACTION OF ORDER

The provisions of this Order shall be deemed satisfied upon the PLPs' receipt of written notification from Ecology that the PLPs have completed the remedial activity required by this Order, as amended by any modifications, and that the PLPs have complied with all other provisions of this Agreed Order.

X. ENFORCEMENT

Pursuant to RCW 70.105D.050, this Order may be enforced as follows:

- A. The Attorney General may bring an action to enforce this Order in a state or federal court.
- B. The Attorney General may seek, by filing an action, if necessary, to recover amounts spent by Ecology for investigative and remedial actions and orders related to the Site.
- C. A liable party who refuses, without sufficient cause, to comply with any term of this Order will be liable for:
 - 1. Up to three times the amount of any costs incurred by the State of Washington as a result of its refusal to comply.
 - 2. Civil penalties of up to twenty-five thousand dollars (\$25,000) per day for each day it refuses to comply.
 - D. This Order is not appealable to the Washington Pollution Control Hearings Board. This Order may be reviewed only as provided under RCW 70.105D.060.

Effective date of this	Order: FEE	3 1 7 2017	
OFFICEMAX INCORPOR	ATED	YAKIMA RESOURCES	S, LLC
		LEELYNN, INC. and W	TLEY MT., INC.
Office by: 3500 LEGAL		DUNOLLIE ENTERPR	ISES, LLC
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STATE OF WASHINGTON DEPARTMENT OF ECOL Valerie Bound	N, OGY	NOTARY PUBLIC 3-21-17 F WASH	A COMPANY OF THE PARTY OF THE P
Section Manager		Shelly he	Smu Smu
Attachments: EXHIBIT A.	Site Diagram	Shelly de 2-22-17 State of Was Submitted Electronically	shington,
EXHIBIT B.	Historical Data to be	Submitted Electronically	YAKiMA County

Agreed Order No. DE 13959 Page 24 of 26

FEB 17 2017 Effective date of this Order: OFFICEMAX INCORPORATED YAKIMA RESOURCES, LLC LEELYNN, INC. and WILEY MT., INC. **DUNOLLIE ENTERPRISES, LLC** STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY Valerie Bound Section Manager **Toxics Cleanup Program** Central Regional Office Attachments: EXHIBIT A. Site Diagram EXHIBIT B. Historical Data to be Submitted Electronically

EXHIBIT A



imagery Source: Earl, big MiDiobe, Geo Ge, Ear frie Geographics, CHESVintus PS, USOA, USOS, A.B., Ge Imapping, Aerogrid, ID H, ID F, SWESLOO, and fre OIS User Community Earl, HERE, De Lome, RepmyIndia, O OpenSites Map contituions, and fre O Suser community

EXHIBIT B HISTORICAL DATA

- 1. Parametrix, Inc. Phase II Environmental Site Assessment, Former Boise Cascade Mill Site, (DRAFT), December 2008.
- 2. Fulcrum Environmental Consulting, Inc. Groundwater Sampling Results for Arsenic Analysis, February 2012 through November 2013, June 10, 2014.
- 3. Fulcrum Environmental Consulting, Inc. Groundwater Sampling Results for state waste discharge permit, 2012 through 2013 (multiple reports).
- 4. Fulcrum outfall constituent screening investigation (samples from February 2005 to August 2006).