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7	STATE OF WASHINGTON KING COUNTY SUPERIOR COURT		
9	STATE OF WASHINGTON, NO. DEPARTMENT OF ECOLOGY,		
10	Plaintiff, PROSPECTIVE PURCHASER		
11	v. CONSENT DECREE RE: NORTH LOT DEVELOPMENT SITE		
12	NORTH LOT DEVELOPMENT, LLC SEATTLE, WASHINGTON		
13	Defendant.		
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#### I. INTRODUCTION

- A. The mutual objective of the State of Washington, Department of Ecology (Ecology) and North Lot Development, LLC (Defendant) under this Decree is to (1) resolve the potential liability of Defendant for contamination at the North Lot Development Site (Site) arising from a release or threatened release of hazardous substances, in advance of Defendant purchasing an ownership interest in the Site, and (2) facilitate the cleanup of the Site for redevelopment or reuse. This Decree requires Defendant to conduct a cleanup of the Site, consistent with the Cleanup Action Plan (CAP) attached as Exhibit B, that includes hotspot excavation of contaminated soil from a former gasoline station area, enhanced bioremediation for soil and groundwater impacted in the area of hotspot excavation, construction soil excavation across the Site in preparation for development, placement of a surface cap over the entire Site, added measures to prevent contact with shallow contaminated soil outside the footprints of the building foundations within the Site boundary, implementation of institutional controls, groundwater monitoring and contingent groundwater treatment, according to the schedule and other requirements identified in this Decree and all exhibits thereto. 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; provided, however, that Defendant shall not challenge the authority of the Attorney General and Ecology to enforce this Decree.
- F. Successors in Interest and Assigns may become parties to this Decree as provided in Section XVI (Amendment of Decree).
- G. The court is fully advised of the reasons for entry of this Decree, and good cause having been shown:

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

# II. JURISDICTION

- A. This court has jurisdiction over the subject matter and over the Parties pursuant to the Model Toxics Control Act (MTCA), Chapter 70.105D RCW. Venue is proper in King County pursuant to RCW 70.105D.050(5)(b).
- B. Authority is conferred upon the Washington State Attorney General by RCW 70.105D.040(4)(a) to agree to a settlement with any potentially liable person (PLP) if, after public notice and any required hearing, Ecology finds the proposed settlement would lead to a more expeditious cleanup of hazardous substances. In addition, under RCW 70.105D.040(5), the Attorney General may agree to a settlement with a person not currently liable for remedial action at a facility who proposes to purchase, redevelop, or reuse the facility, provided: the settlement will yield substantial new resources to facilitate cleanup; the settlement will expedite remedial action consistent with the rules adopted under MTCA; and Ecology determines based upon available information that the redevelopment or reuse of the facility is not likely to contribute to the existing release or threatened release, interfere with remedial actions that may be needed at the Site, or increase health risks to persons at or in the vicinity of

the Site. RCW 70.105D.040(4)(b) requires that such a settlement be entered as a consent decree issued by a court of competent jurisdiction.

- C. Ecology has determined that a release or threatened release of hazardous substances has occurred at the Site that is the subject of this Decree, and that the remedial actions required by this Decree are necessary to protect human health and the environment based on the planned future use of the Site as contemplated by the Parties under this Decree.
- D. Defendant has not been named a PLP for the Site, and Defendant has certified under Section IX (Certification of Defendant) that it is not currently liable for the Site under MTCA. However, Defendant has entered into a purchase agreement to acquire King County Parcels 7666204878, 7666206780, and 7666206790 located at 201 South King Street, Seattle, Washington, from King County, the current owner of the Property. The Property comprises the entire Site. Defendant will incur potential liability under RCW 70.105D.040(1)(a) at the time it acquires an interest in the Site for performing remedial actions or paying remedial costs incurred by Ecology or third parties resulting from past releases or threatened releases of hazardous substances at the Site. This Decree settles Defendant's liability as described herein for this Site upon its purchase of the Property.
- E. Ecology finds that this Decree will yield substantial new resources to facilitate cleanup of the Site; will lead to a more expeditious cleanup of hazardous substances at the Site in compliance with the cleanup standards established under RCW 70.105D.030(2)(e) and Chapter 173-340 WAC; will promote the public interest by facilitating the redevelopment or reuse of the Site; and will not be likely to contribute to the existing release or threatened release at the Site, interfere with remedial actions that may be needed at the Site, or increase health risks to persons at or in the vicinity of the Site. In addition, Ecology has determined that this Decree will provide a substantial public benefit through the redevelopment of a long-time, underutilized, former industrial property, the provision of mixed income housing options and

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employment opportunities for Seattle residents and the enhancement of economic vitality in a historically economically-challenged neighborhood of the City.

- F. Defendant has agreed to undertake the actions specified in this Decree and consents to the entry of this Decree under MTCA.
  - G. This Decree has been subject to public notice and comment.

#### III. PARTIES BOUND

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

#### IV. DEFINITIONS

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

- A. <u>Site</u>: The Site is referred to as the North Lot Development Site, and is located north of CenturyLink Field and Event Center, south of King Street, east of Occidental Avenue, and west of the Burlington Northern Santa Fe (BNSF) railroad tracks, in the City of Seattle, Washington. The Site is more particularly described in the Site Diagram (Exhibit A). The Site constitutes a Facility under RCW 70.105D.020(4).
- B. <u>Property</u>: Refers to King County Parcels 7666204878, 7666206780, and 7666206790 located at 201 South King Street, Seattle, Washington, that Defendant intends to

purchase. A legal description of the Property is attached as Exhibit E. The Property comprises the entire Site.

- C. <u>Parties</u>: Refers to the State of Washington, Department of Ecology (Ecology) and North Lot Development, LLC.
  - D. <u>Defendant</u>: Refers to North Lot Development, LLC.
- E. <u>Consent Decree or Decree</u>: Refers to this Prospective Purchaser Consent Decree and each of the exhibits to this Decree. All exhibits are integral and enforceable parts of this Prospective Purchaser Consent Decree. The terms "Consent Decree" or "Decree" shall include all exhibits to this Prospective Purchaser Consent Decree.
- F. <u>Successors in Interest and Assigns</u>: Refers to any person who acquires an interest in the Properties through purchase, lease, transfer, assignment or otherwise, including those who become a party to this Decree pursuant to Section XVI (Amendment of Decree).

# V. FINDINGS OF FACTS

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

- A. The Site is located in Seattle, Washington, and consists of approximately 3.85 acres. The Site is located southeast of the intersection of South King Street and Occidental Avenue South, north of CenturyLink Field and Event Center, south of King Street, east of Occidental Avenue, and west of the Burlington Northern Santa Fe (BNSF) railroad tracks. The Site currently consists of a paved parking lot, which is used for commuter parking and CenturyLink Field and Event Center events. A diagram of the Site is attached as Exhibit A.
- B. The Site was originally undeveloped tide flats of Elliott Bay. The Site was filled in the late 1890s and early 1900s and was subsequently operated as a rail yard until the late 1960s. The fill material underlying the Site is composed of remnants of former rail yard operations and construction debris.
  - C. Several sets of railroad tracks were present on the property.

- D. Structures associated with the rail yard included engine maintenance buildings, paint shops, track switching areas, and materials storage areas.
- E. In addition, two gasoline stations were formerly located in the northwestern corner of the property at different times between the late 1930s and approximately 1966.
- F. King County purchased the property in the 1970s to facilitate construction of the Kingdome stadium to the south of the property. The Kingdome was later demolished and replaced with the current CenturyLink Field and Event Center development.
- G. Contamination at the Site is related to former rail yard and gas station operations.
- H. Environmental investigations conducted at the Site between 2008 and 2011 are summarized in the Remedial Investigation (RI) (Landau Associates 2010) and Feasibility Study (FS) (Landau Associates 2011) reports. Defendant submitted a draft Cleanup Action Plan (CAP), dated March 25, 2011. Ecology provided comments on the draft CAP, and Defendant responded to the comments with appropriate revisions. Ecology accepted that draft as final pending public comment and issued the *Proposed Cleanup Action Plan* for public comment. The public comment period ran from June 17–July 18, 2011. After considering public comment, the agency finalized the Cleanup Action Plan. The CAP is attached hereto as Exhibit B.
- I. As established in the RI and FS, the contaminants of concern at the Site that exceed MTCA cleanup levels are TPH, BTEX, PAHs, and the metals arsenic and lead in soil in three general Site areas. The identified areas are based on the operational history of the Site and investigation findings, and include the northwestern portion of the Site where former gasoline station operations were conducted, the northeastern portion of the Site where historical, creosote-like material is present in deeper soil (greater than 15 ft. BGS) and Sitewide where historical contamination is present within the fill level placed over the underlying

marine sediment layer. Ecology will rank the site pursuant to WAC 173-340-330 at a later date.

- J. The Site has been used as a parking lot since the 1970s and is zoned PSM 85-120 by the City of Seattle. The City of Seattle has conducted land use planning under Chapter 36,70A RCW.
- K. On June 21, 2007, Defendant entered into a purchase and sale agreement with King County, the current owner of the Property. Pursuant to this contract, Defendant is contractually obligated to purchase the Property by December 16, 2011.
- L. Defendant proposes to clean up the Site and make it available for redevelopment as part of a transit-oriented development, which will: 1) encompass two full city blocks with approximately 1.5 million gross square feet of buildable area; 2) include more than 400 units of new housing stock (including 100 affordable units directly related to the development, at least 30 of which will be constructed at the Site), ground-level retail, an office component, and residential parking; and 3) provide redevelopment and cleanup consistent with MTCA and its implementing regulations, Chapter 173-340 WAC, and applicable City of Seattle zoning provisions and comprehensive plan designations.
- M. The Site is subject to a Master User Permit (MUP) issued by the City of Seattle on April 16, 2010. MUP 3009251 was issued for 201 South King Street (Legal Description: Parcels X, Y, and Z of Seattle Lot Boundary Adjustment No. 3008308 recorded under recording number 20090514900009, records of King County, Washington. MUP 3009251 will remain active until February 19, 2025.
- N. As documented in the Cleanup Action Plan (CAP) (Exhibit B), the cleanup action to be implemented at the Site includes hotspot excavation of contaminated soil from the northwestern portion of the Property (former gasoline station area) to the elevation of the groundwater table, enhanced bioremediation for soil and groundwater impacted by residual gasoline and benzene near the elevation of the water table in the area of hotspot excavation,

placement of a surface cap over the entire Property, added measures to prevent contact with shallow contaminated soil outside the footprints of the building foundations, implementation of institutional controls on the Site, groundwater monitoring and contingent groundwater treatment.

- O. As discussed in the RI, FS, and CAP for the Site, based on the planned future use of the Site as contemplated by the Parties under this Decree, 1) the application of MTCA Method B Soil cleanup levels at the Site is appropriate for all constituents except lead and TPH (both of which will be subject to MTCA Method A Soil cleanup levels), and 2) the application of MTCA Method B Groundwater cleanup levels at the Site are appropriate for all constituents except TPH (which will be subject to MTCA Method A Groundwater cleanup levels).
- P. In 2009 the City of Seattle completed an EIS addendum that evaluated the North Lot redevelopment and the conceptual cleanup associated with the redevelopment. Based on the conceptual cleanup, the City determined that no significant unavoidable impacts are anticipated. The CAP closely mirrors the conceptual cleanup evaluated by the City. Pursuant to WAC 197-11-600, Ecology finds that the City's EIS addendum and determination provides sufficient SEPA analysis for the Consent Decree and CAP.

# VI. WORK TO BE PERFORMED

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

- A. The cleanup action shall include, as described in the CAP:
  - Excavation of contaminated soil in the northwestern corner of the Property in the vicinity of a former gas station ("hotspot excavation"). The excavation would extend to the water table.

- Application of material in the base of the hotspot excavation to promote biological degradation of residual gasoline and benzene contamination ("enhanced bioremediation").
- Approximately 18" of existing material will be removed throughout the Site and replaced with clean fill material that will support the impervious protective cap.
- Construction of an impervious protective cap over the entire Property.
- In all landscaped areas outside the footprint of the building, soil shall be excavated to a depth of five feet, a protective barrier placed at the bottom of the excavation and clean fill installed.
- Implementation of institutional controls, including an environmental covenant, to maintain the cap and prevent future exposure to contaminated soil or groundwater.
- Implementation of a groundwater monitoring program.
- Development of a contingency plan for controlling the migration of contaminated groundwater, should such measures ever be necessary.

The development will be implemented in phases. Construction on the west block will be implemented first. The construction timeline for the east block will be determined later based on market conditions. The cleanup actions described above will be implemented during development on the west block. Meanwhile, asphalt repair, maintenance, and replacement will be implemented on the east block until it is developed. In addition, a groundwater compliance monitoring plan will be implemented Property-wide following cleanup and development of the west block.

B. In order to implement the CAP, Defendant will prepare and submit for Ecology's review and approval all documents necessary to conduct the final cleanup action, such as compliance monitoring plan(s), cleanup action reports, compliance monitoring reports, and as-built reports in accordance with the schedule in Exhibit B or any amended schedule

2	Ecology, becomes an integral and enforceable part of this Decree.
3	C. Defendant shall prepare a Site Safety and Health Plan in accordance with WAC
4	173-340-810 that meets all requirements under applicable law, and shall submit this Plan to
5	Ecology for review and comment prior to the commencement of the remedial action.
6	D. Institutional controls will be recorded on property within the Site as provided
7	for in Exhibit B and in accordance with the requirements specified in Exhibit C.
8	E. Defendant agrees not to perform any remedial actions outside the scope of this
9	Decree unless the Parties agree to modify the Scope of Work and Schedule identified in the
10	CAP (Exhibit B) to cover these actions. All work conducted by Defendant under this Decree
11	shall be done in accordance with Chapter 173-340 WAC unless otherwise provided herein.
12	VII. DESIGNATED PROJECT COORDINATORS
13	The project coordinator for Ecology is:
14	Russell E. Olsen 3190 160th Avenue SE
15	Bellevue, WA 98008-5452 (425) 649-7038
16	The project coordinator for Defendant is:
17	Alan Cornell
18	2401 Utah Avenue South, Suite 305 Seattle, WA 98134
19	(206) 467-0420
20	Each project coordinator shall be responsible for overseeing the implementation of this
21	Decree. Ecology's project coordinator will be Ecology's designated representative for the Site.
22	To the maximum extent possible, communications between Ecology and Defendant and all
23	documents, including reports, approvals, and other correspondence concerning the activities
24	performed pursuant to the terms and conditions of this Decree shall be directed through the
25	project coordinators. The project coordinators may designate, in writing, working level staff
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1 | pursuant to Section XVII (Extension of Schedule). Any such deliverable, once approved by

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1 contacts for all or portions of the implementation of the work to be performed required by this Decree.

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

#### 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 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 Decree 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 Decree 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.

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

# IX. CERTIFICATION OF DEFENDANT

Defendant represents and certifies that, to the best of its knowledge and belief, it has fully and accurately disclosed to Ecology the information currently in its possession or control

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that relates to the environmental conditions at and in the vicinity of the Site, or to Defendant's right and title thereto.

Defendant represents and certifies that it did not cause or contribute to a release or threatened release of hazardous substances at the Site and is not otherwise currently potentially liable for the Site under RCW 70.105D.040(1).

#### X. ACCESS

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

#### XI. SAMPLING, DATA SUBMITTAL, AND AVAILABILITY

With respect to the implementation of this Decree, Defendant shall make the results of all sampling, laboratory reports, and/or test results generated by it or on its behalf available to Ecology. Pursuant to WAC 173-340-840(5), all sampling data shall be submitted to Ecology in both printed and electronic formats in accordance with Section XII (Progress Reports),

Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements), and/or any subsequent procedures specified by Ecology for data submittal. Data must be entered into Ecology's EIM system.

If requested by Ecology, Defendant shall allow Ecology and/or its authorized representative to take split or duplicate samples of any samples collected by Defendant pursuant to the implementation of this Decree. Defendant shall notify Ecology seven (7) days in advance of any sample collection or work activity at the Site. Ecology shall, upon request, allow Defendant and/or its authorized representative to take split or duplicate samples of any samples collected by Ecology pursuant to the implementation of this Decree, provided that doing so does not interfere with Ecology's sampling. Without limitation on Ecology's rights under Section X (Access), Ecology shall notify Defendant at least five (5) working days 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.

#### XII. PROGRESS REPORTS

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

- A. A written list of on-site activities that have taken place during the previous month;
- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests;
- C. Description of all deviations from the Scope of Work and Schedule identified in the CAP (Exhibit B) during the current month and any planned deviations in the upcoming month;

- D. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule;
- E. All raw data (including laboratory analyses) received by Defendant during the past month and an identification of the source of the sample; and
  - F. A list of deliverables for the upcoming month if different from the schedule.

All Progress Reports shall be submitted by the tenth (10th) day of the month in which they are due after the effective date of this Decree. Progress Reports and any other documents submitted pursuant to this Decree shall be submitted in electronic format (i.e., electronic mail), return receipt requested, to Ecology's project coordinator. Large documents such as laboratory data reports may also be submitted by certified mail, return receipt requested, to Ecology's project coordinator.

# XIII. 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) and Section XXX (Effective Date), Defendant shall preserve all records, reports, documents, and underlying data in its possession relevant to the implementation of this Decree and shall insert a similar record retention requirement into all contracts with project contractors and subcontractors. Upon request of Ecology, Defendant shall make all records available to Ecology and allow access for review within a reasonable time.

#### XIV. TRANSFER OF INTEREST IN PROPERTY

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

Prior to Defendant's transfer of any interest in all or any portion of the Site, and during the effective period of this Decree, Defendant shall provide a copy of this Decree to any

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

Successors in Interest and Assigns to a fee and/or other significant property interest (such as an anchor tenant) may request to become parties to this Decree by following the amendment procedures set forth in Section XVI (Amendment of Decree). In the event Defendant assigns all of its fee interest to a Successor in Interest or Assign, and that Successor in Interest or Assign becomes a party to this Decree as specified in Section XVI, Ecology may elect, at its sole discretion, to thereafter look first to such successor for performance of the requirements of this Decree, including, but not limited to, performance of the work as described in Section VIII (Performance), and payments of Ecology costs described in Section XXIV (Remedial Action Costs). However, all signatory PLPs remain jointly and severally liable for performance under this Decree.

#### XV. 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, Defendant 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.
- 3. Defendant may then request regional management review of the decision. This request shall be submitted in writing to the Northwest Region Toxics Cleanup Program Section Manager within seven (7) days of receipt of Ecology's project coordinator's written decision.
- 4. Ecology's Regional Section Manager shall conduct a review of the dispute and shall endeavor to issue a written decision regarding the dispute within thirty (30) days of Defendant's request for review.
- 5. If Defendant finds Ecology's Regional Section Manager's decision unacceptable, Defendant may then request final management review of the decision. This request shall be submitted in writing to the Toxics Cleanup Program Manager within seven (7) days of receipt of the Regional Section Manager's decision.
- 6. Ecology's Toxics Cleanup Program Manager shall conduct a review of the dispute and shall endeavor to issue a written decision regarding the dispute within thirty (30) days of Defendant's request for review of the Regional Section Manager's decision. The Toxics Cleanup Program Manager's decision shall be Ecology's final decision on the disputed matter.
- B. If Ecology's final written decision is unacceptable to Defendant, Defendant has the right to submit the dispute to the court for resolution. The Parties agree that one judge should retain jurisdiction over this case and shall, as necessary, resolve any dispute arising under this Decree. In the event Defendant presents an issue to the court for review, the court shall review the action or decision of Ecology on the basis of whether such action or decision was arbitrary and capricious and render a decision based on such standard of review.

- C. The Parties agree to only utilize the dispute resolution process in good faith and agree to expedite, to the extent possible, the dispute resolution process whenever it is used. Where either party utilizes the dispute resolution process in bad faith or for purposes of delay, the other party may seek sanctions.
- D. Implementation of these dispute resolution procedures shall not provide a basis for delay of any activities required in this Decree, unless Ecology agrees in writing to a schedule extension or the court so orders.

#### XVI. AMENDMENT OF DECREE

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

Substantial changes to the work to be performed shall require formal amendment of this Decree. This Decree may only be formally amended by a written stipulation among the Parties that is entered by the court, or by order of the court. Such amendment shall become effective upon entry by the court. If material changes to the planned property use occur that would require substantial changes to the cleanup, any amendment to the scope of the decree will be handled under this section. Agreement to amend the Decree shall not be unreasonably withheld by any party.

Defendant shall submit a written request for amendment to Ecology for approval. In the event of material changes to the planned property use requiring substantial changes to the cleanup, such as may be occasioned by administration of the Master Use Permit referenced in Section V.M, or related City of Seattle permitting requirements, Defendant shall submit a revised scope of work consisting of a MTCA-compliant cleanup action and schedule consistent with Washington Administrative Code (WAC) 173-340-360 and any other applicable section(s). The existing FS and CAP will be revised in accordance with WAC 173-340-350 and 173-340-380, respectively, and any other applicable section(s), and resubmitted to

Ecology. 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 the Decree is a substantial change, Ecology will provide public notice and opportunity for comment. Reasons for the disapproval of a proposed amendment to the Decree shall be stated in writing. If Ecology does not agree to a proposed amendment, the disagreement may be addressed through the dispute resolution procedures described in Section XV (Resolution of Disputes).

A Successor in Interest or Assign to a fee and/or other significant property interest (such as an anchor tenant) may request, in writing directed to Ecology and the Attorney General's office, to become a party to the Decree, which may occur upon or after conveyance of the Property interest to it. Ecology and the Attorney General's office, at their sole discretion, may agree to amend the Decree to incorporate a Successor in Interest or Assign to a fee and/or other significant property interest (such as an anchor tenant) as a party. The amendment to the Decree shall be in the form of Exhibit F, "Agreement of Successors in Interests and Assigns." If the amendment merely adds the party as a signatory, and no substantial changes are made to the terms of the Decree, then no public notice and comment will be required. Successors in Interest and Assigns who do not become parties to this Decree will be entitled to the protections, if any, afforded by RCW 70.105D.040(4)(e) and (f).

# XVII. 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

(360) 586-6770

- 4. Any related deadline or schedule that would be affected if the extension were granted.
- B. The burden shall be on Defendant 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 Defendant 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 Defendant; or
  - 2. Acts of God, including fire, flood, blizzard, extreme temperatures, storm, or other unavoidable casualty; or
    - 3. Endangerment as described in Section XVIII (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 Defendant.

- C. Ecology shall act upon any written request for extension in a timely fashion. Ecology shall give Defendant written notification of any extensions granted pursuant to this Decree. A requested extension shall not be effective until approved by Ecology or, if required, by the court. Unless the extension is a substantial change, it shall not be necessary to amend this Decree pursuant to Section XVI (Amendment of Decree) when a schedule extension is granted.
- D. 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:
  - 1. Delays in the issuance of a necessary permit or permit extension which was applied for in a timely manner;

1	2. Other circumstances deemed exceptional or extraordinary by Ecology;
2	or
3	3. Endangerment as described in Section XVIII (Endangerment).
4	XVIII. ENDANGERMENT
5	In the event Ecology determines that any activity being performed at the Site is creating
6	or has the potential to create a danger to human health or the environment, Ecology may direct
7	Defendant to cease such activities for such period of time as it deems necessary to abate the
8	danger. Defendant shall immediately comply with such direction.
9	In the event Defendant determines that any activity being performed at the Site is
10	creating or has the potential to create a danger to human health or the environment, Defendant
11	may cease such activities. Defendant shall notify Ecology's project coordinator as soon as
12	possible, but no later than twenty-four (24) hours after making such determination or ceasing
13	such activities. Upon Ecology's direction, Defendant shall provide Ecology with
14	documentation of the basis for the determination or cessation of such activities. If Ecology
15	disagrees with Defendant's cessation of activities, it may direct Defendant to resume such
16	activities.
17	If Ecology concurs with or orders a work stoppage pursuant to this Section,
18	Defendant's obligations with respect to the ceased activities shall be suspended until Ecology
19	determines the danger is abated, and the time for performance of such activities, as well as the
20	time for any other work dependent upon such activities, shall be extended, in accordance with
21	Section XVII (Extension of Schedule), for such period of time as Ecology determines is
22	reasonable under the circumstances.
23	Nothing in this Decree shall limit the authority of Ecology, its employees, agents, or
24	contractors to take or require appropriate action in the event of an emergency.
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# XIX. COVENANT NOT TO SUE

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

This Decree covers only the Site specifically identified in the Site Diagram (Exhibit A) and those hazardous substances that Ecology knows are located at the Site as of the date of entry of this Decree. This Decree does not cover any other hazardous substance or area. Ecology retains all of its authority relative to any substance or area not covered by this Decree. In addition, this Decree does not settle any potential liability Defendant may incur for acquiring any further interest in the Site not addressed under this Decree.

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

1. Criminal liability;

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- 2. Liability for damages to natural resources;
- 3. Any Ecology action, including cost recovery, against PLPs not a party to this Decree.

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

- B. Reopeners: Ecology specifically reserves the right to institute legal or administrative action against Defendant to require it to perform additional remedial actions at the Site and to pursue appropriate cost recovery, pursuant to RCW 70.105D.050 under the following circumstances:
  - 1. Upon Defendant's failure to meet the requirements of this Decree, including, but not limited to, failure of the remedial action to meet the cleanup standards identified in the Cleanup Action Plan (Exhibit B);

- 2. Upon Ecology's determination that remedial action beyond the terms of this Decree is necessary to abate an imminent and substantial endangerment to human health or the environment;
- 3. Upon the availability of new information regarding factors previously unknown to Ecology, including the nature or quantity of hazardous substances at the Site, and Ecology's determination, in light of this information, that further remedial action is necessary at the Site to protect human health or the environment; or
- 4. Upon Ecology's determination that additional remedial actions are necessary to achieve cleanup standards within the reasonable restoration time frame set forth in the CAP.
- C. Except in the case of an emergency, prior to instituting legal or administrative action against Defendant pursuant to this Section, Ecology shall provide Defendant with fifteen (15) calendar days notice of such action.

#### XX. CONTRIBUTION PROTECTION

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

For the purposes of this Section, "matters addressed" include all remedial actions taken or to be taken and all remedial action costs (including Ecology's oversight costs) incurred or to be incurred by Ecology or any other person with respect to the Site.

# XXI. LAND USE RESTRICTIONS

Defendant shall record an Environmental Covenant (Exhibit C) with the office of the King County Auditor within ten (10) days of the completion of the remedial action. The Environmental Covenant shall restrict future uses of the Site, as specified in the CAP (Exhibit B). Defendant shall provide Ecology with a copy of the recorded Environmental Covenant within thirty (30) days of the recording date.

# XXII. INDEMNIFICATION

Defendant agrees to indemnify and save and hold the State of Washington, its employees, and agents harmless from any and all claims or causes of action for death or injuries to persons or for loss or damage to property to the extent arising from or on account of acts or omissions of Defendant, its officers, employees, agents, or contractors in entering into and implementing this Decree. However, Defendant 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 Decree.

#### XXIII. COMPLIANCE WITH APPLICABLE LAWS

- A. All actions carried out by Defendant pursuant to this Decree shall be done in accordance with all applicable federal, state, and local requirements, including requirements to obtain necessary permits, except as provided in RCW 70.105D.090. The permits or other federal, state, or local requirements that the agency has determined are applicable and that are known at the time of entry of this Decree have been identified in the CAP (Exhibit B).
- B. Pursuant to RCW 70.105D.090(1), Defendant is 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, Defendant shall comply with the substantive requirements of such permits or approvals. The exempt permits or approvals and the applicable substantive requirements of those permits or approvals, as they are known at the time of entry of this Decree, have been identified in the CAP (Exhibit B).

Defendant has a continuing obligation to determine whether additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Decree. In the event either Ecology or Defendant determines that additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Decree, it shall promptly notify the other party of this determination.

Ecology shall determine whether Ecology or Defendant shall be responsible to contact the appropriate state and/or local agencies. If Ecology so requires, Defendant shall promptly consult with the appropriate state and/or local agencies and provide Ecology with written documentation from those agencies of the substantive requirements those agencies believe are applicable to the remedial action. Ecology shall make the final determination on the additional substantive requirements that must be met by Defendant and on how Defendant must meet those requirements. Ecology shall inform Defendant in writing of these requirements. Once established by Ecology, the additional requirements shall be enforceable requirements of this Decree. Defendant shall not begin or continue the remedial action potentially subject to the additional requirements until Ecology makes its final determination.

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

#### XXIV. REMEDIAL ACTION COSTS

Defendant shall pay to Ecology costs incurred by Ecology pursuant to this Decree and consistent with WAC 173-340-550(2). These costs shall include work performed by Ecology or its contractors for, or on, the Site under Chapter 70.105D RCW, including remedial actions and Decree preparation, negotiation, oversight, and administration. These costs shall include work performed both prior to and subsequent to the entry of this Decree. Ecology's costs shall include costs of direct activities and support costs of direct activities as defined in WAC 173-340-550(2). Ecology has accumulated \$3,572.06 in remedial action costs related to this facility as of June 30, 2011. Payment for this amount shall be submitted within thirty (30) days of the effective date of this Decree. For all costs incurred subsequent to June 30, 2011, defendant

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

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

#### XXV. IMPLEMENTATION OF REMEDIAL ACTION

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

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

#### XXVI. PERIODIC REVIEW

As remedial action, including groundwater monitoring, continues at the Site, the Parties agree to review the progress of remedial action at the Site, and to review the data accumulated

as a result of monitoring the Site as often as is necessary and appropriate under the circumstances. At least every five (5) years after the initiation of cleanup action at the Site the Parties shall meet to discuss the status of the Site and the need, if any, for further remedial action at the Site. At least ninety (90) days prior to each periodic review, Defendant shall submit a report to Ecology that documents whether human health and the environment are being protected based on the factors set forth in WAC 173-340-420(4). Ecology reserves the right to require further remedial action at the Site under appropriate circumstances. This provision shall remain in effect for the duration of this Decree.

#### XXVII. PUBLIC PARTICIPATION

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

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

- A. If agreed to by Ecology, develop appropriate mailing list, prepare drafts of public notices and fact sheets at important stages of the remedial action, such as the submission of work plans, remedial investigation/feasibility study reports, cleanup action plans, and engineering design reports. As appropriate, Ecology will edit, finalize, and distribute such fact sheets and prepare and distribute public notices of Ecology's presentations and meetings.
- B. Notify Ecology's project coordinator prior to the preparation of all press releases and fact sheets, and before major meetings with the interested public and local governments. Likewise, Ecology shall notify Defendant prior to the issuance of all press releases and fact sheets, and before major meetings with the interested public and local governments. For all press releases, fact sheets, meetings, and other outreach efforts by Defendant that do not receive prior Ecology approval, Defendant shall clearly indicate to its

2	or endorsed by Ecology.		
3	C. When requested by Ecology, participate in public presentations on the progress		
4	of the remedial action at the Site. Participation may be through attendance at public meetings		
5	to assist in answering questions, or as a presenter.		
6	D. When requested by Ecology, arrange and/or continue information repositories at		
7	the following locations:		
8	1. Seattle Public Library – Downtown Library		
9	1000 4th Avenue Seattle, WA 98104 (206) 386-4636		
10			
11	2. Seattle Public Library – International District/Chinatown 713 8th Avenue South		
12	Seattle, WA 98104 (206) 386-1300		
13	3. Northwest Regional Office Department of Ecology		
14	3190 160th Avenue SE Bellevue, WA 98008		
15	(425) 649-7190		
16	At a minimum, copies of all public notices, fact sheets, and press releases; all quality assured		
17	monitoring data; remedial actions plans and reports; supplemental remedial planning		
18	documents, and all other similar documents relating to performance of the remedial action		
19	required by this Decree shall be promptly placed in these repositories.		
20	XXVIII. DURATION OF DECREE AND CERTIFICATIONS BY ECOLOGY		
21	The remedial program required pursuant to this Decree shall be maintained and		
22	continued until Defendant has received written notification from Ecology, in a Certificate of		
23	Completion, that the requirements of this Decree have been satisfactorily completed.		
24	Defendant may then request to have the Site removed from the Hazardous Sites List, pursuant		
25	to WAC 173-340-330(7). This Decree shall remain in effect until dismissed by the court.		
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1 | audience that the press release, fact sheet, meeting, or other outreach effort was not sponsored

When dismissed, Section XIX (Covenant Not to Sue) and Section XX (Contribution Protection) shall survive. XXIX. CLAIMS AGAINST THE STATE Defendant hereby agrees that it 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 Defendant 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, Defendant expressly reserves its right 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 only upon the date (Effective Date) that title to the Property vests in Defendant, following entry of this Decree by the court. If Defendant does not purchase the Property by December 16, 2011, this Decree shall be null and void, and Defendant will be under no obligation to perform the work required by this Decree. 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. //// ////

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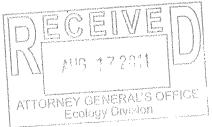
1 2	STATE OF WASHINGTON DEPARTMENT OF ECOLOGY	, , , ,	ROBERT M. MCKENNA Attorney General
3	James J. Pendowski	-	Michael L. Dunning, WSBA # 29452 Assistant Attorney General
4	Program Manager Toxics Cleanup Program		Assistant Attorney General (360) 586-6741
5	Toxics Cleanup Program (360) 407-7177		
6	Date:,		Date: AUTUST 12, 2011
7	NORTH LOT DEVELOPMENT, LL	C	
8	TYORTII DOT DIDYIDDOTWIERT, EL		
9	Wash Davida	-	
10	Kevin Daniels Manager		
11	(206) 382-4988		
12	Date:		
13	ENTERED this day	of	20
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15			JUDGE
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1	STATE OF WASHINGTON DEPARTMENT OF ECOLOGY	ROBERT M. MCKENNA	
2	DEFARTMENT OF ECOLOGY	Attorney General	
3	James J. Pendowski	MILL III D YYYODA HOOYGO	
4	Program Manager	Michael L. Dunning, WSBA # 29452 Assistant Attorney General	
5	Program Manager Toxics Cleanup Program (360) 407-7177	(360) 586-6741	
6	Date:	Date:	
7	NORTH LOT DEVELOPMENT, L.L.C.		
8	NORTH LOT DEVELOPMENT, L.L.C.		
9 2	Billing		
10	Kevin Daniels Daniels Real Estate		
11	Manager (206) 382-4600		
12	Date:		
13	ENTERED this day of	20	
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15	·	JUDGE	
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# FILED KING COUNTY, WASHINGTON

AUG 1 2 2011

DEPARTMENT OF JUDICIAL ADMINISTRATION



# EXP07

STATE OF WASHINGTON KING COUNTY SUPERIOR COURT NO. 11-2-27892-1 STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY, Plaintiff, ORDER ENTERING PROSPECTIVE PURCHASER CONSENT DECREE <del>IPROPOSED1</del> NORTH LOT DEVELOPMENT, LLC, Defendant. Having reviewed the Joint Motion for Entry of Prospective Purchaser Consent Decree, the Prospective Purchaser Consent Decree signed by the parties to this matter, the supporting Declaration of Robert Warren, the file herein, and being fully advised on the matter, it is hereby ORDERED AND ADJUDGED that the Prospective Purchaser Consent Decree in this matter is entered and that the Court shall retain jurisdiction over the Prospective Purchaser Consent Decree to enforce its terms. SIGNED this \_\_\_\_ day of \_\_\_

Superior Court Judge/Commissioner

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1	Presented by:
2	ROBERT M. MCKENNA Attorney General
3	Attorney Generall
4	
5	MICHAEL L. DUNNING, WSBA # 29452 Assistant Attorney General
6	Attorneys for Plaintiff State of Washington
7	Department of Ecology (360) 586-6741
8	Dated:
9	
10	CHARLES R. WOLFE, ATTORNEY AT LAW
11	CHARLES R WOLFE WSBA # 14585 POR DAUGUNTON
12	CHARLES R. WOLFE, WSBA # 14585 Attorney for Defendant
13	North Lot Development, LLC (206) 274-5145
14	Dated: <u>ANGUST</u> 12, 2011
15	Dated. Notosi Ry 2011
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