



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000

August 8, 2011

Mr. Steven D. Richtel, R. G.
Director, Closed Site Management Group
Waste Management, Inc.
2400 West Union Avenue
Englewood, Colorado 80110

Dear Mr. Richtel:

Subject: Providing Copies of Agreed Order to Contractors

In accordance with Section III Parties Bound of Agreed Order No. DE 8462, Waste Management, Inc. shall provide a copy of the Order to all agents, contractors, and subcontractors retained to perform work required by the Agreed Order, *except for work activities that Ecology and Waste Management agree are routine maintenance activities.*

On July 15, 2011, Ecology received from Waste Management the following list of work activities that identifies those considered routine and, therefore, not requiring Waste Management to provide the contractor a copy of the Agreed Order (AO).

ACTIVITY	CONTRACTOR	ROUTINE OR NOT?	PROVIDE AO?
Cover and road repairs	PES Environmental + Subcontractors	Non-Routine	Yes
Vegetative cover – mowing, herbicide application, etc.	Custom Insect, Tinkers Tractor	Routine	No
Environmental Sampling	SCS Engineers	Non-Routine	Yes
Analytical	Test America	Non-Routine	Yes
QA/Stats	EMSI, GeoChem Applications	Non-Routine	Yes
Reporting	SCS, EMSI	Non-Routine	Yes
Leachate transportation	Emerald Recycling	Routine	No
Leachate disposal	City of Bremerton, West Sound Utility District, City of Port Orchard	Routine	No
Leachate system maintenance	SCS Engineers	Non-Routine	Yes
Gas system maintenance	SCS Engineers	Non-Routine	Yes
Gas well installation	TBD	Non-Routine	Yes

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Ecology agrees with the listing. It identifies three activities as routine: vegetative cover maintenance, leachate transportation, and leachate disposal.

Please contact me at 425-649-7015 if you have any questions about this letter.

Sincerely,

A handwritten signature in cursive script that reads "Madeline Wall".

Madeline Wall, P.E.
Waste 2 Resources Program

cc: Jan Brower, Kitsap County Health District