



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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March 18, 2019

Tony Carroll
Kitsap County Roads
614 Division St., MS-26
Port Orchard, WA 98366

Notice of Periodic Review Conducted at the following Cleanup Site:

- Name: Kitsap County North Road Shop
- Address: 301 Bernt Rd., Poulsbo, Washington
- Facility/Site No.: 65471731

Dear Tony Carroll:

The Model Toxics Control Act (MTCA), Chapter 70.105D Revised Code of Washington, which governs the cleanup of hazardous waste sites in Washington State, requires the Department of Ecology to conduct a periodic review of sites with institutional controls (environmental covenants) and a 'No Further Action' status every five years. This letter serves to inform you that a periodic review has been conducted at the Kitsap County North Road Shop (Site).

The periodic review process includes the following steps:

1. Review cleanup information including any recent monitoring data.
2. Confirm that the covenant is active and recorded with the title to the property.
3. Visit the Site to confirm the institutional controls and conditions of the covenant are effective.

The cleanup actions completed at the Site appear to be protective of human health and the environment at this time. The Restrictive Covenant for the property is in place and, at this time, appears to be effective in protecting the integrity of the cleanup action and protecting public health and the environment from exposure to hazardous substances.

However, as previously discussed with you by phone and email, two conditions exist that may affect these conclusions, and will be evaluated during the next periodic review in 2023. The two conditions are briefly summarized below (the enclosed periodic review document has additional information).



1. The contaminated groundwater previously identified at the Site was not delineated and groundwater flow direction was not measured. Historical data indicates that the contaminated groundwater may have migrated from the westernmost corner of the property into the right-of-way. Ecology has requested that three groundwater monitoring wells be installed to evaluate groundwater quality and flow direction in this area. This work will need to be completed (and a report provided) prior to the next periodic review so that it can be evaluated by Ecology at that time. Prior to the installation of the monitoring wells, please work with Ecology and/or provide your work plan and proposed monitoring well locations to Ecology for approval.
2. Two of the buildings on the property have unpaved gravel or dirt floors. Given the presence of remaining contamination on the Site, soils should be contained beneath either buildings or pavement. The cap provides a barrier to prevent human exposure through ingestion and direct contact with contaminated soils, and provides a partial barrier from potential vapor intrusion. Therefore, the floors of unpaved buildings should be paved in order to maintain the cap. This work can also be completed within the next five years, prior to the next periodic review.

A periodic review will continue to be required every five years as long as contamination remains at the Site and institutional controls (a restrictive covenant) are required to protect human health and the environment.

Please contact me at tamara.welty@ecy.wa.gov or (425) 649-7023 if you have any questions regarding this letter or if you would like additional information regarding site cleanups.

Sincerely,



Tamara Welty, LG, LHG
Toxics Cleanup Program

Enclosures: Periodic Review Document

By certified mail: 9171 9690 0935 0214 2150 51