

## PERIODIC REVIEW

Valley I5 RV Facility Site ID#: 78643737

23051 Military Road South Kent, Washington

Northwest Region Office

Toxics Cleanup Program

April 2019

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#### 1.0 INTRODUCTION

This document is a review by the Washington State Department of Ecology (Ecology) of post-cleanup Site conditions to ensure that human health and the environment are being protected at the Valley I5 (Interstate 5) RV (Site), also known as Kent Poulsbo RV. Cleanup at this Site was implemented under the Model Toxics Control Act (MTCA) regulations, Chapter 173-340 Washington Administrative Code (WAC).

Cleanup activities at this Site were completed under Ecology's Voluntary Cleanup Program (VCP). VCP identification number for the Site was NW1486. Following cleanup actions, total petroleum hydrocarbons as gasoline and associated compounds of benzene and xylene remain in soil at the Site at concentrations exceeding MTCA Method A cleanup levels. The MTCA Method A cleanup levels for soil are established under WAC 173-340-740. WAC 173-340-420 (2) requires that Ecology conduct a periodic review of a Site every five years under the following conditions:

- (a) Whenever the department conducts a cleanup action;
- (b) Whenever the department approves a cleanup action under an order, agreed order or consent decree:
- (c) Or, as resources permit, whenever the department issues a no further action opinion;
- (d) And one of the following conditions exists:
  - 1. Where an institutional control and/or financial assurance is required as part of the cleanup action;
  - 2. Where the cleanup level is based on a practical quantitation limit; or
  - 3. Where, in the department's judgment, modifications to the default equations or assumptions using site-specific information would significantly increase the concentration of hazardous substances remaining at the Site after cleanup or the uncertainty in the ecological evaluation or the reliability of the cleanup action is such that additional review is necessary to assure long-term protection of human health and the environment.

When evaluating whether human health and the environment are being protected, the factors the department shall consider include [WAC 173-340-420(4)]:

- (a) The effectiveness of ongoing or completed cleanup actions, including the effectiveness of engineered controls and institutional controls in limiting exposure to hazardous substances remaining at the Site;
- (b) New scientific information for individual hazardous substances or mixtures present at the Site;
- (c) New applicable state and federal laws for hazardous substances present at the Site;
- (d) Current and projected Site and resource uses;
- (e) The availability and practicability of more permanent remedies; and
- (f) The availability of improved analytical techniques to evaluate compliance with cleanup levels.

The Department shall publish a notice of all periodic reviews in the Site Register and provide an opportunity for public comment.

#### 2.0 SUMMARY OF SITE CONDITIONS

### 2.1 Site Description and History

The Site is associated with a RV sales and service facility, located at 23051 Military Road South, Kent, King County, Washington (see Site Location and Vicinity Map - Appendix 6.1 and 6.2). The Property is currently occupied by Poulsbo RV. The majority of the Property is asphalt paved, with facility buildings located in the northern and southern portions of the Property.

The Property is located in a mixed residential-commercial area. It is bordered on the north by a vacant lot, on the east by Military Road South, on the south by a Park & Ride lot, and on the west by the Interstate 5 onramp. A bakery store separates the northern and southern portions of the Property.

The Property had been used as a residential property from the late 1930s through the early to mid-1970s. Prior to its occupancy by Poulsbo RV (and its predecessor Valley I-5 RV in the mid-1980s), the Property was occupied by a couple of other commercial businesses, including a construction company on the southern portion of the Property, and a glass window and marketing businesses on the northern portion of the Property.

Shallow geologic conditions at the Site consist of 3 to 6 feet of fill overlying glacial till to approximately 30 feet below ground surface (bgs), the maximum depth explored during the remedial investigations and remedial activities. Therefore, depth to groundwater was reported to be greater than 30 feet bgs in this area. Perched groundwater was not encountered during any of the remedial investigations or excavations on the Property, although perched groundwater was reported at the adjoining bakery at a depth of 10 feet bgs.

However, monitoring wells were installed on the Property by Washington State Department of Transportation (WSDOT) in March 2019 in association with a road expansion project (further discussed in Section 3.4). Depth to groundwater in these monitoring wells ranged from 23 to 30 feet bgs.

## 2.2 Site Investigations and Remedial Activities

A 10,000-gallon gasoline underground storage tank (UST) located on the northern portion of the Property was removed in 1991. The tank removal environmental site assessment report indicated that the tank was in good condition, and all the confirmational samples met the MTCA Method A soil cleanup levels.

Three petroleum USTs, including two 2,000-gallon gasoline USTs and one 1,000-gallon used oil UST, a pump and associated fuel lines were removed in 1998 from the southeast side of the southern building. A site plan is included in Appendix 6.3. All three USTs were single-wall steel and appeared to be in good condition. Petroleum contaminated soil was only encountered in the soil near the east end of Tank 2, below a cracked pipe joint leading from an oil-water separator into the sewer piping system. Contaminated soil extended to the glacial till at a depth of approximately 10 to 16 feet bgs. The UST closure report indicated that about seven cubic yards of impacted soils were removed and disposed of

off-site. The location of the USTs and the extent of the 1998 excavation are shown on Appendix 6.4. The confirmation soil sample results indicated that gasoline-range petroleum hydrocarbons exceeding MTCA Method A cleanup levels remained in the vicinity of Tank 2.

Following the UST removal, additional environmental site assessment studies were conducted by LSI Adapt in 2004 and 2005. The results indicated that petroleum contaminated soil remained in the vicinity of the former gasoline USTs, very close to the southeast side of the southern building and possibly underneath the building. The highest gasoline concentration was detected at 1,200 milligrams per kilogram (mg/kg) and benzene at 60 micrograms per kilogram (µg/kg) from Boring HB-1. It was estimated that approximately 50 to 100 cubic yards of petroleum contaminated soils remain at depths greater than 10 feet bgs in this area. However, the residual contaminants do not appear to have impacted the groundwater.

### 2.3 Regulatory Summary

Ecology issued a No Further Action (NFA) determination letter on November 16, 2006 contingent upon satisfying the requirements of a Restrictive Covenant recorded on the Property on October 9, 2006.

### 2.4 Cleanup Standards

Cleanup standards consist of cleanup levels and points of compliance, which must be established for each site. Cleanup levels determine at what level a particular hazardous substance does not threaten human health or the environment. Points of compliance designate the location on the site where the cleanup levels must be met.

#### a) Cleanup Levels

The Site is located in a mixed commercial and residential area. Soil cleanup levels suitable for unrestricted land uses are therefore applicable to this Site.

Because the cleanup at this Site was relatively straight forward and involved few hazardous substances, the MTCA Method A cleanup levels for unrestricted land uses were deemed applicable and appropriate. Note that the Method A cleanup levels were established based on protection of groundwater and direct contact.

#### b) Points of Compliance

For soil, the point of compliance is the area where the soil cleanup levels shall be attained. For soil cleanup levels based on the protection of groundwater, as they are for this Site, the point of compliance is established as soils throughout the Site.

#### 2.5 Restrictive Covenant

Based on the Site use, surface cover and cleanup levels, it was determined that the Site was eligible for a 'No Further Action' determination if a Restrictive Covenant was recorded for the Property. A Restrictive Covenant was recorded for the Property in 2006 which imposed the following limitations:

Section 1. A portion of the Property contains gasoline-range TPH, benzene, ethylbenzene, and xylenes contaminated soil located immediately adjacent to and under the southeast portion of the southern maintenance and sales building. The Owner shall not alter, modify, or remove the existing structure in any manner that may result in the release or exposure to the environment of that contaminated soil or create a new exposure pathway without prior written approval from Ecology.

Any activity on the Property that may result in the release or exposure to the environment of the contaminated soil that was contained as part of the Remedial Action, or create a new exposure pathway, is prohibited. Some examples of activities that are prohibited in the capped areas include: drilling, digging, placement of any objects or use of any equipment which deforms or stresses the surface beyond its load bearing capability, piercing the surface with a rod, spike or similar item, bulldozing or earthwork.

Section 2. Any activity on the Property that may interfere with the integrity of the Remedial Action and continued protection of human health and the environment is prohibited.

Section 3. Any activity on the Property that may result in the release or exposure to the environment of a hazardous substance that remains on the Property as part of the Remedial Action, or create a new exposure pathway, is prohibited without prior written approval from Ecology.

Section 4. The Owner of the property must give thirty (30) day advance written notice to Ecology of the Owner's intent to convey any interest in the Property. No conveyance of title, easement, lease, or other interest in the Property shall be consummated by the Owner without adequate and complete provision for continued monitoring, operation, and maintenance of the Remedial Action.

Section 5. The Owner must restrict leases to uses and activities consistent with the Restrictive Covenant and notify all lessees of the restrictions on the use of the Property.

Section 6. The Owner must notify and obtain approval from Ecology prior to any use of the Property that is inconsistent with the terms of this Restrictive Covenant. Ecology may approve any inconsistent use only after public notice and comment.

Section 7. The Owner shall allow authorized representatives of Ecology the right to enter the Property at reasonable times for the purpose of evaluating the Remedial Action; to take samples, to inspect remedial actions conducted at the property, and to inspect records that are related to the Remedial Action.

Section 8. The Owner of the Property reserves the right under WAC 173-340-440 to record an instrument that provides that this Restrictive Covenant shall no longer limit use of the Property or be of

any further force or effect. However, such an instrument may be recorded only if Ecology, after public notice and opportunity for comment, concurs.

The Restrictive Covenant is available in Appendix 6.5.

#### 3.0 PERIODIC REVIEW

### 3.1 Effectiveness of completed cleanup actions

Based upon the Site visit conducted on March 26, 2019, the Site is currently occupied by Poulsbo RV. The building and pavement (cap) at the Property appeared in good condition in most areas. However, a couple small areas of asphalt were deteriorating. Ecology advised Mr. Scott Twomey (General Manager of Poulsbo RV) that the asphalt in these areas should be repaired. Based on the overall condition of the cap, it continues to provide an adequate barrier to prevent human exposure through ingestion and direct contact with remaining contaminated soils. A photo log is available in Appendix 6.6.

The Restrictive Covenant for the Property was recorded in 2006 and remains active. This Restrictive Covenant requires Ecology's approval prior to conducting any activities that will result in the release of contaminants at the Site. It also prohibits any use of the Property that is inconsistent with the Restrictive Covenant. This Restrictive Covenant serves to ensure the long term integrity of the remedy.

## 3.2 New scientific information for individual hazardous substances or mixtures present at the Site

There is no new relevant scientific information for the contaminants related to the Site.

## 3.3 New applicable state and federal laws for hazardous substances present at the Site

There are no new state or federal laws applicable to hazardous substances present at the Site.

The cleanup at the Site was governed by Chapter 173-340 WAC (1996 ed.). WAC 173-340-702(12) (c) [2001 ed.] provides that,

"A release cleaned up under the cleanup levels determined in (a) or (b) of this subsection shall not be subject to further cleanup action due solely to subsequent amendments to the provision in this chapter on cleanup levels, unless the department determines, on a case-by-case basis, that the previous cleanup action is no longer sufficiently protective of human health and the environment."

### 3.4 Current and projected Site use

The Site is currently used as a RV sales and service facility. There have been no changes in current Site or resource uses. However, the future Site use will likely change. Mr. Scott Twomey indicated that the Washington State Department of Transportation (WSDOT) intends to purchase the southern portion of the property (in the vicinity of the remaining contamination on the Site) in approximately the next year for a road expansion project.

Mr. Patrick Svoboda of WSDOT was in the process of sampling a groundwater monitoring well during Ecology's Site visit on March 26, 2019. Mr. Svoboda indicated that five groundwater monitoring wells were installed on the property in March 2019 associated with the road expansion project.

Mr. Andrey Chepel, the WSDOT Project Engineer, indicated that it would likely be a couple years before earthwork begins for the road expansion project. Mr. Chepel indicated he was aware of the Restrictive Covenant and the notification requirements.

Mr. Chepel provided an analytical laboratory report dated April 3, 2019 that included sample results for two of the groundwater monitoring wells (samples B-2P-W and B-5P-W). The groundwater samples were analyzed for gasoline-range total petroleum hydrocarbons (TPH), diesel-range TPH, oilrange TPH, volatile organic compounds (VOCs) including BTEX, semivolatile organics, and total RCRA metals. Detected concentrations of the analyzed contaminants were all below the applicable MTCA cleanup levels.

Well B-2P is located near the northeast corner of the southern building, which is approximately 20 to 80 feet north of the three former USTs (the cleanup area). Well B-2P was drilled to a depth of 44 feet bgs, and depth to groundwater was measured at 30.2 feet bgs. Well B-5P is located at the northwest end of the southern building, which is approximately 230 feet northwest of the cleanup area. Well B-5P was drilled to a depth of 25 feet bgs, and depth to groundwater was measured at 22.5 feet bgs.

## 3.5 Availability and practicability of more permanent remedies

The remedy implemented included containment of hazardous substances, and it continues to be protective of human health. While more permanent remedies may be available, they are still not practicable at this Site.

# 3.6 Availability of improved analytical techniques to evaluate compliance with cleanup levels

The analytical methods used at the time of the remedial action were capable of detection below selected Site cleanup levels. The presence of improved analytical techniques would not affect decisions or recommendations made for the Site.

#### 4.0 CONCLUSIONS

The following conclusions have been made as a result of this periodic review:

- The cleanup actions completed at the Site appear to be protective of human health and the environment.
- Soil cleanup levels have not been met at the Site; however, the cleanup action for the property is determined to comply with cleanup standards under WAC 173-340-740(6) (f), since the long-term integrity of the containment system is ensured and the requirements for containment technologies have been met.
- The Restrictive Covenant for the Property is in place and continues to be effective in protecting public health and the environment from exposure to hazardous substances and protecting the integrity of the cleanup action.
- The building and pavement (cap) at the Property appeared in good condition in most areas during Ecology's Site visit. However, a couple small areas of asphalt were deteriorating. Ecology advised Poulsbo RV that the asphalt in these areas should be repaired. However, based on the overall condition of the cap, it continues to provide an adequate barrier to prevent human exposure through ingestion and direct contact with remaining contaminated soils.

Based on this periodic review, the Department of Ecology has determined that the requirements of the Restrictive Covenant continue to be met. No additional cleanup actions are required at this time. It is the property owner's responsibility to continue to inspect the Site to assure that the integrity of the remedy is maintained.

#### 4.1 Next Review

The next review for the Site will be scheduled five years from the date of this periodic review. In the event that additional cleanup actions or institutional controls are required, the next periodic review will be scheduled five years from the completion of those activities.

#### 5.0 REFERENCES

OnSite Environmental Inc. April 3, 2019. Analytical Data for Project SR509 Poulsbo, Laboratory Reference No. 1903-238.

Ecology. March 26, 2019. Site Visit.

Google Earth. July 5, 2012. Aerial Photograph.

Ecology. November 16, 2006. No Further Action opinion letter.

Ecology. October 2006. Restrictive Covenant.

Enviros Inc. October 15, 1991. Tank Removal Observation and Limited Environmental Site Assessment of Valley I-5.

LSI Adapt. July 14, 2005. Supplemental Limited Phase II Environmental Site Assessment, Kent – Poulsbo RV.

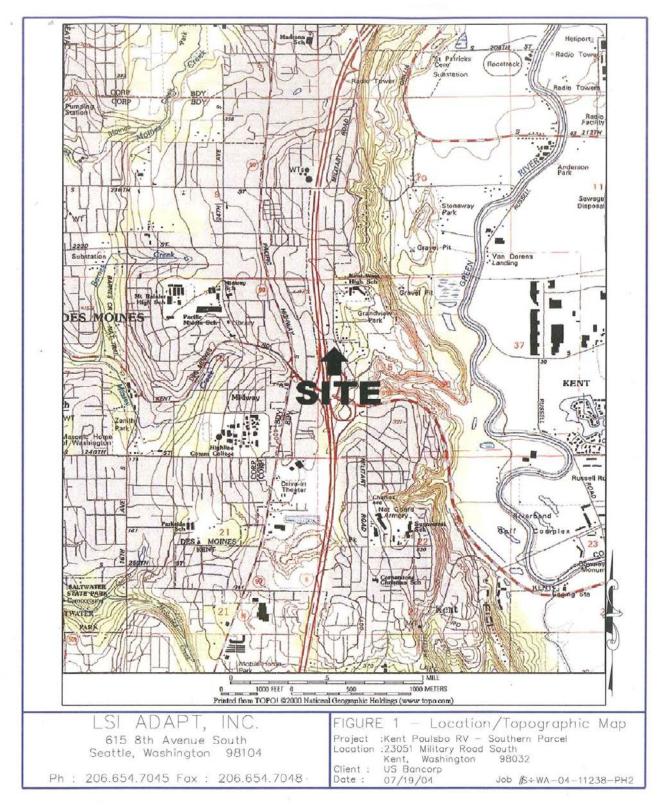
LSI Adapt. August 6, 2004. Limited Phase II Environmental Site Assessment, Kent – Poulsbo RV

LSI Adapt. June 14, 2004. Phase I Environmental Site Assessment, Poulsbo RV.

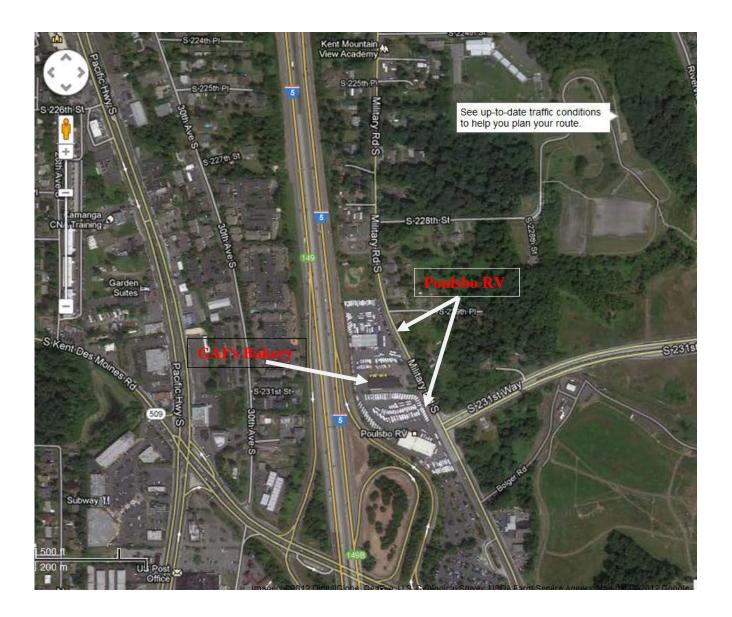
Sound Environmental Consulting on December 4. 1998. Underground Storage Tank Closure Site Assessment, Valley I-5 Motor Home, Kent, Washington.

## 6.0 APPENDICES

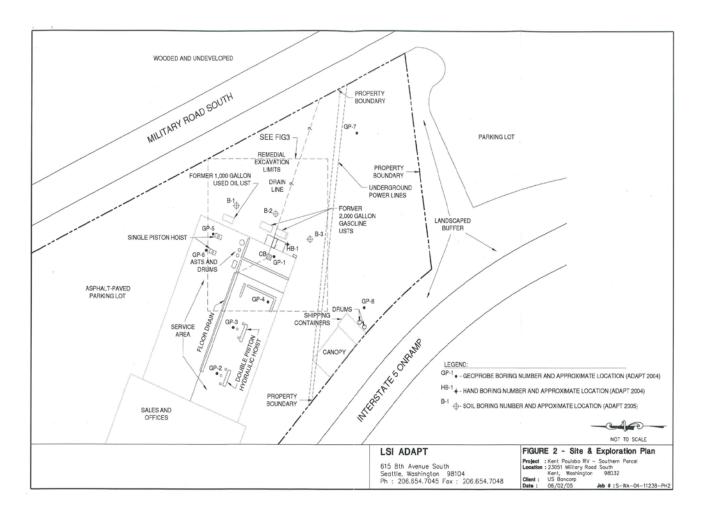
## 6.1 Site Location and Topographic Map



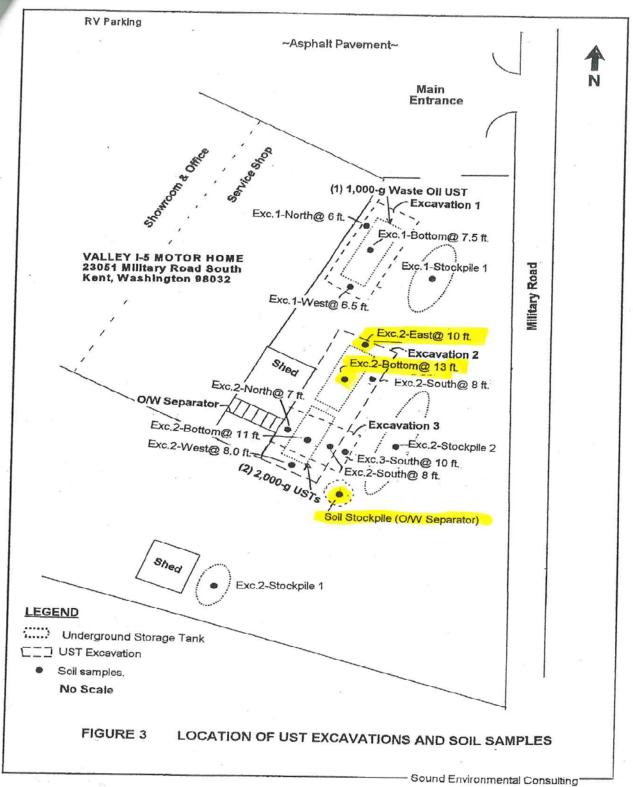
## 6.2 Site Vicinity Map



### 6.3 Site Plan



## 6.4 Extent of the 1998 Excavation and Confirmation Sampling Locations



## **6.5 Environmental Covenant**

Return Address:

Military Road Investments, LLC	
3051 Military Road S	
ent, WA 98032 .	20061000000085
	20061009000085
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	KING COUNTY, WA
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	STATE RECORDER'S Cover Sheet (RCW 65.04)
Document Title(s) (or transactions containe	ed therein): (all areas applicable to your document must be filled in)
Restrictive Covenant	2
	4.
Reference Number(s) of Documents as	ssigned or released:
additional reference #'s on page of doca	ument
Grantor(s) (Last name, first name, initials)	
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WHEN RECORDED RETURN TO: Military Road Investments, LLC 23051 Military Road S Kent, WA 98032

#### RESTRICTIVE COVENANT

This declaration of Restrictive Covenant is made pursuant to RCW 70.105D.030(1)(f and g), and WAC 173-340-440, Military Road Investments, LLC, it successors and assigns, and the Washington State Department of Ecology, its successors and assigns.

Legal Description: 152204 27 PARCEL A: PORTION OF SW QTR NW QTR STR 15-22-05 LYING WLY OF W MARGIN OF OLD MILITARY ROAD S & ELY OF E MARGIN OF PRIMARY STATE HWY NO 1 EXE N 460 FT THEREOF; EXC S 479.30 FT; EXC PORTION CONVEYED TO STATE OF WA FOR PRIMARY STATE HIGHWAY NO 1 BY DEED UNDER RECORDING NO 5094448; PARCEL B: PORTION OF SLY 300 FT OF SW QTR NW QTR STR 15-22-04 LYING WEST OF OLD MILITARY ROAD EXC PORTION CONVEYED TO STATE OF WA FOR HIGHWAY PURPOSES BY DEED UNDER RECORDING NO 5094447; (BEING A PORTION OF PROPOSED LOT "A" DESCRIBED & DELINEATED PER CITY OF KENT LOT LINE ADJUSTMENT NO LL-2001-8 RECORDING NO 20010712001789--PORTION BEING WITHIN LEVY CODE 1551) EXC PORTION CONVEYED TO CITY OF KENT FOR 36TH AVE S BY DEED UNDER RECORDING NO 20050919002618

King County Tax Parcel I.D. #: 1552049027

## RESTRICTIVE COVENANT Military Road Investments, LLC

This Declaration of Restrictive Covenant is made pursuant to RCW 70.105D.030(1)(f) and (g) and WAC 173-340-440 by Military Road Investments, LLC, its successors and assigns, and the State of Washington Department of Ecology, its successors and assigns (hereafter "Ecology"). An independent remedial action (hereafter "Remedial Action") occurred at the property that is the subject of this Restrictive Covenant. The Remedial Action conducted at the property is described in the following documents:

- Tank Removal Observations and Limited Environmental Site Assessment, Valley I-5, 23005
   Military Road South, Kent Washington (completed by Enviros for Valley I-5, Enviros Report No. 910714.02, dated October 15, 1991
- Underground Storage Tank Closure Site Assessment, Valley I-5 Motor Home, 23051 Military Road South, Kent, Washington (completed by Sound Environmental Consulting for Valley I-5, dated December 4, 1998, Sound Environmental Consulting Report No. 1798
- Phase I Environmental Site Assessment, Kent Poulsbo RV, 23051 Military Road South, Kent, Washington (completed by LSI Adapt, Inc. for U.S. Bank, dated June 14, 2004, LSI Adapt, Inc. Report No. WA04-11238-PH1)
- Limited Phase II Environmental Site Assessment, Kent Poulsbo RV, 23051 Military Road South, Kent, Washington (completed by LSI Adapt, Inc. for U.S. Bank, dated August 6, 2004, LSI Adapt, Inc. Report No. WA04-11238-PH2)
- Supplemental Limited Phase II Environmental Site Assessment, Kent Poulsbo RV, 23051
  Military Road South, Kent, Washington (completed by LSI Adapt, Inc. for U.S. Bank, dated July
  14, 2005, LSI Adapt, Inc. Report No. WA04-11238-PH2)

These documents are on file at Ecology's Northwest Regional Office in Bellevue, Washington.

This Restrictive Covenant is required because the Remedial Action resulted in residual concentrations of gasoline-range total petroleum hydrocarbons (1,200 ppm), benzene (0.17 ppm) ethylbenzene (22.2 ppm) and xylenes (133 ppm) which exceed the Model Toxics Control Act Method A Residential Cleanup Levels for soil established under WAC 173-340-900.

The undersigned, Military Road Investments, LLC, is the fee owner of real property (hereafter "Property") in the County of King, State of Washington, that is subject to this Restrictive Covenant. The Property is legally described as follows:

152204 27 PARCEL A: PORTION OF SW QTR NW QTR STR 15-22-05 LYING WLY OF W MARGIN OF OLD MILITARY ROAD S & ELY OF E MARGIN OF PRIMARY STATE HWY NO 1 EXE N 460 FT THEREOF; EXC S 479.30 FT; EXC PORTION CONVEYED TO STATE OF WA FOR PRIMARY STATE HIGHWAY NO 1 BY DEED UNDER RECORDING NO 5094448; PARCEL B: PORTION OF SLY 300 FT OF SW QTR NW QTR STR 15-22-04 LYING WEST OF OLD MILITARY ROAD EXC PORTION CONVEYED TO STATE OF WA FOR HIGHWAY PURPOSES BY DEED UNDER RECORDING NO 5094447; (BEING A PORTION OF PROPOSED LOT "A" DESCRIBED & DELINEATED PER CITY OF KENT LOT LINE ADJUSTMENT NO LL-2001-8 RECORDING NO 20010712001789--PORTION BEING WITHIN LEVY CODE 1551) EXC PORTION CONVEYED TO CITY OF KENT FOR 36TH AVE S BY DEED UNDER RECORDING NO 20050919002618

Military Road Investments, LLC makes the following declaration as to limitations, restrictions, and uses to which the Property may be put and specifies that such declarations shall constitute covenants to run with the land, as provided by law and shall be binding on all parties and all persons claiming under them, including all current and future owners of any portion of or interest in the Property (hereafter "Owner").

Section 1. A portion of the Property contains gasoline-range TPH benzene, ethylbenzene, and xylenes contaminated soil located immediately adjacent to and under the southeast portion of the southern maintenance and sales building. The Owner shall not alter, modify, or remove the existing structure in any manner that may result in the release or exposure to the environment of that contaminated soil or create a new exposure pathway without prior written approval from Ecology."

"Any activity on the Property that may result in the release or exposure to the environment of the contaminated soil that was contained as part of the Remedial Action, or create a new exposure pathway, is prohibited. Some examples of activities that are prohibited in the capped areas include: drilling, digging, placement of any objects or use of any equipment which deforms or stresses the surface beyond its load bearing capability, piercing the surface with a rod, spike or similar item, bulldozing or earthwork."

Section 2. Any activity on the Property that may interfere with the integrity of the Remedial Action and continued protection of human health and the environment is prohibited.

<u>Section 3</u>. Any activity on the Property that may result in the release or exposure to the environment of a hazardous substance that remains on the Property as part of the Remedial Action, or create a new exposure pathway, is prohibited without prior written approval from Ecology.

Section 4. The Owner of the property must give thirty (30) day advance written notice to Ecology of the Owner's intent to convey any interest in the Property. No conveyance of title, easement, lease, or other interest in the Property shall be consummated by the Owner without adequate and complete provision for

continued monitoring, operation, and maintenance of the Remedial Action.

<u>Section 5</u>. The Owner must restrict leases to uses and activities consistent with the Restrictive Covenant and notify all lessees of the restrictions on the use of the Property.

<u>Section 6</u>. The Owner must notify and obtain approval from Ecology prior to any use of the Property that is inconsistent with the terms of this Restrictive Covenant. Ecology may approve any inconsistent use only after public notice and comment.

<u>Section 7</u>. The Owner shall allow authorized representatives of Ecology the right to enter the Property at reasonable times for the purpose of evaluating the Remedial Action; to take samples, to inspect remedial actions conducted at the property, and to inspect records that are related to the Remedial Action.

<u>Section 8</u>. The Owner of the Property reserves the right under WAC 173-340-440 to record an instrument that provides that this Restrictive Covenant shall no longer limit use of the Property or be of any further force or effect. However, such an instrument may be recorded only if Ecology, after public notice and opportunity for comment, concurs.

Richard Wakazuru, General Manager Military Road Investments, LLC 9/18/06 Date STATE OF WASHINGTON. SS. County of King On this day personally appeared before me Rohard Wakazurn , to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that it was signed as a free and voluntary act and deed for the uses and purposes therein mentioned. hand and official seal this September, 2006 NOTARY PUBLIC: (print name) Days on A State of Washington, residing in Police My appointment expires 10/01/16

## 6.6 Photo Log

Photo1: The southeast side of the southern building (former UST/cleanup area), facing southwest.



Photo 2: The southeast side of the southern building (former UST/cleanup area), facing northeast.



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Photo 3: The asphalt was in good condition in most areas, but a couple small areas were deteriorating.



Photo 4: WSDOT recently installed five groundwater monitoring wells on the property.

