STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

1250 W Alder St • Union Gap, WA 98903-0009 • (509) 575-2490

February 3, 2020

Mike Ellis Lake Chelan Community Hospital 503 Highland Avenue Chelan, WA 98816

RE: Acceptance of VCP Application for the following Contaminated Site:

• Site Name: Lake Chelan Hospital New Construction Site

• Site Address: 106 S. Apple Blossom Drive, Chelan

Cleanup Site ID: 15142
Facility/Site ID: 66314

• VCP Project ID: CE0509

Dear Mike Ellis:

The Department of Ecology (Ecology) has accepted your application for the Voluntary Cleanup Program (VCP) for the Lake Chelan Hospital New Construction Site facility (Site). We applied your initiative and welcome your interest in the VCP. This letter confirms your entry into the VCP and provides important information on how we will manage the VCP Cleanup Project (Project) and the Site.

Agreement

Ecology has completed and signed the VCP Agreement governing the Project on February 3, 2020. This is the effective date of the Agreement. Enclosure 1 includes a copy of the signed Agreement. Please review it carefully.

Site Identification Number

Ecology has assigned a unique name and number to the **Site**. We have also assigned a unique number to your **Project** at the Site. You can find this information in the box at the bottom of the first page of the VCP Agreement. When contacting us, please use this information to identify your Project.

(R) column

Designated Managers

Please direct communications between Ecology and Lake Chelan Community Hospital through the designated managers to the maximum extent possible.

Ecology

We have designated the following site manager to respond to your requests:

Jeff Newschwander
Department of Ecology
Toxic Cleanup Program, Central Regional Office
1250 W Alder Street
Union Gap, WA 98903
Phone: 509-454-7842

Email: jeff.newschwander@ecy.wa.gov

• Lake Chelan Community Hospital

The application designated you, Mike Ellis, as the project manager for Lake Chelan Community Hospital. We will therefore respond only to your requests. If someone replaces you as the project manager or your contact information changes, please submit a Change of Contact form. You can download the form from our VCP web site: www.ecy.wa.gov/programs/tcp/vcp/vcpmain.htm.

Requests for Written Opinions

As the cleanup of the Site progresses, you may request written opinions on your planned or completed remedial actions by submitting to Ecology the following:

- Voluntary Cleanup Program Request for Opinion form, which you can download from our VCP web page ¹.
- Plans and reports documenting the remedial action.

¹ https://ecology.wa.gov/vcp

Reporting Requirements

Please comply with the following reporting requirements, when requesting written opinions on planned or completed remedial actions:

- **Licensing.** You must submit documents containing geologic and hydrogeologic work conducted under the seal of an appropriately licensed professional, as required by Chapter 18.220 RCW ², and engineering work conducted under the seal of an appropriately licensed professional, as required by Chapter 18.43 RCW ³.
- **Data Submittal.** You must submit environmental sampling data in both a printed and electronic forms capable of being transferred into our Environmental Information Management system. For an overview of data submittal requirements, please refer to Enclosure 2, which includes a copy of the Toxics Cleanup Program Policy 840. For instructions on how to submit data, visit the EIM Submit Data web page ⁴.

Failure to comply with these requirements may result in unnecessary delays.

Payment

Ecology will send monthly invoices to the billing contact designated in the VCP Application form. If someone replaces the billing contact, or their contact information changes, please submit a Change of Contact form ⁵.

Our invoice will include a summary of the costs incurred, payments received, identity of staff involved, and the amount of time spent on the Project during the previous month. Payment is due within thirty days of the invoice date. For more information on the billing system, please refer to the VCP web page ⁶.

Independent Remedial Action Grants and Cultural Resource Compliance Review

As a local government, you may qualify for an Independent Remedial Action Grant from Ecology, after completing your independent cleanup and receiving a no further action determination under the VCP. Grant applications are accepted on an ongoing basis.

² https://apps.leg.wa.gov/RCW/default.aspx?cite=18.220

³ https://apps.leg.wa.gov/RCW/default.aspx?cite=18.43

⁴ https://ecology.wa.gov/eim

⁵ https://fortress.wa.gov/ecy/publications/SummaryPages/ECY070218.html

⁶ https://ecology.wa.gov/vcp

For more information about the grant program and how to apply, visit Ecology's Independent Remedial Action Grants web page ⁷.

For ground-disturbing remedial actions to be eligible for grant funding, Ecology or another state or federal agency must consult with the Washington State Department of Archaeology and Historic Preservation and affected Tribes to identify potential cultural resource impacts, **before** any ground-disturbing remedial actions are performed. This funding condition is required by Executive Order 05-05. You may request a consultation from Ecology, under the VCP, by completing and submitting the "Executive Order 05-05, Section 106 NHPA Project Review Form." ⁸ For more information about Washington's cultural resource laws and regulations, see "Washington Cultural Resource Regulations: Summary for Independent Cleanup Sites." ⁹

Site Status

Under the Model Toxics Control Act (MTCA)¹⁰, Ecology maintains a list of contaminated sites. Based on your VCP Application, Ecology has determined that remedial action is required at the Site, under MTCA, and has added the Site to the list of contaminated sites. Your cooperation in planning or conducting remedial actions at the Site is appreciated and is not an admission of guilt or liability. This "Early Notice" is required under WAC 173-340-310(6)(b)¹¹.

Contact Information

We are committed to working with you to accomplish the prompt and effective cleanup of your Site. Again, if you have any questions about the VCP or your Project, please contact Jeff Newschwander at 509-454-7842.

Sincerely,

Frosti Smith

VCP Data Coordinator

Toxics Cleanup Program

Central Regional Office

⁷ https://ecology.wa.gov/grants-IRAG

⁸ https://fortress.wa.gov/ecy/publications/documents/ecy070537.pdf

⁹ https://fortress.wa.gov/ecy/publications/SummaryPages/1909059.html

¹⁰ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Rules-directing-our-cleanup-work/Model-Toxics-Control-Act

¹¹ https://app.leg.wa.gov/wac/default.aspx?cite=173-340-310

Enclosures (2):

1. Copy of VCP Agreement

2. Toxics Cleanup Program Policy 840: Data Submittal Requirements

By certified mail:

7019 0140 0000 9806 3417

cc:

Dick Bratton, Dick Bratton Project Management LLC

Ecology Fiscal Office – VCP Rev/Rec