

**STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY**

In the Matter of Remedial Action by:  
  
The Port of Bellingham and Bornstein  
Seafoods, Inc.

AGREED ORDER  
  
No. DE 16186

TO: The Port of Bellingham  
P.O. Box 1677  
Bellingham, Washington 98227  
  
Bornstein Seafoods, Inc.  
1001 Hilton Ave  
P.O. Box 188  
Bellingham, Washington 98227

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## **I. INTRODUCTION**

The mutual objective of the State of Washington, Department of Ecology (Ecology) and the Subject PLPs (Port of Bellingham (Port) and Bornstein Seafoods, Inc. (Bornstein Seafoods)) under this Agreed Order (Order) is to provide for remedial action at a facility where there has been a release or threatened release of hazardous substances. This Order requires the Subject PLPs to prepare and submit for Ecology review and approval all documents necessary to complete the design of the cleanup action for Sediment Cleanup Unit 1 (SCU-1), as described in the Cleanup Action Plan (CAP) (Exhibit B). Ecology believes the actions required by this Order are in the public interest.

## **II. JURISDICTION**

This Agreed Order is issued pursuant to the Model Toxics Control Act (MTCA), RCW 70.105D.050(1).

## **III. PARTIES BOUND**

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

## **IV. DEFINITIONS**

Unless otherwise specified herein, the definitions set forth in RCW 70.105D and WAC 173-340 shall control the meanings of the terms in this Order.

A. Site: The Site is referred to as the I&J Waterway Site and is generally located in the in-water area of Bellingham Bay between Hilton Avenue and Bellwether Way in

Bellingham, Washington. The Site is defined by the extent of contamination caused by the release of hazardous substances at the Site. Based upon factors currently known to Ecology, the Site is generally described in the Site Diagram (Exhibit A). The Site constitutes a facility under RCW 70.105D.020(8).

B. Parties: Refers to the State of Washington, Department of Ecology, the Port, and Bornstein Seafoods.

C. Potentially Liable Persons (PLPs): Refers to Bornstein Seafoods, the Olivine Corporation, and the Port.

D. Subject PLPs: Refers to PLPs subject to this Order.

E. Agreed Order or Order: Refers to this Order and each of the exhibits to this Order. All exhibits are integral and enforceable parts of this Order. The terms “Agreed Order” or “Order” shall include all exhibits to this Order.

F. 2005 Order: Refers to Agreed Order for RI/FS No. DE 1090, entered in 2005 by Ecology and the Port, for the purpose of conducting a remedial investigation/feasibility study (RI/FS), and the First and Second Amendments to that 2005 Order.

## **V. FINDINGS OF FACT**

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

A. The I&J Waterway (former Olivine Hilton Sediment) Site is located in the vicinity of the 1000 block of Hilton Avenue in Bellingham. The site consists of contaminated marine sediments located within the I&J Waterway and the berth areas adjacent to and in the vicinity of the above-listed address.

B. Between the early 1900s and 1940, prior to ownership by the Port, the upland and berth areas were owned by the Whatcom Falls Mill Company. Whatcom Falls Mill Company operated a lumber mill in that location.

C. The Port is the current owner of the upland areas along the south side of the I&J Waterway and of the waterway berth area. The Port has owned those properties since 1944.

D. Since 1944, the upland properties along the waterway have been used for industrial activities by other parties that were tenants of the Port. Between 1947 and 1962, a lumber mill was operated by Bayshore Lumber at the head of the waterway. That mill was later operated from 1963 to 1972 by H&H products. Operation of both mills included log handling within the waterway. Between 1963 and 1992, the Olivine Corporation operated a rock crushing plant for the mineral olivine. Fugitive dusts and wastewaters from that plant were released to the I&J Waterway at times during plant operation. Between 1946 and 1959, North Pacific Frozen Products operated a frozen foods processing plant. Between 1959 and the present, Bornstein Seafoods has operated a seafood processing facility. The Bornstein Seafoods building was destroyed by fire in 1985 and was rebuilt in the same location.

E. The state of Washington is the owner of the aquatic lands within the I&J Waterway. A federal navigation channel is located within the I&J Waterway.

F. An environmental site assessment was conducted by Landau Associates, Inc., in 1994. The assessment consisted of review of site history, upland and sediment sampling and analysis. In 1995, Harding Lawson Associates conducted additional investigation which included installation of four groundwater water monitoring wells, excavation of three test pits and collection of four sediment core samples. The results of the 1994 and 1995 investigations indicate polynuclear aromatic hydrocarbons (PAHs) in the soil exceed Model Toxics Control Act (MTCA) cleanup level, and chromium in the groundwater exceeds MTCA cleanup level. Sediment sampling detected the presence of hazardous substances, including bis (2-ethylhexyl) phthalate, in waterway and berth area sediments. The Port reported this information to Ecology. Ecology added the site to its list of Confirmed and Suspected Contaminated Sites. The site was named as Olivine Hilton. Ecology issued Early Notice Letters for the Olivine Hilton site in 1996 to the Port and to the Olivine Corporation.

G. In 1998, Ecology conducted a Site Hazard Assessment and placed the Olivine Hilton site on the Hazardous Sites List.

H. In 1998, the Port commissioned a sediment study of the sediments portion of the Olivine Hilton site. The scope of the study was developed in coordination with Ecology under the Voluntary Cleanup Program. The report from that study (Phase 2 Report) was completed in January of 2001 and summarizes new and existing sediment sampling data, reported as the Olivine Sediments Site.

I. The Phase 2 Report documents the presence of hazardous substances in site surface sediments including phthalate compounds, polynuclear aromatic hydrocarbon (PAH) compounds, nickel, wood waste and other anthropogenic debris. Phthalate compounds, phenol and PAH compounds were present in sediment samples at concentrations above Sediment Management Standards (SMS) numeric Sediment Quality Standards. Nickel, wood waste and debris are subject to regulation by Ecology as Other Deleterious Substances under the Sediment Management Standards and do not have numeric criteria. Bioassay tests were performed in two locations and exceeded SMS Sediment Quality Standards for biological effects at those locations. Elevated levels of mercury associated with the Whatcom Waterway site and elevated levels of methylphenol compounds associated with on-site or off-site activities are also present in-site subsurface sediments.

J. In 2002, the Olivine-Hilton site was split into two separate sites: Olivine Hilton Upland and Olivine Hilton Sediment. The Port agreed to continue the Upland area cleanup under Voluntary Cleanup Program, and work with Ecology on the Olivine Hilton Sediment site under an Agreed Order.

K. In September 2003, Ecology defined a new site as the "Central Waterfront Site," that incorporated and combined four sites previously known as the Olivine Hilton Upland Site, the Roeder Avenue Landfill Site, the Colony Wharf Site, and the Chevron Site. Concurrently, Ecology issued formal notice that the Port of Bellingham and other parties were PLPs for the Central Waterfront Site.

L. In March 2004, Ecology renamed Olivine-Hilton Sediment site, including contaminated marine sediments adjacent to the 1000 block of Hilton Avenue, as the I&J Waterway Site.

M. On January 18, 2005, Ecology and the Port entered into the 2005 Order that required the Port to perform a remedial investigation/feasibility study (RI/FS) for the Site.

N. On November 14, 2005, Ecology and the Port amended the 2005 Order. This first amendment to the 2005 Order allowed Ecology and the Port to make minor changes in the schedule of work and incorporated a Work Plan into the Agreed Order.

O. On April 5, 2012, Ecology and the Port entered into a second amendment to the 2005 Order. This second amendment incorporated additional minor changes to the work plan (Work Plan Addendum), and authorized the project managers to approve any subsequent minor changes without formal amendment. This second amendment also allowed for possible interim actions at the Site proposed by the Port.

P. As part of the RI/FS the Port conducted sampling and testing of marine sediments. Sediment chemical and biological testing occurred in 2005, and additional bioassay testing was repeated on samples collected in early 2006 based on quality control criteria. Subsurface sediment cores were collected and tested in 2006 for suitability of open-water disposal under the Dredged Material Management Program (DMMP). Supplemental investigation activities took place in April and May 2012, which included supplemental surface sediment chemical and biological testing, subsurface sediment chemical testing, storm drain solid chemical testing, a multi-beam bathymetric survey, and structural conditions surveys. As part of this work, additional chemical and biological tests were conducted on archived samples beyond what was identified in the Work Plan Addendum to define the extent of contamination. In 2013, testing of archived subsurface sediment samples collected by others was performed, and additional surface and subsurface sampling and strength testing was conducted in the area beneath the Bornstein Seafoods' dock.

Q. In February 2015, an RI/FS for the Site, prepared by Anchor QEA, LLC, was finalized after public notice and opportunity to comment.

R. The RI/FS's findings are as follows:

- The RI found polycyclic aromatic hydrocarbon compounds, phthalates, phenols and nickel in marine sediment. The area where these hazardous substances were found includes the inner portion of the I & J Waterway federal navigation channel and adjacent shoreline regions. Mercury and dioxins and furans were also found in marine sediment. Mercury is associated with the Whatcom Waterway site and dioxins and furans are present throughout Bellingham Bay.
- Based upon the results of the RI, the FS evaluated the cleanup action alternatives for the Site against the MTCA and Sediment Management Standard requirements, and identified a preferred cleanup action alternative.

## **VI. ECOLOGY DETERMINATIONS**

Ecology makes the following determinations, without any express or implied admissions of such determinations (and underlying facts) by the Subject PLPs.

A. Subject PLPs are "owners or operators" as defined in RCW 70.105D.020(22) of a "facility" as defined in RCW 70.105D.020(8).

B. Based upon all factors known to Ecology, a "release" or "threatened release" of "hazardous substance(s)" as defined in RCW 70.105D.020(32) and (13), respectively, has occurred at the Site.

C. Based upon credible evidence, Ecology issued "potentially liable person status" letters to the Port dated July 24, 2002 and Bornstein Seafoods dated March 24, 2004, pursuant to RCW 70.105D.040, -.020(26) and WAC 173-340-500. After providing for notice and opportunity for comment, reviewing any comments submitted, and concluding that credible evidence supported a finding of potential liability, Ecology issued a determination that the Port and Bornstein Seafoods, are potentially liable persons under RCW 70.105D.040. Ecology



notified the Port by letter on September 25, 2002, and Bornstein Seafoods by letter on June 10, 2004 of this determination.

D. Pursuant to RCW 70.105D.030(1) and .050(1), Ecology may require persons it identifies as potentially liable to investigate or conduct other remedial actions with respect to any release or threatened release of hazardous substances, whenever it believes such action to be in the public interest. Based on the foregoing facts, Ecology believes the remedial actions required by this Order are in the public interest.

E. Under WAC 173-340-430, an interim action is a remedial action that is technically necessary to reduce a threat to human health or the environment by eliminating or substantially reducing one or more pathways for exposure to a hazardous substance, that corrects a problem that may become substantially worse or cost substantially more to address if the remedial action is delayed, or that is needed to provide for completion of a site hazard assessment, remedial investigation/feasibility study, or design of a cleanup action plan. Either party may propose an interim action under this Order. If the Parties are in agreement concerning the interim action, the Parties will follow the process in Section VII.C. If the Parties are not in agreement, Ecology reserves its authority to require interim action(s) under a separate order or other enforcement action under RCW 70.105D, or to undertake the interim action itself.

## **VII. WORK TO BE PERFORMED**

Based on the Findings of Fact and Ecology Determinations, it is hereby ordered that the Subject PLPs take the following remedial actions at the Site and that these actions be conducted in accordance with WAC 173-340 unless otherwise specifically provided for herein:

A. The Subject PLPs shall prepare and submit for Ecology review and approval all documents necessary to complete the design of the cleanup action for the SCU-1 area of the Site, as described in the Cleanup Action Plan (CAP) (Exhibit B). The Scope of Work and Schedule (Exhibit C) specifies the required deliverables and the schedule by which they must be submitted. The work to be performed includes the following:

1. Preparation of draft Pre-Remedial Design Investigation (PRDI) Project Plans for Ecology review, followed by preparation of final documents addressing Ecology's review comments. The Project Plans include a Work Plan, Sampling and Analysis Plan, Quality Assurance Project Plan, and a Health and Safety Plan, and an Inadvertent Discovery Plan. The PRDI Work Plan shall include a data gaps analysis and a summary description of work to fulfill identified data gaps.

2. Completion of the work described in the PRDI Project Plans.

3. Preparation of a draft Engineering Design Report (EDR) for Ecology review, followed by preparation of a final document addressing Ecology's review comments. The EDR shall incorporate the PRDI findings and the results of engineering evaluations required to complete the design. The EDR shall also include a Construction Quality Assurance Plan, Compliance Monitoring and Contingency Response Plan, and a Water Quality Monitoring Plan.

4. Preparation of 90% complete Construction Plans and Specifications (Plans and Specs) for Ecology review, followed by preparation of 100% complete documents addressing Ecology's review comments and the requirements imposed by permitting agencies. The Plans and Specs shall be based on the EDR.

B. The Subject PLPs shall perform the remedial actions required by this Order according to the work schedule set forth in Exhibit C.

C. If the Parties agree on an interim action under Section VI.E, the Subject PLPs shall prepare and submit to Ecology an Interim Action Work Plan, including a scope of work and schedule, by the date determined by Ecology. Ecology will provide public notice and opportunity to comment on the Interim Action Work Plan in accordance with WAC 173-340-600(16). The Subject PLP shall not conduct the interim action until Ecology approves the Interim Action Work Plan. Upon approval by Ecology, the Interim Action Work Plan becomes an integral and enforceable part of this Order, and the Subject PLPs are required to conduct the interim action in accordance with the approved Interim Action Work Plan.

D. If Ecology determines that the Subject PLPs have failed to make sufficient progress or failed to implement the remedial action, in whole or in part, Ecology may, after notice to the Subject PLPs, perform any or all portions of the remedial action or at Ecology's discretion allow the Subject PLPs opportunity to correct. The Subject PLPs shall reimburse Ecology for the costs of doing such work in accordance with Section VIII.A (Remedial Action Costs). Ecology reserves the right to enforce requirements of this Order under Section X (Enforcement).

E. Except where necessary to abate an emergency situation, the Subject PLPs shall not perform any remedial actions at the Site outside those remedial actions required by this Order, unless Ecology concurs, in writing, with such additional remedial actions.

## **VIII. TERMS AND CONDITIONS**

### **A. Remedial Action Costs**

The Subject PLPs shall pay to Ecology costs incurred by Ecology pursuant to this Order 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 RCW 70.105D, including remedial actions and Order preparation, negotiation, oversight, and administration. These costs shall include work performed both prior to and subsequent to the issuance of this Order. Ecology's costs shall include costs of direct activities and support costs of direct activities as defined in WAC 173-340-550(2). The Subject PLPs 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 19.16.500, Ecology may utilize a collection agency and/or, pursuant to RCW 70.105D.055, file a lien against real property subject to the remedial actions to recover unreimbursed remedial action costs.

**B. Designated Project Coordinators**

The project coordinator for Ecology is:

Lucy McInerney  
Northwest Regional Office  
3190 160th Avenue SE  
Bellevue, WA 98008-5452  
(425) 649-7272

The project coordinator for the Port is:

Ben H. Howard  
Port of Bellingham  
1801 Roeder Avenue  
Bellingham, Washington 98227  
(360) 676-2500

The project coordinator for Bornstein Seafoods is:

Jay Bornstein  
Bornstein Seafoods, Inc.  
1001 Hilton Ave  
P.O. Box 188  
Bellingham, Washington 98227  
(360) 739-7990

Each project coordinator shall be responsible for overseeing the implementation of this Order. Ecology's project coordinator will be Ecology's designated representative for the Site. To the maximum extent possible, communications between Ecology and the Subject PLPs and all documents, including reports, approvals, and other correspondence concerning the activities performed pursuant to the terms and conditions of this Order shall be directed through the project coordinators. The project coordinators may designate, in writing, working level staff contacts for all or portions of the implementation of the work to be performed required by this Order.

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.

**C. Performance**

All geologic and hydrogeologic work performed pursuant to this Order shall be under the supervision and direction of a geologist or hydrogeologist licensed by the State of Washington or under the direct supervision of an engineer registered by the State of Washington, except as otherwise provided for by RCW 18.43 and 18.220.

All engineering work performed pursuant to this Order shall be under the direct supervision of a professional engineer registered by the State of Washington, except as otherwise provided for by RCW 18.43.130.

All construction work performed pursuant to this Order 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 by 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 RCW 18.43 and 18.220.

The Subject PLPs 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 Order, in advance of their involvement at the Site.

**D. Access**

Ecology or any Ecology authorized representative shall have access to enter and freely move about all property at the Site that the Subject PLPs 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 Order; reviewing the Subject PLPs' progress in carrying out the terms of this Order; 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 Order; and verifying the data submitted to Ecology by the Subject PLPs. The Subject PLPs shall make all reasonable

efforts to secure access rights for those properties within the Site not owned or controlled by the Subject PLPs where remedial activities or investigations will be performed pursuant to this Order. Ecology or any Ecology authorized representative shall give reasonable notice before entering any Site property owned or controlled by the Subject PLPs unless an emergency prevents such notice. All persons 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.

**E. Sampling, Data Submittal, and Availability**

With respect to the implementation of this Order, the Subject PLPs 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 VII (Work to be Performed), Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements), and/or any subsequent procedures specified by Ecology for data submittal.

If requested by Ecology, the Subject PLPs shall allow Ecology and/or its authorized representative to take split or duplicate samples of any samples collected by the Subject PLPs pursuant to implementation of this Order. The Subject PLPs shall notify Ecology seven (7) days in advance of any sample collection or work activity at the Site. Ecology shall, upon request, allow the Subject PLPs, and/or their authorized representative, to take split or duplicate samples of any samples collected by Ecology pursuant to the implementation of this Order, provided that doing so does not interfere with Ecology's sampling. Without limitation on Ecology's rights under Section VIII.D (Access), Ecology shall notify the Subject PLPs 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 WAC 173-50 for the specific analyses to be conducted, unless otherwise approved by Ecology.

**F. Public Participation**

RCW 70.105D.030(2)(a) requires that, at a minimum, this Order be subject to concurrent public notice. Ecology shall be responsible for providing this public notice and reserves the right to modify or withdraw any provisions of this Order should public comment disclose facts or considerations which indicate to Ecology that this Order is inadequate or improper in any respect.

A Public Participation Plan is required for this Site. Ecology shall review any existing Public Participation Plan to determine its continued appropriateness and whether it requires amendment.

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

1. If agreed to by Ecology, develop appropriate mailing lists and prepare drafts of public notices and fact sheets at important stages of the remedial action, such as the submission of work plans, 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.

2. 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 the Subject PLPs 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 the Subject PLPs that do not receive prior Ecology approval, the Subject PLPs shall clearly indicate to its audience that the press release, fact sheet, meeting, or other outreach effort was not sponsored or endorsed by Ecology.

3. When requested by Ecology, participate in public presentations on the progress of the remedial action at the Site. Participation may be through attendance at public meetings to assist in answering questions or as a presenter.

4. When requested by Ecology, arrange and/or continue information repositories to be located at the following locations:

- a. Bellingham Public Library  
210 Central Avenue  
Bellingham, Washington 98225
- b. Ecology's Northwest Regional Office  
3190 160th Avenue SE  
Bellevue, Washington 98008-5452
- c. Ecology's Bellingham Field Office  
913 Squalicum Way #101  
Bellingham, Washington 98225

At a minimum, copies of all public notices, fact sheets, and documents relating to public comment periods shall be promptly placed in these repositories. A copy of all documents related to this Site shall be maintained in the repository at Ecology's Northwest Regional Office in Bellingham, Washington.

**G. Retention of Records**

During the pendency of this Order, and for ten (10) years from the date of completion of work performed pursuant to this Order, the Subject PLPs shall preserve all records, reports, documents, and underlying data in its possession relevant to the implementation of this Order and shall insert a similar record retention requirement into all contracts with project contractors and subcontractors. Upon request of Ecology, the Subject PLPs shall make all records available to Ecology and allow access for review within a reasonable time.

Nothing in this Order is intended to waive any right the Subject PLPs may have under applicable law to limit disclosure of documents protected by the attorney work-product privilege and/or the attorney-client privilege. If either of the Subject PLPs withholds any requested records based on an assertion of privilege, that Subject PLP shall provide Ecology with a privilege log specifying the records withheld and the applicable privilege. No Site-related data collected pursuant to this Order shall be considered privileged.



## **H. Resolution of Disputes**

1. In the event that a Subject PLP elects to invoke dispute resolution the Subject PLPs must utilize the procedure set forth below.

a. Upon the triggering event (receipt of Ecology's project coordinator's written decision or an itemized billing statement), the Subject PLP has fourteen (14) calendar days within which to notify Ecology's project coordinator in writing of its dispute ("Informal Dispute Notice").

b. The Parties' project coordinators shall then confer in an effort to resolve the dispute informally. The Parties shall informally confer for up to fourteen (14) calendar days from receipt of the Informal Dispute Notice. If the project coordinators cannot resolve the dispute within those 14 calendar days, then within seven (7) calendar days Ecology's project coordinator shall issue a written decision ("Informal Dispute Decision") stating: the nature of the dispute; the Subject PLP's position with regards to the dispute; Ecology's position with regards to the dispute; and the extent of resolution reached by informal discussion.

c. The Subject PLP may then request regional management review of the dispute. This request ("Formal Dispute Notice") must be submitted in writing to the Northwest Region Toxics Cleanup Section Manager within seven (7) calendar days of receipt of Ecology's Informal Dispute Decision. The Formal Dispute Notice shall include a written statement of dispute setting forth: the nature of the dispute; the disputing Party's position with respect to the dispute; and the information relied upon to support its position.

d. The Section Manager shall conduct a review of the dispute and shall issue a written decision regarding the dispute ("Decision on Dispute") within thirty (30) calendar days of receipt of the Formal Dispute Notice. The Decision on Dispute shall be Ecology's final decision on the disputed matter.

2. 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.

3. Implementation of these dispute resolution procedures shall not provide a basis for delay of any activities required in this Order, unless Ecology agrees in writing to a schedule extension.

4. In case of a dispute, failure to either proceed with the work required by this Order or timely invoke dispute resolution may result in Ecology's determination that insufficient progress is being made in preparation of a deliverable, and may result in Ecology undertaking the work under Section VII.C (Work to be Performed) or initiating enforcement under Section XI (Enforcement).

#### **I. Extension of Schedule**

1. 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:

- a. The deadline that is sought to be extended;
- b. The length of the extension sought;
- c. The reason(s) for the extension; and
- d. Any related deadline or schedule that would be affected if the extension were granted.

2. The burden shall be on the Subject PLPs 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:

- a. Circumstances beyond the reasonable control and despite the due diligence of the Subject PLPs 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 the Subject PLPs;

b. Acts of God, including fire, flood, blizzard, extreme temperatures, storm, or other unavoidable casualty; or

c. Endangerment as described in Section VIII.K (Endangerment).

However, neither increased costs of performance of the terms of this Order nor changed economic circumstances shall be considered circumstances beyond the reasonable control of the Subject PLPs.

3. Ecology shall act upon any written request for extension in a timely fashion. Ecology shall give the Subject PLPs written notification of any extensions granted pursuant to this Order. A requested extension shall not be effective until approved by Ecology. Unless the extension is a substantial change, it shall not be necessary to amend this Order pursuant to Section VIII.J (Amendment of Order) when a schedule extension is granted.

4. 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:

a. Delays in the issuance of a necessary permit which was applied for in a timely manner;

b. Other circumstances deemed exceptional or extraordinary by Ecology; or

c. Endangerment as described in Section VIII.K (Endangerment).

#### **J. Amendment of Order**

The project coordinators may verbally agree to minor changes to the work to be performed without formally amending this Order. Minor changes will be documented in writing by Ecology within seven (7) days of verbal agreement.

Except as provided in Section VIII.L (Reservation of Rights), substantial changes to the work to be performed shall require formal amendment of this Order. This Order may only be formally amended by the written consent of Ecology and the Subject PLPs. Ecology will provide its written consent to a formal amendment only after public notice and opportunity to comment on the formal amendment.

When requesting a change to the Order, the Subject PLPs shall submit a written request to Ecology for approval. Ecology shall indicate its approval or disapproval in writing and in a timely manner after the written request is received. If Ecology determines that the change is substantial, then the Order must be formally amended. Reasons for the disapproval of a proposed change to this Order shall be stated in writing. If Ecology does not agree to a proposed change, the disagreement may be addressed through the dispute resolution procedures described in Section VIII.H (Resolution of Disputes).

**K. Endangerment**

In the event Ecology determines that any activity being performed at the Site under this Order is creating or has the potential to create a danger to human health or the environment on or surrounding the Site, Ecology may direct the Subject PLPs to cease such activities for such period of time as it deems necessary to abate the danger. The Subject PLPs shall immediately comply with such direction.

In the event the Subject PLPs determines that any activity being performed at the Site under this Order is creating or has the potential to create a danger to human health or the environment, the Subject PLPs may cease such activities. The Subject PLPs shall notify Ecology's project coordinator as soon as possible, but no later than twenty-four (24) hours after making such determination or ceasing such activities. Upon Ecology's direction, the Subject PLPs shall provide Ecology with documentation of the basis for the determination or cessation of such activities. If Ecology disagrees with the Subject PLPs' cessation of activities, it may direct the Subject PLPs to resume such activities.

If Ecology concurs with or orders a work stoppage pursuant to this section, the Subject PLPs' obligations with respect to the ceased activities shall be suspended until Ecology determines the danger is abated, and the time for performance of such activities, as well as the time for any other work dependent upon such activities, shall be extended in accordance with Section VIII.I (Extension of Schedule) for such period of time as Ecology determines is reasonable under the circumstances.

Nothing in this Order shall limit the authority of Ecology, its employees, agents, or contractors to take or require appropriate action in the event of an emergency.

**L. Reservation of Rights**

This Order is not a settlement under RCW 70.105D. Ecology's signature on this Order in no way constitutes a covenant not to sue or a compromise of any of Ecology's rights or authority. Ecology will not, however, bring an action against either of the Subject PLPs to recover remedial action costs paid to and received by Ecology under this Order. In addition, Ecology will not take additional enforcement actions against a Subject PLP regarding remedial actions required by this Order, provided the Subject PLP complies with this Order.

Ecology nevertheless reserves its rights under RCW 70.105D, including the right to require additional or different remedial actions at the Site should it deem such actions necessary to protect human health and the environment, and to issue orders requiring such remedial actions. Ecology also reserves all rights regarding the injury to, destruction of, or loss of natural resources resulting from the release or threatened release of hazardous substances at the Site.

By entering into this Order, the Subject PLPs do not admit to any liability for the Site. Although the Subject PLPs are committing to conducting the work required by this Order under the terms of this Order, the Subject PLPs expressly reserve all rights available under law, including but not limited to the right to seek cost recovery or contribution against third parties, and the right to assert any defenses to liability in the event of enforcement.

**M. 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 the Subject PLPs without provision for continued implementation of all requirements of this Order and implementation of any remedial actions found to be necessary as a result of this Order.

Prior to a Subject PLP's transfer of any interest in all or any portion of the Site, and during the effective period of this Order, the Subject PLP transferring the interest shall provide a copy of this Order to any prospective purchaser, lessee, transferee, assignee, or other successor

in said interest; and, at least thirty (30) days prior to any transfer, the Subject PLP transferring the interest shall notify Ecology of said transfer. Upon transfer of any interest, the Subject PLP transferring the interest shall notify all transferees of the restrictions on the activities and uses of the property under this Order and incorporate any such use restrictions into the transfer documents.

**N. Compliance with Applicable Laws**

1. *Applicable Laws.* All actions carried out by the Subject PLPs pursuant to this Order 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 specific federal, state, or local requirements that the agency has determined are applicable and that are known at the time of the execution of this Order have been identified in Exhibit D. The Subject PLPs have a continuing obligation to identify additional applicable federal, state, and local requirements which apply to actions carried out pursuant to this Order, and to comply with those requirements. As additional federal, state, and local requirements are identified by Ecology or Subject PLPs, Ecology will document in writing if they are applicable to actions carried out pursuant to this Order, and the Subject PLPs must implement those requirements.

2. *Relevant and Appropriate Requirements.* All actions carried out by the Subject PLPs pursuant to this Order shall be done in accordance with relevant and appropriate requirements identified by Ecology. The relevant and appropriate requirements that Ecology has determined apply have been identified in Exhibit D. If additional relevant and appropriate requirements are identified by Ecology or the Subject PLPs, Ecology will document in writing if they are applicable to actions carried out pursuant to this Order and the Subject PLPs must implement those requirements.

3. Pursuant to RCW 70.105D.090(1), the Subject PLPs may be exempt from the procedural requirements of RCW 70.94, 70.95, 70.105, 77.55, 90.48, and 90.58 and of any laws requiring or authorizing local government permits or approvals. However, the Subject PLPs

shall comply with the substantive requirements of such permits or approvals. For permits and approvals covered under RCW 70.105D.090(1) that have been issued by local government, the Parties agree that Ecology has the non-exclusive ability under this Order to enforce those local government permits and/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 the execution of this Order, have been identified in Exhibit E.

4. The Subject PLPs have 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 Order. In the event either Ecology or a Subject PLP determines that additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Order, it shall promptly notify the other party of its determination. Ecology shall determine whether Ecology or the Subject PLPs shall be responsible to contact the appropriate state and/or local agencies. If Ecology so requires, the Subject PLPs 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 the Subject PLPs and on how the Subject PLPs must meet those requirements. Ecology shall inform the Subject PLPs in writing of these requirements. Once established by Ecology, the additional requirements shall be enforceable requirements of this Order. The Subject PLPs shall not begin or continue the remedial action potentially subject to the additional requirements until Ecology makes its final determination.

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 the

Subject PLPs 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.

**O. Indemnification**

The Port and Bornstein Seafoods, to the extent permitted by law, agree to indemnify and save and hold the State of Washington, its employees, and agents harmless from any and all claims or causes of action (1) for death or injuries to persons, or (2) for loss or damage to property, to the extent arising from or on account of acts or omissions of itself, its officers, employees, agents, or contractors in entering into and implementing this Order. However, the Subject PLPs 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 Order.

**IX. SATISFACTION OF ORDER**

The provisions of this Order shall be deemed satisfied upon the Subject PLPs' receipt of written notification from Ecology that the Subject PLPs have completed the remedial activity required by this Order, as amended by any modifications, and that the Subject PLPs have complied with all other provisions of this Agreed Order.

**X. ENFORCEMENT**

Pursuant to RCW 70.105D.050, this Order may be enforced as follows:

A. The Attorney General may bring an action to enforce this Order in a state or federal court.

B. The Attorney General may seek, by filing an action, if necessary, to recover amounts spent by Ecology for investigative and remedial actions and orders related to the Site.

C. A liable party who refuses, without sufficient cause, to comply with any term of this Order will be liable for:

1. Up to three (3) times the amount of any costs incurred by the State of Washington as a result of its refusal to comply.



2. Civil penalties of up to twenty-five thousand dollars (\$25,000) per day for each day it refuses to comply.

D. This Order is not appealable to the Washington Pollution Control Hearings Board.

This Order may be reviewed only as provided under RCW 70.105D.060.


Effective date of this Order: 4/29/19

PORT OF BELLINGHAM

  
\_\_\_\_\_  
Robert Fix  
Executive Director  
Port of Bellingham  
(360) 676-2500


Date: 2/11/19

BORNSTEIN SEAFOODS, INC.

  
\_\_\_\_\_  
Colin Bornstein  
President  
(360) 739-7990

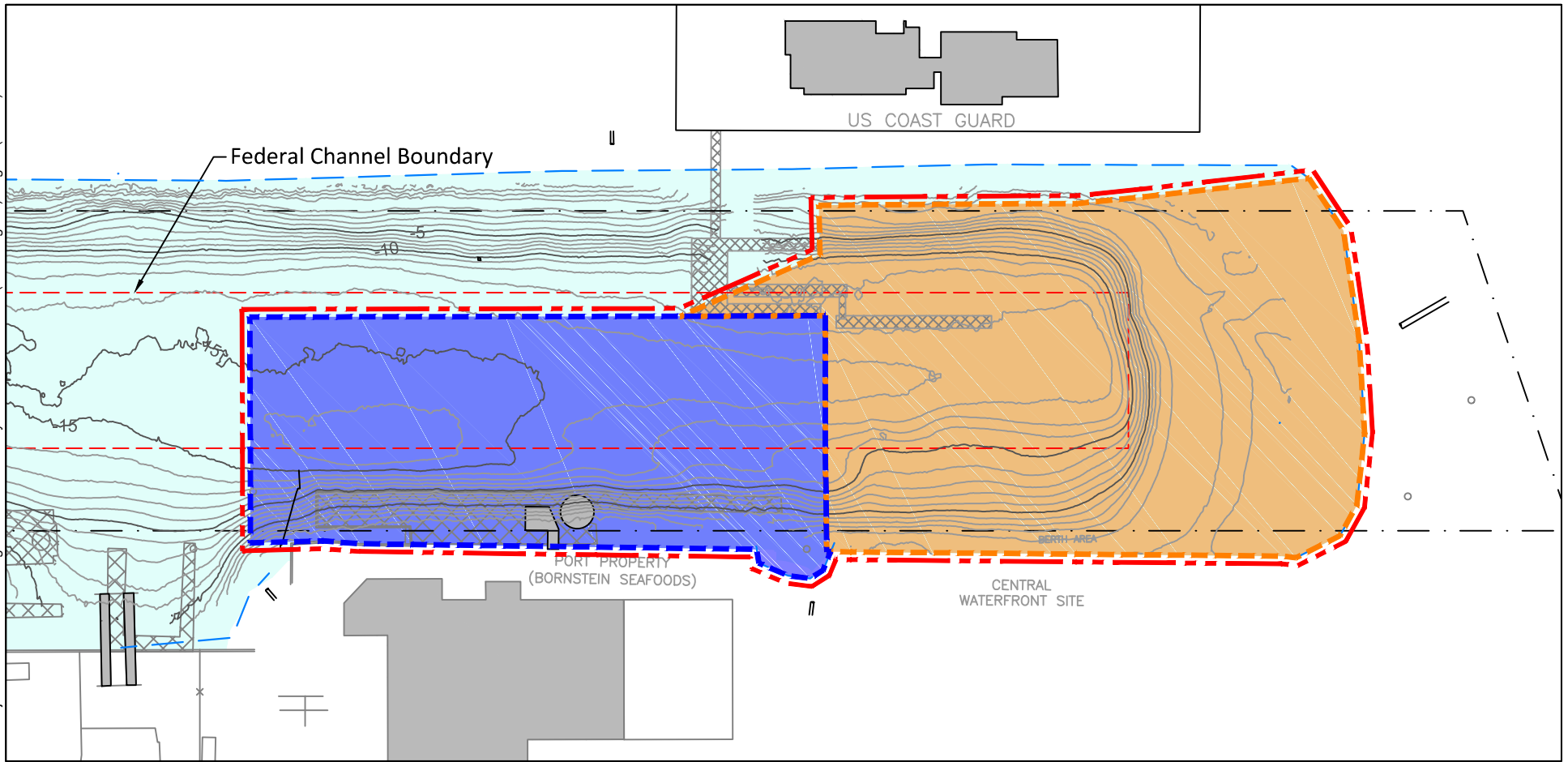
Date: 1/23/19

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

  
\_\_\_\_\_  
Robert W. Warren  
Regional Manager  
Northwest Regional Office  
Toxics Cleanup Program  
(425) 649-7054

Date: 4/29/19








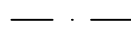

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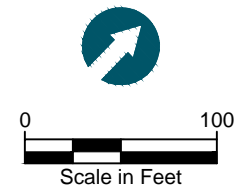


Apr 05, 2018 8:16am chewart

**SOURCE:** Existing bathymetry from eTrac, dated April 5, 2012. Shoreline derived from Google Maps imagery.  
**HORIZONTAL DATUM:** Washington State Plane North, NAD83, U.S. Feet.  
**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

**LEGEND:**

- |   |  |   |                                 |
|---|--|---|---------------------------------|
|  | Docks or Piers (Over Water Structures) |  | Site Boundary                   |
|  | Existing Structures                    |  | Sediment Cleanup Unit 1 (SCU-1) |
|  | Federal Channel Boundary               |  | Sediment Cleanup Unit 2 (SCU-2) |
|  | Existing Shoreline                     |   |                                 |
|  | I&J Waterway Boundary                  |   |                                 |
|  | Existing Contours                      |   |                                 |



April 2019  
I&J Waterway Site

# Exhibit B

## Cleanup Action Plan

Issued by  
Washington State Department of Ecology  
Toxics Cleanup Program  
Northwest Regional Office  
3190 160th Avenue SE  
Bellevue, WA 98008-5452

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## ABBREVIATIONS

|         |   |
|---------|---|
| µg/kg   | microgram per kilogram                              |
| AET     | Apparent Effects Threshold                          |
| BSL     | bioaccumulation screening level                     |
| CAP     | Cleanup Action Plan                                 |
| City    | City of Bellingham                                  |
| cm      | centimeter  |
| CMCRP   | Compliance Monitoring and Contingency Response Plan |
| cPAH    | carcinogenic polycyclic aromatic hydrocarbon        |
| CQAP    | Construction Quality Assurance Plan                 |
| CSL     | Cleanup Screening Level                             |
| CSM     | conceptual site model                               |
| cy      | cubic yard  |
| DCA     | disproportionate cost analysis                      |
| DMMP    | Dredged Material Management Program                 |
| Ecology | Washington State Department of Ecology              |
| EDR     | Engineering Design Report                           |
| ENR     | enhanced natural recovery                           |
| GP      | Georgia-Pacific                                     |
| H:V     | horizontal to vertical                              |
| HPA     | Hydraulic Project Approval                          |
| IC      | institutional control                               |
| mg/kg   | milligram per kilogram                              |
| MLLW    | mean lower low water                                |
| MNR     | monitored natural recovery                          |
| MTCA    | Model Toxics Control Act                            |
| NEPA    | National Environmental Policy Act                   |
| NPDES   | National Pollutant Discharge Elimination System     |
| PAH     | polycyclic aromatic hydrocarbon                     |
| PCB     | polychlorinated biphenyl                            |
| Pilot   | Bellingham Bay Demonstration Pilot                  |
| PLP     | potentially liable party                            |
| Port    | Port of Bellingham                                  |
| RCW     | Revised Code of Washington                          |
| RI/FS   | Remedial Investigation and Feasibility Study        |
| SCO     | Sediment Cleanup Objective                          |
| SEPA    | State Environmental Policy Act                      |

|       |  |
|-------|--|
| Site  | I&J Waterway Site                          |
| SMP   | Shoreline Master Plan                      |
| SMS   | Sediment Management Standards              |
| TEQ   | toxic equivalents quotient                 |
| USACE | U.S. Army Corps of Engineers               |
| USCG  | U.S. Coast Guard                           |
| WAC   | Washington Administrative Code             |
| WDFW  | Washington Department of Fish and Wildlife |
| WDNR  | Washington Department of Natural Resources |
| WQMP  | Water Quality Monitoring Plan              |



# 1 Introduction

This Cleanup Action Plan (CAP) describes the cleanup action proposed by the Washington State Department of Ecology (Ecology) for the cleanup of contamination at the I&J Waterway Site (Site) in Bellingham, Washington. The plan was developed using information presented in the final *Remedial Investigation and Feasibility Study Report, I&J Waterway Site, Bellingham, Washington* (RI/FS; Anchor QEA 2015). This document has been prepared to satisfy the requirements of the Model Toxics Control Cleanup Act (MTCA), Chapter 70.105D Revised Code of Washington (RCW), administered by Ecology under the MTCA Cleanup Regulation, Chapter 173-340 Washington Administrative Code (WAC).

## 1.1 Site Description

The Site is located within Bellingham Bay between Hilton Avenue and Bellwether Way on the Bellingham waterfront and was formerly called the Olivine-Hilton sediment site (Figure 1-1). The Site includes areas of contaminated marine sediment in the federally authorized I&J Waterway navigation channel and adjacent berthing areas, primarily located on state-owned aquatic land (Figure 1-2). The federally authorized navigation channel has a current authorized channel depth of 18 feet below mean lower low water (MLLW). The Port of Bellingham (Port) owns the berthing areas on the south side of the Site and the surrounding uplands to the south, east, and west. The upland areas near the Site include the former Olivine Corporation lease area and a property to its southwest that is currently leased to Bornstein Seafoods. The United States of America owns the property north of the Site and the U.S. Coast Guard (USCG) berths vessels within the Waterway and northern berth areas.

## 1.2 Purpose and Scope

The main state law that governs the cleanup of contaminated sites is MTCA. When contaminated sediment is involved, the cleanup levels and other procedures are also regulated by the Sediment Management Standards (SMS; Chapter 173-204 WAC). MTCA regulations specify criteria for the evaluation and conduct of a state cleanup action. SMS regulations dictate the standards for cleanup of sediment. Under both laws, a cleanup must protect human health and the environment, meet environmental standards in other laws that apply, and provide for monitoring to confirm compliance with site cleanup standards.

This CAP was developed using information presented in the RI/FS. Ecology issued the draft RI/FS for public comment in November of 2014. The RI/FS was then revised and approved by Ecology in February of 2015. The RI/FS summarizes approximately 10 years of environmental investigations performed under Ecology direction to characterize the nature and extent of contamination at the site. The RI/FS also screens cleanup technologies and evaluates different potential cleanup alternatives consistent with MTCA regulatory criteria.

The purpose of this CAP is to describe Ecology's proposed cleanup action for the site, consistent with MTCA and SMS requirements. Consistent with the requirements of WAC 173-340-380, this document provides the following information:

- Summary of project background and current environmental conditions (Section 2);
- Cleanup requirements applicable to the site, including cleanup standards and other federal, state, and local laws applicable to the cleanup action (Section 3);
- Summary description of the cleanup action alternatives evaluated in the RI/FS (Section 4);
- Rationale for selection of the proposed cleanup action (Section 5);
- A description of the cleanup action proposed by Ecology, consistent with MTCA requirements (Section 6), including a description of the types, levels, and amounts of hazardous substances and/or other deleterious substances that will remain on site as part of the cleanup, the measures that will be used to prevent migration and contact with those substances, compliance monitoring, potential contingency actions, and institutional controls (ICs); and
- Description of the schedule for implementation of the cleanup action (Section 7).

## 2 Site Background

This section describes background information relevant to the cleanup of the Site. Information presented in this section includes the following:

- Site History and Background: Section 2.1 describes the history of the site and vicinity, including a summary of previous site activities, current land use, previous investigations, and other nearby cleanup sites.
- Current Site Conditions: Section 2.2 provides a brief summary of the environmental information presented in the RI/FS.
- Sediment Site Units: Section 2.3 presents the Sediment Site Units developed in the RI/FS.

### 2.1 Site History and Background

The Site consists of lands located within and adjacent to the I&J Waterway in Bellingham, Washington (Figure 1-1). Metals and other contaminants have been detected within the Site at concentrations that exceed cleanup standards defined under MTCA and SMS regulations.

The ownership and history for the Site and adjacent upland properties were described in the Phase 2 Sediment Sampling Report (ThermoRetec 2001). The Whatcom Falls Mill Company owned and operated a lumber mill in the vicinity of the Site between the early 1900s and 1940. In 1944, these properties were acquired by the Port and leased to tenants, including Bayshore Lumber, which operated a lumber mill (1947 to 1962) and H&H Products, which managed the same lumber mill (1963 to 1972) at the head of the Waterway. The Olivine Corporation operated a rock crushing plant for the mineral olivine on upland property adjacent to the Site between 1963 and 1992. Fugitive dusts and wastewaters from that plant were released to the I&J Waterway at times during plant operation. North Pacific Frozen Products managed a food processing plant between 1946 and 1959 on upland property adjacent to the Site. Bornstein Seafoods has operated a seafood processing plant from 1959 to the present in this same location. Bornstein Seafoods provided diesel fuel to boats at its dock between 1960 and the early 1980s. A fire destroyed the main Bornstein Seafoods building in July 1985. Fire suppression efforts lasted for two days, during which time fire control water was discharged directly to the Site.

The adjacent northern upland area was constructed in the early 1980s as part of the Inner Squalicum Harbor Marina development. The Bellwether peninsula was created from dredge material and subsequent structural base to support construction of the Bellwether Hotel and other commercial buildings. The USCG Bellingham facility was constructed along the northern shoreline of the I&J Waterway during the 1990s.

The I&J Waterway includes a federally authorized navigation channel with a current authorized channel depth of -18 feet MLLW. The federal dredging of the I&J Waterway was completed in 1966,

with subsequent maintenance dredging of selected areas completed by the U.S. Army Corps of Engineers (USACE) in 1992.

### *2.1.1 Current Land Use*

Current land use and zoning is presented in Figure 1-2. The Port owns a majority of upland and aquatic land in the vicinity of the I&J Waterway. Other land is owned by the state of Washington, the United States of America (which owns the United States Coast Guard [USCG] facility), and City of Bellingham (City; right-of-way along Hilton Avenue). Land use in the vicinity is generally through leases by the Port to tenants. Leases are in place for seafood processing at the Bornstein Seafoods facility, boat storage and maintenance at Hilton Harbor, and commercial buildings at the northern upland areas. The former Olivine lease area and head of the Waterway is currently vacant with no aboveground structures; however, the City constructed a multi-use trail around the perimeter of the Waterway in this area in 2015. The Bellwether Peninsula is zoned commercial, and the Hilton Avenue shoreline and the upland area at the head of the Waterway are zoned urban village.

### *2.1.2 Summary of Investigations*

The I&J Waterway Site is one of 12 cleanup sites in the Bellingham Bay Demonstration Pilot Project (Pilot), a coordinated bay-wide effort by federal, tribal, state, and local governments to clean up contamination, control pollution sources, and restore habitat, with consideration for land and water uses. Earlier investigations were conducted for the Whatcom Waterway site, which includes more than 200 acres within the inner portion of Bellingham Bay from the I&J Waterway down to Boulevard Park. The I&J Waterway Site overlaps the Whatcom Waterway site. The Whatcom Waterway and I&J Waterway sites share a number of relevant characteristics, and some of the analysis conducted for the Whatcom Waterway site informs the I&J Waterway Site.

Contamination at the I&J Waterway Site was originally identified in 1995 as part of the Whatcom Waterway investigation, which prompted additional sampling in 1996 (Hart Crowser 1997), 1998 (Anchor Environmental and Hart Crowser 2000), and 2000 (ThermoRetec 2001). Ecology identified the Port and Bornstein Seafoods as potentially liable parties (PLPs) for the I&J Waterway site in 2004. In January 2005, Agreed Order DE1090 was signed by Ecology and the Port and required an RI/FS be completed for the Site. Agreed Order Amendment No. 1 was signed in October 2005 and incorporated the Sediments RI/FS Work Plan (RETEC 2005) into the Agreed Order. The Port and Ecology executed a Second Amendment to the Agreed Order in April 2012, which incorporated the Work Plan Addendum (Anchor QEA 2012). Ecology identified the Olivine Corporation as a PLP for the I&J Waterway site in 2016.

Sediment chemical and biological testing occurred in 2005, and additional bioassay testing was repeated on samples collected in early 2006 based on quality control criteria. Subsurface sediment

cores were collected and tested in 2006 for suitability of open-water disposal under the Dredged Material Management Program (DMMP; RETEC 2006).

Additional work was conducted under the Second Amendment to the Agreed Order and associated Work Plan Addendum (Anchor QEA 2012). These additional activities included supplemental surface sediment chemical and biological testing, subsurface sediment chemical testing, storm drain solid chemical testing, a multi-beam bathymetric survey, and structural conditions surveys in April and May 2012.

Separate from the cleanup studies, sediment cores were collected from the I&J Waterway by USACE in 2011 to evaluate the suitability of open-water disposal at the Bellingham Bay open-water disposal site of sediment dredged from federal navigation channels. Additional testing of archived samples collected by USACE was conducted as part of the I&J Waterway site supplemental investigation activities, which were provided to Ecology in the *Supplemental Investigation Memorandum* in 2013 (Anchor QEA 2013a).

During development of the RI/FS, the Port identified data gaps that were key to developing the remedial alternatives. These data gaps included the need for additional information on sediment quality and strength beneath the Bornstein Seafoods dock, as described in the *Sampling and Analysis Plan Memorandum* (Anchor QEA 2013b). Additional surface and subsurface sampling and strength testing were conducted in the area beneath the Bornstein Seafoods dock in August 2013.

### 2.1.3 Other Cleanup Sites

As described above, the Site is located in the vicinity of other MTCA cleanup sites. This section describes the relationship of the I&J Waterway site to the other MTCA sites and applicable site documents.

The Whatcom Waterway sediment cleanup site overlaps the I&J Waterway site (Figure 1-1). The primary contaminant at the Whatcom Waterway site is mercury, and the required cleanup described in the Consent Decree (Whatcom County Superior Court No. 07-2-02257-7 [2007 and 2011 first amendment]) in the area of the I&J Waterway site is monitored natural recovery (MNR).

The upland Central Waterfront site is located adjacent to the I&J Waterway site, as shown in Figure 1-2. An RI/FS is concurrently being prepared for the Central Waterfront site under a separate Agreed Order (No. DE3441) and includes evaluation of potential sources to the I&J Waterway site. Any ongoing sources identified will be controlled as part of the remediation of the Central Waterfront site. Upland cleanup levels for the Central Waterfront site will be protective of the I&J Waterway site sediment.

## 2.2 Current Site Conditions

This section provides a brief overview of the current site conditions developed as part of the RI/FS and as summarized in the Conceptual Site Model (CSM). The key elements of the CSM include the following:

- Contaminants and sources
- Nature and extent of impacts
- Contaminant fate and transport processes
- Exposure pathways and receptors

Graphical illustrations of the CSM are included in Figures 2-1 and 2-2. Table 2-1 and Figure 2-3 summarize chemical data at the Site.

### 2.2.1 Contaminants and Sources

Based on exceedances of SMS criteria, contaminants in the Site surface sediments include nickel and polycyclic aromatic hydrocarbons (PAHs), and localized areas near the Bornstein Seafoods dock with bis(2-ethylhexyl)phthalate, dimethyl phthalate, N-nitrosophenylamine, dibenzofuran, benzoic acid, and benzyl alcohol. Mercury and total polychlorinated biphenyls (PCBs) in surface sediment were detected at levels exceeding natural background in several samples near the Bornstein Seafoods dock. Contaminants above SMS criteria in subsurface sediments include mercury, bis(2-ethylhexyl) phthalate, and 2,4-methylphenol, and localized areas along the southern edge and the head of the I&J Waterway with benzoic acid, dibenzofuran, dimethyl phthalate, phenol, and PAHs. Total PCBs were present in several subsurface sediment samples above natural background. Dioxin/furans are also present above background levels in surface and subsurface sediment at the Site and throughout much of Bellingham Bay. Contaminants and sources are further described below:

- **Nickel contamination is from historical sources:** The primary source of nickel within the I&J Waterway site surface sediments is historical activities at the Olivine Corporation facility, which operated a rock crushing plant for the mineral olivine. Nickel is a constituent within olivine ore and was periodically released to the Waterway through dust and wastewater. Potential surface soil erosion to the Waterway will be addressed as part of the cleanup of the Central Waterfront site.
- **Bis(2-ethylhexyl)phthalate is from historical sources:** Potential sources of phthalate contamination previously investigated include stormwater outfalls, leachate from the Roeder Avenue landfill, and compressor oil that may have leaked from a compressor on the Bornstein Seafoods dock, but the latter two were previously determined not to be major contributors of bis(2-ethylhexyl)phthalate to the Waterway. Sediment concentrations of bis(2-ethylhexyl) phthalate continue to decrease in most areas of the Waterway, indicating that there are no ongoing significant sources of bis(2-ethylhexyl)phthalate.

- PAHs are predominantly from historical sources:** Elevated PAHs are localized adjacent to the Bornstein Seafoods dock and along bulkhead/shoreline areas. Historical sources of PAHs are likely related to the fire that destroyed the main Bornstein Seafoods building in 1985, the diesel fueling facility for boats at the Bornstein Seafoods dock between 1960 and the early 1980s, stormwater discharges, and controlled and uncontrolled combustion sources (such as hog fuel burners and/or other fires). Existing creosoted piles and bulkhead structures are also a potential source.
- Mercury and phenol contamination is predominantly from historical sources:** The primary source of mercury within the I&J Waterway site sediment is the discharge of mercury-containing wastewaters from the former Georgia-Pacific (GP) Chlor-Alkali Plant (located adjacent to the Whatcom Waterway) between 1965 and the 1970s. This historical source of mercury contamination has been controlled. Following initial pollution control upgrades by GP in the early 1970s, direct discharge of Chlor-Alkali Plant wastewaters to Whatcom Waterway was terminated. Then in 1999 the Chlor-Alkali Plant was closed by GP, eliminating the generation of mercury-containing wastewater. The cleanup of the Log Pond area of the Whatcom Waterway site in 2000 and 2001 controlled the secondary source of mercury by capping sediment with the highest levels of mercury contamination. Some regional and natural sources of mercury continue to exist, but these sources are not expected to result in exceedances of benthic criteria. Mercury concentrations in the I&J Waterway are lower in surface sediments than in subsurface sediments and are expected to continue approaching natural background concentrations over time. Surface sediment concentrations were not present above benthic criteria values in 2005/2006, 2012, or 2013. In addition, mercury did not exceed the Whatcom Waterway site sediment bioaccumulation screening level (BSL) of 1.2 milligrams per kilogram (mg/kg) (Ecology 2007) that includes the I&J Waterway site and is protective of both recreational and tribal fishing and seafood consumption practices.

The primary sources of methyl-phenolic compounds within the I&J Waterway site sediment include historical log rafting, wood products handling as part of lumber company/mill activities that historically operated at the Site, and potential lesser contributions from historical stormwater and wastewater discharges.

- Other contaminants from unknown historical sources:** Other contaminants, including benzyl alcohol, benzoic acid, dimethylphthalate, N-nitrosodiphenylamine, and dibenzofuran are present in one or two samples above SMS criteria beneath the Bornstein Seafoods dock; see Figure 2-3. Total PCBs were detected above natural background in surface and subsurface sediment samples in the vicinity of the dock. Some contaminants exceed SMS criteria in subsurface sediment at IJ13-VC-102, but none are found in other areas of the Site, suggesting that there is no ongoing source of these contaminants to the Site. Sediment resuspension

associated with propeller wash mixing near the Bornstein Seafoods dock could be contributing to slower sediment quality recovery than in other parts of the Site.

- **Dioxin/furans are a bay-wide issue:** Dioxin/furans are present at levels above background in surface and subsurface sediments as a result of historical and potential on-going sources throughout Bellingham Bay. Potential sources of dioxin/furans include activities associated with the historical GP mill, historical operations of The Oeser Company, and stormwater discharges. Other sources to Bellingham Bay may also include historical controlled and uncontrolled combustion sources (such as hog fuel burners and/or other fires).

Because primary sources of contamination have been controlled, the main focus of the Site cleanup actions will be to address residual contamination in sediment at the Site. Other contaminated sites located in the vicinity of the I&J Waterway site are being addressed by Ecology, including the Whatcom Waterway and Central Waterfront sites. Additionally, stormwater management practices have improved over the past several decades, reducing the contaminant load to the Site. The Port, City, and Bornstein Seafoods will continue to administer stormwater upgrades, maintenance, and best management practices under current National Pollutant Discharge Elimination System (NPDES) permits to identify and reduce contaminants into the Site. Post-construction sediment evaluations will provide information on these source control efforts.

### *2.2.2 Nature and Extent of Contamination*

The nature and extent of sediment contamination has been delineated through investigations in 2005/2006, 2012, and 2013 and is depicted in Figures 2-3, 2-4, and 2-5. The findings are presented graphically as a CSM in Figures 2-1 and 2-2 and summarized in the following bulleted list:

- **Head of Waterway Sediments:** The head of the Waterway is a gradual sloping beach to an elevation of approximately -5 feet MLLW where the slope steepens down to the toe of the federal navigation channel. Two surface sediment samples in this area contain concentrations above the benthic chemical criteria for nickel.<sup>1</sup> cPAHs are present in surface sediment in this area at concentrations above preliminary human and ecological health criteria<sup>2</sup>. Dioxin/furans are also present at concentrations above natural background. Most of the surface sediment in this area also exceeds benthic biological criteria.

Subsurface sediment in this area contains nickel concentrations elevated above benthic chemical criteria, and mercury and dioxin/furans above natural background.

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<sup>1</sup> The SCO for nickel has been established at 211 mg/kg based on a site-specific AET (see Section 3.1.2 and Appendix A).

<sup>2</sup> The preliminary SCO for cPAHs has been recalculated since the RI/FS based on new information related to methods and parameters for calculating risk-based concentrations. The revised calculations are presented in Appendix B.



- **Navigation Channel Sediments:** Navigation channel sediment includes the federal navigation channel and areas immediately adjacent to the channel, including the area by the USCG facility. Sediment generally consists of a layer of soft, silty contaminated sediment. Most of the surface sediment in the navigation channel in this area exceeds benthic biological criteria. Surface sediment contains elevated concentrations of cPAHs above natural background, with only one sample above preliminary human and ecological health criteria. Mercury is above natural background but not above benthic criteria or the Whatcom Waterway BSL. Dioxin/furans are also elevated above background.

Subsurface sediment contains elevated nickel, and mercury above benthic criteria, total PCBs above natural background, and dioxin/furan above regional background. The depth and thickness of the contaminated sediment layer varies with location but is generally between 3 and 7 feet in thickness. The vertical extent of contamination was delineated based on the presence of the native uncontaminated glacial marine drift (clay) layer in the navigation channel, which was exposed as a result of historical dredging activities.

- **Nearshore Bulkhead and Dock Sediments:** The southern shoreline of the Site consists of marine trade infrastructure, including the east and west bulkheads and the Bornstein Seafoods dock. Figure 2-2 presents a longitudinal view of the nearshore bulkhead and dock areas. The slope from the bulkheads to the toe of the navigation channel is generally at or steeper than a 2H:1V slope. Chemical, biological, and preliminary human and ecological health criteria exceedances (Figures 2-3, 2-4, and 2-5) have been identified in the nearshore area, consistent with historical sources to the Waterway. Surface sediment in this area contains elevated nickel, PAHs (including cPAHs), and dioxin/furans, with elevated bis(2-ethylhexyl)phthalate, dibenzofuran, phenols, benzoic acid, benzyl alcohol, dimethylphthalate, and N-nitrosodiphenylamine present near the dock. Total PCBs were detected above natural background in surface sediment near the dock.

Subsurface sediment contains elevated nickel, mercury, bis(2-ethylhexyl)phthalate, phenols, and dioxin/furans. Total PCBs were detected above natural background in some subsurface sediment samples. Localized areas near the dock contain elevated benzoic acid, dibenzofuran, dimethylphthalate, 2-methylnaphthalene, and naphthalene.

### 2.2.3 *Contaminant Fate and Transport Processes*

Sediment within the Site is acted upon by natural and anthropogenic forces that affect the fate and transport of contaminants. Significant fate and transport processes include the following:

- **Sediment Natural Recovery:** Processes of natural recovery have been observed within the Site and have also been extensively documented in Bellingham Bay as part of the Whatcom Waterway cleanup investigations. Most areas of the Site are stable and depositional, and

cleaner sediment continually deposits on top of the sediment surface. RI investigations for Whatcom Waterway and bathymetry comparisons for the I&J Waterway have documented depositional rates and have verified that patterns of deposition and natural recovery are consistent throughout most Site areas. One potential exception to this general observation is in nearshore, underpier, and berth areas near the Bornstein Seafoods dock, where recovery rates may be reduced by the resuspension of fine-grained sediments from propeller wash or wave activity. In all other areas of the Site, cleaner sediments are consistently observed on top of impacted sediments throughout most areas, and generally improved at co-located stations between 2005/2006 and 2012.

- **Wind and Wave Processes:** The effects of wind/wave erosional forces represent the principal natural process affecting sediment stability. High-energy, nearshore areas such as at the head of the Waterway may have slower natural deposition of fine-grained sediments than other areas. In these areas, fine-grained sediments can be resuspended, mixed, or transported by wave energy. The erosional forces vary with location, water depth, sediment particle size, and shoreline geometry. These forces are minimal in deep-water areas that represent the majority of the Site. The proposed cleanup action considers erosional forces.
- **Navigation Dredging and Shoreline Infrastructure:** Navigation dredging and the construction of associated shoreline marine trade infrastructure has been a prominent feature of the Site and has shaped the current Site lithology. The proposed cleanup action considers current and future community land-use, navigation, maintenance dredging, infrastructure, and habitat enhancement.
- **Other Erosional or Sediment Disturbing Processes:** Bioturbation and propeller wash can result in periodic disturbances of the sediment column and can enhance mixing of surface sediment with underlying sediment. These processes are ongoing and are incorporated in the empirically measured rates and performance of natural recovery. Propeller wash in particular affects sediment stability in nearshore navigation areas. These factors were considered in development of the proposed cleanup action.

#### 2.2.4 *Exposure Pathways and Receptors*

Exposure pathways and receptors are summarized in the following bulleted list and illustrated in Figure 2-2:

- **Protection of Benthic Organisms:** The primary environmental receptors applicable to the Site consist of sediment-dwelling organisms. These benthic and epibenthic invertebrates are located near the base of the food chain and are important indicators of overall environmental health. Both chemical and biological monitoring are used to test for toxic effects. Chemical

and biological standards specified under SMS are used to screen for such effects. The whole-sediment bioassays provide an ability to test for potential synergistic and antagonistic effects between multiple chemicals, and to test for potential impacts associated with parameters not measured as part of chemical testing.

- **Protection of Human and Ecological Health:** cPAHs have been retained as bioaccumulative contaminants based on preliminary levels protective of human health for beach play, clamming, and seafood consumption. These levels are also protective of ecological health for aquatic dependent wildlife foraging at the Site. The highest concentrations of cPAHs are present along the bulkhead and shoreline areas (Figure 2-5) and are generally within the area above benthic biological criteria.

Dioxin/furans, mercury, and PCBs are not associated with the contaminant releases that resulted in the I&J Waterway site, but are present at concentrations above natural background levels in Puget Sound. These contaminants are co-located with other Site contaminants and will be addressed as part of the Site remediation.

The exposure pathways are complete with surface sediment. In addition, exposure pathways could become complete with subsurface sediment if it is uncovered.

## 2.3 Site Units

Different areas of the Site have different uses, contributions to site risk, and chemical and physical conditions. The division of the Site into different areas or "site units" was performed in the RI/FS based on the following factors:

- **Physical Factors** including bathymetry, sediment particle size and texture, the characteristics of overwater structures, and adjacent shorelines
- **Land Use and Navigation** including upland zoning, shoreline infrastructure, navigation uses, natural resources, ongoing waterfront revitalization activities, and potential interrelationships between cleanup considerations and these factors
- **Natural Resources** including the types of existing aquatic habitats within the site unit
- **Contaminant Distribution**, including patterns of surface and subsurface contamination and relative contaminant concentrations.

Figure 2-6 shows the I&J Waterway site units. Figures 2-3, 2-4, and 2-5 show SMS criteria exceedances. Characteristics of the site units are listed in Table 2-2. The site units are briefly summarized in the following sections.

### *2.3.1 Navigation Channel Units*

The navigation channel units consist of the Navigation Channel West and the Navigation Channel East site units. Navigation Channel unit water depths vary from approximately 0 foot MLLW near the east end of the unit to -16 feet MLLW near the western portion of the unit. These depths are the result of historical dredging activities in the federal navigation channel and subsequent sedimentation. The authorized channel elevation is -18 feet MLLW. Selected areas of these units were most recently dredged by USACE to the authorized elevation in 1992.

The Navigation Channel West unit is used by USCG vessels and vessels visiting Bornstein Seafoods, and the Navigation Channel East unit is used only by the USCG. Surface sediment contaminant concentrations within the Navigation Channel West unit are above benthic biological criteria, with two Cleanup Screening Level (CSL) bioassay exceedances from 2005/2006 and an SCO bioassay exceedance from 2012. Surface sediment within the Navigation Channel East unit also exceeds benthic biological criteria, with two CSL bioassay exceedances from 2005/2006 and an SCO bioassay exceedance from 2012.

Subsurface sediment contaminant concentrations in the Navigation Channel units are based primarily on historical composite samples, indicating potential SCO benthic chemical criteria exceedances for mercury, 2,4-dimethylphenol, 2-methylphenol, phthalates, and n-nitrosodiphenylamine.

### *2.3.2 Coast Guard and Coast Guard Bank Units*

The Coast Guard unit consists of the area near the USCG dock structure. The Coast Guard Bank unit is the portion of the Bellwether shoreline adjacent to the Coast Guard site unit.

The Coast Guard Bank and Coast Guard units grade from MLLW to approximately -13 feet MLLW at the Coast Guard unit. These depths are largely the result of historical dredging activities in the Waterway, most recently conducted to -18 feet MLLW in 1992, and subsequent sedimentation. The slope is approximately 2.4H:1V. Soft surface sediment extends up to approximately 0 foot MLLW with rubble and riprap present at higher elevations. The Coast Guard unit consists of a fixed boathouse on piles and a floating pile-supported dock, and there are no structures in the Coast Guard Bank unit.

Sediment in the Coast Guard unit is dominated by fine particle size distributions (silts and clays). Fish matter was observed in core IJ-31 in the Coast Guard unit. The Coast Guard Bank unit consists of sediment and rubble with riprap in the shallow portion.

The Coast Guard unit is used only by USCG shallow draft vessels for berthing. Propeller wash from vessels are expected to be significantly less than in the Navigation Channel West unit due to the shallow drafts. Part of the Coast Guard unit is in the federal navigation channel.

The areas of the Coast Guard unit are composed of navigation and subtidal aquatic areas. The Coast Guard Bank unit includes shallow-water depths considered nearshore aquatic habitat (shallow-water habitat with appropriate elevation, substrate, wave energy, and other characteristics to maximize the benefits of the habitat to juvenile salmonids). The Coast Guard Bank unit also has an intertidal area that is accessible to the public from the Head of Waterway site unit, but this area consists of riprap and is not considered to contribute to clamming or beach play exposure scenarios.

Surface sediment contaminant concentrations within the Coast Guard unit exceed benthic biological criteria, with one CSL bioassay exceedance from 2005/2006 and one SCO bioassay exceedance from 2012. No locations were sampled in the Coast Guard Bank unit. Surface sediment concentrations are assumed to be similar to the adjacent Coast Guard and Head of Waterway site units.

Subsurface sediment contaminant concentrations in the Coast Guard site units are based primarily on historical composite samples, indicating potential SCO benthic chemical exceedances for mercury, 2,4-dimethylphenol, 2-methylphenol, phthalates, and n-nitrosodiphenylamine.

### *2.3.3 Berthing Area Unit*

The Berthing Area unit is located between the Navigation Channel West unit and the Dock units.

The Berthing Area unit water depths vary from approximately -16 feet MLLW adjacent to the navigation channel to -10 feet MLLW at the dock face. These depths are the result of historical dredging activities in the Waterway in 1966 (to -18 feet MLLW), again in 1992 along the western portion of the dock (to -18 feet MLLW), and subsequent sedimentation.

Sediment in the Berthing Area unit is dominated by fine particle size distributions (clays and silts) and tend to have higher organic carbon content in subsurface sediments, including fish matter present above the native clay (glacial marine drift layer) present at approximately -20 feet MLLW in this area. Fish matter was observed in cores IJ-23 and IJ-27 in the Berthing Area unit.

Remediation of this site unit must consider the structural integrity of the adjacent dock structure.

This site unit is primarily used by commercial seafood vessels visiting Bornstein Seafoods for navigation and berthing. The appropriate berthing elevations for commercial seafood vessels that frequent the Bornstein Seafoods dock would be consistent with the elevations in the navigation channel but no shallower than -15 feet MLLW. Propeller wash effects from vessel traffic are potentially significant from vessel berthing activities.

Surface sediment contaminant concentrations within the Berthing Area unit exceed benthic chemical criteria for total PAHs, bis(2-ethylhexyl)phthalate, dibenzofuran, and CSL benthic biological criteria, with a bioassay exceedance from 2005/2006. This unit also contains surface sediment concentrations of cPAHs above preliminary human and ecological health criteria.

No discrete core samples were analyzed in the berthing area, but subsurface sediment concentrations based on historical composite samples (Dredged Material Management Units 5 and 6 from 2005), indicate SCO benthic chemical criteria exceedances for mercury, bis(2-ethylhexyl) phthalate, and 2,4-dimethylphenol.

### *2.3.4 Dock Units*

The Dock units consist of the Dock unit and the Floating Dock unit situated between the Berthing Area unit and the adjacent upland bulkhead.

The water depths vary from approximately -10 feet MLLW adjacent to the navigation channel to +1 foot MLLW at the upland bulkhead. Slopes are not armored and have a grade of approximately 2.5H:1V, although debris and rubble is present in the intertidal area. Fish matter was observed in cores IJ-26 and IJ13-VC-101 in the Dock unit.

The Bornstein Seafoods dock is located in the Dock unit and has rows of creosote-treated support piles with a 10-foot spacing, except under the eastern portion, where the spacing is 5 feet. The appropriate berthing elevations for commercial seafood vessels that frequent the Bornstein Seafoods dock would be consistent with the elevations in the navigation channel, but no shallower than -15 feet MLLW. An upland creosote-treated timber bulkhead is present, which supports the upland property that is at an approximate elevation of +17 feet MLLW.

The floating dock in the Floating Dock unit is moored by four dolphins that consist of three piles each. A gangway extends down to the floating dock from the upland area. An upland creosote-treated timber bulkhead is present, which supports the upland property that is at an approximate elevation of +17 feet MLLW. The floating dock is used by commercial seafood vessels associated with Bornstein Seafoods operations.

Propeller wash effects on the surface sediment in these units from vessel traffic (specifically, berthing activities) are likely and are summarized in the RI/FS.

The Dock units also include shallow-water habitat with appropriate elevation, substrate, wave energy, and other characteristics to maximize the benefits of the habitat to juvenile salmonids.

Surface sediment contaminant concentrations within the Dock unit exceed benthic chemical criteria for total PAHs, 2,4-dimethylphenol, benzyl alcohol, bis(2-ethylhexyl)phthalate, and dibenzofuran. Surface sediment contaminant concentrations in the Floating Dock unit exceed benthic chemical criteria, total PAHs, and benthic biological criteria, with a SCO bioassay exceedance from 2005/2006. This unit also contains surface sediment contaminant concentrations of cPAHs above preliminary human and ecological health criteria.

Subsurface sediment in the Dock unit has benthic chemical criteria exceedances for a number of chemicals, including mercury, phthalates, methylphenols, phenol, benzoic acid, dibenzofuran, and PAHs.

Subsurface sediment in the Floating Dock unit has benthic chemical criteria exceedances for mercury, bis(2-ethylhexyl)phthalate, and 2,4-dimethylphenol. Fish matter was observed in core IJ-28 in the Floating Dock unit.

### *2.3.5 South Bank Unit*

The South Bank unit is adjacent to the Floating Dock unit, the Navigation Channel East unit, and the Head of Waterway unit.

The water depths vary from approximately -10 feet MLLW adjacent to the navigation channel to +1 foot MLLW at the upland creosote-treated timber bulkhead to the south. Slopes are not armored and have a grade of approximately 3H:1V.

This unit does not currently support navigation. A multi-use trail is present in the adjacent upland area.

The South Bank unit consists of shallow-water habitat with appropriate elevation, substrate, wave energy, and other characteristics to maximize the benefits of the habitat to juvenile salmonids.

Surface sediment contaminant concentrations within the South Bank unit exceed benthic chemical criteria for nickel, PAHs, and benthic biological criteria, with a CSL bioassay exceedance from 2005/2006. This unit also contains surface sediment concentrations of cPAHs above preliminary human and ecological health criteria.

Subsurface sediment has benthic chemical criteria exceedances for mercury, bis(2-ethylhexyl) phthalate, and 2,4-dimethylphenol.

### *2.3.6 Head of Waterway Unit*

The Head of Waterway unit includes the eastern shore of the Waterway grading down to the navigation channel to the west. It is bordered by constructed banks to the north and an upland creosote-treated timber bulkhead to the south.

The water depths within the Head of Waterway unit range from MLLW up to intertidal areas to the north, east, and south. Riprap and rubble are present along the north intertidal area, and an upland creosote-treated timber bulkhead is present to the south. Large riprap boulders and logs/driftwood are present near the high water line at the eastern end of the unit. A City stormwater outfall is present near high water at the upper end of this unit.

Sediment texture in the Head of Waterway unit is generally dominated by coarser sediment associated with higher energy shallow subtidal and intertidal areas. The grain size distribution grades to finer sediment at deeper elevations. Wood fragments have generally been observed in surface and subsurface sediment in this unit.

This unit does not support navigational uses. In the adjacent upland area, a multi-use trail is present to the south and east, and the USCG facility is present to the north.

Planned uses for this unit are described in the 2013 *Waterfront District Sub-Area Plan* (Port of Bellingham and City of Bellingham 2013). This document calls for the restoration of beach habitat and the creation of a beach park at the head of the I&J Waterway, which may include a public kayak launch area. The intertidal portion of the Head of Waterway unit is the only area of the Site with potential future clamming and beach play exposure scenarios.

The Head of Waterway unit includes intertidal areas of emergent shallow-water habitat. These areas, along with portions of its sides, are valuable forage and refuge areas as part of migration corridors for juvenile salmonids. Eelgrass is not known to be present in this area, but the fine-grained substrate mud at higher elevations (+8 feet to +11 feet MLLW) could potentially provide spawning habitat for sand lance and surf smelt. The preservation and enhancement of these shallow subtidal and intertidal areas was identified as a priority action under the *Waterfront District Sub-Area Plan*.

Surface sediment contaminant concentrations within the Head of Waterway unit exceed benthic chemical criteria for nickel, total PAHs, and benthic biological criteria, with a bioassay SCO exceedance from 2012. This unit also contains surface sediment contaminant concentrations of cPAHs above preliminary human and ecological health criteria.

Subsurface sediment has benthic chemical exceedances for mercury, nickel, bis(2-ethylhexyl) phthalate, and methylphenols.



## 3 Cleanup Requirements

This section presents applicable regulatory requirements for the cleanup action, develops cleanup standards for the Site based on these regulatory requirements, identifies the Site boundary, and summarizes applicable local, state, and federal laws.

### 3.1 Cleanup Standards and Site Boundary

This section discusses the development of cleanup standards and identifies the Site boundary, consistent with SMS. The following subjects are discussed:

- Statement of cleanup action objectives: These are narrative statements that describe the goals of cleanup.
- Summary of the exposure pathways, screening levels, and contaminants.
- Selection of cleanup standards for contaminants: Under SMS, the cleanup standards consist of a cleanup level (i.e., a concentration that must be met by the cleanup) and a depth or area of compliance where that cleanup level must be met.
- Identification of Site boundary: The Site Boundary is the area of the Site that must be remediated in order to meet cleanup standards.

#### 3.1.1 Cleanup Action Objectives

Based on the site conditions and current regulations, the following cleanup action objectives are applicable to the Site:

- **Surface Sediment:** Use appropriate technologies including active and/or passive measures to ensure compliance with Site cleanup levels in the bioactive zone of subtidal sediment, and in the clamming/beach play zone of intertidal sediment.
- **Subsurface Sediment:** Where subsurface sediment has the potential to become exposed, use appropriate technologies including active and/or passive measures to ensure long-term compliance with Site cleanup levels in the bioactive zone.
- **Applicable Laws:** Ensure that implementation of the cleanup action complies with other applicable laws.

#### 3.1.2 Summary of Exposure Pathways, Screening Levels, and Contaminants

In the RI/FS, screening levels were developed for potential contaminants for multiple exposure pathways, consistent with WAC 173-204-560, as summarized in the following list:

- Protection of human health, consistent with WAC 173-204-561, for the following exposure scenarios:
  - Seafood consumption
  - Direct contact and incidental ingestion of sediment

- Beach play
- Clamming
- Protection of the benthic community, consistent with WAC 173-204-562
- Protection of ecological (higher trophic level species) health, consistent with WAC 173-204-564

The SMS provide a framework for establishing cleanup levels based on exposure pathways, that also considers background concentrations and Practical Quantitation Limits. A two-tier framework is used to define the lower SCO and the upper CSL, which bound the allowable cleanup level. The SCO is the long-term sediment quality goal and is the level at which no adverse effects occur. The CSL is the maximum allowed concentration permissible after completion of a cleanup action and is the level at which minor adverse effects can occur. Using this SMS framework, the RI/FS identified an SCO and CSL for each chemical.

Contaminants were determined by comparing existing sediment concentrations in the I&J Waterway to the SCO (Table 2-1). Chemicals with one or more SCO exceedances were retained as contaminants. Dioxins/furans were not retained as a contaminant because congener profiles suggest no Site-associated release/activity and Site sediments are similar to Bellingham Bay profiles. Total polychlorinated biphenyls (PCBs) and mercury are also not associated with Site releases and were not retained as contaminants. The Site remediation will reduce concentrations of these co-occurring contaminants (i.e., dioxins/furans, PCBs, and mercury) to meet regulatory goals.

The SMS do not have a numeric benthic chemical criterion for nickel, but it was retained as a contaminant in the RI/FS based on concentrations above the former Dredged Material Management Program screening level of 140 mg/kg. However, since completion of the RI/FS, Ecology determined that development of a site-specific Apparent Effects Threshold (AET) is most appropriate to establish a numeric benthic chemical criterion for nickel. Appendix A describes the derivation of the site-specific AET for nickel, which is the level above which adverse biological effects would be expected to occur. The site-specific AET for nickel was found to be 211 mg/kg and establishes the benthic chemical SCO for nickel at the Site.

For protection of human health, the RI/FS developed SCO and CSL values for cPAHs, but the following new information required recalculation of these values:

- Determination of a regional background cPAH concentration of 86 µg TEQ/kg in Bellingham Bay (Ecology 2015)
- Change in cancer potency factor for benzo(a)pyrene from 7.3 (mg/kg-day)<sup>-1</sup> to 1 (mg/kg-day)<sup>-1</sup> (EPA 2017)
- Consideration of early life stage (ELS) exposure to mutagenic chemicals in risk-calculations

Appendix B presents the revised human health SCO and CSL development work based on this new information. For the ELS exposure, the methodology to derive risk-based concentrations (RBCs) is preliminary because Ecology plans to perform a broader evaluation of the issue. Therefore, the RBCs are preliminary. The future implementation stage of the Site cleanup will define final RBCs.

Appendix B develops both preliminary ELS-based RBCs and standard RBCs for cPAHs. For seafood consumption, the ELS-based RBC is 229 µg TEQ/kg, and the standard RBC is 445 µg TEQ/kg. For the direct contact clamming scenario, the ELS-based RBC is 450 µg TEQ/kg, and the standard RBC is 800 µg TEQ/kg. For the beach play scenario, the ELS-based RBC is 1,160 µg TEQ/kg, and the standard RBC is 6,210 µg TEQ/kg.

### *3.1.3 Cleanup Standards for Contaminants*

Under SMS, the cleanup standards consist of a cleanup level (i.e., a concentration that must be met by the cleanup) and the depth or area of compliance where that cleanup level must be met. The SMS state that cleanup levels are initially set at the SCO but may be adjusted upward as high as the CSL, based on site-specific evaluation of technical possibility and net adverse environmental impact. For the I&J Waterway site, it is technically possible to achieve the SCO for all retained contaminants in a reasonable restoration time frame (Table 3-1). The preliminary cleanup standard for cPAHs reflects the two methods for calculating RBCs presented in Appendix B.

Cleanup levels are applied at different vertical and horizontal spatial scales depending on the exposure pathway they were developed to protect. The site-wide cleanup level for total cPAHs was developed to protect human health from seafood consumption; therefore, the cleanup level must be met on an area-weighted average basis in the upper 12 cm of sediment (the biological active zone that could transfer contaminants up the food chain). The relevant exposure area depends on the species, which includes crab and fish (subtidal home range of approximately 10 square kilometers) and clam (potentially harvested from the intertidal portion of the Site). This site-wide cleanup level for protection of human health is also protective of ecological health. The intertidal cleanup level for cPAHs was developed to protect human health from direct contact; therefore, the cleanup level must be met on an area-weighted average basis in the upper 45 cm of sediment (the approximate depth of potential exposure) in intertidal areas that are accessible to the public. All other cleanup levels were developed to protect the health of the benthic community and therefore must be met for individual points in the upper 12 cm of the Site.

### *3.1.4 Site Boundary*

The Site boundary has been established using the following point-based criteria:

- Based on protection of the benthic community, all contaminants (except cPAHs) with point concentrations above the SCO benthic chemical criteria were incorporated into the Site boundary.

- Based on protection of the benthic community, all SCO exceedances of benthic biological criteria were incorporated into the Site boundary.

The Site totals 3.1 acres, as shown in Figure 2-6. The Site boundary developed to protect the benthic community also results in meeting the preliminary cPAH cleanup standards for protection of human and ecological health and the Bellingham Bay dioxin/furan regional background concentration of 15 ng TEQ/kg.<sup>3</sup>

## 3.2 Applicable Local, State, and Federal Laws

Cleanup actions must comply with applicable local, state, and federal laws. In certain cases, a permit is required. In other cases, the cleanup action must comply with the substantive requirements of the law but is exempt from the procedural requirements of the law (RCW 70.105D.090; WAC 173-340-710).

Additionally, persons conducting remedial actions have a continuing obligation to determine whether additional permits or approvals are required or whether additional substantive requirements for permits or approvals must be met.

### 3.2.1 Required Permits and Approvals

Cleanup actions at the Site are anticipated to require a permit for discharge of dredged, excavated or fill material to waters of the United States pursuant to Section 404 of the Clean Water Act. It is anticipated that the cleanup of the Site will be performed using a Federal 404 Individual permit or a Nationwide Permit 38, issued by the USACE. Impacts of the cleanup action on the federal navigation channel will also be conducted pursuant to Section 408 of the Clean Water Act by the USACE. The federal permitting process includes review of issues relating to wetlands, tribal treaty rights, threatened and endangered species, habitat impacts, and other factors, including impacts to the federal navigation channel.

The time required to complete permitting and associated regulatory reviews can vary from one to several years. The following describes several of the permitting issues:

- **Endangered Species Act Review:** The Site area is potential habitat for threatened and/or endangered species; therefore, cleanup actions will be subject to Endangered Species Act review. The National Marine Fisheries Service and the U.S. Fish and Wildlife Service will perform the review as part of the permit process.

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<sup>3</sup> Regional background is expected to be achieved for dioxin/furan following active remediation based on the predicted weighted average concentration following remediation of 12 ng TEQ/kg. This assumes a replacement value of 5 ng TEQ/kg in the dredging, ENR, and capping areas (2.3 acres) and an interpolated concentration of 17.6 ng TEQ/kg in the MNR and no action areas (3.1 acres).

- **Historical/Archaeological Review:** As part of the permit process, the USACE will review the cleanup actions to determine whether they will disturb historical or archaeological resources.
- **Dredged Material Management Program:** In Puget Sound, the open-water disposal and reuse of sediments are managed by the DMMP. This program is administered jointly by the USACE, U.S. Environmental Protection Agency, Washington Department of Natural Resources (WDNR), and Ecology. As part of the permit process, the USACE will ensure dredged material is managed in accordance with the requirements of the DMMP, and Ecology will review compliance with state anti-degradation requirements.
- **National Environmental Policy Act Review:** Construction projects are subject to environmental impact review under State Environmental Policy Act (SEPA) and/or National Environmental Policy Act (NEPA) regulations. The SEPA review for the cleanup of the Site is being completed by Ecology. NEPA review will be completed by the USACE through the 404 permit process.
- **Water Quality Certification from the State of Washington pursuant to Section 401 of the Clean Water Act:** As part of the 404 permitting process, a Section 401 water quality certification must be obtained from Ecology. Certification ensures that the 404 permitted actions will comply with state water quality standards and other aquatic resource protection requirements under Ecology's authority.
- **National Pollutant Discharge Elimination System (NPDES) Waste Discharge Permit for discharge of pollutants to waters of the United States pursuant to Section 402 of the Clean Water Act:** The cleanup of the Site will generate waste water that will be either discharged to the local sanitary sewer system or to surface water. Discharge of pollutants to surface water requires a permit under Section 402 of the Clean Water Act to ensure compliance with state water quality standards. NPDES permits are obtained from Ecology.
- **Washington State Scientific Collection Permit:** Post-cleanup compliance monitoring may require the collection of fish or shellfish tissue. The Washington Department of Fish and Wildlife (WDFW) issues this permit.

### 3.2.2 *Substantive Requirements*

The cleanup action must also meet the substantive requirements of permits or approvals that are procedurally exempt under RCW 70.105D.090. The substantive requirements of the following permits, known at this time to be applicable to the cleanup action, will be followed:

- **Hydraulic Project Approval:** Projects involving in-water construction activities typically require a Hydraulic Project Approval (HPA). HPAs are issued by WDFW and define state

requirements for construction activities that could adversely affect fisheries and water resources.

- **Shoreline Management Substantial Development Permit:** Projects within the City Limits of Bellingham and within 200 feet of the ordinary high water mark of Bellingham Bay typically must obtain a Shoreline Management Substantial Development Permit (Shoreline Permit). Shoreline Permits are issued by the City and include requirements to protect the ecological function of shorelines.

As part of remedial design activities, a request will be made to the City and WDFW for a written description of their substantive permit requirements. This information will be included in the Engineering Design Report.

## 4 Cleanup Action Alternatives Considered in the RI/FS

This section summarizes the cleanup action alternatives developed and evaluated in the RI/FS. Six cleanup action alternatives were developed to capture the range of potential actions. All alternatives were designed to achieve significant risk reduction following construction, and achieve cleanup standards either following construction or within 10 years following construction. Stepping from Alternative 1 to Alternative 6, the cleanup action alternatives generally increase in reliance on removal and decrease in reliance on natural recovery (Tables 4-1 and 4-2).

### 4.1 Common Assumptions for the Cleanup Action Alternatives

All alternatives include sediment removal, placement of clean material, and extensive work in the vicinity of the Bornstein Seafoods dock. In addition to construction items, all alternatives include costs for permitting and design, mobilization and demobilization, staging, transloading, monitoring, ICs, and oversight. Many construction items are common to the remedial alternatives, and the costs and construction time frames were estimated using the same assumptions for all alternatives. The costs and engineering assumptions were based on experience with other remediation sites in the Puget Sound region.

All alternatives meet cleanup goals given the land use plans at the head of the Waterway, which include a park and public access area, and continued operation of the Coast Guard and Bornstein Seafoods facilities. Alternatives that incorporate MNR in the federal navigation channel will require ICs, including a possible memorandum of agreement between the Port and Ecology to ensure that cleanup goals are maintained over the long term in this area.

### 4.2 Alternative 1

Alternative 1 generally consists of capping and dredging areas with the highest contribution to site risk, and MNR in areas with lower contribution to site risk. As shown in Table 4-1 and Figure 4-1, Alternative 1 includes the following technologies:

- The Head of Waterway unit is capped to isolate contaminated sediment from clamming and beach play.
- The Dock and Floating Dock units are capped to immediately reduce surface sediment contaminant concentrations. A sheetpile toe wall will be installed at the dock face to support the cap.
- The Berthing Area unit is dredged to the native clay layer to immediately reduce surface and subsurface sediment contaminant concentrations and because other remedial technologies do not provide adequate berthing elevations.
- MNR is assigned to the rest of the site units, including the Navigation Channel, Coast Guard, Coast Guard Bank, and South Bank units. These are generally subtidal areas that have lower

surface sediment contaminant concentrations, higher sedimentation rates, and evidence of natural recovery.

### **4.3 Alternative 2**

Similar to Alternative 1, Alternative 2 generally consists of capping and dredging site units with the highest contribution to site risk, and MNR in areas with lower contribution to site risk. Alternative 2 differs from Alternative 1 in that it includes additional enhanced natural recovery (ENR) in the South Bank unit to further reduce risks following construction (Table 4-1 and Figure 4-2).

### **4.4 Alternative 3**

Alternative 3 is similar to Alternative 2, but with dredging to the native clay layer in the Navigation Channel West unit to immediately reduce surface and subsurface sediment contaminant concentrations (Table 4-1 and Figure 4-3).

### **4.5 Alternative 4**

Alternative 4 is similar to Alternative 3, but with dredging to the native clay layer in the Dock unit and Floating Dock unit to immediately reduce surface and subsurface sediment contaminant concentrations, instead of capping (Table 4-1 and Figure 4-4). Removal of contaminated sediment would require that the Bornstein Seafoods dock in the Dock unit and the adjacent bulkhead be removed and replaced as part of cleanup because the existing dock and bulkhead would be destabilized as a result of dredging. The dock in the Floating Dock unit is assumed to be temporarily relocated and restored to its original position following remediation.

### **4.6 Alternative 5**

Alternative 5 is similar to Alternative 3, but does not rely on ENR or MNR. Instead of ENR, this alternative relies on dredging to the native clay layer in the Navigation Channel East, Coast Guard, Coast Guard Bank, and South Bank site units. Like Alternatives 1 through 3, Alternative 5 caps contaminated sediment in the Dock unit and includes a subtidal sheetpile toe wall to provide cap stability and maintain berthing depths (Table 4-1 and Figure 4-5). Removal of contaminated sediment adjacent to the South Bank unit would require that the adjacent bulkhead be removed and replaced as part of cleanup because the bulkhead would be destabilized as a result of dredging.

### **4.7 Alternative 6**

Alternative 6 is the full removal alternative and features dredging to the native clay layer in all locations. The alternative is shown in Table 4-1 and Figure 4-6.



## 5 Basis for the Selection of the Proposed Cleanup Action

The SMS criteria for selecting a cleanup action are specified in WAC 173-204-570. The RI/FS presented an evaluation of the six cleanup action alternatives described above against these criteria. This section summarizes the evaluation and provides the basis for selecting the proposed cleanup action.

### 5.1 Minimum Requirements

Cleanup actions performed under the SMS must comply with 11 minimum requirements under WAC 173-204-570(3). This section discusses the achievement of the SMS minimum requirements.

#### 5.1.1 *Compliance with Cleanup Standards*

Under SMS, compliance with cleanup standards represents the measure of whether and when an alternative has reduced risk sufficiently to protect human health and the environment. The cleanup standards were developed to protect human health, the health of the benthic community, and ecological (higher trophic level species) health under WAC 173-204-560 through 564. Therefore, compliance with cleanup standards is used to evaluate the minimum requirements of “protection of human health and the environment” (WAC 173-204-570(3)(a)), “compliance with cleanup standards” (WAC 173-204-570(3)(c)), and to “provide for a reasonable restoration time frame” (WAC 173-204-570(3)(e)).

Table 5-1 presents the estimated performance of the cleanup action alternatives relative to cleanup standards. As discussed for each alternative, all alternatives are expected to meet cleanup standards either following construction, or within 10 years following construction.<sup>4</sup> Consistent with WAC 173-204-570(5)(a), all alternatives are considered to have a reasonable restoration time frame and meet these three minimum requirements.

#### 5.1.2 *Other Minimum Requirements*

The achievement of other minimum requirements is discussed in the following list:

- All alternatives comply with all applicable laws as summarized in Section 3.2 (WAC 173-204-570(3)(b)).
- Source control measures are not necessary for any of the cleanup alternatives (WAC 173-204-570(3)(f)) because the historical sources of Site-related contamination no longer exist.
- A sediment recovery zone is not expected to be necessary for any of the cleanup action alternatives ((WAC 173-204-570(3)(g)) because cleanup standards are achieved within 10 years following construction.

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<sup>4</sup> Concentrations of co-occurring contaminants, including dioxins/furans, mercury, and total PCBs, will achieve SMS requirements following construction.

- None of the cleanup action alternatives exclusively rely on MNR or ICs (WAC 173-204-570(3)(h)).
- The RI/FS has undergone, and the CAP will undergo, appropriate public review and comment by affected landowners and the general public (WAC 173-204-570(3)(i)).
- All alternatives include adequate monitoring to ensure effectiveness of the cleanup action (WAC 173-204-570(3)(j)).
- All alternatives that leave contamination in-place will be subject to periodic reviews under WAC 173-204-570(3)(k).

The disproportionate cost analysis (DCA) performed in the RI/FS is summarized in the next section and addresses the minimum requirement of “using permanent solutions to the maximum extent practicable” (WAC 173-204-570(3)(d)).

## 5.2 Disproportionate Cost Analysis

SMS specifies that preference shall be given to actions that are permanent solutions to the maximum extent practicable. Identifying an alternative that is permanent to the maximum extent practicable requires weighing the costs and benefits of each. SMS uses the MTCA DCA (WAC 173-340-360(3)(e)) as the tool for comparing each remedial alternative’s incremental environmental benefits with its incremental costs; see WAC 173-204-570(4).

Seven criteria, which are defined under WAC 173-340-360(3)(f), were used in the RI/FS to evaluate and compare cleanup action alternatives. The first six criteria were weighted and assigned a score for total benefits; these total benefits were then compared with costs across all alternatives.

- Protectiveness (30% of total benefit score)
- Permanence (20% of total benefit score)
- Effectiveness over the long term (20% of total benefit score)
- Management of short-term risks (10% of total benefit score)
- Technical and administrative implementability (10% of total benefit score)
- Consideration of public concerns (10% of total benefit score)
- Cost (compared to total benefits)

Total benefit scores and costs are shown in Table 5-2 and plotted in Figures 5-1 and 5-2. The total weighted benefits range from 2.4 for Alternative 1 to 4.5 for Alternative 6, and costs range from \$5.4 million to \$20.6 million. For Alternatives 1 through 4, the alternatives increase in both costs and benefits. Alternative 5 has higher costs than Alternative 4 but does not have increased benefits. Alternative 6 has the highest benefits and the highest costs.

MTCA states that “Costs are disproportionate to benefits if the incremental costs of the alternative over that of a lower cost alternative exceed the incremental degree of benefits achieved by the

alternative over that of the lower cost alternative” (WAC 173-340-360(3)(e)(i)). Evaluating the costs and the benefits of the alternatives, Alternatives 5 and 6 are disproportionately costly compared to the benefits; Alternative 4 has the highest benefits of the remaining alternatives, and therefore is the alternative that “uses permanent solutions to the maximum extent practicable” (WAC 173-204-570(3)(d)).

## 6 Proposed Cleanup Action

This section describes the proposed cleanup action for the Site. Information summarized in this section includes the following:

- Description of the proposed cleanup action, including which technologies are applied in the different site units (Section 6.1);
- Summary of the basis for selecting the proposed cleanup action (Section 6.2);
- Summary of the types and quantities of hazardous substances remaining at the Site after construction of the cleanup action (Section 6.3);
- Discussion of the compliance monitoring to be performed during and after construction of the cleanup action (Section 6.4); and
- Presentation of the ICs to be applied as part of the cleanup action (Section 6.5).

### 6.1 Description of the Proposed Cleanup Action

Alternative 4, described in Section 4.5, is the proposed cleanup action for the Site (Figure 6-1). Under this alternative, contaminated sediment is remediated using both active and passive cleanup technologies, including removal of sediment in the Dock, Floating Dock, Berthing Area, and Navigation Channel West site units, capping in the Head of Waterway Unit, ENR in the South Bank Unit, and MNR in the Coast Guard and Navigation Channel East units. Removal of contaminated sediment in the Dock and Floating Dock units will require the removal and rebuild of the Bornstein Seafoods dock and bulkhead, which will also remove treated wood from the aquatic environment. The Coast Guard facility will not be removed or rebuilt as part of dredging; appropriate offsets and slopes will be incorporated during design to maintain structural stability. Monitoring and ICs will be used to ensure the long-term effectiveness of the remedy. Dredged sediments will be disposed of in a permitted landfill.

### 6.2 Basis for Selecting the Proposed Cleanup Action

Alternative 4 is selected as the proposed cleanup action consistent with MTCA and SMS alternatives evaluation and remedy selection criteria. These criteria include the following:

- **Compliance with SMS Minimum Requirements:** Alternative 4 complies with minimum requirements discussed in Section 5.1, including protecting human health and the environment, and complying with the cleanup standards in a reasonable restoration time frame (meet all cleanup standards in less than 10 years).
- **Use of Permanent Solutions to the Maximum Extent Practicable:** As described in Section 5.2, Alternative 4 uses permanent solutions to the maximum extent practicable, based on the findings of the disproportionate cost analysis. Alternative 4 costs an estimated \$12.6 million; however, these costs are proportionate to the environmental benefits. Other lower-cost

alternatives provide a lower degree of environmental benefit than Alternative 4. Higher-cost alternatives were determined to be impracticable because their incremental increase in cost over Alternative 4 is disproportionate to the incremental increase in benefit over Alternative 4.

### 6.3 Types, Levels, and Amounts of Contamination Remaining

The proposed cleanup action removes high concentrations of contaminated sediment from the I&J Waterway site, restores the biologically active zone (top 12 cm) of subtidal sediment to below cleanup levels, and restores the top 45 cm of intertidal sediment to below cleanup levels.

In the capping, ENR, and MNR areas near the head of the Waterway, buried contaminated sediment will remain following construction of the cleanup action. Based on historical sediment cores and surface sediment samples, remaining contamination exceeding the SCO will include nickel (up to 1,120 mg/kg), mercury (up to 0.88 mg/kg), 2,4-dimethylphenol (up to 610 µg/kg), 2-methylphenol (up to 400 µg/kg), phthalates (up to 130 mg/kg OC for bis(2 ethylhexyl)phthalate), n-nitrosodiphenylamine (up to 36 µg/kg), and cPAHs (up to 1,154 µg/kg).<sup>5</sup> The total volume of contaminated sediment remaining at the head of the Waterway is estimated to be 21,000 cy.

### 6.4 Compliance Monitoring and Contingency Responses

Compliance monitoring and contingency responses (as needed) will be implemented in accordance with WAC 173-340-410, Compliance Monitoring Requirements. Detailed requirements will be described in the Site Construction Quality Assurance Plan (CQAP), Compliance Monitoring and Contingency Response Plan (CMCRP), and Water Quality Monitoring Plan (WQMP) to be prepared as a part of remedial design. The objective of the first two plans is to confirm that the goals of the cleanup action have been achieved, and to confirm the long-term effectiveness of cleanup actions. The objective of the WQMP is to provide quality assurance that the contractor's operations are in compliance with water quality criteria. The plans will outline the duration and frequency of monitoring, the trigger for contingency response actions, and the rationale for terminating monitoring. The plans will be part of an Engineering Design Report (EDR).

#### 6.4.1 Compliance Monitoring Objectives

The objectives of compliance monitoring as stated in WAC 173-340-410 are the following:

1. **Protection Monitoring:** This type of monitoring is used to confirm that human health and the environment are adequately protected during the construction period of the cleanup action.
2. **Performance Monitoring:** This type of monitoring is used to confirm that the cleanup action has attained cleanup standards and other performance standards.

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<sup>5</sup> Maximum concentrations are based on the maximum of all historical surface sediment and subsurface sediment samples where contaminants will remain in place following remediation.

3. **Confirmation Monitoring:** This type of monitoring is used to confirm the long-term effectiveness of the cleanup action once performance standards have been attained.

Cleanup standards and associated points of compliance for the cleanup action are described in Section 3.

#### 6.4.2 *Compliance Monitoring Categories*

Five types of compliance monitoring will be undertaken at the Site as follows:

- **Water Quality (Protection Monitoring):** During remedial action, various construction controls will be implemented as feasible to ensure water quality protection within the Site area. Protection will be verified through a combination of intensive monitoring (e.g., once per construction shift) and routine monitoring (e.g., once weekly). Protection monitoring will identify the need for further controls as appropriate.
- **Physical Integrity (Performance and Confirmation Monitoring):** Physical integrity monitoring may include bathymetric surveys and direct inspections of intertidal and shoreline areas. Monitoring will be conducted during the cleanup action to verify the performance objectives (e.g., minimum cap thickness or minimum dredge depths). Following completion of construction, long-term physical monitoring of cap surfaces and naturally recovered areas will be performed to verify that they are not substantially eroded over time by natural or anthropogenic forces. Evidence of erosion may result in additional monitoring evaluation and contingency actions to protect human health and the environment.
- **Sediment Quality in Removal, Capping, and ENR Areas (Performance Monitoring):** The effectiveness of sediment removal during and following construction will be verified in a two-step sequence. First, physical surveys (as outlined above) will be performed to verify that dredging has achieved required dredge depths as developed in remedial design. If placement of a clean sand residuals management cover layer is used as part of management of dredge residuals, then these areas will also be included within the scope of performance monitoring. In capping and ENR areas, physical surveys will be used to ensure that desired placement thicknesses are achieved. In the second step, post-construction (Year 0) surface sediment samples (0 to 12 cm) will be collected and analyzed for priority contaminants as part of performance monitoring.
- **Sediment Quality in Cap and Natural Recovery Areas (Confirmation Monitoring):** Sediment quality in all cap and natural recovery areas will be documented during long-term confirmation monitoring. Sediment quality monitoring events are anticipated to be conducted during years 1, 3, 5, 10, 20, and 30 after completion of the remedial action. Additional monitoring events may be required and/or the term extended in the event that sediment

areas are shown during physical and chemical monitoring to be unstable, exhibit recontamination, or show insufficient recovery. Chemical and/or confirmatory biological monitoring of surface sediment will be performed to verify that these areas achieve and maintain compliance with Site cleanup standards as described in Section 3 of this CAP.

- **Tissue Testing:** Targeted tissue testing may also be performed as part of confirmation monitoring.

Additional details regarding the anticipated monitoring requirements are provided below. Final specific monitoring requirements (i.e., sample locations, monitoring parameters) will be defined as part of remedial design and permitting. The following parameters are provided to clarify Ecology expectations as part of the CAP.

### 6.4.3 *Water Quality Monitoring*

Water quality will be monitored during dredging of sediments, following procedures to be detailed in the WQMP. Water quality samples will be obtained and analyzed to monitor and control short-term water quality impacts from dredging activities, and to invoke corrective actions or modify dredging procedures, if necessary, to bring construction activities into compliance with water quality standards.

The purpose of the water quality monitoring is to provide ongoing assessment of the water quality impacts of dredging of Site sediment. General requirements of the monitoring program for open-water dredge and cap areas are as follows:

- Characterize baseline water quality conditions prior to construction.
- Assess dissolved oxygen compared to prescribed minimums.
- Assess turbidity compared to prescribed maximums (compliance with turbidity criteria also ensures protection from dredging-related contaminant releases).
- Allow for appropriate adjustment of construction activities in a manner to protect human health and the environment.
- Document the results of the water quality performance monitoring.

Water quality monitoring will include documentation of baseline water quality monitoring within or near dredging and capping operation areas to establish ambient water quality conditions. Determination of baseline water quality will be presented in a baseline water quality monitoring report.

Dissolved oxygen and turbidity can fluctuate greatly in Inner Bellingham Bay due to silt distribution from the Nooksack River and turnover effects that can bring water with lower dissolved oxygen to the surface. Therefore, in addition to pre-construction monitoring/sampling of the ambient water

quality locations, some of the locations shall be monitored daily during those periods of construction activity which also require intensive water quality monitoring, to check for unusual departures of ambient conditions from normal levels. The selection of daily ambient monitoring locations shall be rotated to best complement current dredging operations. Ambient threshold criteria will be recalculated periodically to incorporate these additional background measurements.

During construction, water quality monitoring will be performed in the vicinity of dredging and capping operations when the activity is in progress. The compliance boundary for the zone of disturbance will be established at a maximum distance of 150 feet from the point of dredging or cap placement, and the boundary will move with equipment operation. Monitoring stations will be established downstream of the dredge or cap placement location along the predominant direction of tidal flow (flood or ebb). The exact monitoring locations may move laterally along the compliance boundary and the midpoint. Monitoring locations will be positioned to intercept any visible turbidity plumes released from construction activities. At each monitoring location, water quality will be monitored at shallow (within 3 feet of the water surface), deep (within 6 feet of the sediment surface), and mid-column depths.

Ongoing dredging and capping activities require rapid feedback from the monitoring program to support implementation of corrective actions in a timely manner. The WQMP will specify the appropriate balance between rapid turn-around results and maintenance of an appropriate level of quality control.

#### *6.4.4 Sediment Monitoring*

Performance monitoring will be conducted for surface sediment in dredge, cap, and ENR areas at Year 0. Confirmational monitoring of surface sediment is anticipated to be conducted in cap, ENR, MNR, and No Action areas during years 1, 3, 5, 10, 20, and 30 following completion of the cleanup action (with potential modifications in the schedule depending upon prior sampling results). This may include decrease or increase in frequency and/or intensity of sampling efforts.

Performance and confirmational surface grab samples (upper 12 cm of sediment) will be collected along a systematic grid. Sample collection procedures will be specified in the CQAP. Data quality objectives and procedures used in performance monitoring sample collection, analysis, and data validation shall correspond to those used in the RI/FS. The number of confirmational monitoring locations is expected to be up to six locations for the cap and natural recovery areas. Additional sampling locations will be established in removal and No Action areas for performance monitoring. Final monitoring locations and number will be determined during remedial design. Monitoring priorities will include the following:

- **Target Sampling Areas:** The sampling locations will be sufficient to monitor surface and subsurface sediment quality throughout the active and passive remedial action areas. This will



include but not be limited to dredged, capped, natural recovery, and No Action areas. The sampling will generally follow a grid pattern, but the sample density may vary depending on the type of remedial action (e.g., cap versus MNR area) and the relative concentrations of underlying or adjacent subsurface sediments (i.e., sample density may be greater in areas with higher subsurface concentrations).

- **Different Elevations and Slopes:** Monitoring points will be placed to ensure representative monitoring of different slopes or elevations through the cap and natural recovery areas.
- **Stormwater Discharges:** Sampling locations may be targeted to ensure monitoring of areas of the Site subject to stormwater discharges or other discharges that could potentially affect surface sediment quality.

### 6.4.5 *Contingency Response Actions*

Detailed contingency response actions will be described in the Site CQAP, CMCRP, and WQMP to be prepared as a part of remedial design. The objective of these plans is to confirm that cleanup standards have been achieved, to confirm the long-term effectiveness of cleanup actions at the Site, and to provide quality assurance that the contractor's operations are in compliance with water quality criteria. Along with the information on monitoring, these plans will discuss the types of contingency actions that could potentially be required in response to monitoring observations, and will discuss triggers for different types of contingency response actions. The plans will be part of an EDR. Examples of types of potential contingency response actions are discussed below to clarify Ecology expectations for the types of information to be developed as part of the CQAP, CMCRP, and WQMP.

#### 6.4.5.1 **Construction Contingencies**

The EDR will define specific performance standards for the cleanup action. During construction of the cleanup action, contingency response actions could be triggered by a number of types of events. The following types of contingencies shall be addressed in the CQAP and WQMP:

- **Achievement of Physical Performance Standards:** Construction contingencies shall address compliance with physical performance standards such as dredging depth or cap elevation. Contingencies could be triggered by the presence of unanticipated field conditions and generally can be addressed through modifications of equipment selection, dredging/capping methods, or production rate.
- **Dredging Residuals Management:** Ecology expects that the CQAP will consider potential management options and contingencies for dredge residuals, such as limited redredging and/or use of MNR or ENR (including placement of a clean sand residuals management cover layer).

- **Water Quality Impacts:** Construction contingencies shall be considered in the event that water quality performance standards are not met during dredging or capping. These contingencies may include actions such as temporary cessation of operations, assessment of the cause of the water quality problem, definition of appropriate measures to correct the problem, and appropriate notifications and reporting to Ecology relating to the water quality problem and the measures taken to correct the problem.

#### 6.4.5.2 Post-Construction Contingencies

The EDR will also discuss contingencies applicable to the period following completion of construction. The following types of contingencies shall be addressed in the CMCRP:

- **Recontamination of Cap or Natural Recovery Areas:** The potential for sediment recontamination will be monitored as part of long-term sediment monitoring. The CMCRP will discuss triggers and potential contingency responses including response timelines if recontamination is observed. Generally these responses will include collection of appropriate data to define the source and extent of recontamination, assessment of control options for the source of the recontamination (e.g., implementation of enhanced stormwater source control and/or treatment), and implementation of appropriate corrective measures for the area of recontamination (e.g., monitoring, ENR, capping, or dredging as appropriate to the location, extent, and stability of the affected area).
- **Stability of Sediment Caps:** The sediment caps to be placed as part of the proposed cleanup are intended to be stable under Site conditions and anticipated land and navigation uses. The physical integrity of the caps will be monitored to ensure that this stability is achieved. If erosion is observed in cap areas, then contingency response measures will be implemented in a timely manner to correct the problem and restore stability. Generally these responses will include collection of appropriate data to define the source and extent of the cap erosion, assessment of potential control options, and implementation of appropriate corrective measures for the affected area. These corrective measures could include placement of additional cap material, construction of protective groins or armoring, or modifications to cap elevation through dredging and new material placement.

### 6.5 Institutional Controls

The cleanup action was developed to ensure protection under anticipated land and navigation uses. However, in conjunction with compliance monitoring, ICs will be undertaken to limit or prohibit activities that could interfere with the integrity of the cleanup action or result in exposure to hazardous substances. ICs will include multiple actions as described below.

### 6.5.1 *Anticipated Uses*

Anticipated land and navigation uses include the following:

- **Head of the Waterway:** In 2013, Ecology approved the City's revised state-mandated Shoreline Master Plan (SMP). The SMP regulates and manages uses and activities within 200 feet of the shorelines of the City. The pocket beach at the head of the I&J Waterway is categorized as an urban maritime recreational use subarea and is identified as an area where public access will be established or enhanced.
- **Navigation Channel:** The I&J Waterway includes a federal navigation channel, with a width of 100 feet and an authorized depth of -18 feet MLLW. Berth areas adjacent to the federal channel include a mixture of state-owned and privately owned lands with varying water depth needs.

Current navigation uses in the Waterway include commercial fishing vessels berthing at the Bornstein Seafoods processing facility and USCG vessels that dock at the USCG station on the east side of the Waterway. The outer portion of the I&J Waterway federal navigation channel has elevations around -15 feet MLLW and provides sufficient navigation access for vessels entering Squalicum Inner Harbor or visiting the Hilton Harbor facilities.

The western portion of the navigation channel adjacent to the Bornstein Seafoods dock will retain the authorized depth of -18 feet MLLW. The eastern portion of the navigation channel, where MNR is planned and USCG vessels operate, has shallower depth requirements. Ecology will review any future maintenance dredging in these areas to ensure that cleanup goals are maintained over the long term.

- **Dock and Floating Dock Units:** The Bornstein Seafoods dock areas are expected to continue with navigation uses associated with Bornstein Seafoods. Periodic maintenance dredging of this area may be performed to maintain water depths, but deepening of this area (beyond environmental dredging depths) is not anticipated.

### 6.5.2 *Institutional Control Mechanisms*

Upon completion of active cleanup measures, an IC Plan will be developed for the Site, in consultation with the appropriate federal, state, and local agencies. The IC Plan will address such matters as waterway signage on prohibited activities, vessel size, and speed; signage regarding protection of capped areas; lease prohibitions or usage restrictions and notifications; as well as a plan for enforcing the Waterway restrictions.

Environmental covenants will also be recorded with Whatcom County for all MNR, ENR, and capped areas that are not on state-owned property.

The environmental covenants will inform individuals that the property is the subject of a cleanup action under MTCA, describe the type and location of the cleanup action, and describe the principal contaminants present. They will prohibit any activity that may impact or interfere with the cleanup action, or may threaten continued protection of human health and the environment, without the prior written approval of Ecology. In addition, the environmental covenants will require owners of the property to notify all lessees or property purchasers of the restrictions on the use of the properties. Finally, the environmental covenants will require the owners of the properties to make provisions for continued monitoring and operation and maintenance of the remedial action prior to conveying title, easement, lease or other interest in the property. The environmental covenants will be subject to Ecology's approval before being recorded.

For MNR, ENR, and capped areas on state-owned property, the ICs may be undertaken using a variety of administrative mechanisms, including a remediation easement between WDNR and the Port, documentation in WDNR geospatial records, and an administrative agreement between WDNR and Ecology.

## 7 Implementation of the Cleanup Action

To expedite the removal of sediment with the highest levels of contamination, the cleanup action will be implemented in two separate and distinct areas, or Sediment Cleanup Units (SCU; Figure 6-1), in accordance with the SMS. The cleanup action for SCU-1 (the dredge/removal area) will be designed under the agreed order to which this CAP is an exhibit, followed by implementation under a future amendment to the agreed order, or a future consent decree between the PLPs and Ecology. Then the cleanup action for SCU-2 (the remainder of the Site) will be designed and implemented.

The anticipated schedule for design and implementation of the cleanup action for SCU-1 is described in the following subsections.

### 7.1 Design

The design process will include acquisition of required permits and approvals by the PLPs. Design and permitting activities are expected to require approximately 1 to 2 years to complete, though permitting time frames are uncertain. Pre-design data collection work will be necessary to document current conditions (e.g., current bathymetric data, supplemental surface sediment sampling and coring, and geotechnical data). Based on the pre-design data collection work, an EDR will be prepared that contains design details, as well as a CQAP, a CMCRP, a WQMP, proposed best management practices, permit exemptions and substantive requirements, and any other information necessary to secure required permits and approvals, and prepare construction plans and specifications. The EDR will be finalized following Ecology approval, and PLP acquisition of required permits or approvals. After this effort is complete, detailed construction plans and specifications will be prepared.

### 7.2 Implementation

(Under a future amendment to the agreed order, or a future consent decree)

- **Cleanup Construction:** Following design and permitting activities, the cleanup action will be constructed. Timing of most in-water work activities will be limited by permit-specified “fish windows” to appropriate time periods when those activities are least likely to affect migrating juvenile salmonids and other aquatic species. These time limitations will affect the amount of work that can be completed within a given construction season, and particularly affect the overall time required to complete dredging, capping, dock and bulkhead construction, and shoreline restoration activities. Other work does not require in-water activity (e.g., upland sediment staging/transport) but is subject to other logistical constraints. Cleanup construction is reasonably expected to be performed in a single construction season.

- **Institutional Controls:** Following construction, an Institutional Controls Plan will be prepared and implemented. ICs required by this plan will remain in place indefinitely unless removal is approved by Ecology.
- **Compliance Monitoring:** Compliance monitoring will occur during and following construction, in accordance with the CQAP, CMCRP, and WQMP that were prepared as part of design and permitting activities. Post-construction monitoring is expected to occur in years 1, 3, 5, 10, 20, and 30 following completion of construction.

After implementing the cleanup action for SCU-1, the cleanup action for SCU-2 will be designed and implemented.

## 8 References

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# Tables

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**Table 2-1**  
**Summary of Surface Sediment Concentrations of Contaminants**

| Analyte                    | Detection Frequency |        |            |          | Screening Level         |          |                      |       | Maximum Detected Value   |          |   |       | Screening Comparison   |                 |
|----------------------------|---------------------|--------|------------|----------|-------------------------|----------|----------------------|-------|--|----------|---|-------|--|-----------------|
|                            |                     |        |            |          | Carbon Normalized Value |          | Dry-weight Value     |       | Carbon Normalized Value<br>(only samples with TOC >0.5% and <3.5%) |          | Dry-weight Value<br>(only samples with TOC <0.5% or >3.5% for analytes with OC-normalized screening levels) |       | Detected Value Exceeding Appropriate Screening Criteria<br>(LAET used for SCO and 2LAET used for CSL as appropriate) |                 |
|                            | N                   | Detect | Non-detect | % Detect | SCO                     | Unit     | SCO (or LAET)        | Unit  | Max Detected   | Unit     | Max Detected  | Unit  | Exceeding SCO  | % Exceeding SCO |
| Nickel                     | 24                  | 24     | 0          | 100%     | n/a                     | n/a      | 211 <sup>a</sup>     | mg/kg | n/a  | n/a      | 511   | mg/kg | 2  | 8%              |
| Total cPAH TEQ             | 24                  | 24     | 0          | 100%     | n/a                     | n/a      | 229/445 <sup>b</sup> | µg/kg | n/a  | n/a      | 2,475   | µg/kg | 8/10   | 33%/42%         |
| 2-Methylnaphthalene        | 24                  | 12     | 12         | 50%      | 38                      | mg/kg OC | 670                  | µg/kg | 6.5  | mg/kg OC | 870   | µg/kg | 1  | 4%              |
| Acenaphthene               | 24                  | 9      | 15         | 38%      | 16                      | mg/kg OC | 500                  | µg/kg | 29   | mg/kg OC | 2,000   | µg/kg | 2  | 8%              |
| Anthracene                 | 24                  | 18     | 6          | 75%      | 220                     | mg/kg OC | 960                  | µg/kg | 61   | mg/kg OC | 1,200   | µg/kg | 1  | 4%              |
| Benzo(a)anthracene         | 24                  | 23     | 1          | 96%      | 110                     | mg/kg OC | 1,300                | µg/kg | 107  | mg/kg OC | 2,300   | µg/kg | 1  | 4%              |
| bis(2-Ethylhexyl)phthalate | 24                  | 18     | 6          | 75%      | 47                      | mg/kg OC | 1,300                | µg/kg | 473  | mg/kg OC | 1,400   | µg/kg | 3  | 13%             |
| Chrysene                   | 24                  | 24     | 0          | 100%     | 110                     | mg/kg OC | 1,400                | µg/kg | 121  | mg/kg OC | 3,300   | µg/kg | 2  | 8%              |
| Dibenzo(a,h)anthracene     | 24                  | 12     | 12         | 50%      | 12                      | mg/kg OC | 230                  | µg/kg | 14   | mg/kg OC | 89  | µg/kg | 1  | 4%              |
| Dibenzofuran               | 24                  | 12     | 12         | 50%      | 15                      | mg/kg OC | 540                  | µg/kg | 23   | mg/kg OC | 2,000   | µg/kg | 2  | 8%              |
| Dimethyl phthalate         | 24                  | 12     | 12         | 50%      | 53                      | mg/kg OC | 71                   | µg/kg | 9.0  | mg/kg OC | 130   | µg/kg | 1  | 4%              |
| Fluoranthene               | 24                  | 24     | 0          | 100%     | 160                     | mg/kg OC | 1,700                | µg/kg | 346  | mg/kg OC | 11,000  | µg/kg | 3  | 13%             |
| Fluorene                   | 24                  | 12     | 12         | 50%      | 23                      | mg/kg OC | 540                  | µg/kg | 38   | mg/kg OC | 1,800   | µg/kg | 2  | 8%              |
| n-Nitrosodiphenylamine     | 24                  | 2      | 22         | 8%       | 11                      | mg/kg OC | 28                   | µg/kg | 1.3  | mg/kg OC | 180   | µg/kg | 1  | 4%              |
| Phenanthrene               | 24                  | 23     | 1          | 96%      | 100                     | mg/kg OC | 1,500                | µg/kg | 206  | mg/kg OC | 7,100   | µg/kg | 2  | 8%              |
| Pyrene                     | 24                  | 24     | 0          | 100%     | 1,000                   | mg/kg OC | 2,600                | µg/kg | 196  | mg/kg OC | 9,200   | µg/kg | 1  | 4%              |
| Total HPAH                 | 24                  | 24     | 0          | 100%     | 960                     | mg/kg OC | 12,000               | µg/kg | 1,073  | mg/kg OC | 29,349  | µg/kg | 2  | 8%              |
| Total LPAH                 | 24                  | 23     | 1          | 96%      | 370                     | mg/kg OC | 5,200                | µg/kg | 340  | mg/kg OC | 14,090  | µg/kg | 1  | 4%              |
| 2,4-Dimethylphenol         | 24                  | 7      | 17         | 29%      | n/a                     | n/a      | 29                   | µg/kg | n/a  | n/a      | 210   | µg/kg | 2  | 8%              |
| 2-Methylphenol (o-Cresol)  | 24                  | 10     | 14         | 42%      | n/a                     | n/a      | 63                   | µg/kg | n/a  | n/a      | 120   | µg/kg | 1  | 4%              |
| 4-Methylphenol (p-Cresol)  | 24                  | 12     | 12         | 50%      | n/a                     | n/a      | 670                  | µg/kg | n/a  | n/a      | 1,200   | µg/kg | 1  | 4%              |
| Benzoic acid               | 24                  | 5      | 19         | 21%      | n/a                     | n/a      | 650                  | µg/kg | n/a  | n/a      | 700   | µg/kg | 1  | 4%              |
| Benzyl alcohol             | 24                  | 11     | 13         | 46%      | n/a                     | n/a      | 57                   | µg/kg | n/a  | n/a      | 65  | µg/kg | 1  | 4%              |

Notes:

a. See Appendix A for the derivation of this value.

b. See Appendix B for the derivation of these values.

µg/kg: microgram per kilogram

COC: constituent of concern

cPAH: carcinogenic polycyclic aromatic hydrocarbon

HPAH: high-molecular-weight polycyclic aromatic hydrocarbon

LAET: lowest apparent effects threshold

LPAH: low-molecular-weight polycyclic aromatic hydrocarbon

mg/kg: milligram per kilogram

n/a: not applicable

OC: organic carbon

SCO: Sediment Cleanup Objective

TEQ: toxic equivalents quotient

TOC: total organic carbon

**Table 2-2  
Site Units**

| Site Unit               | Physical Factors   |  |   | Land Use and Navigation  | Natural Resources  | Contaminant Distribution  |  |
|-------------------------|--|--|---|--|--|---|--|
|                         | Water Depths   | Infrastructure                         | Sediment Type   |  |  | Surface Sediment  | Subsurface Sediment  |
| Navigation Channel West | -16 ft MLLW to -12 ft MLLW   | None                                   | Fine sediments  | Used by Bornstein and USCG vessels. Authorized at -18 ft MLLW.                                       | Subtidal area  | Elevated cPAHs (interpolated from sample in berthing area). Bioassay exceedances                | Elevated mercury, 2,4-dimethylphenol, 2-methylphenol phthalates, and n-nitrosodiphenylamine                    |
| Navigation Channel East | -14 ft MLLW to MLLW  | None                                   | Fine sediments  | Used by Bornstein and USCG vessels. Authorized at -18 ft MLLW.                                       | Subtidal area  | Bioassay exceedances  |  |
| Coast Guard             | -13 ft MLLW to MLLW  | USCG dock                              | Fine sediments  | Used by USCG vessels. Includes area designated as federal navigation channel.                        | Subtidal area  | Bioassay exceedance   |  |
| Coast Guard Bank        | -10 ft MLLW to approximately MLLW at upper limits  | USCG dock                              | Fine sediments;<br>Rubble and riprap shoreline along Bellwether shoreline       | No existing uses   | Shallow water habitat along shoreline used by juvenile salmonids | No data; nearby bioassay exceedances.   |  |
| Berthing Area           | -16 ft MLLW to -10 ft MLLW at face of Bornstein dock                                     | None                                   | Fine sediments  | Used for berthing by fishing vessels   | Subtidal area  | Elevated PAHs, bis(2-ethylhexyl)phthalate, dibenzofuran, and bioassay exceedance                | Elevated mercury, bis(2-ethylhexyl)phthalate, and 2,4-dimethylphenol   |
| Dock                    | -10 ft MLLW at face of Bornstein dock;<br>Approximately +1 ft MLLW at shoreline bulkhead | Bornstein dock;<br>Bornstein bulkhead  | Fine sediments;<br>Rubble shoreline along Bornstein bulkhead                    | Used for vessel berthing and seafood processing  | Shallow water habitat along shoreline used by juvenile salmonids | Elevated PAHs, 2,4-dimethylphenol, benzyl alcohol, dibenzofuran, and bis(2-ethylhexyl)phthalate | Elevated mercury, phthalates, methylphenols, phenol, benzoic acid, dibenzofuran, and PAHs                      |
| Floating Dock           | -10 ft MLLW at face of Bornstein dock;<br>Approximately +1 ft MLLW at shoreline bulkhead | Bornstein float;<br>Bornstein bulkhead | Fine sediments;<br>Rubble shoreline along Bornstein bulkhead                    | Used for berthing by fishing vessels   | Shallow water habitat along shoreline used by juvenile salmonids | Elevated PAHs, and bioassay exceedance  | Elevated mercury, bis(2-ethylhexyl)phthalate, and 2,4-dimethylphenol   |
| South Bank              | -11 ft MLLW at navigation channel;<br>Approximately +1 ft MLLW at shoreline bulkhead     | "Northern bulkhead"                    | Fine sediments;<br>Rubble shoreline along bulkhead                              | No existing uses   | Shallow water habitat along shoreline used by juvenile salmonids | Elevated nickel, PAHs, and bioassay exceedance  | Elevated mercury, bis(2-ethylhexyl)phthalate, and 2,4-dimethylphenol   |
| Head of Waterway        | MLLW to approximately +4 ft MLLW at upper limits   | "Northern bulkhead"                    | Fine sediments;<br>Rubble shoreline along bulkhead and eastern shoreline (head) | Future kayak launch and public access. Includes small area designated as federal navigation channel. | Shallow water and intertidal habitat used by juvenile salmonids  | Elevated nickel, PAHs, and bioassay exceedance  | Elevated nickel, mercury, 2,4-dimethyl phenol, 2-methylphenol, 4-methylphenol, and bis(2-ethylhexyl)phthalate. |

Notes:

Contaminant distribution compared to SMS criteria.

Subsurface sediment based on historical cores and DMMP core composites

cPAH: carcinogenic polycyclic aromatic hydrocarbon

DMMP: Dredged Material Management Program

ft: feet

MLLW: mean lower low water

PAH: polycyclic aromatic hydrocarbon

SMS: Sediment Management Standards

USCG: U.S. Coast Guard

**Table 3-1  
Cleanup Standards**

| Analyte                    | Screening Level                   |       |          |                            |                          |       | Cleanup Level <sup>a</sup> | Horizontal Scale of Application           | Vertical Point of Compliance |
|----------------------------|-----------------------------------|-------|----------|----------------------------|--------------------------|-------|----------------------------|---|------------------------------|
|                            | Carbon Normalized Screening Level |       |          | Dry-weight Screening Level |                          |       |                            |   |                              |
|                            | SCO                               | CSL   | Unit     | SCO                        | CSL                      | Unit  |                            |   |                              |
| Nickel                     | n/a                               | n/a   | n/a      | 211 <sup>b</sup>           | No value                 | mg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Total cPAH TEQ             | n/a                               | n/a   | n/a      | 229/445 <sup>c</sup>       | 2,290/4,450 <sup>c</sup> | µg/kg | SCO                        | Area-weighted average                     | Upper 12 cm of sediment      |
| Total cPAH TEQ             | n/a                               | n/a   | n/a      | 450/800 <sup>c</sup>       | 4,500/8,000 <sup>c</sup> | µg/kg | SCO                        | Area-weighted average in intertidal areas | Upper 45 cm of sediment      |
| 2-Methylnaphthalene        | 38                                | 64    | mg/kg OC | 670                        | 670                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Acenaphthene               | 16                                | 57    | mg/kg OC | 500                        | 500                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Anthracene                 | 220                               | 1,200 | mg/kg OC | 960                        | 960                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Benzo(a)anthracene         | 110                               | 270   | mg/kg OC | 1,300                      | 1,600                    | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| bis(2-Ethylhexyl)phthalate | 47                                | 78    | mg/kg OC | 1,300                      | 3,100                    | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Chrysene                   | 110                               | 460   | mg/kg OC | 1,400                      | 2,800                    | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Dibenzo(a,h)anthracene     | 12                                | 33    | mg/kg OC | 230                        | 230                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Dibenzofuran               | 15                                | 58    | mg/kg OC | 540                        | 540                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Dimethyl phthalate         | 53                                | 53    | mg/kg OC | 71                         | 160                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Fluoranthene               | 160                               | 1,200 | mg/kg OC | 1,700                      | 2,500                    | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Fluorene                   | 23                                | 79    | mg/kg OC | 540                        | 540                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| n-Nitrosodiphenylamine     | 11                                | 11    | mg/kg OC | 28                         | 40                       | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Phenanthrene               | 100                               | 480   | mg/kg OC | 1,500                      | 1,500                    | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Pyrene                     | 1,000                             | 1,400 | mg/kg OC | 2,600                      | 3,300                    | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Total HPAH                 | 960                               | 5,300 | mg/kg OC | 12,000                     | 17,000                   | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Total LPAH                 | 370                               | 780   | mg/kg OC | 5,200                      | 5,200                    | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| 2,4-Dimethylphenol         | n/a                               | n/a   | n/a      | 29                         | 29                       | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| 2-Methylphenol (o-Cresol)  | n/a                               | n/a   | n/a      | 63                         | 63                       | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| 4-Methylphenol (p-Cresol)  | n/a                               | n/a   | n/a      | 670                        | 670                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Benzoic acid               | n/a                               | n/a   | n/a      | 650                        | 650                      | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |
| Benzyl alcohol             | n/a                               | n/a   | n/a      | 57                         | 73                       | µg/kg | SCO                        | Point-based                               | Upper 12 cm of sediment      |

Notes:

a. The SCO is the carbon normalized value when total organic carbon is within the range of 0.5% to 3.5%.

b. See Appendix A for the derivation of this value.

c. These are preliminary screening levels. See Appendix B for the derivation of these values.

µg/kg: microgram per kilogram

cm: centimeter

cPAH: carcinogenic polycyclic aromatic hydrocarbon

CSL: Cleanup Screening Level

HPAH: high-molecular-weight polycyclic aromatic hydrocarbon

LPAH: low-molecular-weight polycyclic aromatic hydrocarbon

mg/kg: milligram per kilogram

mg/kg-OC: milligram per kilogram organic carbon normalized

n/a: not applicable

SCO: Sediment Quality Objective

TEQ: toxic equivalent quotient

**Table 4-1**  
**Cleanup Action Alternative Technology Assignments**

| Site Unit               | Alternative 1               | Alternative 2               | Alternative 3               | Alternative 4                              | Alternative 5               | Alternative 6                                |
|-------------------------|-----------------------------|-----------------------------|-----------------------------|--|-----------------------------|--|
| Navigation Channel West | MNR                         | MNR                         | Removal                     | Removal                                    | Removal                     | Removal                                      |
| Navigation Channel East | MNR                         | MNR                         | MNR                         | MNR  | Removal                     | Removal                                      |
| Coast Guard             | MNR                         | MNR                         | MNR                         | MNR  | Removal                     | Removal                                      |
| Coast Guard Bank        | MNR                         | MNR                         | MNR                         | MNR  | Removal                     | Removal                                      |
| Berthing Area           | Removal                     | Removal                     | Removal                     | Removal                                    | Removal                     | Removal                                      |
| Dock                    | Cap with sheetpile toe wall | Cap with sheetpile toe wall | Cap with sheetpile toe wall | Removal with dock and bulkhead replacement | Cap with sheetpile toe wall | Removal with dock and bulkhead modifications |
| Floating Dock           | Cap with sheetpile toe wall | Cap with sheetpile toe wall | Cap with sheetpile toe wall | Removal with bulkhead replacement          | Cap with sheetpile toe wall | Removal with bulkhead replacement            |
| South Bank              | MNR                         | ENR                         | ENR                         | ENR  | Removal                     | Removal                                      |
| Head of Waterway        | Cap                         | Cap                         | Cap                         | Cap  | Cap                         | Removal                                      |

Notes:

ENR: enhanced natural recovery

MNR: monitored natural recovery

**Table 4-2**  
**Cleanup Action Alternative Areas, Volumes, Costs, and Construction Time Frames**

| <b>Parameter</b>                     | <b>Alternative 1</b> | <b>Alternative 2</b> | <b>Alternative 3</b> | <b>Alternative 4</b> | <b>Alternative 5</b> | <b>Alternative 6</b> |
|--------------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <b>Areas (acres)</b>                 |                      |                      |                      |                      |                      |                      |
| Removal                              | 0.2                  | 0.2                  | 1.0                  | 1.3                  | 2.1                  | 3.1                  |
| Capping                              | 1.0                  | 1.0                  | 1.0                  | 0.7                  | 1.0                  | 0.0                  |
| Enhanced Natural Recovery            | 0.0                  | 0.3                  | 0.3                  | 0.3                  | 0.0                  | 0.0                  |
| Monitored Natural Recovery           | 1.9                  | 1.6                  | 0.8                  | 0.8                  | 0.0                  | 0.0                  |
| <b>Volumes (cubic yards)</b>         |                      |                      |                      |                      |                      |                      |
| Total Removal                        | 5,563                | 5,563                | 14,964               | 18,144               | 30,093               | 39,101               |
| Total Placement                      | 5,835                | 6,374                | 7,535                | 7,034                | 8,882                | 5,994                |
| <b>Construction Timeframe (days)</b> |                      |                      |                      |                      |                      |                      |
| Construction Time                    | 37                   | 38                   | 52                   | 68                   | 84                   | 110                  |
| <b>Cost (\$ millions)</b>            |                      |                      |                      |                      |                      |                      |
| Cost                                 | \$5.4                | \$5.5                | \$7.7                | \$12.6               | \$13.5               | \$20.6               |

**Table 5-1  
Performance of Cleanup Action Alternatives Compared to Cleanup Standards**

| Exposure Pathway  | Parameter                  | Cleanup Standard  | Area  | Alternative 1   | Alternative 2 | Alternative 3 | Alternative 4                           | Alternative 5 | Alternative 6 |
|---|----------------------------|---|---|---|---------------|---------------|---|---------------|---------------|
| <i>Protection of Human Health</i>                               |                            |   |   | <i>Estimated SWAC following construction (µg TEQ/kg dw)<sup>b</sup></i> |               |               |   |               |               |
| Protection of human health for seafood consumption <sup>c</sup> | cPAHs                      | SCO: 229/445 µg TEQ/kg <sup>a</sup> ; SWAC of Site; upper 12 cm       | I&J Site Area <sup>d</sup><br>Baseline = 399 µg TEQ/kg dw           | 167   | 114           | 65            | 65                                      | 21            | 21            |
|   |                            | SCO: 229/445 µg TEQ/kg <sup>a</sup> ; SWAC of home range; upper 12 cm | Crab and fish home range <sup>e</sup><br>Baseline = 44 µg TEQ/kg dw | 44  | 44            | 44            | 44                                      | 44            | 44            |
| Protection of human health for direct contact                   |                            | SCO: 450/800 µg TEQ/kg <sup>a</sup> ; SWAC of intertidal; upper 45 cm | Intertidal <sup>f</sup><br>Baseline = 445 µg TEQ/kg dw              | 21  | 21            | 21            | 21                                      | 21            | 21            |
| <i>Protection of the Benthic Community</i>                      |                            |   |   | <i>Point sample locations remediated<sup>g</sup></i>                    |               |               |   |               |               |
| Protection of the Benthic Community                             | SMS Chemicals <sup>h</sup> | SCO; point concentrations; upper 12 cm                                | I&J Site Area <sup>d</sup>  | All points remediated post-construction                                 |               |               |   |               |               |
|   | Nickel                     | SCO: 211 mg/kg; point concentrations; upper 12 cm                     |   | All points remediated post-construction                                 |               |               |   |               |               |
|   | Biological Criteria        | SCO; point evaluations; upper 12 cm                                   |   | All points remediated within 10 years post-construction <sup>i</sup>    |               |               | All points remediated post-construction |               |               |

Notes:

- = anticipated to achieve cleanup standard within 10 years following construction
- = cleanup standard achieved immediately following construction

Concentrations of co-occurring contaminants, including dioxins/furans, mercury, and total PCBs, will achieve SMS requirements following construction.

- a. These values are preliminary. See Appendix B.
- b. Post-construction SWACs for cPAHs are calculated assuming that remediation areas have a post-construction concentration of 21 µg TEQ/kg dw (based on natural background).
- c. cPAH cleanup standards developed to protect human health also protect ecological health.
- d. The I&J Waterway site area is approximately 3.1 acres.
- e. The crab and fish home range is assumed to include I&J Waterway and adjacent areas (approximately 2,500 acres).
- f. The intertidal area is approximately 0.7 acre in the Head of Waterway unit.
- g. The points achieving the benthic SCO following construction were estimated by assuming that all locations with dredging, capping, or enhanced natural recovery achieve cleanup standards, and locations in monitored natural recovery areas remain at baseline conditions. This is a conservative assumption because natural recovery is ongoing, and surface sediment conditions are expected to improve over baseline conditions prior to construction.
- h. Includes all chemicals in SMS Table III (WAC 173-204-562).
- i. As discussed in the Cleanup Action Plan, the adverse biological effects of I&J Waterway sediment on benthic organisms have reduced over time; 2005/2006 sampling resulted in multiple CSL exceedances, and 2012 sampling results indicated no CSL exceedances (SCO exceedances only). This trend forms that basis for the predictions for Alternatives 1 through 4, which use monitored natural recovery in marginally impacted areas of the waterway.

µg: microgram  
 cm: centimeter  
 cPAH: carcinogenic polycyclic aromatic hydrocarbon  
 CSL: Cleanup Screening Level  
 dw: dry weight  
 kg: kilogram  
 PCB: polychlorinated biphenyl  
 PQL: practical quantitation limit  
 RI/FS: Remedial Investigation/Feasibility Study  
 SCO: Sediment Cleanup Objective  
 SMS: Sediment Management Standards  
 SWAC: spatially weighted area concentration  
 TEQ: toxic equivalents quotient  
 WAC: Washington Administrative Code

**Table 5-2  
Disproportionate Cost Analysis**

| Criterion      | Weighting | Washington Administrative Code (WAC) Language  | Considerations for Site-specific Evaluation  | Alternative 1   | Alternative 2   | Alternative 3   | Alternative 4  | Alternative 5  | Alternative 6   |   |            |
|----------------|-----------|--|--|---|---|---|--|--|---|---|------------|
| Protectiveness | 30%       | Overall protectiveness of human health and the environment, including the degree to which existing risks are reduced, time required to reduce risk at the facility and attain cleanup standards, on-site and offsite risks resulting from implementing the alternative, and improvement of the overall environmental quality.  | Protection of Human Health - Seafood Consumption   | Performance   | Alternatives achieve cleanup standards following construction.  |   |  |  |   |   |            |
|                |           |  |  | Score   | 5   | 5   | 5  | 5  | 5   | 5   |            |
|                |           |  | Protection of Human Health - Direct Contact  | Performance   | Alternatives achieve cleanup standards prior to construction.   |   |  |  |   |   |            |
|                |           |  |  | Score   | 5   | 5   | 5  | 5  | 5   | 5   |            |
|                |           |  | Protection of the Environment - Benthic Community  | Performance   | MNR used in marginally impacted areas of the Site. Alternatives achieve cleanup standards within 10 years following construction. |   |  |  | Alternatives achieve cleanup standards following construction.                      |   |            |
|                | Score     | 4  | 4  | 4   | 4   | 5   | 5  |  |   |   |            |
|                |           | <b>Total</b>   | <b>Score</b>   | <b>4.7</b>  | <b>4.7</b>  | <b>4.7</b>  | <b>4.7</b>   | <b>5.0</b>   | <b>5.0</b>  |   |            |
| Permanence     | 20%       | The degree to which the alternative permanently reduces the toxicity, mobility or volume of hazardous substances, including the adequacy of the alternative in destroying the hazardous substances, the reduction or elimination of hazardous substance releases and sources of releases, the degree of irreversibility of waste treatment process, and the characteristics and quantity of treatment residuals generated. | Certainty and Reliability the Alternative will not Result in Future Releases to the Biological Active Zone | Removal of impacted sediments from likely disturbance areas | Sediments remain in navigation areas and under-dock areas   | Sediments remain in navigation areas and under-dock areas | Sediments removed from likely disturbance areas, but remain under dock | Sediments removed from likely disturbance areas          | Sediments removed from all navigation areas, but remain under dock                  | Sediments removed from all navigation and under dock areas    |            |
|                |           |  |  |   | Score   | 1   | 1  | 3  | 4   | 4   | 5          |
|                |           |  |  | Removal of potential ongoing sources                        | Capping of Dock/Floating Dock units   | Capping of Dock/Floating Dock units                       | Capping of Dock/Floating Dock units                                    | Removal of dock and bulkhead in Dock/Floating Dock units | Capping of Dock/Floating Dock units and partial bulkhead removal in South Bank Unit | Removal of dock in Dock/Floating Dock units and all bulkheads |            |
|                |           |  |  |   | Score   | 1   | 1  | 1  | 3   | 2   | 4          |
|                |           |  |  |   | <b>Total</b>  | <b>Score</b>  | <b>1.0</b>   | <b>1.0</b>   | <b>2.0</b>  | <b>3.5</b>  | <b>3.0</b> |



**Table 5-2  
Disproportionate Cost Analysis**

| Criterion                        | Weighting    | Washington Administrative Code (WAC) Language   | Considerations for Site-specific Evaluation  |  | Alternative 1   | Alternative 2                       | Alternative 3                       | Alternative 4  | Alternative 5   | Alternative 6  |                              |          |
|----------------------------------|--------------|---|--|--|---|-------------------------------------|-------------------------------------|--|---|--|------------------------------|----------|
| Effectiveness over the Long Term | 20%          | <p>When assessing the relative degree of long-term effectiveness of cleanup action components, the following types of components may be used as a guide, in descending order:</p> <p>(i) Source controls in combination with other cleanup technologies;</p> <p>(ii) Beneficial reuse of the sediments;</p> <p>(iii) Treatment to immobilize, destroy, or detoxify contaminants;</p> <p>(iv) Dredging and disposal in an upland engineered facility that minimizes subsequent releases and exposures to contaminants;</p> <p>(v) Dredging and disposal in a nearshore, in-water, confined aquatic disposal facility;</p> <p>(vi) Containment of contaminated sediments in-place with an engineered cap;</p> <p>(vii) Dredging and disposal at an open water disposal site approved by applicable state and federal agencies;</p> <p>(viii) Enhanced natural recovery;</p> <p>(ix) Monitored natural recovery; and</p> <p>(x) Institutional controls and monitoring.</p> | Remedial Technologies  | Characteristics                                      | Remedial Technology by Area   |                                     |                                     |  |   |  |                              |          |
|                                  |              |   | Berthing Area Unit   | Likely Disturbance Area; Highest Concentration Areas | Dredging  |                                     |                                     |  |   |  |                              |          |
|                                  |              |   | Dock and Floating Dock Units   |  | Capping   |                                     |                                     |  | Dredging  | Capping  | Dredging                     |          |
|                                  |              |   | Navigation Channel West Unit   | Likely Disturbance Area; Lower Concentration Area    | MNR   |                                     | Dredging                            |  |   |  |                              |          |
|                                  |              |   | Coast Guard and Navigation Channel East Units  | Low Disturbance Area; Lower Concentration Areas      | MNR   |                                     |                                     |  |   |  | Dredging                     |          |
|                                  |              |   | South Bank Unit  |  | MNR   | Enhanced natural recovery (ENR)     |                                     |  |   | Dredging   |                              |          |
|                                  |              |   | Head of Waterway Unit  |  | Capping   |                                     |                                     |  |   |  |                              | Dredging |
|                                  |              |   | Remedial Technologies  | <b>Score</b>   | <b>1</b>  | <b>2</b>                            | <b>3</b>                            | <b>4</b>   | <b>3</b>  | <b>5</b>   |                              |          |
|                                  |              |   | Source Control   | Performance  | Capping of Dock/Floating Dock units                                       | Capping of Dock/Floating Dock units | Capping of Dock/Floating Dock units | Removal of dock and bulkhead in Dock/Floating Dock units | Capping of Dock/Floating Dock units and partial bulkhead removal in South Bank Unit | Removal of dock in Dock/Floating Dock units and all bulkheads                          |                              |          |
|                                  |              |   |  | <b>Score</b>   | <b>1</b>  | <b>1</b>                            | <b>1</b>                            | <b>3</b>   | <b>2</b>  | <b>4</b>   |                              |          |
|                                  | <b>Total</b> | <b>Score</b>  | <b>1.0</b>   | <b>1.5</b>   | <b>2.0</b>  | <b>3.5</b>                          | <b>2.5</b>                          | <b>4.5</b>   |   |  |                              |          |
| Management of Short-term Risk    | 10%          | <p>The risk to human health and the environment associated with the alternative during construction and implementation, and the effectiveness of measures that will be taken to manage such risks.</p>  | Risk to Human Health and Safety and Risks to Environment During Construction (Proportional to Construction Time) | Construction Time (days)                             | 37  | 38                                  | 52                                  | 68   | 84  | 110  |                              |          |
|                                  |              |   |  | <b>Score</b>   | <b>5</b>  | <b>5</b>                            | <b>4</b>                            | <b>3</b>   | <b>2</b>  | <b>1</b>   |                              |          |
|                                  |              |   | Site Risks and Risks of Recontamination During Restoration Time  | Time to Achieve Cleanup Standards                    | MNR within 10 years; capping under dock has elevated recontamination risk |                                     |                                     |  | MNR within 10 years; Dock area recontamination risk reduced by removal              | Short restoration time-frame, but capping under dock has elevated recontamination risk | Short restoration time-frame |          |
|                                  |              |   |  | <b>Score</b>   | <b>2.0</b>  | <b>2.0</b>                          | <b>3.0</b>                          | <b>4.0</b>   | <b>4.0</b>  | <b>5.0</b>   |                              |          |
|                                  | <b>Total</b> | <b>Score</b>  | <b>3.5</b>   | <b>3.5</b>   | <b>3.5</b>  | <b>3.5</b>                          | <b>3.0</b>                          | <b>3.0</b>   |   |  |                              |          |

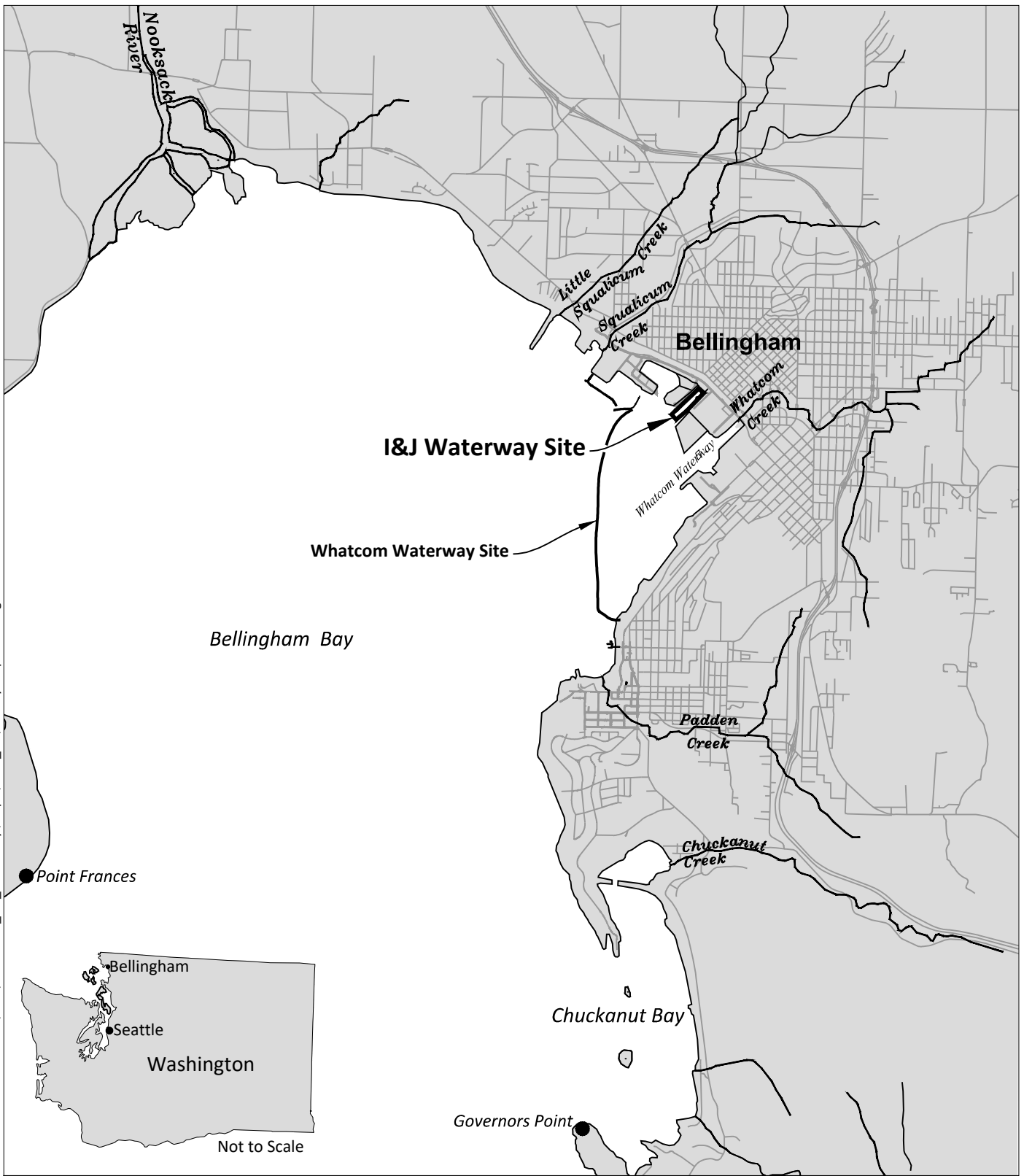
**Table 5-2  
Disproportionate Cost Analysis**

| Criterion                                     | Weighting | Washington Administrative Code (WAC) Language  | Considerations for Site-specific Evaluation  |              | Alternative 1   | Alternative 2  | Alternative 3  | Alternative 4  | Alternative 5   | Alternative 6  |
|---|-----------|--|--|--------------|---|--|--|--|---|--|
| Technical and Administrative Implementability | 10%       | <i>Technical and administrative implementability. Ability to be implemented including consideration of whether the alternative is technically possible, availability of necessary offsite facilities, services and materials, administrative and regulatory requirements, scheduling, size, complexity, monitoring requirements, access for construction operations and monitoring, and integration with existing facility operations and other current or potential remedial actions.</i> | Technical feasibility to implement   | Performance  | Concerns about structural integrity of dock and bulkhead during construction (dredging, wall placement, cap placement); risks of damage and/or contractor claims  |  |  | Complex project but utilizes standard construction methods   | Same as Alt 1-3   | Complex project but utilizes standard construction methods |
|   |           |  |  | <b>Score</b> | <b>2</b>  | <b>2</b>   | <b>2</b>   | <b>4</b>   | <b>2</b>  | <b>4</b>   |
|   |           |  | Feasibility to maintain over long-term   | Performance  | Requires long-term performance of under-dock capping with sheet-pile toe-wall. Future toe-wall replacement not included in remedy.  |  |  | Potential future Olivine bulkhead maintenance or replacement   | Same as Alt 1-3   | Least long-term maintenance of the alternatives            |
|   |           |  |  | <b>Score</b> | <b>2</b>  | <b>2</b>   | <b>2</b>   | <b>4</b>   | <b>2</b>  | <b>5</b>   |
|   |           |  | Permitting and Regulatory Implementability   | Performance  | MNR in Navigation Channel - West Unit could be impacted by future maintenance dredging. Requires maintenance and potential future replacement of toe-wall and underdock cap. Fender system may be moved waterward to accommodate sheetpile. | Same as Alt 1-2, but without MNR in the Navigation Channel - West Unit   | Retains some MNR (in navigation channel), but no toe-wall and no under-dock cap issues   | Same as Alt 3  | Fewer long term permitting and regulatory concerns  |  |
| <b>Score</b>                                  | <b>1</b>  | <b>1</b>   |  | <b>2</b>     | <b>3</b>  | <b>2</b>   | <b>5</b>   |  |   |  |
| <b>Total</b>                                  |           |  | <b>Score</b>   | <b>1.7</b>   | <b>1.7</b>  | <b>2.0</b>   | <b>3.7</b>   | <b>2.0</b>   | <b>4.7</b>  |  |
| Consideration of Public Concerns              | 10%       | <i>Whether the community has concerns regarding the alternative and, if so, the extent to which the alternative addresses those concerns. This process includes concerns from individuals, community groups, local governments, tribes, federal and state agencies, or any other organization that may have an interest in or knowledge of the site.</i>   | Consistency with land use, protection of users, habitat restoration, and permanently improve the environment | Performance  | Consistent with land use, protects users, restores habitat. Minimal removal of contaminated sediment or potential ongoing sources.  | Consistent with land use, protects users, restores habitat. Moderate removal of contaminated sediment; minimal removal of potential ongoing sources. | Consistent with land use, protects users, restores habitat. Moderate removal of contaminated sediment; minimal removal of potential ongoing sources. | Consistent with land use, protects users, restores habitat. Moderate removal of contaminated sediment; minimal removal of potential ongoing sources. | Consistent with land use, protects users, restores habitat. Maximum removal of contaminated sediment and potential ongoing sources. |  |
|   |           |  |  | <b>Score</b> | <b>1</b>  | <b>1</b>   | <b>2</b>   | <b>3.5</b>   | <b>3</b>  | <b>4.5</b>   |
| <b>Total Weighted Benefits</b>                |           |  |  |              | <b>2.4</b>  | <b>2.5</b>   | <b>3.0</b>   | <b>3.9</b>   | <b>3.4</b>  | <b>4.5</b>   |
| <b>Cost</b>                                   |           |  |  |              | <b>\$5.4</b>  | <b>\$5.5</b>   | <b>\$7.7</b>   | <b>\$12.6</b>  | <b>\$13.5</b>   | <b>\$20.6</b>  |

## Figures

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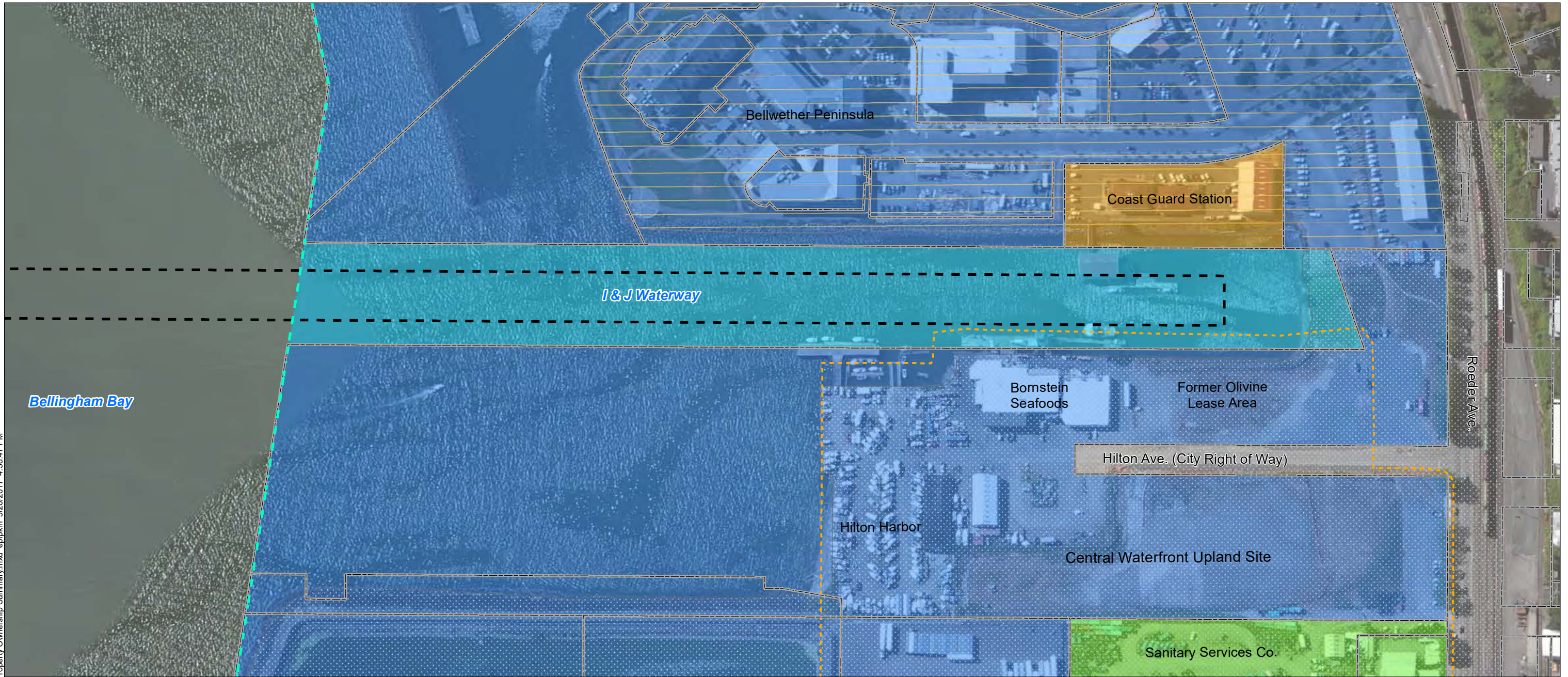
May 02, 2017 10:35am chewett G:\jobs\090007-01\_I&J\_Waterway\Maps\2013\_04\Vicinity Map CAD.dwg 2-1



**SOURCE:** Prepared from GIS data  
**HORIZONTAL DATUM:** Washington State Plane North, NAD27.



**Figure 1-1**  
Site Location  
Cleanup Action Plan  
I&J Waterway Site  
Port of Bellingham

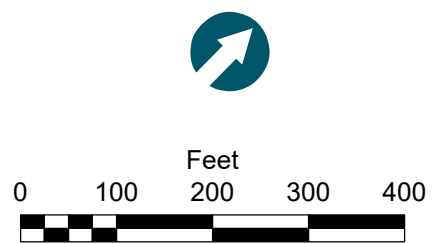


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**LEGEND**

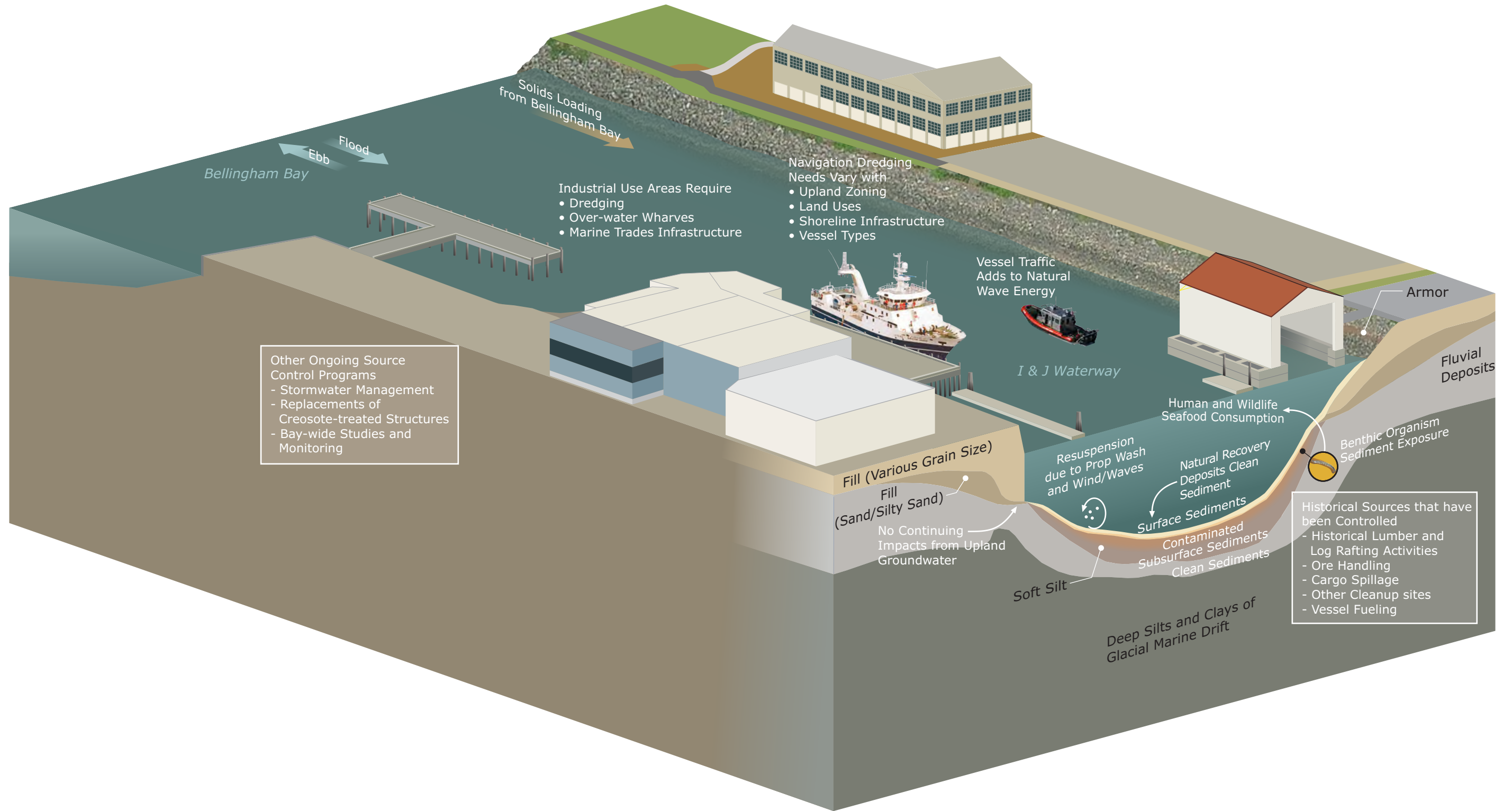
- |  |                       |                                  |                                   |
|--|-----------------------|----------------------------------|-----------------------------------|
| Inner Harbor Line  | <b>Parcel Owner</b>   | State Owned                      | <b>Zoning Designation</b>         |
| Federal Navigation Channel (Authorized to -18 Feet MLLW) | Port of Bellingham    | Central Waterfront Site Boundary | Commercial, Mixed/Planned         |
| Whatcom County Tax Parcel                                | Sanitary Services Co. |                                  | Waterfront District Urban Village |
|  | USA                   |                                  |                                   |

- NOTES:**
1. Parcels data approximated from Whatcom County parcel data and Port of Bellingham site figures.
  2. Harbor line provided by Washington Department of Natural Resources.
  3. Land use adjacent to south shoreline zoned Industrial/Mixed Use.



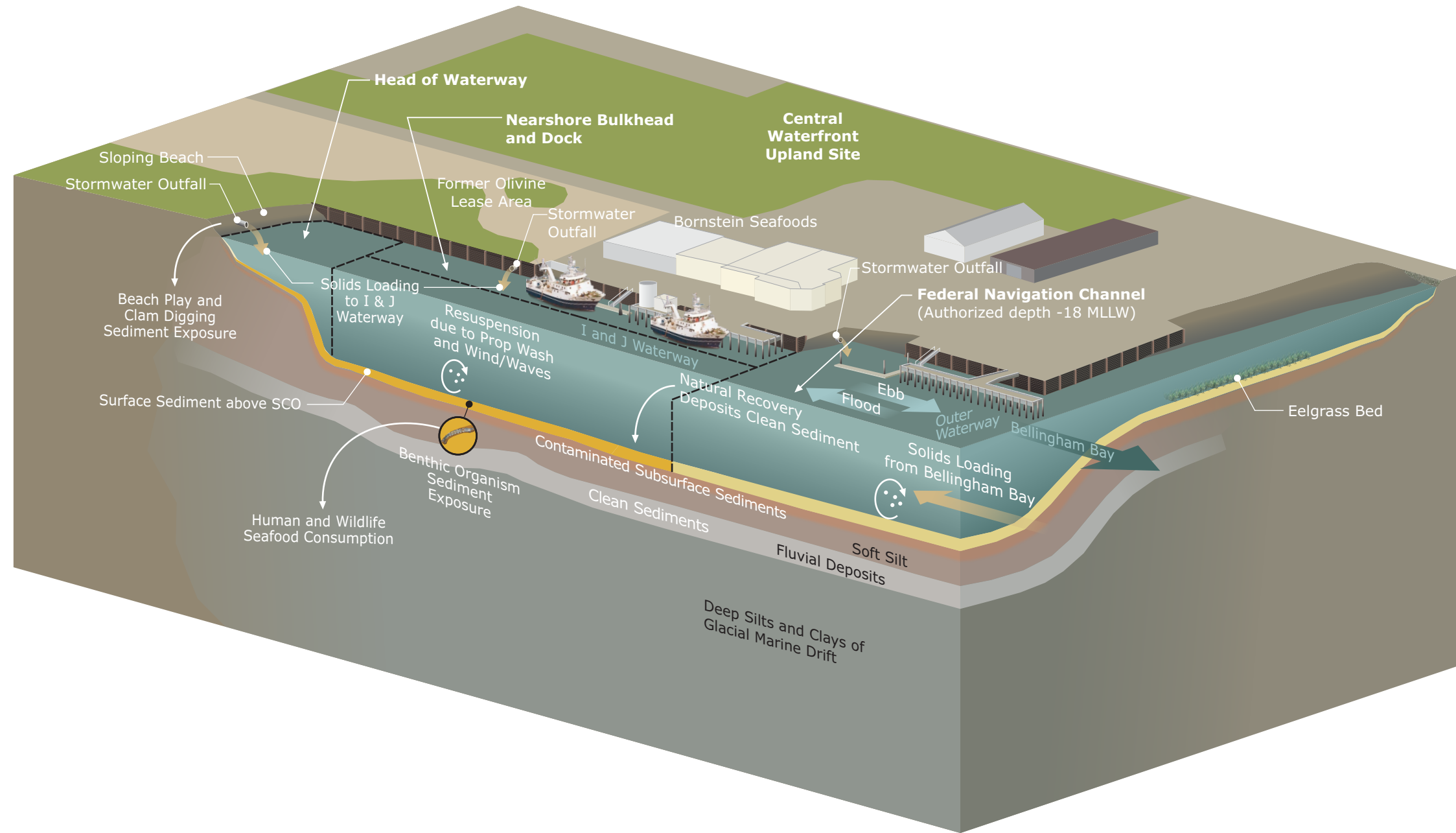
**Figure 1-2**  
Summary of Property Ownership and Land Use  
Cleanup Action Plan  
I&J Waterway Site  
Port of Bellingham

5/2/2017 hhayward T:/CAD/Projects/0007-Port of Bellingham/I&J Waterway RI-FS/00007-RP-003.cdr



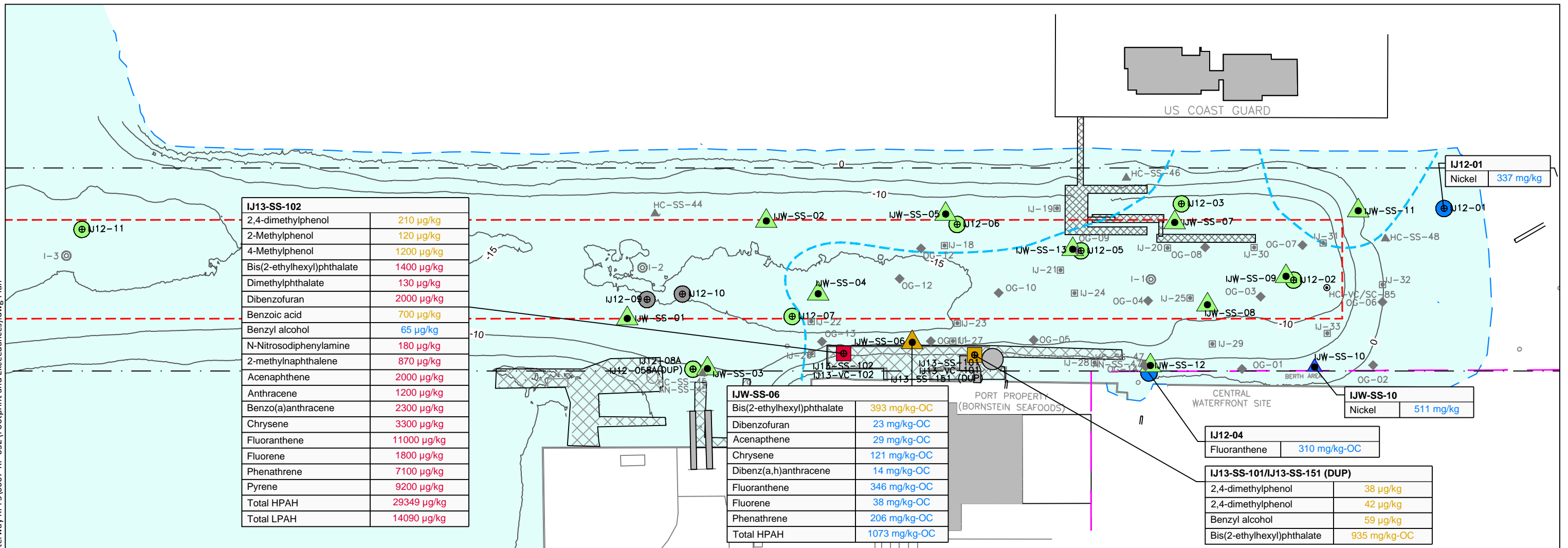
**Figure 2-1**  
 Conceptual Site Model - Part 1 of 2  
 Waterway Conceptual Cross Section and Northern Shoreline  
 Cleanup Action Plan  
 I & J Waterway Site  
 Port of Bellingham

2/19/2018 hmerrick K:/Projects/0007-Port of Bellingham/I&J Waterway RI-FS/Correl/00007-RP-005.cdr



**Figure 2-2**  
Conceptual Site Model - Part 2 of 2  
Waterway Conceptual Cross Section and Southern Shoreline  
Cleanup Action Plan  
I & J Waterway Site  
Port of Bellingham

K:\Projects\0007-Port of Bellingham\ & J Waterway RI-FS\0007-RP-032 (Footprint and Exceedances).dwg Plan  
Feb 21, 2018 12:18pm chawett



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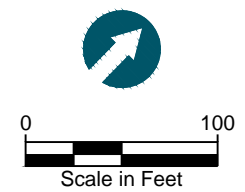
- Docks or Piers (Over Water Structures)
- Existing Structures
- Existing Shoreline
- Bathymetric Contour (5-foot interval)
- Central Waterfront Site Boundary
- I & J Waterway Boundary
- Federal Channel Boundary
- Area Above Benthic Biological Criteria (See Figure 2-4)

**2012/2013 RI/FS and Historic Sediment Sampling Station**

- HC-SS-47 ▲ Whatcom Waterway Sediment Grab Sample Location (Hart Crowser 1997)
- HC-VC/SC-85 ● Whatcom Waterway Sediment Core Location (Hart Crowser 1997)
- AN-SS-47 ▲ Bioassay Sample Location (Anchor 2000)
- OG-10 ◆ Surface Sediment Grab Sample Location (ThermoRetec 2001)
- IJ-28 □ Subsurface DMMP Composite Sample Location (RETEC 2006)
- IJW-SS-02 ● Surface Sample Location (RETEC 2006)
- I-2 ⊙ Subsurface Sample Location (USACE 2011)
- IJ12-10 ⊕ Surface Sediment Sample Location (Anchor QEA 2013)

**Benthic Chemical Criteria**

- | 2005/2006 | 2012 | 2013 |                  |
|-----------|------|------|------------------|
|           |      |      | No Exceedances   |
|           |      |      | SCO Exceedances  |
|           |      |      | CSL Exceedances  |
|           |      |      | LAET Exceedances |
|           |      |      | Archived         |



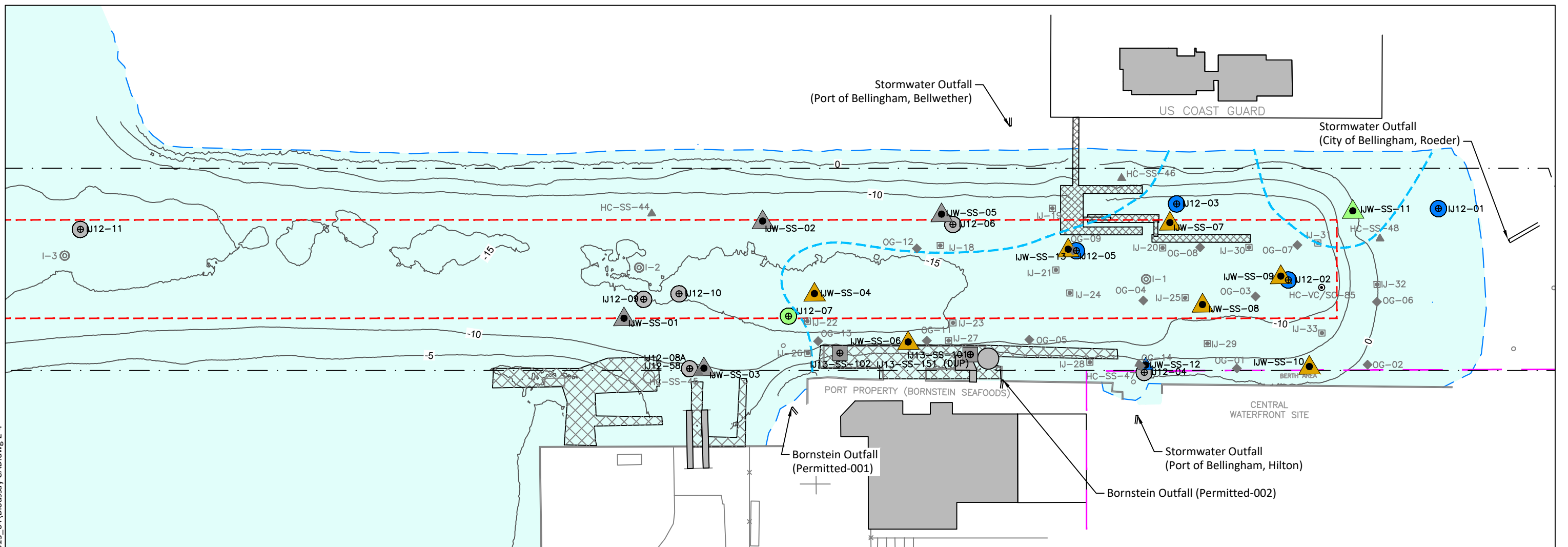
**HORIZONTAL DATUM:** Washington State Plane North, NAD83.  
**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

- NOTES:**
1. CSL = Cleanup Screening Level.
  2. LAET = Lowest Apparent Effect Threshold
  3. SCO = Sediment Cleanup Objective.
  4. cPAH concentrations are shown on Figure 2-5.
  5. Bathymetric survey from eTrac dated April 5, 2012.

**Figure 2-3**  
Surface Sediment Chemical Exceedances  
Cleanup Action Plan  
I & J Waterway Site  
Port of Bellingham



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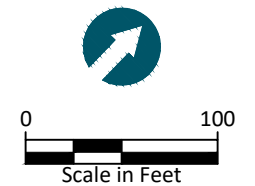
- Docks or Piers (Over Water Structures)
- Existing Structures
- Existing Shoreline
- Bathymetric Contour (5-foot interval)
- Central Waterfront Site Boundary
- I&J Waterway Boundary
- Federal Channel Boundary
- Area Above Benthic Biological Criteria

**RI/FS and Historic Sediment Sampling Station**

- HC-SS-47 Whatcom Waterway Sediment Grab Sample Location (Hart Crowser 1997)
- HC-VC/SC-85 Whatcom Waterway Sediment Core (Hart Crowser 1997)
- AN-SS-47 Bioassay Sample Location (Anchor 2000)
- OG-10 Surface Sediment Grab Sample Location (ThermoRetec 2001)
- IJ-28 Subsurface DMMP Composite Sample Location (RETEC 2006)
- JW-SS-02 Surface Sample Location (RETEC 2006)
- I-2 Subsurface Sample Location (USACE 2011)
- IJ12-10 Surface Sediment Sample Location (Anchor QEA 2013)

**Biological Effects Criteria**

- | 2005/2006 | 2012 | 2013 |                 |
|-----------|------|------|-----------------|
|           |      |      | No Exceedances  |
|           |      |      | SCO Exceedances |
|           |      |      | CSL Exceedances |
|           |      |      | Not Tested      |



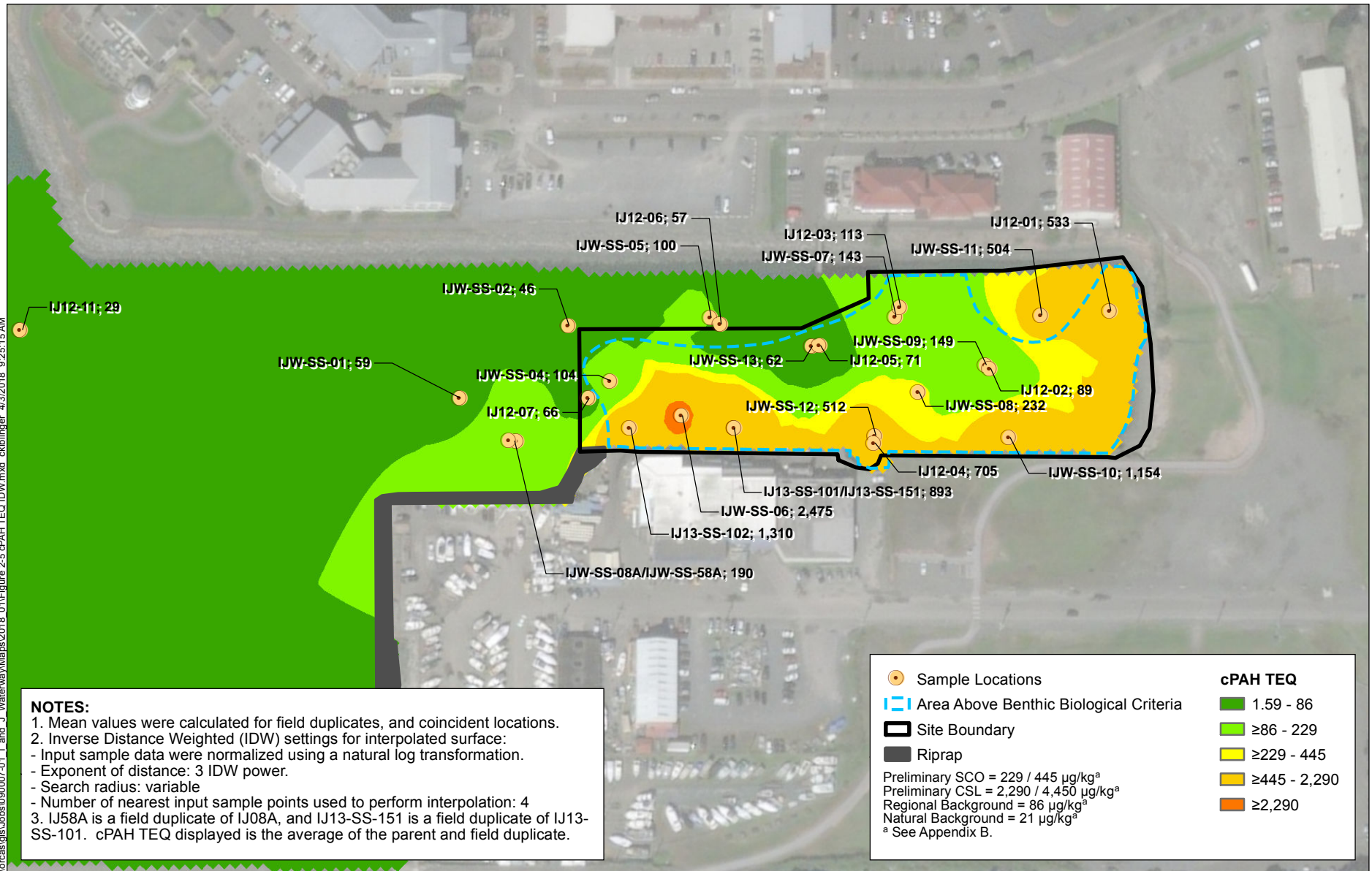
**HORIZONTAL DATUM:** Washington State Plane North, NAD83.  
**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

**NOTES:**

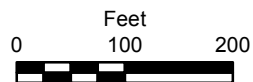
1. CSL = Cleanup Screening Level.
2. SCO = Sediment Cleanup Objective.
3. Samples were compared to Carr Inlet reference CR-023.
4. IJ12-08A is IJ12-08 alternative sample location.
5. Bathymetric survey from eTrac dated April 5, 2012.

**Figure 2-4**  
Surface Sediment Biological Exceedances  
Cleanup Action Plan  
I&J Waterway Site  
Port of Bellingham

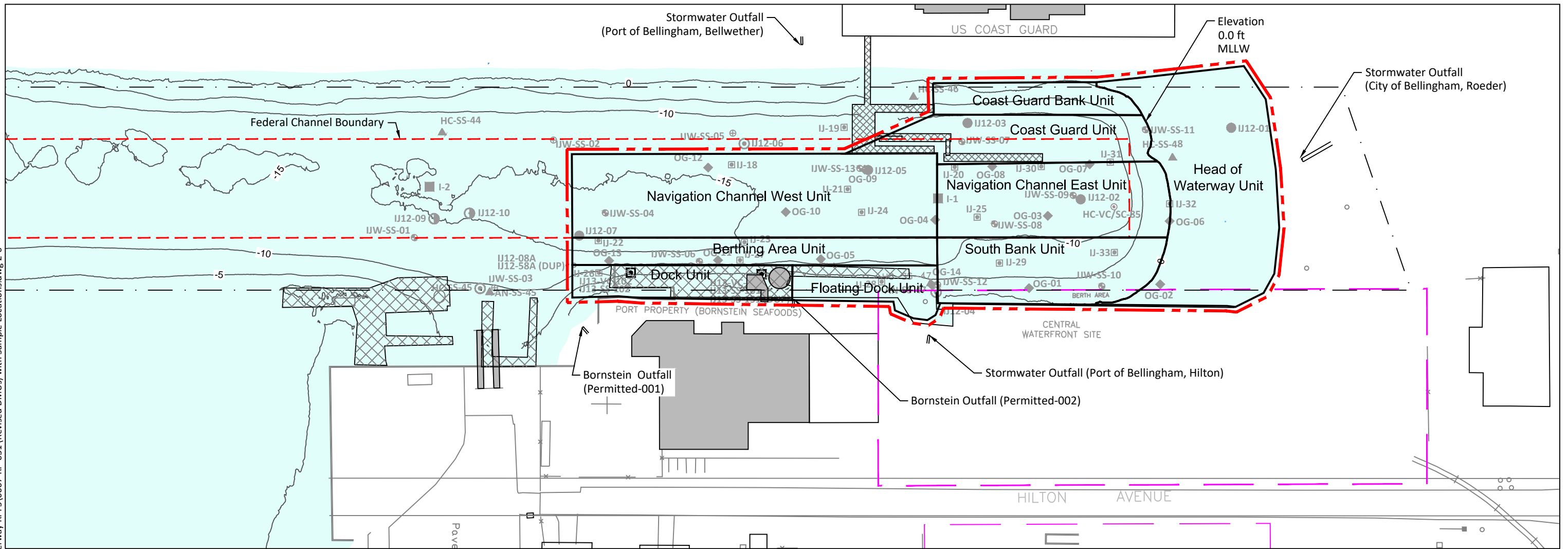
k:\arcgis\jobs\090007-01\_L and J\_Waterway\Maps\2018\_01\Figure 2-5.cPAH TEQ IDW.mxd ckbillinger 4/3/2018 9:25:15AM



**Figure 2-5**  
 Surface Sediment Human and Ecological Health Exceedances  
 Interpolated Surface Sediment cPAH TEQ Concentrations  
 Cleanup Action Plan  
 I&J Waterway Site  
 Port of Bellingham



K:\Projects\0007-Port of Bellingham\ & I Waterway RI-FS\0007-RP-031 (Revised DMUs) with Sample Locations.dwg 2-6  
Apr 03, 2018 8:48am chawett



**LEGEND:**

- Docks or Piers (Over Water Structures)
- Existing Structures
- Federal Channel Boundary
- Central Waterfront Site Boundary
- I&J Waterway Boundary
- Bathymetric Contour (5-foot interval)
- Site Boundary

**RI/FS Sediment Sampling Station**

- Subsurface Sediment Chemistry Sample Location (USACE 2011)
- Surface Sediment Chemistry Sample Location (Anchor QEA 2013)
- Colocated Surface Grab and Core Location (Anchor QEA 2013)
- Surface Sediment Chemistry and Bioassay Sample Location (Anchor QEA 2013)
- Archive Surface Sediment Sample Location (Anchor QEA 2013)
- IJ-28 Subsurface DMMP Composite Sample Location (RETEC 2006)
- IJW-SS-02 Surface Sample Chemistry Location (RETEC 2006)
- IJW-SS-10 Surface Sample Chemistry and Bioassay Location (RETEC 2006)
- HC-VC/SC-85 Whatcom Waterway Sediment Core (Hart Crowser 1997)

**Historical Sampling Station**

- HC-SS-47 Whatcom Waterway Sediment Grab Sample Location (Hart Crowser 1997)
- AN-SS-47 Bioassay Sample Location (Anchor Environmental 2000)
- OG-10 Surface Sediment Grab Sample Location (ThermoRetec 2001)



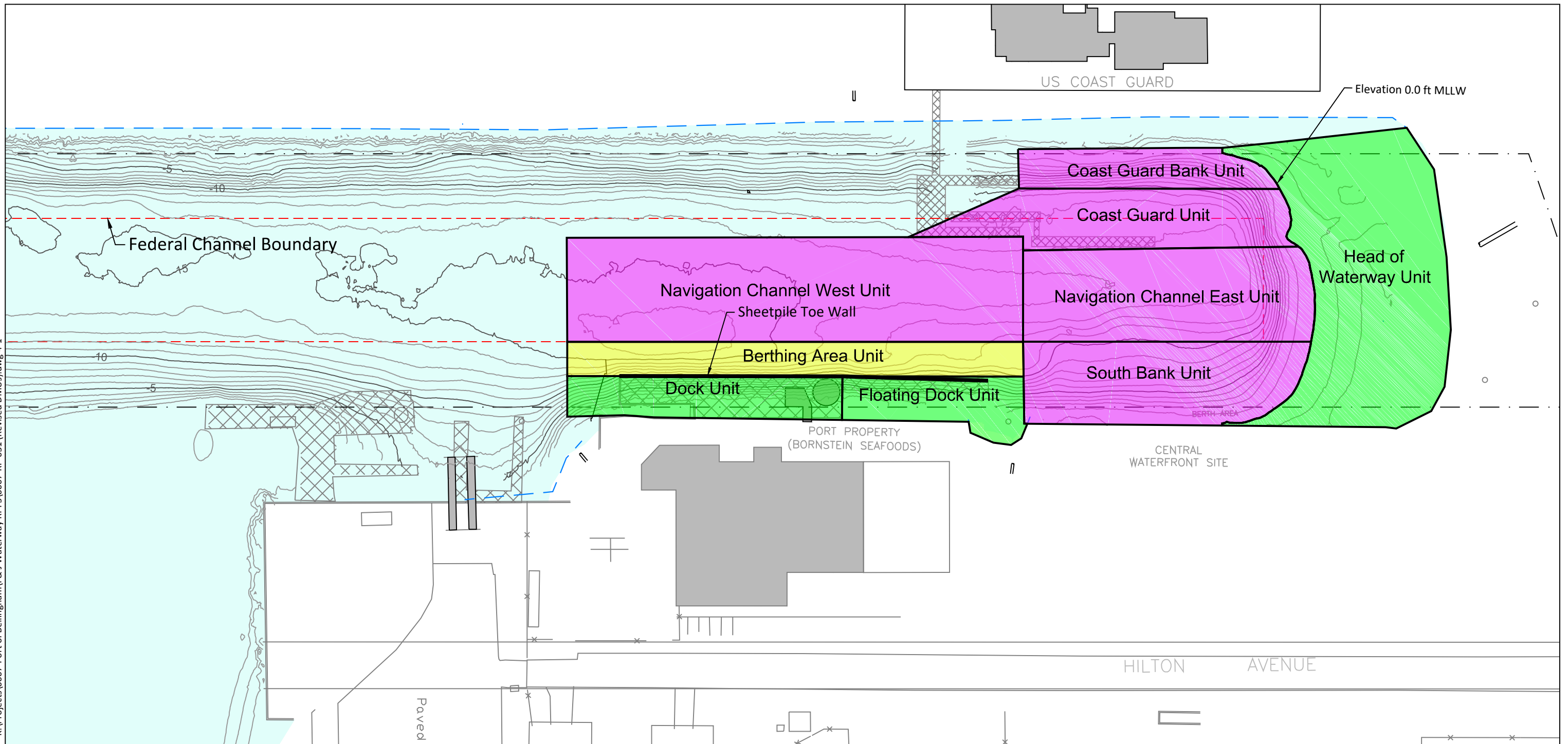
**HORIZONTAL DATUM:** Washington State Plane North, NAD83.  
**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

**NOTE:**

1. Bathymetric survey from eTrac dated April 5, 2012.

K:\Projects\0007-Port of Bellingham\ & J Waterway RI-FS\0007-RP-031 (Revised DMUs).dwg 4-1

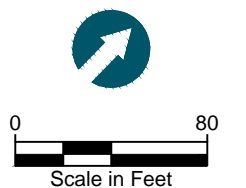
Mar 26, 2018 2:19pm chiewett



**SOURCE:** Existing bathymetry from eTrac, dated April 5, 2012. Shoreline derived from Google Maps imagery.  
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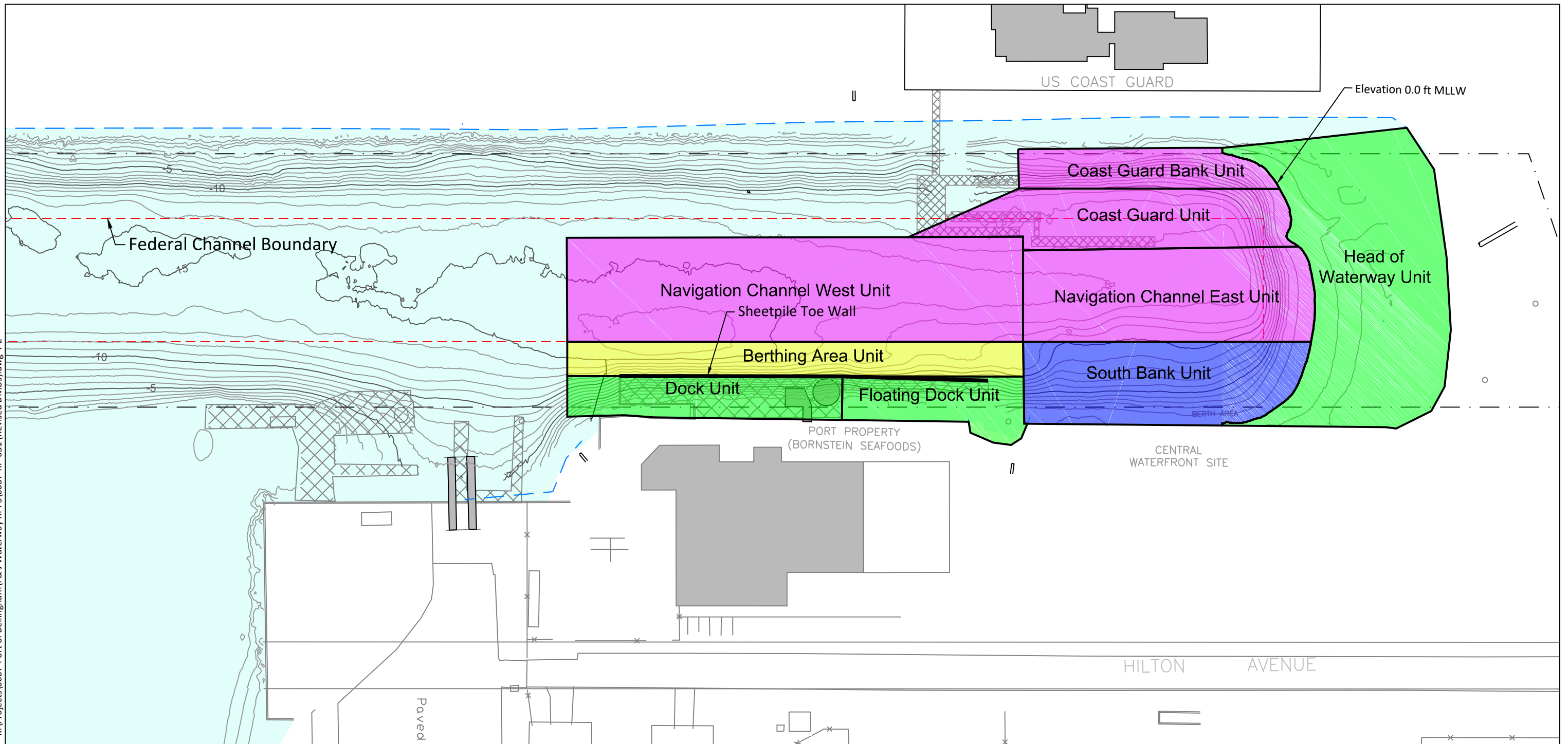
|  |                               |
|--|-------------------------------|
| Docks or Piers (Over Water Structures) | Existing Contours (1' and 5') |
| Existing Structures                    | Dredging                      |
| Federal Channel Boundary               | Capping                       |
| Existing Shoreline                     | Monitored Natural Recovery    |
| I&J Waterway Boundary                  | Sheetpile Toe Wall            |
| Site Unit                              |                               |



**Figure 4-1**  
 Alternative 1  
 Cleanup Action Plan  
 I&J Waterway Site  
 Port of Bellingham

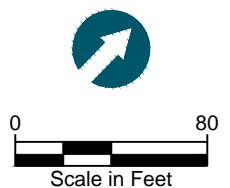
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Mar 26, 2018 2:19pm chiewett



**SOURCE:** Existing bathymetry from eTrac, dated April 5, 2012. Shoreline derived from Google Maps imagery.  
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**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

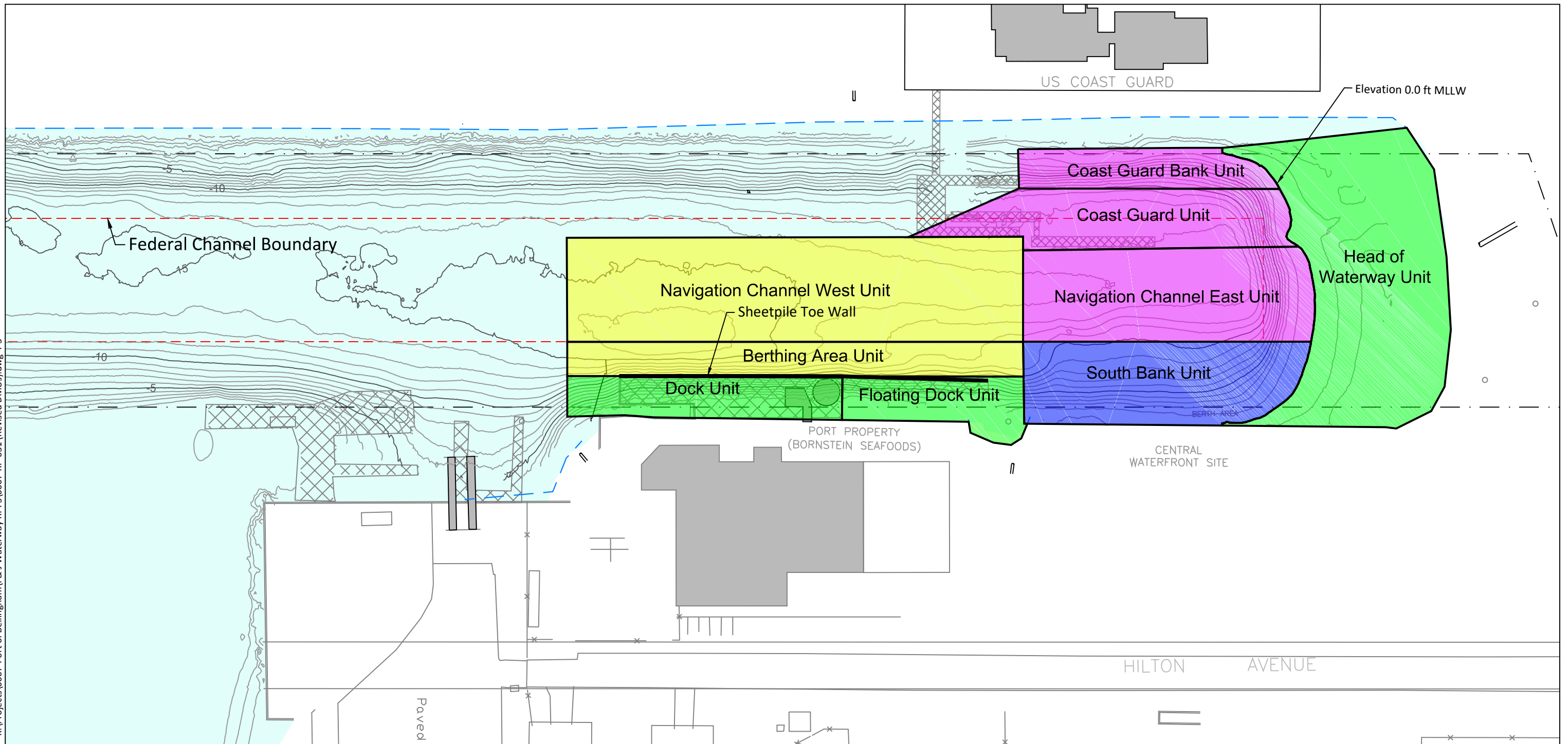
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|---------|--|
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|         | Existing Structures                    |
|         | Federal Channel Boundary               |
|         | Existing Shoreline                     |
|         | I&J Waterway Boundary                  |
|         | Site Unit                              |
|         | Existing Contours (1' and 5')          |
|         | Dredging                               |
|         | Capping                                |
|         | Enhanced Natural Recovery              |
|         | Monitored Natural Recovery             |
|         | Sheetpile Toe Wall                     |



**Figure 4-2**  
 Alternative 2  
 Cleanup Action Plan  
 I & J Waterway Site  
 Port of Bellingham

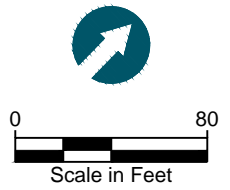
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Mar 26, 2018 2:19pm chawett



**SOURCE:** Existing bathymetry from eTrac, dated April 5, 2012. Shoreline derived from Google Maps imagery.  
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**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

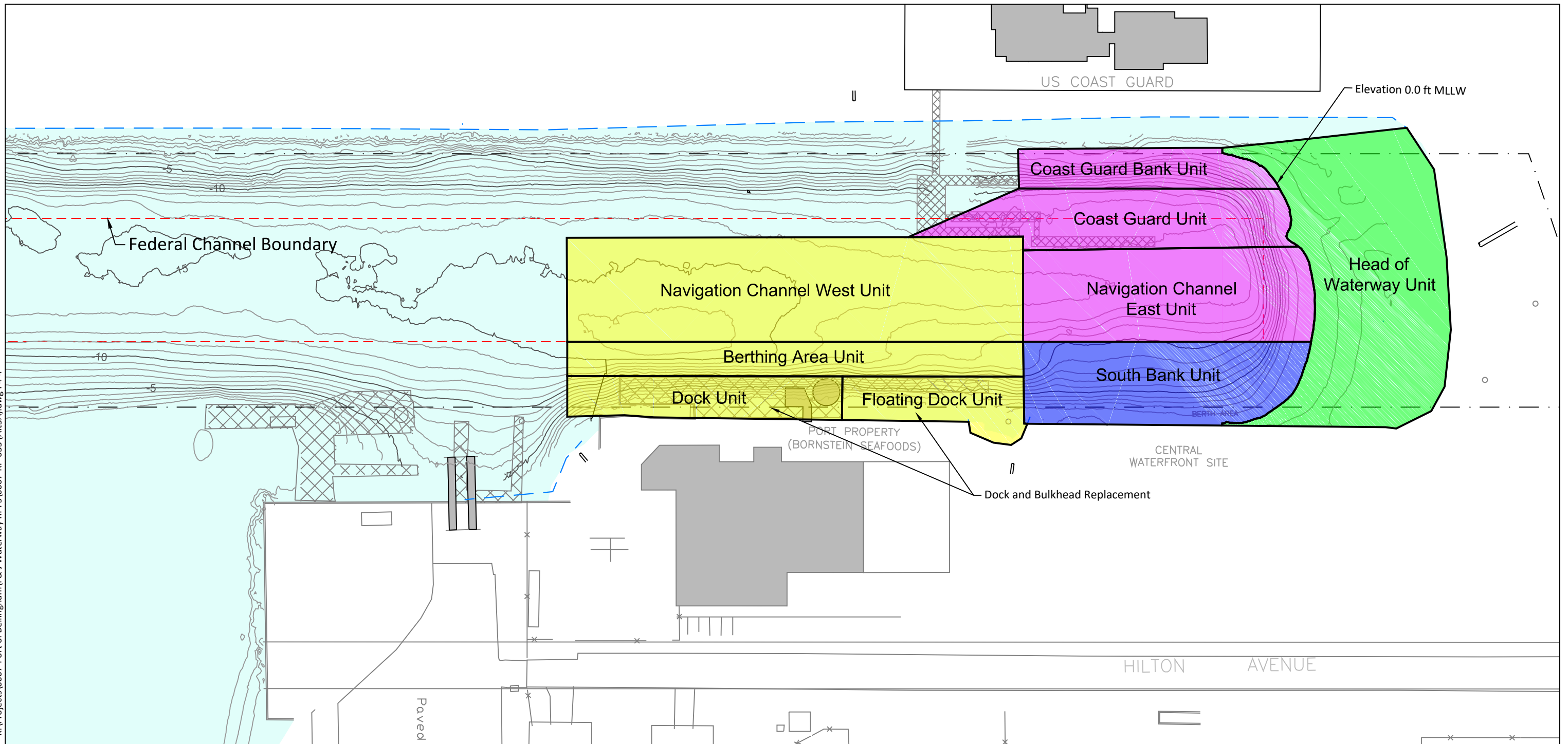
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|---------|--|
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|         | Existing Structures                    |
|         | Federal Channel Boundary               |
|         | Existing Shoreline                     |
|         | I&J Waterway Boundary                  |
|         | Site Unit                              |
|         | Existing Contours (1' and 5')          |
|         | Dredging                               |
|         | Capping                                |
|         | Enhanced Natural Recovery              |
|         | Monitored Natural Recovery             |
|         | Sheetpile Toe Wall                     |



**Figure 4-3**  
 Alternative 3  
 Cleanup Action Plan  
 I & J Waterway Site  
 Port of Bellingham

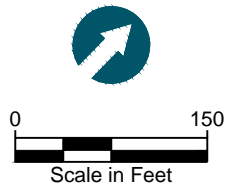
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Mar 26, 2018 2:18pm chawett



**SOURCE:** Existing bathymetry from eTrac, dated April 5, 2012. Shoreline derived from Google Maps imagery.  
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**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

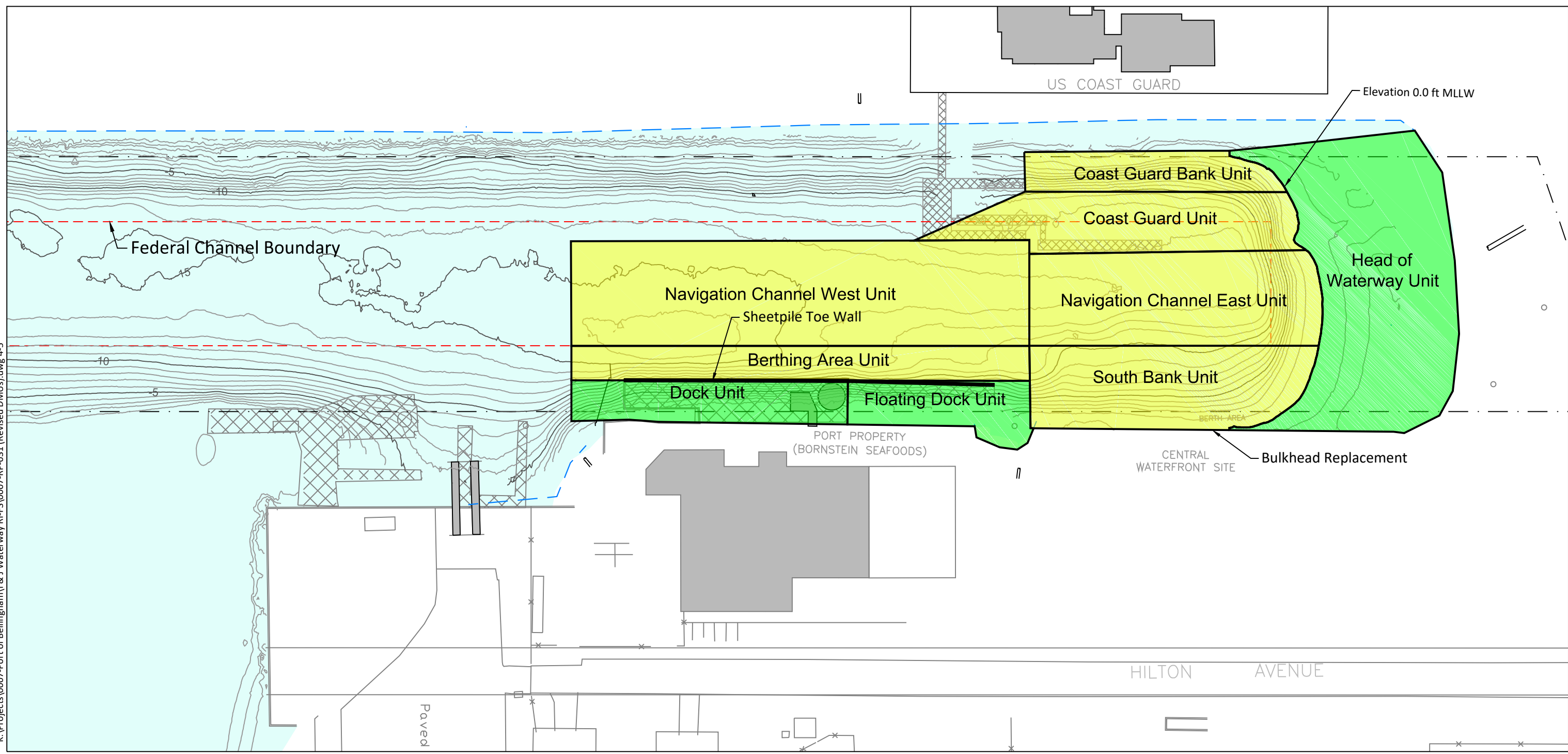
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|---------|--|
|         | Docks or Piers (Over Water Structures) |
|         | Existing Structures                    |
|         | Federal Channel Boundary               |
|         | Existing Shoreline                     |
|         | I&J Waterway Boundary                  |
|         | Existing Contours                      |
|         | Site Unit                              |
|         | Dredging                               |
|         | Capping                                |
|         | Enhanced Natural Recovery              |
|         | Monitored Natural Recovery             |
|         | Sheetpile Toe Wall                     |



**Figure 4-4**  
 Alternative 4  
 Cleanup Action Plan  
 I&J Waterway Site  
 Port of Bellingham

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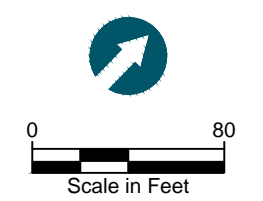
Mar 26, 2018 2:20pm chiewett



**SOURCE:** Existing bathymetry from eTrac, dated April 5, 2012. Shoreline derived from Google Maps imagery.  
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**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

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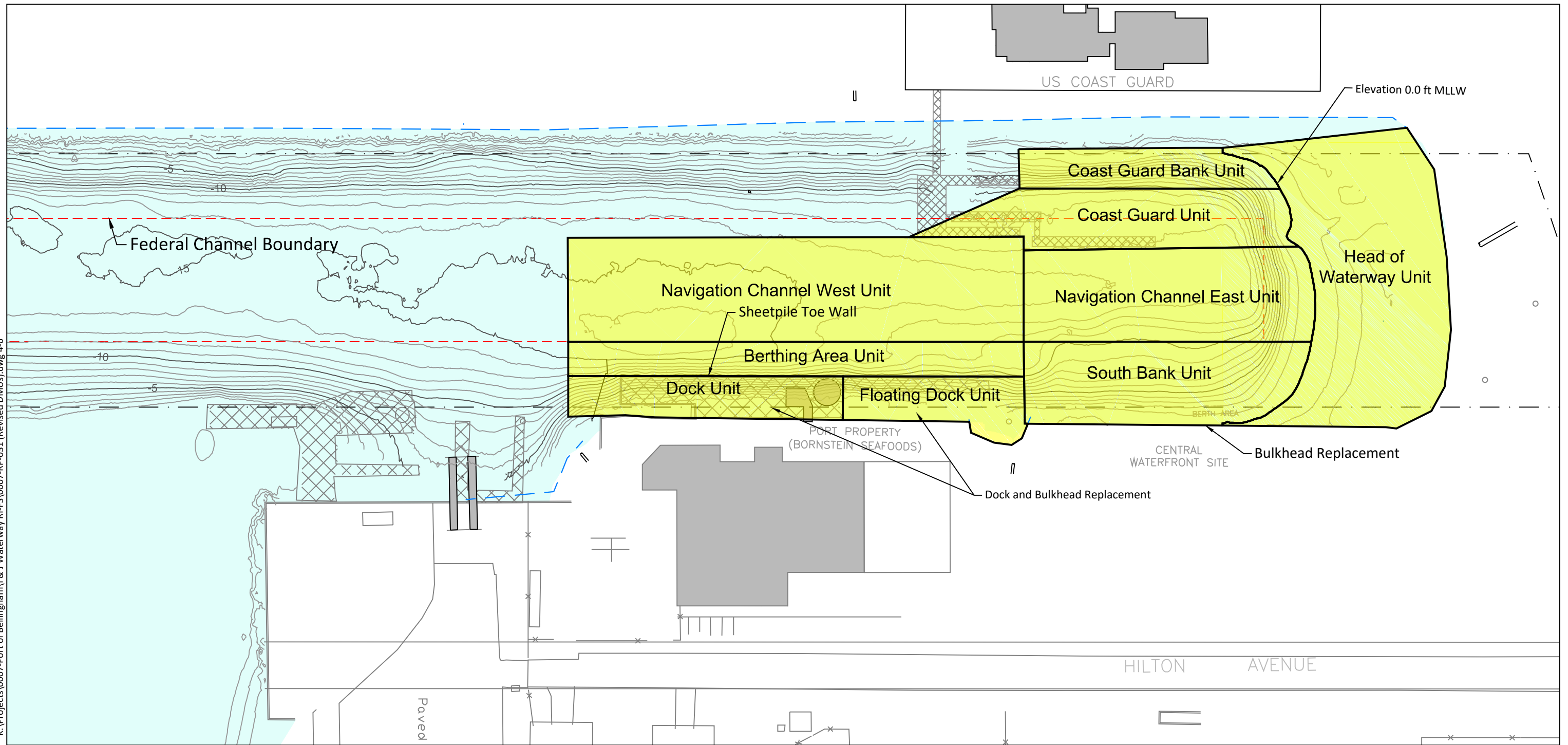
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|--|--|--|-------------------------------|
|  | Docks or Piers (Over Water Structures) |  | Existing Contours (1' and 5') |
|  | Existing Structures                    |  | Dredging                      |
|  | Federal Channel Boundary               |  | Capping                       |
|  | Existing Shoreline                     |  | Sheetpile Toe Wall            |
|  | I&J Waterway Boundary                  |  |                               |
|  | Site Unit                              |  |                               |



**Figure 4-5**  
 Alternative 5  
 Cleanup Action Plan  
 I & J Waterway Site  
 Port of Bellingham










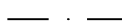

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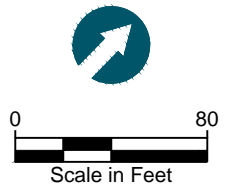


Mar 26, 2018 2:21pm chiewett

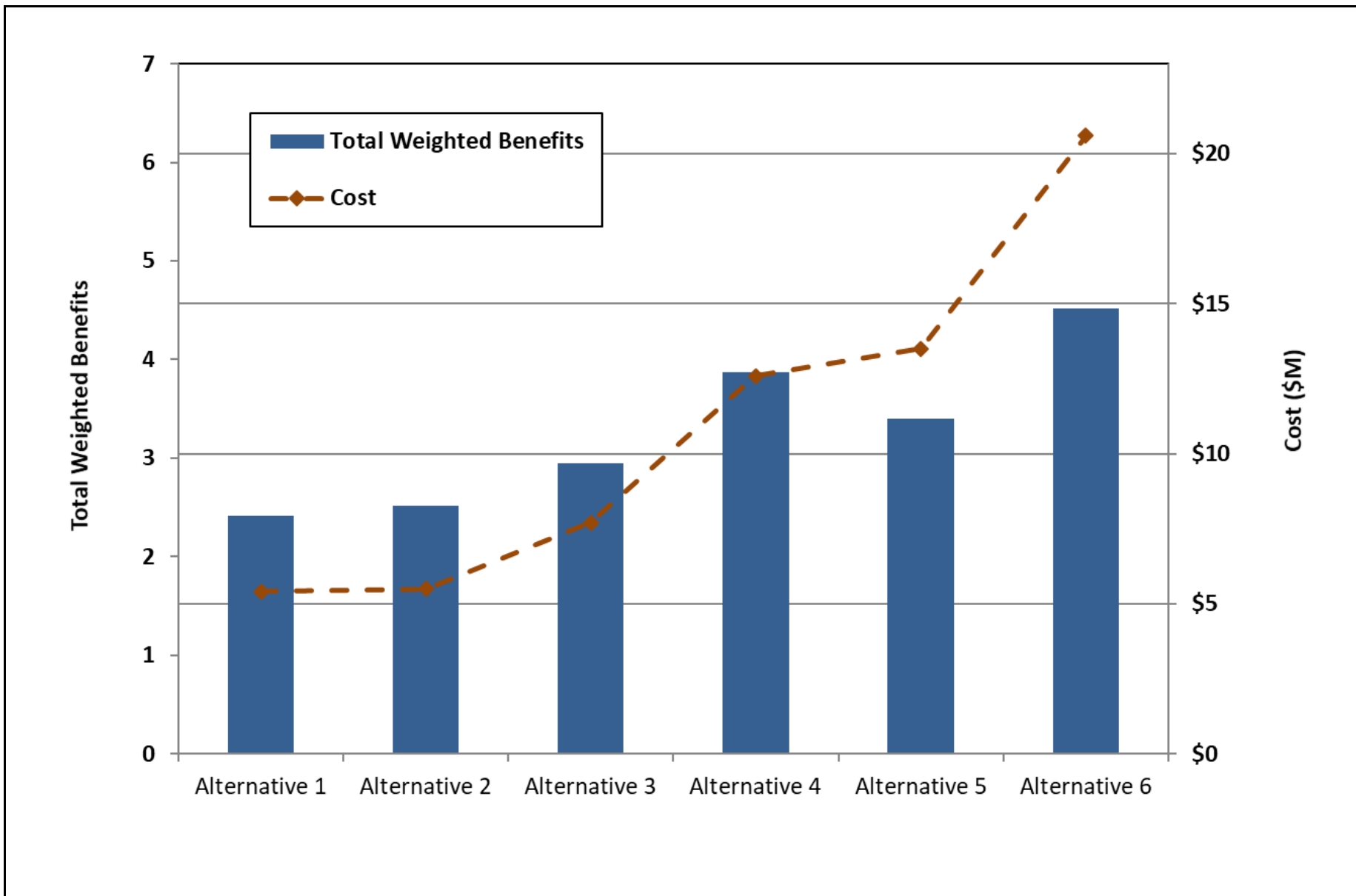
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**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

**LEGEND:**

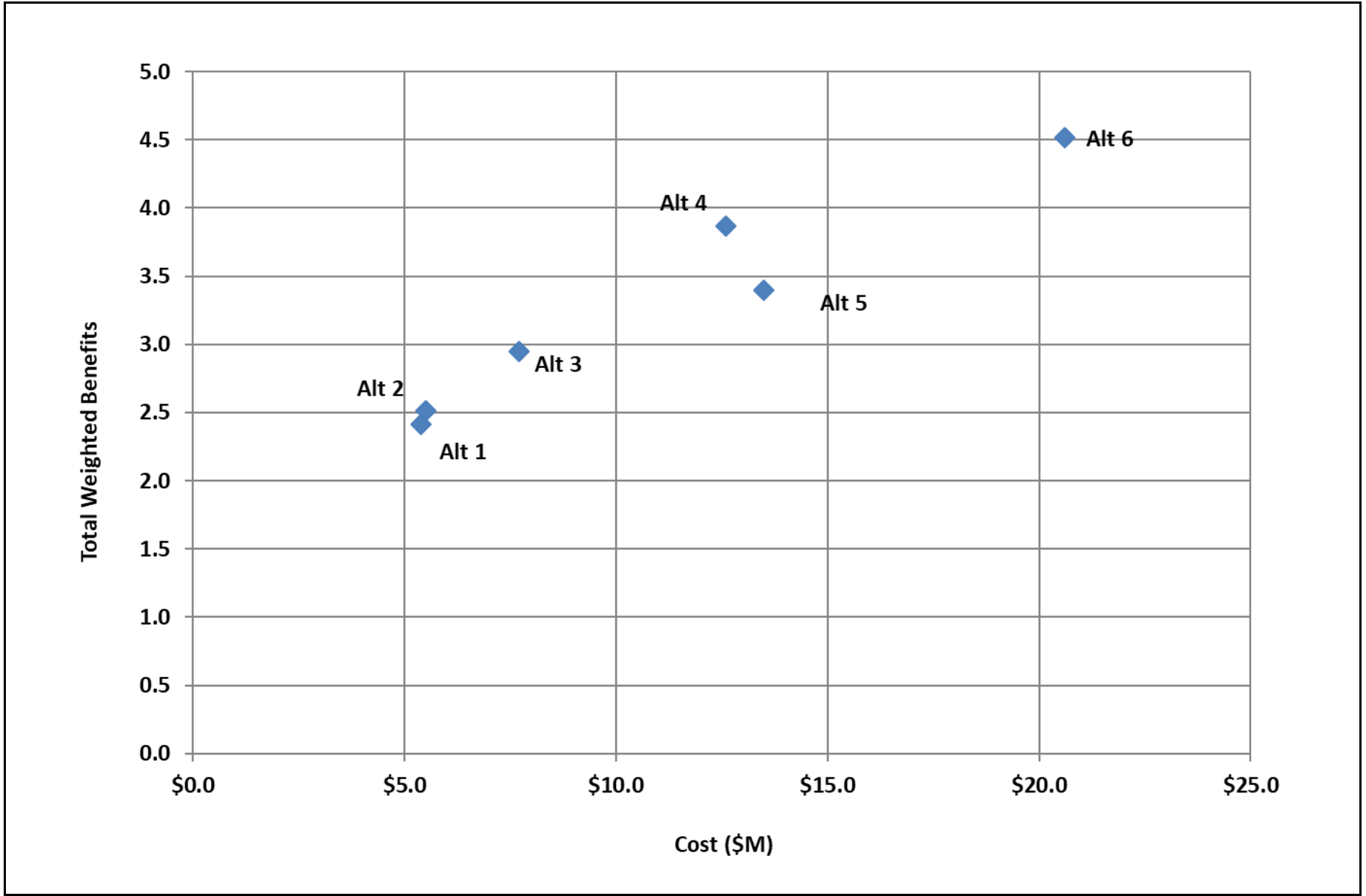
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|---|--|---|-------------------------------|
|  | Docks or Piers (Over Water Structures) |  | Existing Contours (1' and 5') |
|  | Existing Structures                    |  | Dredging                      |
|  | Federal Channel Boundary               |  | Sheetpile Toe Wall            |
|  | Existing Shoreline                     |   |                               |
|  | I&J Waterway Boundary                  |   |                               |
|  | Site Unit                              |   |                               |



**Figure 4-6**  
 Alternative 6  
 Cleanup Action Plan  
 I&J Waterway Site  
 Port of Bellingham



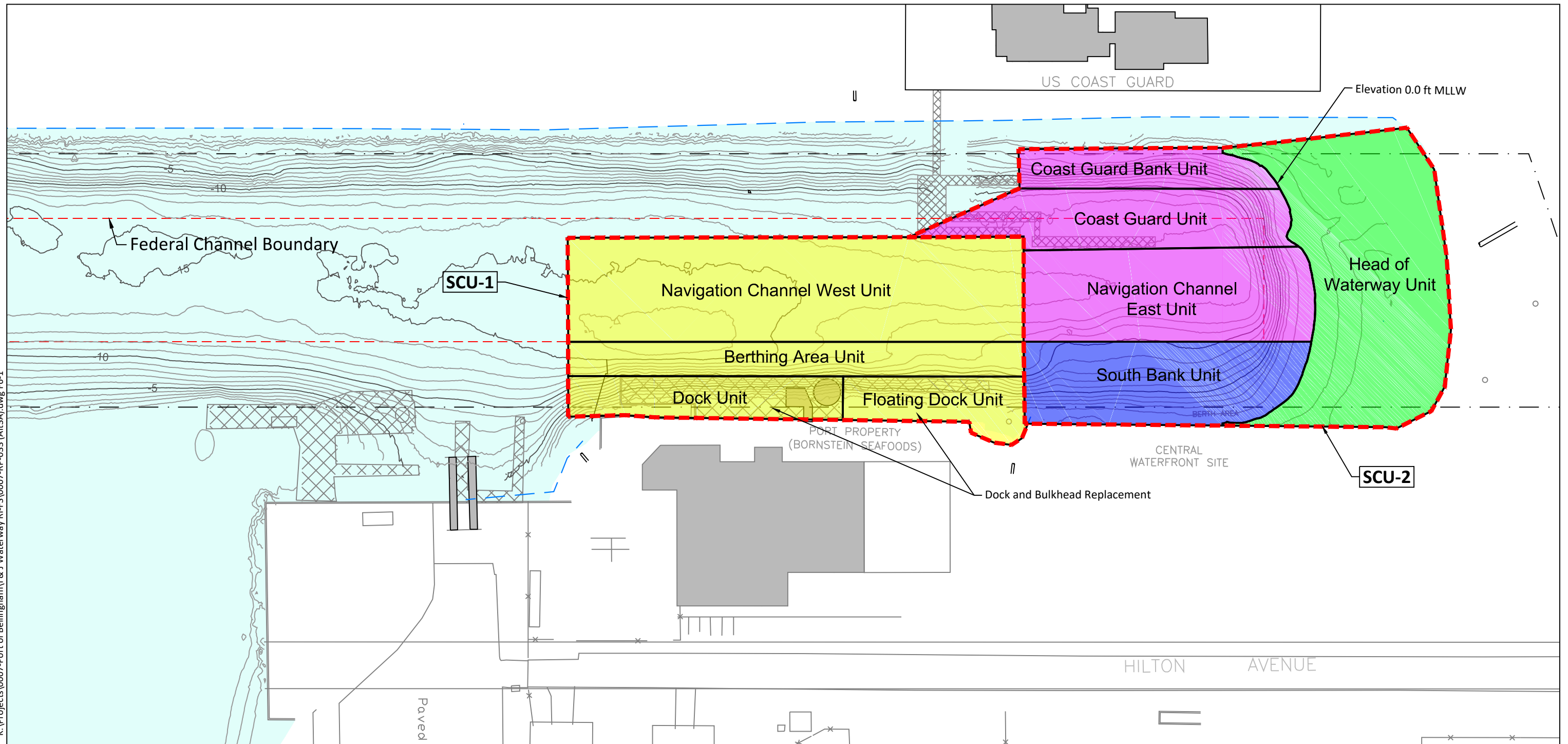
**Figure 5-1**  
Disproportionate Cost Analysis Summary – Bar Chart  
Cleanup Action Plan  
I&J Waterway Site  
Port of Bellingham



**Figure 5-2**  
Disproportionate Cost Analysis Summary – Scatter Plot  
Cleanup Action Plan  
I&J Waterway Site  
Port of Bellingham

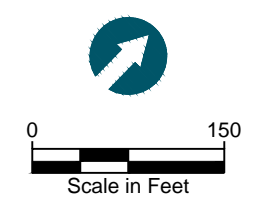
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Mar 26, 2018 2:22pm chiewett



**SOURCE:** Existing bathymetry from eTrac, dated April 5, 2012. Shoreline derived from Google Maps imagery.  
**HORIZONTAL DATUM:** Washington State Plane North, NAD83, U.S. Feet.  
**VERTICAL DATUM:** Mean Lower Low Water (MLLW).

| LEGEND: |  |
|---------|--|
|         | Docks or Piers (Over Water Structures) |
|         | Existing Structures                    |
|         | Federal Channel Boundary               |
|         | Existing Shoreline                     |
|         | I&J Waterway Boundary                  |
|         | Existing Contours                      |
|         | Site Unit                              |
|         | Dredging                               |
|         | Capping                                |
|         | Enhanced Natural Recovery              |
|         | Monitored Natural Recovery             |
|         | Sheetpile Toe Wall                     |
|         | Sediment Cleanup Unit (SCU) Boundary   |



**Figure 6-1**  
 Proposed Cleanup Action  
 Cleanup Action Plan  
 I&J Waterway Site  
 Port of Bellingham

## Appendix A

### Memorandum re: I&J Waterway Site- Specific Nickel AET

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# Memorandum

March 24, 2017

To: Lucy McInerney, Washington State Department of Ecology  
From: Dan Berlin, Ariel Blanc, Mark Larsen, and Dan Hennessy, Anchor QEA, LLC  
cc: Peter Adolphson, Washington State Department of Ecology

**Re: I&J Waterway Site-Specific Nickel AET**

## Introduction

This memorandum details the methods used to develop a site-specific apparent effects threshold (AET) for nickel in I&J Waterway (Site) surface sediments. Nickel was detected in all I&J Waterway Remedial Investigation (RI) surface sediment samples collected in 2005, 2012, and 2013 (Anchor QEA 2015). Sediments near the head of the Waterway contain the highest level of nickel concentrations at the Site, which is adjacent to the former upland Olivine Corporation facility. The primary source of nickel within Site surface sediments is historical activities at the facility, which operated a rock crushing plant for the mineral olivine. Nickel is a constituent within olivine ore and was periodically released to the Waterway through dust and wastewater (Anchor QEA 2015).

During the RI studies, bioassay testing was performed on 14 surface sediment samples in 2005/2006 and 2012. Bioassay testing included the 10-day acute toxicity amphipod test, larval development test, and the 20-day juvenile polychaete chronic toxicity tests consistent with the Sediment Management Standards (SMS; Ecology 2013). The larval normal survivorship endpoint was the most sensitive of the bioassays performed. Twelve<sup>1</sup> of the 14 synoptic samples had sediment cleanup objective (SCO)<sup>2</sup> or cleanup screening level (CSL) larval bioassay criteria exceedances, while only 1 of the 12 samples had chemical concentrations above promulgated SMS chemistry criteria (IJW-SS-06), indicating that toxicity could potentially be attributable to parameters without criteria (e.g., nickel) or synergistic effects between multiple chemicals (Table 1). Because nickel does not have an SMS chemical criterion, the RI/FS compared nickel concentrations to the former Dredged Material Management Program screening level of 140 milligrams per kilogram (mg/kg). However, Ecology has indicated that a site-specific AET would be most appropriate to establish a site-specific numeric criterion for nickel.

This memorandum describes methods to derive the site-specific AET to identify a nickel concentration above which adverse biological effects would be expected to occur. It also characterizes the relationship between chemical concentrations and bioassay performance for the larval development test using regression analysis. This assessment suggests a potential relationship between bioassay performance and nickel.

<sup>1</sup> Includes sample IJW-SS-12, which exceeded the SCO numeric criteria but was not statistically different from the reference

<sup>2</sup> Or former sediment quality standards (SQS) for 2005/2006 bioassay criteria.

## Site-Specific Nickel Apparent Effects Threshold

A site-specific AET for nickel was developed for larval bioassay performance using Washington State Department of Ecology (Ecology) methods (Gries and Waldow 1996). Thirteen synoptic samples were used to develop the nickel AET. Sample IJW-SS-06 was excluded because of multiple SMS chemical criteria exceedances. The samples without a larval bioassay criteria exceedance ("No Hit") were ranked. Consistent with Ecology methods, the "No Hit" sample with the highest nickel concentration was identified as the AET. Sample IJ-SS-11 had a nickel concentration of 211 mg/kg and no larval or other bioassay criteria exceedances. Two larval bioassay criteria exceedances ("Hits") had greater nickel concentrations than the AET. This is consistent with the AET development methods that at least one "Hit" sample has a higher concentration than the AET, to confirm the AET. The AET of 211 mg/kg was not considered "chemically anomalous," greater or equal to three times the next highest "No Hit" sample (123 mg/kg; Gries and Waldow 1996) and, therefore, meets the criteria for establishing the site-specific AET. Figure 1 shows the ranked Site synoptic samples and the site-specific AET.

## Regression Analysis

The relationship between sediment chemical concentrations and larval bioassay performance was further explored using multiple regression analysis. To assess potential chemicals contributing to larval toxicity, nickel and all chemicals with detected concentrations of at least half of the SCO chemical criteria were selected for evaluation against synoptic larval bioassay results. Data selection was refined by removing non-detect data from the data set, chemicals without five detected samples (minimum number of samples required for the analysis), and the results for sample IJW-SS-06, which contained concentrations of nine chemicals above SMS chemical criteria. The multiple regression analysis included: nickel, mercury, benzyl alcohol, bis(2-ethylhexyl)phthalate, chrysene, and fluoranthene. Chemical data were evaluated using dry weight and organic carbon (OC)-normalized concentrations.

Multiple linear regression analysis of the data set was performed with JMP<sup>®</sup> 12. Correlations were evaluated using the Spearman's Rho ( $\rho$ ), a nonparametric rank correlation coefficient that ranges from -1 to 1, and significance testing. The strength of a correlation is indicated by the closeness of the Spearman's  $\rho$  to  $\pm 1$ . A Spearman's  $\rho$  of 0 would indicate no association, and a Spearman's  $\rho$  of -1 or 1, would indicate a perfect negative or positive correlation, respectively. A negative relationship indicates higher concentrations and lower larval normal survivorship.

The Spearman's  $\rho$  and significance testing for the multiple regression analysis is shown in Figure 2. Mercury exhibited a significant relationship with bioassay performance ( $\rho = -0.6751$ ,  $p = 0.0113$ ) and nickel, chrysene and fluoranthene exhibited negative, non-significant relationships ( $-0.0220 \leq \rho \leq -0.0769$ ). Benzyl alcohol and bis(2-ethylhexyl)phthalate exhibited a positive non-significant relationship and were not further evaluated.

Metals bioavailability in sediments can be effected by OC (USEPA 2005). A multiple linear regression analysis was also conducted with metals expressed on an OC-normalized basis to estimate bioavailability. The Spearman's  $\rho$  and significance testing for the multiple regression analysis is shown in Figure 2. Mercury ( $\rho = -0.6658$ ,  $p = 0.0130$ ) and nickel ( $\rho = -0.4396$ ,  $p = 0.1329$ ) exhibited the strongest negative relationships with bioassay performance.

While the mercury correlation was the strongest, data from the adjacent Whatcom Waterway site suggest that mercury would not drive toxicity at I&J Waterway. Synoptic surface sediment mercury and larval bioassay data from Whatcom Waterway studies in 2002, 2008 and 2016 were used to develop a Whatcom Waterway site-specific mercury AET. No toxicity was observed in any of the samples, including the sample with the maximum mercury concentration of 2.55 mg/kg. This concentration would be the site-specific AET ( $>2.55$  mg/kg), as shown in Figure 3. I&J Waterway samples used in the regression analysis had concentrations less than or equal to 0.4 mg/kg, which were less than the SCO chemical criteria (0.41 mg/kg) and several times less than the Whatcom Waterway AET, suggesting that mercury did not drive larval toxicity.

If mercury is removed from consideration, nickel exhibits the strongest relationship, with a stronger probability ( $p = 0.1329$ ) than the individual polycyclic aromatic hydrocarbons included in the multiple regression analysis. This indicates an 87% confidence that the correlation did not arise by chance and is different from  $p = 0$  (no relationship).

The relationship between higher sediment nickel concentrations and lower larval bioassay performance is supported by the multiple linear regression analysis performed with nickel expressed on an OC-normalized basis.

## **Ammonia and Sulfide Considerations**

Additional evaluation was conducted to assess the potential contribution of ammonia and sulfide to larval toxicity, as suggested by Spadaro et al. (2015). Total ammonia and total sulfide were measured in overlying water for the larval bioassays performed in 2006<sup>3</sup> and 2012<sup>4</sup>. Ammonia concentrations from the 2006 and 2012 test samples (0.018 milligrams per liter [mg/L] to 0.392 mg/L) were several times lower than the 2012 ammonia reference-toxicant test no-observed-effects-concentration (1.52 mg/L) and were also less than ammonia measured in the 2012 control sample (0.554 mg/L), which met the SMS control performance standard for normal survival. Together, this information suggests that ammonia was not driving toxicity observed in the larval development test.

Total sulfide concentrations measured in 2012 test samples (0.118 mg/L to 0.183 mg/L) were less than the 2012 reference sample (CR-023; 0.359 mg/L), which met the SMS reference performance standard for normal survival, indicating that sulfide was unlikely contributing to toxicity in 2012

---

<sup>3</sup> Measured at initiation and day 2 of the test.

<sup>4</sup> Measured at test initiation.



samples. Sulfide measured in 2006 samples were not detected above 0.2 mg/L in any sample except for samples IJW-SS-06 (0.69 mg/L) and IJW-SS-13 (0.78 mg/L), which were similar to reference sample IJW-RR-01 (0.71 mg/L). The reference met the SMS reference performance standard for normal survival. It is unknown if sulfide contributed to larval toxicity in sample IJW-SS-06 (which contained exceedances of eight SCO chemical criteria and one CSL chemical criterion) and sample IJW-SS-13 (which contained a nickel concentration of 133 mg/kg). The information suggests that sulfide was not driving toxicity observed in nearly all of the 2006 samples.

## Conclusion

A site-specific nickel larval bioassay AET of 211 mg/kg was developed for Site sediments, using synoptic data and Ecology methods. Multiple regression analysis was conducted to further explore the relationship between larval development bioassay performance and sediment contaminants. Nickel exhibited a strong relationship with larval bioassay performance on an OC-normalized basis. Other potential factors, such as mercury, ammonia, and sulfide, were not likely to have contributed to larval toxicity based on a site-specific AET evaluation for Whatcom Waterway bioassay performance (mercury) and on lower overlying water measurements during bioassay testing (sulfide and ammonia). The regression analysis suggests a relationship between nickel and larval bioassay response and supports the development of the site-specific nickel AET.

## References

- Anchor QEA, LLC, 2015. *Remedial Investigation and Feasibility Study Report I&J Waterway Site*. Prepared for the Port of Bellingham. January 2015.
- Ecology (Washington State Department of Ecology), 2013. *Sediment Management Standards - Chapter 173-204 WAC. Final Rule*. Washington State Department of Ecology. February 22, 2013.
- Gries, T.H. and K.H. Waldow, 1996. *Draft Progress Re-evaluating Puget Sound Apparent Effects Thresholds (AETs) Volume I: 1994 Amphipod and Echinoderm Larval AETs*. For Puget Sound Dredged Disposal Analysis (PSSDA). April 1996.
- Spadaro, P., A. Hackett, J. Dittman, and D. Profusek, 2015. *Evaluation of Nickel Concentrations in Sediment near the Former Olivine Site, I&J Waterway, Port of Bellingham Washington*. July 14, 2015.
- USEPA (U.S. Environmental Protection Agency), 2005. *Procedures for the Derivation of Equilibrium Partitioning Sediment Benchmarks (ESBs) for the Protection of Benthic Organisms: Metals Mixtures (Cadmium, Copper, Lead, Nickel, Silver, and Zinc)*. Office of Research and Development. USEPA 600-R-02-011. January 2005.

## Table

---

**Table 1****I&J Waterway Surface Sediment Chemical Criteria Exceedances and Biological Testing Results**

| Station ID                          | Chemical Criteria Exceedances <sup>1</sup>   | Nickel (mg/kg) | SCO/CSL Biological Criteria (Pass/Fail) <sup>2</sup>    |
|-------------------------------------|--|----------------|---|
| <b>2005/2006 Biological Testing</b> |  |                |   |
| IJW-SS-04                           | No SMS criteria exceedances  | 119            | CSL Fail (larval)                                       |
| IJW-SS-06                           | Acenaphthene, bis(2-ethylhexyl)phthalate, chrysene, dibenzo(a,h)anthracene, dibenzofuran, fluoranthene, fluorene, phenanthrene, and total HPAH | 57             | SCO Fail (juvenile polychaete) and CSL Fail (larval)    |
| IJW-SS-07                           | No SMS criteria exceedances  | 174            | CSL Fail (larval)                                       |
| IJW-SS-08                           | No SMS criteria exceedances  | 156            | CSL Fail (larval)                                       |
| IJW-SS-09                           | No SMS criteria exceedances  | 192            | CSL Fail (larval)                                       |
| IJW-SS-10                           | No SMS criteria exceedances  | 511            | CSL Fail (larval)                                       |
| IJW-SS-11                           | No SMS criteria exceedances  | 211            | Pass  |
| IJW-SS-12                           | No SMS criteria exceedances  | 152            | SCO Fail (juvenile polychaete and larval <sup>3</sup> ) |
| IJW-SS-13                           | No SMS criteria exceedances  | 133            | CSL Fail (larval)                                       |
| <b>2012 Biological Testing</b>      |  |                |   |
| IJ12-01                             | No SMS criteria exceedances  | 337            | SCO Fail (larval)                                       |
| IJ12-02                             | No SMS criteria exceedances  | 148            | SCO Fail (larval)                                       |
| IJ12-03                             | No SMS criteria exceedances  | 140            | SCO Fail (larval)                                       |
| IJ12-05                             | No SMS criteria exceedances  | 137            | SCO Fail (larval)                                       |
| IJ12-07                             | No SMS criteria exceedances  | 123            | Pass  |

## Notes:

1. Chemical criteria used were the Sediment Cleanup Objective for chemicals with Sediment Management Standards benthic criteria.
2. Refer to Remedial Investigation text for a description of bioassay testing.
3. Larval bioassay failed SCO (former SQS) numeric criteria but was not statistically different from the reference.

CSL: Cleanup Screening Level

HPAH: high-molecular-weight polycyclic aromatic hydrocarbon

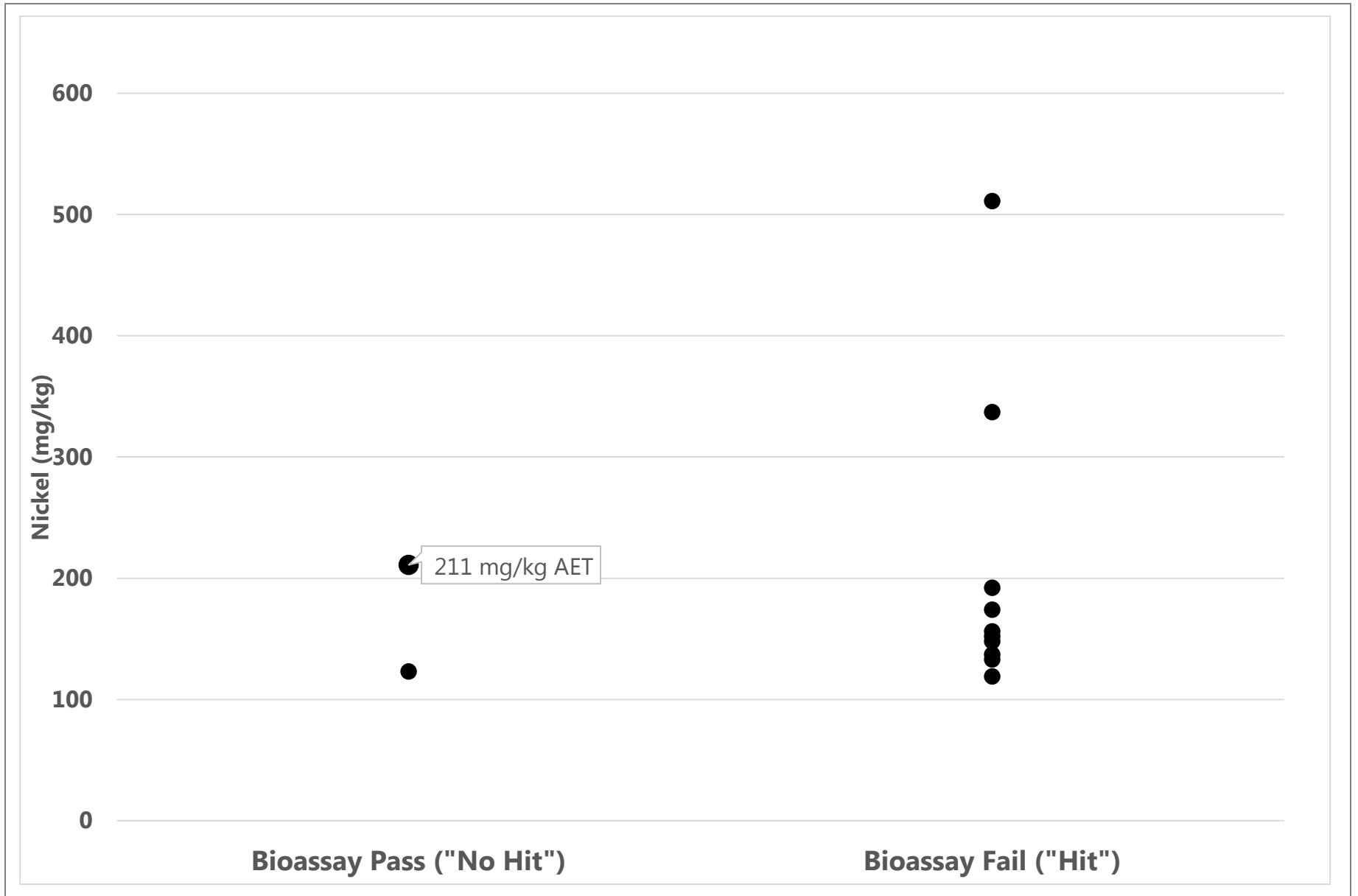
mg/kg: milligram per kilogram

SCO: Sediment Cleanup Objective

SQS: Sediment Quality Standards

# Figures

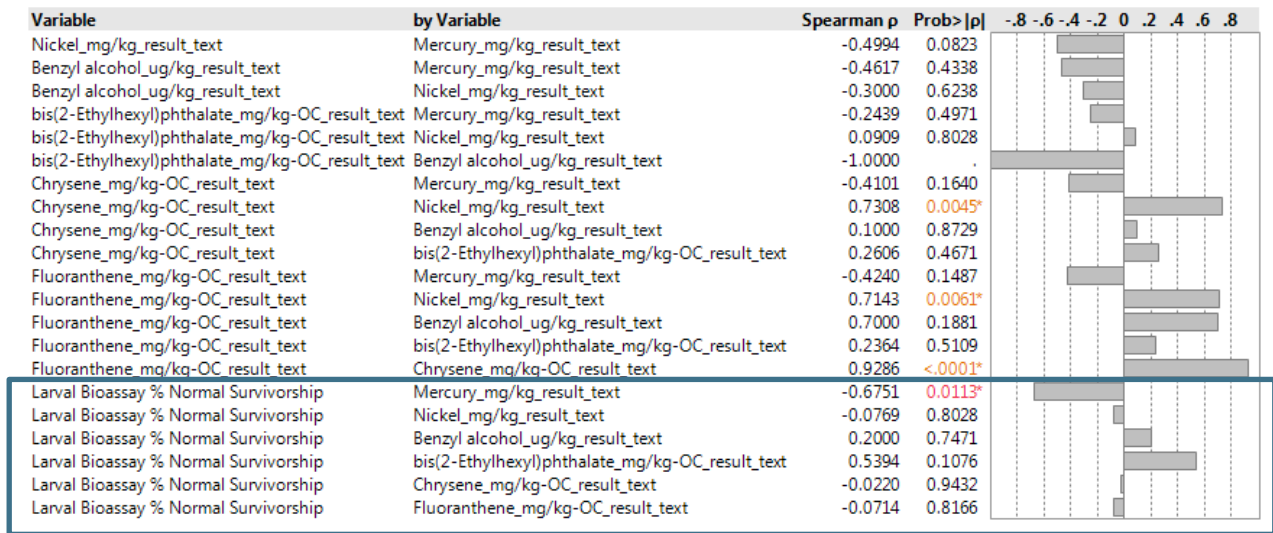
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## SCO Basis (metals and benzyl alcohol dry weight, organics OC-normalized)

### Multivariate

#### Nonparametric: Spearman's $\rho$



## Metals and Organics OC-normalized

### Multivariate

#### Nonparametric: Spearman's $\rho$

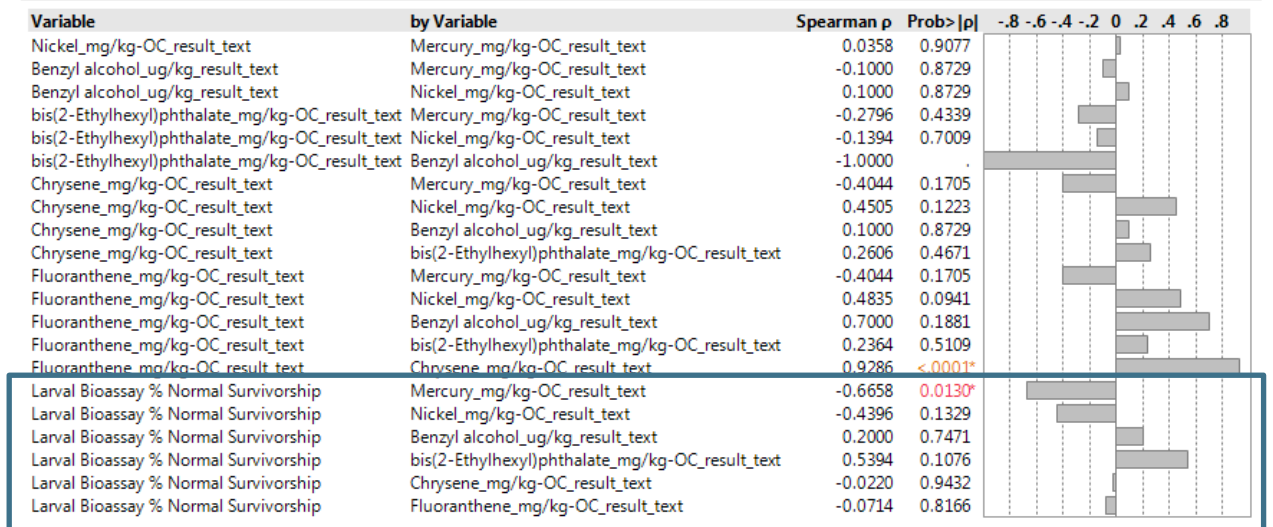
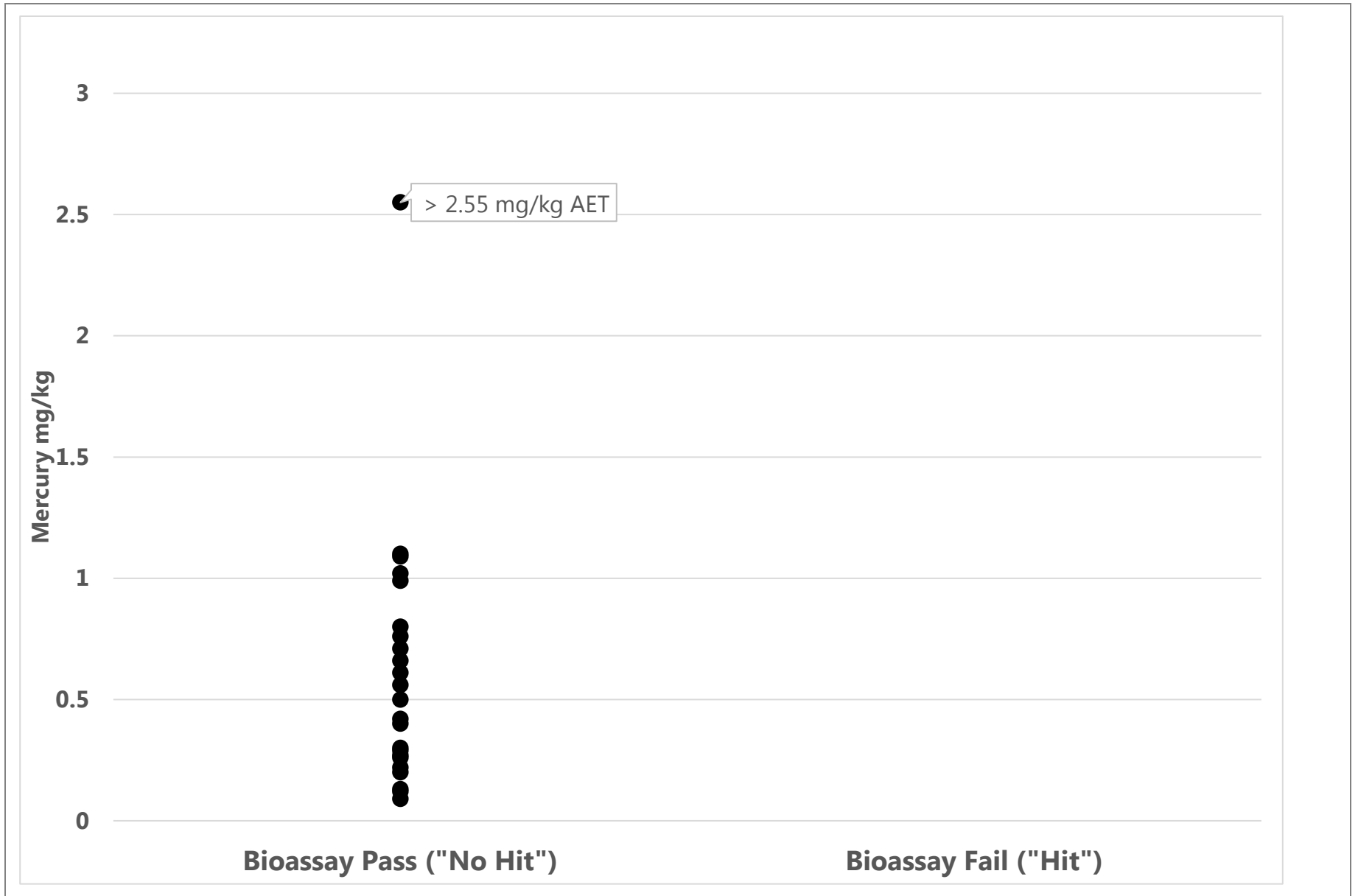


Figure 2

### I&J Waterway Chemical and Larval Bioassay Correlations

I&J Waterway Site-Specific Nickel AET  
I&J Waterway





Appendix B  
Preliminary Human Health SCO and CSL  
Development

---



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## ABBREVIATIONS

|                 |   |
|-----------------|---|
| ADAF            | age-dependent adjustment factor                 |
| BSAF            | biota-sediment accumulation factors             |
| bw              | body weight                                     |
| CAP             | Cleanup Action Plan                             |
| CLARC           | Cleanup Levels and Risk Calculations            |
| cm <sup>2</sup> | square centimeter                               |
| cPAH            | carcinogenic polycyclic aromatic hydrocarbon    |
| CPF             | cancer potency factor                           |
| COC             | constituent of concern                          |
| CSL             | Cleanup Screening Level                         |
| DF              | diet fractions                                  |
| DMMP            | Dredged Material Management Program             |
| Ecology         | Washington State Department of Ecology          |
| ELCR            | Excess Lifetime Cancer Risk                     |
| ELS             | early life stage                                |
| EPA             | U.S. Environmental Protection Agency            |
| ERDC            | USACE Environmental Research Development Center |
| ESA             | Endangered Species Act                          |
| FS              | Feasibility Study                               |
| g               | gram  |
| g/day           | gram per day                                    |
| HI              | hazard index                                    |
| HQ              | hazard quotient                                 |
| g/g             | gram per gram                                   |
| kg              | kilogram  |
| km <sup>2</sup> | square kilometer                                |
| Koc             | organic carbon-water partitioning coefficient   |
| mg/kg           | milligram per kilogram                          |
| MLLW            | mean lower low water                            |
| MTCA            | Model Toxics Control Act                        |
| OC              | organic carbon                                  |
| ODEQ            | Oregon Department of Environmental Quality      |
| ORD             | EPA Office of Research and Development          |
| PAH             | polycyclic aromatic hydrocarbon                 |
| PCB             | polychlorinated biphenyls                       |
| PQL             | practical quantitation limit                    |

|         |                                   |
|---------|-----------------------------------|
| RBC     | risk-based concentration          |
| RfD     | reference dose                    |
| RI      | Remedial Investigation            |
| RME     | reasonable maximum exposure       |
| RSET    | Regional Sediment Evaluation Team |
| SCL     | sediment cleanup level            |
| SCO     | Sediment Cleanup Objective        |
| SCUM II | Sediment Cleanup Users Manual II  |
| Site    | I&J Waterway Site                 |
| SMS     | Sediment Management Standards     |
| SUF     | site use factor                   |
| TCDD    | tetrachlorodibenzodioxin          |
| TEF     | toxic equivalency factor          |
| TEQ     | toxic equivalents quotient        |
| TTL     | target tissue level               |
| USACE   | U.S. Army Corps of Engineers      |
| UTL     | upper tolerance limit             |
| WAC     | Washington Administrative Code    |
| WES     | Waterway Experiment Station       |

# 1 Introduction

This appendix presents the development of human health risk-based concentrations (RBCs) for the I&J Waterway Site (Site). These human health RBCs contribute to the selection of the Sediment Cleanup Objective (SCO) and Cleanup Screening Level (CSL) described in Section 3 of the Cleanup Action Plan (CAP). This appendix also identifies natural background, regional background, and practical quantitation limits (PQLs), which also contribute to selection of the SCO and CSL. Human health SCO and CSL were developed in the Remedial Investigation/Feasibility Study (RI/FS) for carcinogenic polycyclic aromatic hydrocarbons (cPAHs), but the following new information requires revision of that work:

- Determination of a regional background cPAH concentration of 86 µg TEQ/kg in Bellingham Bay (Ecology 2015)
- Change in cancer potency factor for benzo(a)pyrene from 7.3 (mg/kg-day)<sup>-1</sup> to 1 (mg/kg-day)<sup>-1</sup> (EPA 2017)
- Consideration of early life stage (ELS) exposure to mutagenic chemicals in risk-calculations

For the ELS exposure, the RBC methodology used in this appendix is preliminary because the Washington State Department of Ecology (Ecology) plans to perform a broader evaluation of the issue. The future implementation stage of the Site cleanup will define final RBCs. Both standard RBCs and preliminary ELS-based RBCs are developed in this appendix for cPAHs.

Sediment sites are regulated by the Sediment Management Standards (SMS; Washington Administrative Code [WAC] 173-204). The revised SMS rule was implemented on September 1, 2013 (Ecology 2013) and includes specific requirements for the protection of both human health and the environment. The SMS rule includes specific procedures to determine human health risk-based SCOs and CSLs to address the bioaccumulative (seafood consumption) and direct contact exposure pathways (WAC 173-204-560). Under SMS, the derivation of human health sediment RBCs is a component of the overall sediment cleanup level (SCL) development. The SMS permits site risk-based cleanup standards within a range of 1 in 100,000 ( $1 \times 10^{-5}$ ) to 1 in 1 million ( $1 \times 10^{-6}$ ) excess lifetime cancer risk (ELCR) levels for all individual carcinogens, and a total ELCR risk of  $1 \times 10^{-5}$  for all carcinogens (total risk from multiple contaminants). For non-carcinogenic chemicals, a hazard quotient (HQ) of 1 is used to develop cleanup standards. If a site has multiple non-carcinogens with similar types of toxicity, the cleanup standards may be adjusted downwards in accordance with WAC 173-340-708, or other approved methods to ensure protectiveness at a hazard index (HI) of 1.

The human health risk-based SCO is the lowest sediment RBC developed from the  $1 \times 10^{-6}$  ELCR<sup>1</sup> threshold and/or a HQ of 1.<sup>2</sup> The human health risk-based CSL is the lowest sediment RBC

---

<sup>1</sup> Or  $1 \times 10^{-5}$  for multiple carcinogens

<sup>2</sup> Or an HI of 1 for multiple non-carcinogens

corresponding to a  $1 \times 10^{-5}$  ELCR threshold and/or a HQ of 1.<sup>2</sup> The final SCO and CSL are determined based on the highest of the 1) lowest appropriate RBCs for protection of human health, benthic organisms (WAC 173-204-320 and WAC 173-204-562 for SCO and CSL, respectively), or ecological receptors; 2) background; and 3) PQLs.

The SCO defines the lower bound of a sediment cleanup level and the CSL defines the upper bound. The SCL may be adjusted upward from the SCO, if the SCO is not technically possible to achieve considering net environmental effects on the aquatic environment, natural resources, and habitat. However, the SCL may not be adjusted upward above the CSL (WAC 173-204-560).

As described in SMS and the Sediment Cleanup Users Manual II (SCUM II) (Ecology 2017) guidance document, the steps for developing human health risk-based CSL and SCO for I&J Waterway are as follows:

- Identify Site bioaccumulative chemicals requiring RBC development (Ecology 2017).
- Identify potential exposure pathways and the reasonable maximum exposure (RME) scenario (WAC 173-204-561(2)).
- Calculate carcinogenic sediment RBCs at  $1 \times 10^{-6}$  (SCO) and  $1 \times 10^{-5}$  (CSL) and non-carcinogenic RBCs using a HQ of 1.<sup>1</sup>
- Determine natural background.
- Determine the PQL.
- Determine regional background.

This document is generally organized according to these steps and includes the following sections:

- Section 2 identifies Site bioaccumulative chemicals requiring development of bioaccumulative exposure pathway (seafood consumption) RBC.
- Section 3 identifies complete Site exposure pathways and discusses RME scenarios.
- Section 4 includes components of SCO development. This section provides equations for calculating RBCs for the exposure scenarios and discusses natural background and PQLs.
- Section 5 includes components of CSL development. This section discusses RBCs and PQLs and presents the Bellingham Bay regional background values calculated by Ecology for cPAH toxic equivalents quotient (TEQ) and total dioxin/furan TEQ.

## 2 Identification of Site Bioaccumulative Chemicals of Potential Concern

I&J Waterway sediment samples collected in 2005/2006, 2012, and 2013 were used to determine Site bioaccumulative chemicals requiring RBC development. Bioaccumulative chemicals detected in at least one Site surface sediment sample included arsenic, cadmium, lead, mercury, total polychlorinated biphenyls (PCB) Aroclors, polycyclic aromatic hydrocarbons (PAHs), pentachlorophenol, and total dioxin/furan TEQ. The frequency of detection, temporal and spatial chemical concentration patterns, and current and historical Site activities were considered to determine which of these chemicals could be considered Site related.

Bioaccumulative chemicals that could be potentially Site related include a number of PAHs, which were developed into RBCs for cPAHs. The other bioaccumulative chemicals are not considered Site-related because they are not specifically associated with historical or current Site uses and/or have low detection frequencies. Dioxin/furan was not retained as a constituent of concern (COC) because congener profiles suggest no Site-associated release/activity and Site sediments are similar to Bellingham Bay profiles. As shown in Appendix E of the RI/FS, dioxin/furan congener profiles from sediment at the Site are similar to sediment samples collected by the U.S. Army Corps of Engineers (USACE) in 2012 that extend to the end of the I&J Waterway, up to approximately 2,000 feet from the Site into Bellingham Bay. As presented in the RI/FS, congener patterns in Site sediment resemble profiles associated with typical urban inputs, such as automobile and diesel emissions, which is typical in urban areas with stormwater runoff from commercial and industrial areas. Areas with elevated dioxin/furan concentrations that are co-located with Site COCs will be addressed as part of Site remediation.

### 2.1 cPAHs

PAHs are a group of structurally similar planar compounds. Seven of the 16 PAHs tested under SMS have been identified as probable human carcinogens (cPAH). The U.S. Environmental Protection Agency (EPA) considers cPAHs to be mutagenic carcinogens (EPA 2005) and, although not currently required in SMS or the Model Toxics Control Act (MTCA), ELS adjustments were incorporated into the risk assessment, and preliminary ELS-based RBCs were determined. Evaluation of cPAH under MTCA occurs by multiplying the individual cPAH by their respective benzo(a)pyrene toxic equivalency factors (TEF; CalEPA 2005) and summing these TEQs into a total cPAH TEQ (WAC 173-340-708(e)). While non-carcinogenic PAHs co-occur with the cPAH at the Site, the cPAH exhibit higher potential risk to human health than do the non-carcinogenic PAHs. For this reason, Site remediation to risk-based bioaccumulative cleanup levels developed for cPAHs will be protective of risk from other bioaccumulative non-carcinogenic PAHs.

### 3 Exposure Pathways and Reasonable Maximum Exposure Scenarios

RBCs have been calculated for Site exposure pathways for both carcinogenic and non-carcinogenic risk, as applicable. This section describes the exposure pathways used to calculate the RBCs.

Two likely exposure pathways were identified for the Site based on current and potential future Site uses:

- Ingestion of fish and shellfish that have bioaccumulated chemicals from the Site.
- Direct contact (incidental sediment ingestion and dermal contact) with chemicals in Site sediments during recreational beach use.

The RME scenario refers to the highest exposure for human health risk that is reasonably expected to occur at a site under current and potential future land use (WAC 173-204-561(2)(b)). Three RME scenarios were developed to address these exposure pathways:

- Tribal seafood ingestion of fish and shellfish (seafood consumption)
  - Age 0 to 70 years old
- Adult direct contact and incidental ingestion RME clamming
  - Age 0 to 70 years old
- Child direct contact and incidental ingestion RME beach play
  - Age 0 to 6 years old

These RME scenarios were developed for the Study Area based on Ecology guidance (Ecology 2017). The pathways are considered complete and are shown in the Conceptual Site Model (Figure 7-2).

#### 3.1 Seafood Consumption Scenario

Development of the sediment cPAH RBC that would be protective of tribal RME seafood consumption from the Site was calculated using Ecology's default equation (Ecology 2017), and a combination of Ecology's default input parameters (e.g., exposure frequency, exposure duration) and Site-specific input parameters (e.g., seafood ingestion rates, site use factors). The RBC developed is the concentration in sediment at and below which chemicals would not be expected to accumulate in seafood tissue to levels presenting potential unacceptable ELCR to human consumers under RME conditions. The equation and Site-specific parameters used for calculating the seafood consumption cPAH RBC are presented in Section 4.1.1. For the preliminary ELS-based RBCs, the fish consumption dose for children (0 to 6 years old) was assumed to be 40% of the adult value, based on recommendations in the *Framework for Selecting and Using Tribal Fish and Shellfish Consumption Rates for Risk-Based Decision Making at CERCLA and RCRA Cleanup Sites in Puget Sound and the Strait of Georgia* (EPA 2007).



## 3.2 Sediment Direct Contact and Incidental Ingestion Scenario

The direct contact and incidental ingestion exposure pathways were evaluated through the adult clamming and the child beach play scenarios. These scenarios were used to derive RBCs for adult and child recreational activities in the intertidal area of the Site (-4 feet to 11 feet mean lower low water [MLLW]). RBCs protective of the direct contact and incidental ingestion scenarios were calculated using Ecology's default equations (Ecology 2017), and a combination of Ecology's default input parameters (e.g., body weight, exposure duration) and Site-specific input parameters (e.g., exposure frequency). RBCs were developed for cPAHs in addition to other SMS chemicals if toxicity data (cancer potency factor [CPF] and/or reference dose [RfD]) were available in Ecology's Cleanup Levels and Risk Calculations (CLARC) database (Ecology 2017). For a given chemical, carcinogenic and/or non-carcinogenic RBCs were developed based on the chemical's toxicological mechanisms of action. The direct contact and incidental ingestion equations and Site-specific parameters used for calculating the RBCs are presented in Section 4.1.2.

## 3.3 Ecological Receptors

Ecological risk from bioaccumulative chemicals is also considered in the development of SCO and CSL for a site (Ecology 2017). Higher trophic-level aquatic dependent organisms such as Great Blue Heron (*Ardea herodias*) or Harbor Seals (*Phoca vitulina*) could potentially forage on prey species that have bioaccumulated chemicals from the Site. PAHs were the only chemicals identified as Site-related bioaccumulative chemicals of potential concern. The other bioaccumulative chemicals (arsenic, cadmium, lead, mercury, PCB, pentachlorophenol, and total dioxin/furan) were excluded from further ecological evaluation based on frequency of detection, temporal and spatial chemical concentration patterns, and knowledge of current and historical Site activities.

The Site mean concentrations of the bioaccumulative metals cadmium and lead in surface sediments were at or below natural background (Ecology 2017) concentrations, while arsenic and mercury concentrations were slightly above natural background. Arsenic and mercury are not associated with any known Site release/activity and elevated areas are co-located with Site COCs that will be addressed as part of Site remediation. These chemicals are therefore not considered Site bioaccumulative chemicals of concern.

Pentachlorophenol and PCB had low detection frequencies in Site samples, there is no known Site-related release/activity, and samples with detections are located in areas targeted for remediation of Site COCs. These chemicals are therefore not considered Site bioaccumulative chemicals of concern.

Dioxin/furan tends to be present in higher concentrations throughout Bellingham Bay and in other urban areas in Puget Sound. As discussed previously, dioxin/furan was not retained as a COC because congener profiles suggest no Site-associated release/activity and Site sediments are similar

to Bellingham Bay profiles. Areas with elevated dioxin/furan concentrations that are co-located with Site COCs will be addressed as part of Site remediation.

The cPAH RBC developed for human health is anticipated to be adequately protective of aquatic dependent wildlife that may be exposed to bioaccumulative chemicals (through foraging) at the Site, which may include otters or seals. Human and aquatic-dependent wildlife bioaccumulative chemical target tissue levels (TTLs) have been developed and are presented in several documents, including the SCUM II (Ecology 2017), the *Sediment Evaluation Framework for the Pacific Northwest* (RSET 2009), and the *Guidance for Assessing Bioaccumulative Chemicals of Concern in Sediment* (ODEQ 2007). The TTLs represent the prey tissue concentrations considered protective of human health and aquatic dependent wildlife. The compilation of available TTLs are included in Table B-1. Comparison of the human and aquatic-life dependent wildlife TTLs demonstrates that RBCs developed for human health would also be protective of aquatic-dependent wildlife. The available human TTLs for metals, PAHs, PCB, pentachlorophenol, and dioxin/furan TEQ are generally several orders of magnitude less than the aquatic dependent wildlife TTLs (for those chemicals where both are presented)<sup>3</sup>, indicating that the sediment concentrations corresponding to the human TTL would be inclusively protective of aquatic-dependent wildlife. While no aquatic life dependent cPAH TTL is available to compare to the human TTL, Ecology has not identified cPAH or benzo(a)pyrene (as a surrogate) as a chemical that may pose a risk to aquatic dependent receptors at levels lower than may present an unacceptable risk to human health (Ecology 2017). Elevated concentrations of non-carcinogen PAH and other bioaccumulative chemicals collocated with cPAH in Site sediments will be addressed with remedies developed for cPAH. For these reasons, it is expected that the cPAH RBC developed for the human health RME seafood consumption scenario will also be protective of exposure of aquatic dependent wildlife foraging at the Site.

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<sup>3</sup> The fluoranthene nearshore Endangered Species Act (ESA) aquatic-dependent wildlife TTL is slightly lower than the human TTL presented in the *Sediment Evaluation Framework for the Pacific Northwest* (RSET 2009). However, the RSET (2009) population-level aquatic dependent wildlife TTL is greater than the human TTL. Because individual ESA species are not receptors of concern at the I&J Waterway Site, the population-level TTLs are a more appropriate benchmark for comparison to the human health TTLs. Further, the aquatic-dependent TTLs were based on mink, which is not present in the I&J Waterway Site. RSET (2009) also presents population-level TTLs for sea otter and harbor seal, two aquatic dependent wildlife species that have a greater potential to use the I&J Waterway Site. The RSET (2009) TTLs for otter and seal are greater than the mink TTL.

## 4 SCO Development

For a given chemical, the SCO is determined based on the highest of the following:

- The lowest appropriate RBCs for protection of human health for the  $1 \times 10^{-6}$  ELCR threshold and/or a HQ of 1, benthic organisms (WAC 173-204-320 for SCO), or ecological receptors
- Background
- PQLs

### 4.1 Risk-based Levels

Carcinogenic ELCR and non-carcinogenic health effects were evaluated separately because of differences in assumptions about the mechanism of these toxic effects. The toxicity values used to evaluate exposure to chemicals with non-carcinogenic and carcinogenic effects are RfDs and the CPFs, respectively. All toxicity values were taken from the CLARC database (Ecology 2012) unless otherwise specified.

Carcinogenic chemicals are assumed to have no threshold for carcinogenicity. Carcinogenic risks are presented as the chance of contracting cancer over a 75-year lifetime due to Site-related exposure. These risks are considered by the EPA to be excess cancer risks that are in addition to the national rates of cancer for the general population. Carcinogenic-based sediment screening values were calculated using  $1 \times 10^{-6}$  cancer risk, consistent with SMS guidance for developing human health-based SCO.

Preliminary ELS-based RBCs were also developed for comparison to standard RBCs to account for the mutagenic effect of cPAH (EPA 2005). cPAH mutagenicity was addressed by using default age-dependent adjustment factors to modify the total dose for the ELS age cohorts.

Chemicals exhibiting non-carcinogenic health effects are considered threshold chemicals, indicating that a critical chemical dose must be exceeded before adverse health effects occur. The potential for non-carcinogenic health effects to occur from exposure to a chemical is represented by the ratio of the estimated chemical intake to the RfD, and is expressed as a HQ. Exposures resulting in a HQ less than or equal to 1 are unlikely to result in non-carcinogenic adverse health effects.

#### 4.1.1 *Seafood Consumption Risk Levels*

The cPAH TEQ sediment RBC for the seafood consumption pathway was calculated using Equations 1 through 1.4 shown in the following paragraphs. The individual PAHs comprising the cPAH TEQ have unique biota sediment accumulation factors (BSAF) and relative potencies and are present in Site sediments in varying concentrations. To calculate a cPAH TEQ RBC for the Site, the default equation

(Ecology 2017) was re-arranged to first calculate the current total cPAH TEQ ELCR from the mean<sup>4</sup> individual cPAH concentrations. The current mean Site sediment concentrations were then multiplied by the target ELCR (1x10<sup>-6</sup> for the SCO) and divided by the current total cPAH TEQ ELCR. This resulted in individual PAH sediment values with ELCRs that sum to the target ELCR (1x10<sup>-6</sup>). The protective sediment concentrations for the individual PAH were then adjusted by their respective TEFs and summed to express the protective sediment concentration in terms of cPAH TEQ.

**Equation 1**

$$RBC_{cPAH\ TEQ} = \sum_{a=1}^g \left[ \left( \frac{C_{sed_a} \times ELCR_{Target}}{ELCR_{cPAH\ TEQ}} \right) \times TEF_a \right]$$

**Equation 1.1**

$$ELCR_{cPAH\ TEQ} = \sum_{a=1}^g ELCR_a$$

**Equation 1.2.1**

$$ELCR_a = CPF_{O_a} \times CDI_a$$

For cPAHs, which have been identified as having a mutagenic mode of action, dose estimates were adjusted upwards in the risk calculation in the following manner to account for potential greater susceptibility of children from 0 to 16 years of age compared with older children and adults (Chart 1):

**Chart 1**  
**ELS Age Dependent Adjustment Factors and Exposure Durations (EPA 2005)**

| Age Group    | Age Dependent Adjustment Factor (ADAF; unitless) | Exposure Duration (years) |
|--------------|--|---------------------------|
| <2 yrs       | 10   | 2                         |
| 2 to <6 yrs  | 3  | 4                         |
| 6 to <16 yrs | 3  | 10                        |
| 16 to 70 yrs | 1  | 54                        |

<sup>4</sup>The cPAH averages were calculated from all waterway samples with the exception of sample IJ12-11, which was located outside of the Site. The cPAH averages were calculated after first averaging parent and field duplicates. Average benzo(b)fluoranthene and benzo(k)fluoranthene concentrations were calculated from samples collected in 2005/2006.

### Equation 1.2.2

$$ELCR_{a(0-70)} = CPF_{O_a} \times \left( \left[ CDI_{a(0-2)} \times \frac{2}{70} \times 10 \right] + \left[ CDI_{a(2-6)} \times \frac{4}{70} \times 3 \right] + \left[ CDI_{a(6-16)} \times \frac{10}{70} \times 3 \right] + \left[ CDI_{a(16-70)} \times \frac{54}{70} \times 1 \right] \right)$$

### Equation 1.3

$$CDI_a = \sum_{k=1}^m \left( \frac{C_{a,k} \times FCR_k \times EF \times ED \times FDF_k \times SUF_k \times UCF}{AT_{cr} \times BW} \right)$$

### Equation 1.4

$$C_{a,k} = SL_k \times BSAF_{a,k} \times CsedOC_a$$

where:

|                    |   |  |
|--------------------|---|--|
| $AT_{cr}$          | = | Cancer averaging time (days)   |
| $BSAF_{a,k}$       | = | Biota sediment accumulation factor of $a^{th}$ individual cPAH for $k^{th}$ seafood type (grams organic carbon [g-OC]/grams lipid [g-lipid]) |
| $BW$               | = | Body weight (kilograms [kg])   |
| $C_{a,k}$          | = | Tissue concentration of $a^{th}$ individual cPAH in $k^{th}$ seafood type (milligrams per kilogram [mg/kg])                                  |
| $Csed_a$           | = | Average Site concentration of $a^{th}$ individual cPAH (mg/kg)   |
| $CsedOC_a$         | = | Average Site organic carbon normalized concentration $a^{th}$ individual cPAH (mg/kg-OC)   |
| $CDI_a$            | = | Chronic daily intake of $a^{th}$ individual cPAH (mg/kg-day)   |
| $CPF_{O_a}$        | = | Oral cancer potency factor of $a^{th}$ individual cPAH (mg/kg-day) <sup>-1</sup>   |
| $ELCR_a$           | = | Excess lifetime cancer risk for $a^{th}$ individual cPAH (unitless)  |
| $ELCR_{cPAH\ TEQ}$ | = | Current Site cPAH TEQ excess lifetime cancer risk (unitless)   |
| $ELCR_{Target}$    | = | Target total excess lifetime cancer risk ( $1 \times 10^{-6}$ , unitless)  |
| $EF$               | = | Exposure frequency (days/year)   |
| $ED$               | = | Exposure duration (years)  |
| $FCR_k$            | = | Consumption rate of $k^{th}$ seafood type (g/day)  |
| $FDF_k$            | = | Diet fraction of $k^{th}$ seafood type (proportion)  |
| $RBC_{cPAH\ TEQ}$  | = | Sediment cPAH TEQ risk-based concentration (mg/kg)   |
| $SL_k$             | = | Lipid fraction of $k^{th}$ seafood type (gram per gram [g/g])  |
| $SUF_k$            | = | Site use factor of $k^{th}$ seafood type (proportion)  |
| $TEF_a$            | = | Toxicity equivalency factor of $a^{th}$ individual cPAH (unitless)   |
| $UCF$              | = | Conversion factor (0.001 kg/g)   |

Values for each of the listed parameters are presented in Table B-2a and B-2b. The cPAH TEQ standard RBC and preliminary ELS-based RBC is presented in Table B-4.

#### 4.1.1.1 Site-specific Parameters

The Site-specific parameters used in the seafood consumption risk equation are described below. The Ecology default values for all other parameters were used. All parameters used are included in Tables B-2a and B-2b.

##### 4.1.1.1.1 Seafood Consumption Rates, Diet Fraction, and Site Use Factors

Fish and shellfish consumption rates for shellfish, crabs, and bottomfish were 38.5 grams per day (g/day), 23.4 g/day, and 7.8 g/day, respectively, based on the 90th percentile rates from the Tulalip Tribe Seafood Consumption study and an average Tulalip tribal member adult body weight<sup>5</sup> of 81.8 kg (Toy et al. 1996) for use in developing the cPAH TEQ RBC. The consumption rates used for the I&J Waterway Site were 45 g/day for clam, 27.3 g/day for crabs, and 9.1 g/day for fish. Mobile crabs and bottomfish that could be potentially caught in I&J Waterway were assumed to have a 10-square kilometer (km<sup>2</sup>) unconstrained home range. The I&J Waterway Site consists of 0.016-km<sup>2</sup> area, or 0.2% of the 10-km<sup>2</sup> home range. Crab and fish would therefore be expected to utilize I&J Waterway for only a small portion of the time, given the relatively small area of the Site compared to the home range. The RBC was developed for the Site using crab and fish site use factors (SUF) of 0.01 and the Ecology default diet fractions (DF) of 1.

I&J Waterway has a small beach (approximately 250 feet by 155 feet; -4 feet MLLW to the vegetated berm) at the head of the Waterway. While it is possible that the relatively small intertidal area could support a limited clam population, shellfish densities are low along the eastern shore of Bellingham Bay and geoduck do not occur in I&J Waterway (discussed in Section 3.2.2 of the RI). Because of the constrained clam habitat in I&J Waterway, a clam DF of 0.1 was used. Clams are sessile organisms and therefore a SUF of 1.0 was used.

##### 4.1.1.1.2 Cancer Potency Factors

To be consistent with the MTCA cPAH TEQ approach, the individual cPAH CPFs were calculated by adjusting the benzo(a)pyrene CPF (1 [mg/kg-day]<sup>-1</sup>) by the individual cPAH TEF. The cPAH-specific CPFs are included in Chart 2.

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<sup>5</sup> Weighted average of female and male adult tribal members.

**Chart 2**  
**Model Toxics Control Act cPAH Toxicity Equivalency Factor and**  
**Adjusted Cancer Potency Factor**

| Chemical               | CAS Number | TEF  | CPF (mg/kg-day) <sup>-1</sup> |
|------------------------|------------|------|-------------------------------|
| Benz[a]anthracene      | 56-55-3    | 0.1  | 0.1                           |
| Benzo[a]pyrene         | 50-32-8    | 1    | 1                             |
| Benzo[b]fluoranthene   | 205-99-2   | 0.1  | 0.1                           |
| Benzo[k]fluoranthene   | 207-08-9   | 0.1  | 0.1                           |
| Chrysene               | 218-01-9   | 0.01 | 0.01                          |
| Dibenz[a,h]anthracene  | 53-70-3    | 0.1  | 0.1                           |
| Indeno[1,2,3-cd]pyrene | 193-39-5   | 0.1  | 0.1                           |

Notes:

CPF: Cancer potency factor

mg/kg-day: milligrams per kilogram per day

TEF: toxic equivalency factor

**4.1.1.1.3 Biota-Sediment Accumulation Factors**

The extent of aquatic biota non-polar chemical bioaccumulation from sediment is typically expressed using BSAF. BSAF is the ratio between the concentration of a nonpolar organic chemical in the total extractable lipids of an organism (normalized to the lipid fraction), to the concentration in sediment normalized to the organic carbon content of sediment.

The BSAF that were used to model clam, crab, and bottomfish tissue concentrations were developed using BSAF data from the following two sources:

- EPA Office of Research and Development (ORD) BSAF database of synoptic tissue and sediment data from a subset of national Superfund sites
- USACE Environmental Research Development Center (ERDC) BSAF database (USACE 2013) of literature-reported studies

Selection of records within these databases was based on the following guidelines:

- ERDC data must have variance estimate to be selected
- Basis must be known
- Conversion between wet or dry weight basis is assumed to be 80% tissue moisture or 60% sediment moisture content

The clam BSAF used for this analysis were derived from the clam and oyster species included in the databases, including hard clam (*Mercenaria mercenaria* and *Pitar morrhuana*), macoma clam (*Macoma nasuta*), venus clam (*Venerupis philippinarum*), asian clam (*Potamocorbula amurensis*), and eastern oyster (*Crossostrea virginica*). The brackish water clam (*Rangia cuneata*) BSAF were excluded due to potential data quality issues. An outlier evaluation was conducted using the distribution

platform in JMP software. An outlier boxplot evaluation was conducted and outliers from both the high and low tails were identified. Outliers were removed from the dataset. The final dataset included 160 individual clam and oyster BSAF. The individual cPAH BSAF values were derived as the mean value from all clam and oyster species. Each final cPAH BSAF was based on the mean of a minimum of 11 individual values. Sufficient individual BSAF values for benzo(b)fluoranthene and benzo(k)fluoranthene were not available in the ORD or ERDC databases, so the evaluation of these BSAF values were selected on the basis of the organic carbon-water partitioning coefficient (Koc) values reported by EPA (2003). The cPAH compound with the closest matching Koc for benzo(b)fluoranthene and benzo(k)fluoranthene was benzo(a)pyrene. Therefore, the BSAF for these compounds were set equal to the BSAF for benzo(a)pyrene. The Koc and literature-derived BSAF are provided in Table B-2b.

The databases did not include whole-body BSAF for bottomfish species inhabiting Bellingham Bay. As an alternative, whole-body BSAF for other demersal fish were used, including brown bullhead (*Ictalurus nebulosus*), channel catfish (*Ictalurus punctatus*), common carp (*Cyprinus carpio*), and white sucker (*Catostomus commersoni*). An outlier evaluation was conducted using the distribution platform in JMP software. An outlier boxplot evaluation was conducted and outliers from both the high and low tails were identified. Outliers were removed from the dataset. The final dataset included 80 individual BSAF for cPAH. The individual cPAH chemical-specific BSAF values were derived as the mean value from all bottomfish species. Each final chemical BSAF was based on the mean of a minimum of 10 individual bottomfish values.

No Pacific crab species BSAF data were available from the databases. Limited (one to six BSAF per chemical) BSAF are available for other crustacean species, including crayfish and fiddler crab. Due to limited available data and potential data quality issues, these BSAF were not used. The individual cPAH BSAF developed for bottomfish were used as a surrogate. Similar to bottomfish, crabs have enzymes capable of metabolizing PAH; however, they metabolize PAH less efficiently than bottomfish (Stegeman and Lech 1991). A safety factor of 5 was applied to the bottomfish BSAF to account for this uncertainty.

#### 4.1.1.1.4 *Seafood Lipid Content*

Lipid data for marine/estuarine mollusks, bottom feeding fish, and crab were obtained from the tissue lipid summary provided by the USACE Waterway Experiment Station (WES) BSAF database. The WES database summarizes lipid data for different species groups (e.g., bottom feeding fish, marine crustaceans, and marine mollusks). The lipid data selected were based on average whole-body wet weight measurements that were reviewed for data quality and designated as useable by WES. The average percent lipid content for marine/estuarine mollusks, marine crustaceans, and bottom feeding fish were 1.42, 2.45, and 3.84, respectively. These values were used for modeling clam, crab, and bottomfish tissue cPAH concentrations using Equation 1.4.



#### 4.1.1.1.5 Sediment Fraction Organic Carbon

The sediment fraction organic carbon used was the mean of Site surface samples with the exception of sample IJ12-11, which was located outside of the Site. The Site mean was calculated after first averaging the parent and field duplicate samples. The Site mean fraction organic carbon was 0.028 g/g.

#### 4.1.2 Incidental Ingestion and Dermal Contact Risk Levels

For the incidental ingestion and dermal contact pathways, Equations 2 and 3 (Ecology 2017) were used to calculate the carcinogenic and non-carcinogenic sediment RBCs, respectively. The preliminary ELS-based RBC was calculated in a manner similar to that for fish ingestion, by calculating the dose and RBC separately for the different age cohorts (see Chart 1). The direct contact RBC was calculated by dividing the age-specific unadjusted RBC by the appropriate ADAF and taking the harmonic mean of the age groups in the scenario. For example, the adult clamming ELS adjusted RBC is the harmonic mean of the ADAF-adjusted RBC for each the four age cohorts (Chart 1).

##### Equation 2

$$RBC_{cancer} = \left( \frac{CR \times BW \times AT_{cr}}{EF \times ED \times \left[ \left( \frac{IR \times AB \times CPFo}{UCF} \right) + \left( \frac{SA \times AF \times ABS \times CPFd}{UCF} \right) \right]} \right)$$

where:

|                       |   |   |
|-----------------------|---|---|
| AB                    | = | Gastrointestinal absorption fraction (unitless)                         |
| ABS                   | = | Dermal absorption fraction (unitless)                                   |
| AF                    | = | Sediment to skin adherence factor (mg/kg <sup>2</sup> -day)             |
| AT <sub>cr</sub>      | = | Cancer averaging time (days)  |
| BW                    | = | Body weight (kg)  |
| CPFo                  | = | Oral cancer potency factor (mg/kg-day <sup>-1</sup> )                   |
| CPFd                  | = | Dermal cancer potency factor (mg/kg-day <sup>-1</sup> )                 |
| CR                    | = | Cancer risk (unitless)  |
| EF                    | = | Exposure frequency (days/year)  |
| ED                    | = | Exposure duration (years)   |
| IR                    | = | Ingestion rate (mg/day)   |
| RBC <sub>cancer</sub> | = | Risk-based concentration for carcinogenic mechanism of toxicity (mg/kg) |
| SA                    | = | Dermal surface area (square centimeter [cm <sup>2</sup> ])              |
| UCF                   | = | Conversion factor (1,000,000 mg/kg)                                     |

### Equation 3

$$RBC_{Noncancer} = \left( \frac{HQ \times BW \times AT_{nc}}{EF \times ED \times \left[ \left( \left( \frac{1}{RfDo} \right) \times \left( \frac{IR \times AB}{UCF} \right) \right) + \left( \left( \frac{1}{RfDd} \right) \times \left( \frac{SA \times AF \times ABS}{UCF} \right) \right) \right]} \right)$$

where:

|                          |   |   |
|--------------------------|---|---|
| AB                       | = | Gastrointestinal absorption fraction (unitless)                             |
| ABS                      | = | Dermal absorption fraction (unitless)                                       |
| AF                       | = | Sediment to skin adherence factor (mg/kg <sup>2</sup> -day)                 |
| AT <sub>nc</sub>         | = | Noncancer averaging time (days)   |
| BW                       | = | Body weight (kg)  |
| EF                       | = | Exposure frequency (days/year)  |
| ED                       | = | Exposure duration (years)   |
| HQ                       | = | Hazard Quotient (1 unitless)  |
| IR                       | = | Ingestion rate (mg/day)   |
| RBC <sub>noncancer</sub> | = | Risk-based concentration for non-carcinogenic mechanism of toxicity (mg/kg) |
| RfDd                     | = | Dermal reference dose (mg/kg-day)   |
| RfDo                     | = | Oral reference dose (mg/kg-day)   |
| SA                       | = | Dermal surface area (cm <sup>2</sup> )                                      |
| UCF                      | = | Conversion factor (1,000,000 mg/kg)   |

Values for each of the listed parameters are presented in Table B-3. The benzo(a)pyrene and 2,3,7,8-tetrachlorodibenzodioxin (TCDD) CPFs were used to calculate the direct contact and incidental ingestion RBCs for cPAH TEQ and total dioxin/furan TEQ, respectively. The RBCs are presented in Table B-4.

#### 4.1.2.1 Site-specific Parameters

The Site-specific parameter used in the incidental ingestion and dermal contact risk equations is described below. The Ecology default values were used for the other parameters. All parameters used are included in Table B-3.

##### 4.1.2.1.1 Clamming Exposure Frequency

Section 4.1.1.1.1 above describes the Site habitat limitations prohibiting a clam diet fraction equivalent to the Ecology default value of 1. For the seafood consumption exposure pathway, it was estimated that the I&J Waterway beach could potentially support approximately 0.1 of the clam diet fraction (28.4 g/day, 365 days/year). For the dermal contact and incidental ingestion adult clamming

scenario, this assumption was converted to terms of days per year (i.e., the Site could support a clam diet fraction of 1, 36.5 days of the year). This value was conservatively adjusted by two with the assumption that an adult clammer could potentially collect half of their daily take on any given day. A Site-specific exposure frequency of 74 days/year was used for the clamming exposure pathway.

## 4.2 PQL

SMS allows consideration of the PQL in establishing the SCLs when a COC concentration determined to be protective cannot be reliably detected using state-of-the-art currently available analytical instruments and methods (WAC 173-204-505(15)). In simpler terms, the PQL is the minimum concentration for an analyte that can be reported with a high degree of certainty. If natural background or the risk-based SCO is below the concentration at which a contaminant can be reliably quantified, then the SCO for that contaminant may default to the analytical PQL. MTCA defines the PQL as the following:

*...the lowest concentration that can be reliably measured within specified limits of precision, accuracy, representativeness, completeness, and comparability during routine laboratory operating conditions, using department approved methods (WAC 173-340-200).*

Table B-4 includes the specific PQLs. These PQLs are based on specific reporting limits at the I&J Waterway Site and recommended PQLs in the SCUM II guidance (Ecology 2017).

## 4.3 Natural Background

Natural background values were adopted from the SCUM II Table 11-1 (Ecology 2017). These natural background concentrations were derived as the 90/90 upper tolerance limit (UTL) of the Dredged Material Management Program (DMMP) OSV Bold Survey data (DMMP 2009) and additional datasets selected by Ecology (collectively referred to as the "BOLD Plus" dataset; Ecology 2017). The natural background total cPAH TEQ concentration is 16 µg TEQ/kg, as shown in Table B-4.

## 5 CSL Development

For a given chemical, the CSL is based on the highest of the following:

- The lowest appropriate RBCs for protection of human health corresponding to a  $1 \times 10^{-5}$  ELCR threshold and/or a HQ of 1, benthic organisms (WAC 173-204-562 for CSL), or ecological receptors
- Regional background
- PQLs

### 5.1 Risk-based Levels

The methods for developing human health CSL RBC were similar to methods used to calculate SCO RBCs as described in Section 4, with the exception that a target cancer risk of  $1 \times 10^{-5}$  is used for carcinogenic chemicals instead of  $1 \times 10^{-6}$ . A HQ of 1 is used for development of both the SCO and CSL RBC, and the RBCs for non-carcinogens will therefore be the same for the SCO and CSL. The CSL RBCs are included in Table B-4.

### 5.2 PQL

The PQLs are described in Section 4.3. The PQLs are the same for the development of both the SCO and CSL.

### 5.3 Regional Background

Ecology recognizes that natural and man-made hazardous substance concentrations can occur at a site in excess of natural background concentrations but are not the result of controllable local Site-related releases. The SMS defines the term "regional background" as concentrations that are consistently present in the environment in the vicinity of a site that are attributable to "diffuse nonpoint sources, such as atmospheric deposition or storm water, not attributable to a specific source or release." SMS allows upward adjustment of cleanup levels to regional background.

Since completion of the RI/FS, Ecology collected sediment data and calculated a regional background concentration of cPAHs in Bellingham Bay (Ecology 2015) using the 90/90 upper threshold limit (UTL). The regional background total cPAH TEQ concentration is 86  $\mu\text{g TEQ/kg}$ , as shown in Table B-4.

## 6 Summary

The human health RBCs derived following methods described in this appendix, natural and regional background values, and PQLs are included in Table B-4. These values are referenced in Section 2 of the draft CAP in the screening of Site sediments and determination of Site COCs and in Section 3 of the draft CAP in the development of cleanup standards.

## 7 References

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# Tables

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**Table B-1**  
**Human and Wildlife Target Tissue Levels (mg/kg wet weight)**

| Bioaccumulative Chemical    | SCUM II <sup>c</sup>       |          | Sediment Evaluation Framework for the Pacific Northwest <sup>d</sup> |   |                           | Guidance for Assessing Bioaccumulative Chemicals of Concern in Sediment <sup>e</sup> |                  |                     |                   |                           |
|-----------------------------|----------------------------|----------|--|---|---------------------------|--|------------------|---------------------|-------------------|---------------------------|
|                             | Aquatic-dependent Wildlife | Human    | Nearshore ESA Aquatic-dependent Wildlife                             | Nearshore Population Aquatic-dependent Wildlife | Human Health <sup>a</sup> | Bird Individuals   | Bird Populations | Mammals Individuals | Mammal Population | Human Health <sup>b</sup> |
| <b>Metals</b>               |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Arsenic                     | 2.7                        | 0.000115 | 2.7  | 14  | 0.00008                   | 13   | 64               | 7.6                 | 38                | 0.00076                   |
| Cadmium                     |                            | 0.162    |  |   |                           | 8.4  | 42               | 5.6                 | 28                | 0.49                      |
| Chromium                    |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Copper                      |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Lead                        | 2                          |          | 2  | 10  |                           | 9.3  | 46               | 34                  | 170               | 0.5                       |
| Mercury                     | 0.02                       |          | 0.02   | 0.03  | 0.012                     | 0.074  | 0.15             | 0.12                | 0.2               | 0.049                     |
| Nickel                      |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Silver                      |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Zinc                        |                            |          |  |   |                           |  |                  |                     |                   |                           |
| <b>PAH</b>                  |                            |          |  |   |                           |  |                  |                     |                   |                           |
| 2-Methylnaphthalene         |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Acenaphthene                |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Acenaphthylene              |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Anthracene                  |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Benz(a)anthracene           |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Benzo(a)pyrene              |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Benzo(g,h,i)perylene        |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Benzo[b]fluoranthene        |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Benzo[k]fluoranthene        |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Benzo[fluoranthenes (total) |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Chrysene                    |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Dibenzo(a,h)anthracene      |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Fluoranthene                | 3.8                        | 0.00433  | 3.8  | 19  | 4.8                       |  |                  | 190                 | 950               | 20                        |
| Fluorene                    | 410                        | 0.00433  | 410  | 2,000   | 4.8                       |  |                  |                     |                   |                           |
| Indeno(1,2,3-cd)pyrene      |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Naphthalene                 |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Phenanthrene                |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Pyrene                      | 3.8                        | 0.00577  | 3.8  | 19  | 3.6                       |  |                  | 9,500               | 47,000            | 15                        |
| cPAH TEQ                    |                            | 2.37E-05 |  |   |                           |  |                  |                     |                   |                           |
| <b>PCB</b>                  |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Total Aroclors              | 0.04                       | 8.65E-05 | 0.04   | 0.18  | 0.00006                   | 1.1  | 3.4              | 0.88                | 1.7               | 0.00057                   |
| <b>Phenols</b>              |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Pentachlorophenol           | 8.1                        | 0.00577  | 8.1  | 41  | 0.001                     |  |                  | 0.18                | 1.8               | 0.0096                    |
| <b>Dioxin/furans</b>        |                            |          |  |   |                           |  |                  |                     |                   |                           |
| Dioxin/furan TEQ            | 5.00E-07                   | 1.15E-09 | 5.00E-07   | 8.50E-06  | 9.20E-10                  | 8.00E-06   | 4.00E-05         | 5.80E-07            | 1.60E-05          | 7.60E-09                  |

Notes:

- a. TTL3 protective of high-end tribal consumption
- b. Lower of carcinogen or non-carcinogen Substance Tribal
- c. Ecology 2013b
- d. RSET 2009
- e. ODEQ 2007

- ESA: Endangered Species Act
- cPAH: carcinogenic polycyclic aromatic hydrocarbon
- PAH: polycyclic aromatic hydrocarbon
- PCB: polychlorinated biphenyls
- SCUM II: Sediment Cleanup Users Manual II
- TEQ: toxic equivalents quotient

**Table B-2a**  
**Seafood Consumption RBC Equation Parameters**

| Parameter Abbreviation | Parameter Name                               | Value          | Units                   | Source  |
|------------------------|--|----------------|-------------------------|---|
| AT <sub>C(FC)</sub>    | Averaging Time Carcinogen (fish consumption) | 27,375         | days                    | Ecology 2013b default   |
| BSAF                   | Biota-Sediment Accumulation Factor           | See Table B-2b | g-OC/g-lipid            | ORD and ERDC databases (see Section 4.1.1.1.3)  |
| BW <sub>Adult-FC</sub> | Body Weight Adult (fish consumption)         | 81.8           | kg                      | Weighted average (male and female) Tulalip adult body weight (Toy et al. 1996)  |
| CPFo                   | Cancer Potency Factor (oral)                 | See Table B-2b | mg/kg-day <sup>-1</sup> | CLARC (see Section 4.1.1.1.2)   |
| CR                     | Cancer Risk for Individual Carcinogens       | 1.00E-06       | unitless                | Ecology 2013b default   |
| ED <sub>FC</sub>       | Exposure Duration Fish Consumption           | 70             | years                   | Ecology 2013b default   |
| EF <sub>FC</sub>       | Exposure Frequency Fish Consumption          | 365            | days/year               | Ecology 2013b default   |
| FCR <sub>(clam)</sub>  | Fish/Shellfish Consumption Rate (clam)       | 45             | grams/day               | Whatcom Waterway RI (Hart Crowser 2000) consumption rate adjusted for an 81.8 kg adult  |
| FCR <sub>(crab)</sub>  | Fish/Shellfish Consumption Rate (crab)       | 27.3           | grams/day               | Whatcom Waterway RI (Hart Crowser 2000) consumption rate adjusted for an 81.8 kg adult  |
| FCR <sub>(fish)</sub>  | Fish/Shellfish Consumption Rate (fish)       | 9.1            | grams/day               | Whatcom Waterway RI (Hart Crowser 2000) consumption rate adjusted for an 81.8 kg adult  |
| FDF <sub>(clam)</sub>  | Fish/Shellfish Diet Fraction (clam)          | 0.1            | proportion              | Site specific - limited intertidal clam habitat (see Section 4.1.1.1.1)   |
| FDF <sub>(crab)</sub>  | Fish/Shellfish Diet Fraction (crab)          | 1              | proportion              | Ecology 2013b default   |
| FDF <sub>(fish)</sub>  | Fish/Shellfish Diet Fraction (fish)          | 1              | proportion              | Ecology 2013b default   |
| SUF <sub>(clam)</sub>  | Site Use Factor (clam)                       | 1              | proportion              | SCUM II Table 9-1 (Ecology policy, may be adjusted based on site-specific data)   |
| SUF <sub>(crab)</sub>  | Site Use Factor (crab)                       | 0.01           | proportion              | Site specific. Based on the Site Area (0.016 km <sup>2</sup> ). Rounded up to 0.01 proportion of 10 km <sup>2</sup> home range. |
| SUF <sub>(fish)</sub>  | Site Use Factor (fish)                       | 0.01           | proportion              | Site specific. Based on the Site Area (0.016 km <sup>2</sup> ). Rounded up to 0.01 proportion of 10 km <sup>2</sup> home range. |
| Sfoc                   | Fraction of Organic Carbon in Sediment       | 0.028          | gram/gram               | Average of site surface samples (excluding IJ12-11). Field Duplicates averaged before calculating site average                  |

**Table B-2a**  
**Seafood Consumption RBC Equation Parameters**

| <b>Parameter Abbreviation</b>    | <b>Parameter Name</b>                | <b>Value</b> | <b>Units</b> | <b>Source</b>               |
|----------------------------------|--------------------------------------|--------------|--------------|-----------------------------|
| SL <sub>(clam)</sub>             | Fish/Shellfish Lipid Fraction (clam) | 0.01419      | gram/gram    | WES (see Section 4.1.1.1.4) |
| SL <sub>(crab)</sub>             | Fish/Shellfish Lipid Fraction (crab) | 0.02447      | gram/gram    | WES (see Section 4.1.1.1.4) |
| SL <sub>(fish)</sub>             | Fish/Shellfish Lipid Fraction (fish) | 0.0384       | gram/gram    | WES (see Section 4.1.1.1.4) |
| UCF <sub>(CDI-calculation)</sub> | Unit Conversion Factor               | 0.001        | kg/gram      |                             |

Notes:

CLARC: Cleanup Levels and Risk Calculations

ERDC: USACE Environmental Research Development Center

g: gram

kg: kilogram

kg/g: kilogram per gram

km<sup>2</sup>: square kilometer

mg/kg: milligram per kilogram

OC: organic carbon

ORD: EPA Office of Research and Development

RBC: risk-based concentration

RI: Remedial Investigation

SCUM II: Sediment Cleanup Users Manual II

WES: Waterway Experiment Station

**Table B-2b**  
**Seafood Consumption cPAH RBC Chemical-specific Parameters**

| Chemical               | CAS number | TEF  | CPF<br>(mg/kg-day) <sup>-1</sup> | Log10 Koc <sup>a</sup> | Clam BSAF<br>(g-OC/g lipid) | Crab BSAF<br>(g-OC/g lipid) | Bottomfish<br>BSAF<br>(g-OC/g lipid) | Average I&J<br>Waterway Surface<br>Sediment (Csed)<br>(mg/kg) |
|------------------------|------------|------|----------------------------------|------------------------|-----------------------------|-----------------------------|--------------------------------------|---|
| Benz(a)anthracene      | 56-55-3    | 0.1  | 0.1                              | 5.577                  | 0.1727                      | 0.0061                      | 0.0012                               | 0.421   |
| Benzo(a)pyrene         | 50-32-8    | 1    | 1                                | 6.003                  | 0.0771                      | 0.0048                      | 0.0010                               | 0.289   |
| Benzo(b)fluoranthene   | 205-99-2   | 0.1  | 0.1                              | 6.16                   | 0.0771                      | 0.0061                      | 0.0012                               | 0.428   |
| Benzo(k)fluoranthene   | 207-08-9   | 0.1  | 0.1                              | 6.184                  | 0.0771                      | 0.0056                      | 0.0011                               | 0.383   |
| Chrysene               | 218-01-9   | 0.01 | 0.01                             | 5.616                  | 0.2651                      | 0.0075                      | 0.0015                               | 0.735   |
| Dibenz(a,h)anthracene  | 53-70-3    | 0.1  | 0.1                              | 6.599                  | 0.0297                      | 0.0065                      | 0.0013                               | 0.065   |
| Indeno(1,2,3-cd)pyrene | 193-39-5   | 0.1  | 0.1                              | 6.608                  | 0.0421                      | 0.0055                      | 0.0011                               | 0.116   |

Notes:

a. EPA (2003; Table 3-4). Procedures for the Derivation of Equilibrium Partitioning Sediment Benchmarks (ESBs) for the Protection of Benthic Organisms: PAH Mixtures. EPA-600-R-02-013.

BSAF: biota-sediment accumulation factors

cPAH: carcinogenic polycyclic aromatic hydrocarbon

CPF: cancer potency factor

g: gram

Koc: organic carbon - water partitioning coefficient

mg/kg: milligram per kilogram

OC: organic carbon

RBC: risk-based concentration

TEF: toxic equivalency factor

**Table B-3**  
**Direct Contact RBC Equation Parameters**

| Parameter Abbreviation               | Parameter Name   | Value  | Units                   | Source  |
|--------------------------------------|--|--|-------------------------|---|
| AB                                   | Gastrointestinal Absorption Fraction (soil)  | 1<br>0.6 for mixtures of dioxins/furans  | unitless                | Ecology 2013b defaults (WAC 173-340-735 ((Equation 745-5))                    |
| ABS                                  | Dermal Absorption Fraction   | 0.01 for inorganic hazardous substances<br>0.03 for dioxins/furans<br>0.1 for other organic hazardous substances | unitless                | Ecology 2013b defaults (WAC 173-340-735 ((Equation 745-5))                    |
| AF <sub>Child</sub>                  | Sediment to Skin Adherence Factor Child  | 0.2  | mg/cm <sup>2</sup> -day | Ecology 2013b default   |
| AF <sub>Adult (CD)</sub>             | Sediment to Skin Adherence Factor Adult Clam Digging                                   | 0.6  | mg/cm <sup>2</sup> -day | Ecology 2013b default   |
| AT <sub>C(Inc+Derm)</sub>            | Averaging Time Cancer (incidental ingestion and dermal contact) Child or Adult         | 27,375   | days                    | Ecology 2013b default   |
| AT <sub>NC(Inc+Derm) Adult(CD)</sub> | Averaging Time Non-cancer (incidental ingestion and dermal contact) Adult Clam Digging | 25,550   | days                    | Based on a 70-year exposure duration  |
| AT <sub>NC(Inc+Derm) Child</sub>     | Averaging Time Non-cancer (incidental ingestion and dermal contact) Child              | 2,190  | days                    | Ecology 2013b default   |
| BW <sub>Child</sub>                  | Body weight Child  | 16   | kg                      | Ecology 2013b default   |
| BW <sub>Adult-CD</sub>               | Body weight Adult (clam digging)   | 70   | kg                      | Ecology 2013b default   |
| CPF <sub>d</sub>                     | Cancer Potency Factor (dermal)   | chemical specific  | mg/kg-day <sup>-1</sup> | Calculated (CPF <sub>o</sub> /GI)   |
| CPF <sub>o</sub>                     | Cancer Potency Factor (oral)   | chemical specific  | mg/kg-day <sup>-1</sup> | CLARC Database  |
| CR                                   | Cancer Risk for individual carcinogens   | 1.00E-06   | unitless                | Ecology 2013b default   |
| ED <sub>(Inc+Derm)Adult(CD)</sub>    | Exposure Duration (incidental ingestion and dermal contact) Adult Clam Digging         | 70   | years                   | Ecology 2013b default   |
| ED <sub>(Inc+Derm)Child</sub>        | Exposure Duration (incidental ingestion and dermal contact) Child                      | 6  | years                   | Ecology 2013b default   |
| EF <sub>(Inc+Derm)Adult (CD)</sub>   | Exposure Frequency (incidental ingestion and dermal contact) Adult Clam Digging        | 74   | days/year               | I&J Site-specific value based on limited clam habitat (see Section 4.1.2.1.1) |
| EF <sub>(Inc+Derm)Child</sub>        | Exposure Frequency (incidental ingestion and dermal contact) Child                     | 41   | days/year               | Ecology 2013b default   |

**Table B-3**  
**Direct Contact RBC Equation Parameters**

| Parameter Abbreviation    | Parameter Name   | Value  | Units           | Source  |
|---------------------------|--|--|-----------------|---|
| GI                        | Gastrointestinal Absorption Fraction                             | 0.2 for inorganic hazardous substances<br>0.8 for dioxins/furans<br>0.5 for other organic hazardous substances | unitless        | Ecology 2013b defaults (WAC 173-340-745 (Equation 745-5)) |
| HQ                        | Hazard Quotient  | 1  | unitless        | Ecology 2013b default                                     |
| IR <sub>Adult (CD)</sub>  | Ingestion Rate (Sediment) Adult Clam Digging                     | 100  | mg/day          | Ecology 2013b default                                     |
| IR <sub>Child</sub>       | Ingestion Rate (Sediment) Child                                  | 200  | mg/day          | Ecology 2013b default                                     |
| RfDd                      | Reference Dose (dermal)  | chemical specific  | mg/kg-day       | Calculated (RfDo*GI)                                      |
| RfDo                      | Reference Dose (oral)  | chemical specific  | mg/kg-day       | CLARC Database <sup>a</sup>                               |
| SA <sub>Adult</sub>       | Dermal Surface Area Adult  | 3,160  | cm <sup>2</sup> | Ecology 2013b default                                     |
| SA <sub>Child</sub>       | Dermal Surface Area Child  | 2,200  | cm <sup>2</sup> | Ecology 2013b default                                     |
| UCF <sub>(Inc+Derm)</sub> | Unit Conversion Factor (incidental ingestion and dermal contact) | 1,000,000  | mg/kg           | Ecology 2013b default                                     |

Notes:

a. The dioxin/furan RfDo is from the EPA Integrated Risk Information System.

[http://cfpub.epa.gov/ncea/iris/index.cfm?fuseaction=iris.showQuickView&substance\\_nmbr=1024](http://cfpub.epa.gov/ncea/iris/index.cfm?fuseaction=iris.showQuickView&substance_nmbr=1024)

CLARC: Cleanup Levels and Risk Calculations

cm<sup>2</sup>: square centimeter

kg: kilogram

mg/day: milligram per day

mg/cm<sup>2</sup>-day: milligram per square centimeter per day

mg/kg-day: milligram per kilogram per day

WAC: Washington Administrative Code

**Table B-4**  
**Preliminary Human Health Risk-Based SCO and CSL**

| Analyte  | CAS Number              | Protection of Human Health                             |                         |  |                         |                         |  |                   |                   | Natural Background <sup>c</sup><br>(mg/kg-dw) | Regional Background<br>(Bellingham Bay)<br>(mg/kg-dw) | Applicable PQL <sup>a</sup><br>(mg/kg-dw) |
|--|-------------------------|--|-------------------------|--|-------------------------|-------------------------|--|-------------------|-------------------|---|---|---|
|  |                         | Via Seafood Consumption<br>(bioaccumulative chemicals) |                         | Via Direct Contact                               |                         |                         |  |                   |                   |   |   |   |
|  |                         |  |                         | Clamming (Adult) (mg/kg-dw)                      |                         |                         | Beach Play (Child) (mg/kg-dw)                    |                   |                   |   |   |   |
|  |                         | Carcinogenic   |                         | Carcinogenic                                     |                         | Non-carcinogenic        | Carcinogenic                                     |                   | Non-carcinogenic  |   |   |   |
| 10-6, SCO <sub>HH</sub>                              | 10-5, SCO <sub>HH</sub> | 10-6, SCO <sub>HH</sub>                                | 10-5, SCO <sub>HH</sub> | HQ=1, SCO <sub>HH</sub> and<br>CSL <sub>HH</sub> | 10-6, SCO <sub>HH</sub> | 10-5, SCO <sub>HH</sub> | HQ=1, SCO <sub>HH</sub> and<br>CSL <sub>HH</sub> | SCO <sub>NB</sub> | CSL <sub>RB</sub> | SCO <sub>PQL</sub> and CSL <sub>PQL</sub>     |   |   |
| <b>Carcinogenic Polycyclic Aromatic Hydrocarbons</b> |                         |  |                         |  |                         |                         |  |                   |                   |   |   |   |
| Benz(a)anthracene                                    | 56-55-3                 | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | 0.433                                     |
| Benzo(a)pyrene                                       | 50-32-8                 | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | 0.533                                     |
| Benzo(g,h,i)perylene                                 | 191-24-2                | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | 0.223                                     |
| Benzo[b]fluoranthene                                 | 205-99-2                | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | --  |
| Benzo[k]fluoranthene                                 | 207-08-9                | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | --  |
| Benzofluoranthenes (total)                           |                         | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | --   | --                | --                | --  | --  | 1.067                                     |
| Chrysene   | 218-01-9                | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | 0.467                                     |
| Dibenzo(a,h)anthracene                               | 53-70-3                 | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | 0.077                                     |
| Indeno(1,2,3-cd)pyrene                               | 193-39-5                | -- <sup>b</sup>  | -- <sup>b</sup>         | -- <sup>b</sup>                                  | -- <sup>b</sup>         | --                      | -- <sup>b</sup>                                  | -- <sup>b</sup>   | --                | --  | --  | 0.2                                       |
| cPAH TEQ (U=1/2)                                     | cPAH TEQ                | 0.445  | 4.45                    | 0.80   | 8.0                     | --                      | 6.21   | 62.1              | --                | 0.016   | 0.086   | 0.009                                     |
| cPAH TEQ (U=1/2) with ELS adjustment                 | cPAH TEQ - ELS          | 0.229  | 2.29                    | 0.45   | 4.5                     | --                      | 1.16   | 11.6              | --                | 0.016   | 0.086   | 0.009                                     |
| <b>Dioxins/Furans</b>                                |                         |  |                         |  |                         |                         |  |                   |                   |   |   |   |
| Total Dioxin/Furan TEQ (U=1/2)                       | 1746-01-6               | --   | --                      | 0.000019   | 0.00019                 | 0.0018                  | 0.000087   | 0.00087           | 0.00073           | 0.0000036                                     | 0.000015  | 0.000005                                  |

Notes:

- Standard RBC
- Preliminary ELS-based RBC

a. PQLs are based on specific reporting limits at the I&J Waterway Site and recommended PQLs in the SCUM II Guidance (Ecology 2017)

b. Evaluated as cPAH TEQ

c. Natural Background values are from SCUM II Table 11-1 (Ecology 2013b)

cPAH: carcinogenic polycyclic aromatic hydrocarbon

CSL: Cleanup Screening Level

mg/kg-dw: milligram per kilogram dry weight

PQL: practical quantitation limit

SCO: Sediment Cleanup Objective

TEQ: toxic equivalents quotient

**EXHIBIT C**  
**I & J WATERWAY SITE SCOPE OF WORK AND SCHEDULE**

| <b>Deliverables</b>      |  | <b>Due</b> <sup>1</sup>  |
|--------------------------|--|--|
| <b>A. Administrative</b> |  |  |
| A.1                      | Progress Reports   | Quarterly on the 10 <sup>th</sup> of the month beginning after the effective date of the Agreed Order  |
| <b>B. Design</b>         |  |  |
| B.1                      | Written notification to Ecology of selected contractor name and qualifications           | Within 45 days of the effective date of the Agreed Order   |
| B.2                      | Draft Pre-Remedial Design Investigation (PRDI) Project Plans <sup>2</sup>                | Within 120 days of notification of selected contractor (B.1)   |
| B.3                      | Final PRDI Project Plans   | Within 45 days of receipt of Ecology's comments on the Draft PRDI Project Plans (B.2)  |
| B.4                      | Complete PRDI work   | Within 120 days of Ecology approval of Final PRDI Project Plans or other date approved by Ecology (B.3). Results to be integrated into the Engineering Design Report (EDR) |
| B.5                      | Draft EDR <sup>3</sup> to Ecology for review   | Within 180 days of completion of the PRDI work (B.4)   |
| B.6                      | Draft Final EDR to Ecology   | Within 90 days of receipt of Ecology's comments on Draft EDR (B.5)   |
| B.7                      | Final EDR to Ecology   | Within 90 days of receipt of any additional Ecology comments on Draft Final EDR (B.6)  |
| B.8                      | 90 % Construction Plans and Specifications (Plans and Specs) [per WAC 173-340-400(4)(b)] | Within 150 days of Ecology approval of Final EDR (B.7) <sup>4</sup>  |
| B.9                      | 100 % Plans and Specs  | Within 90 days of receipt of Ecology comments on 90 % plans and specifications (B.8) or receipt of all required permits, whichever occurs later.                           |

- 1) Schedule is in calendar days. Deliverable due date may be modified with Ecology concurrence without amendment to the Agreed Order.
- 2) Project Plans include the following: Work Plan, Sampling and Analysis Plan, Quality Assurance Project Plan, Inadvertent Discovery Plan, and Health and Safety Plan. Ecology will not approve the Health and Safety Plan. However, it must be submitted for Ecology review and comment. All plans will include a schedule for implementation as applicable.
- 3) The Engineering Design Report includes: a Construction Quality Assurance Project Plan, a Compliance Monitoring and Contingency Response Plan, an Inspection and Maintenance Plan, Proposed Best Management Practices, a Water Quality Monitoring Plan, and Substantive Requirements of Procedurally Exempt Permits. Ecology will not approve the Final EDR until the required permits have been obtained.
- 4) Permit application submittal will be concurrent with initiation of 90 % Construction Plans and Specifications (B.8).



## **EXHIBIT D**

### **REQUIRED PERMITS OR APPROVALS**

#### **Applicable Permits or Approvals & Requirements**

The cleanup action requires the following:

#### **United States Army Corps of Engineers Nationwide Permit 38**

Section 404 of the Clean Water Act, 33 U.S.C. § 1344 requires a permit prior to discharging dredged or fill material into the waters of the United States, including special aquatic sites such as wetlands. The Cleanup Action will be conducted under the conditions and requirements of a Nationwide Permit 38 which covers the Cleanup of Hazardous and Toxic Waste that are performed, ordered or sponsored by government agency with established legal or regulatory authority. The Nationwide Permit 38 will be applied for through a Joint Aquatic Resources Permit Application (JARPA).

#### **United States Army Corps of Engineers 408 Review**

Concurrent with the USACE 404 permitting process, the USACE will conduct a review under Section 408 of the Clean Water Act, 33 U.S.C. § 1344, to evaluate the impacts of the cleanup action on the federal navigation channel. This review will be initiated through a written request.

#### **NPDES Construction Stormwater General Permit**

The cleanup action will require a National Pollution Discharge Elimination System (NPDES) Construction Stormwater General Permit. Ecology administers the federal NPDES regulations in Washington State. All construction permits that disturb more than 1 acre during construction must obtain a NPDES construction stormwater permit. The NPDES permit program is delegated to Washington State by the federal Environmental Protection Agency under the federal Clean Water Act, § 1251 et seq. Pursuant to RCW 70.105D.090(2), Ecology has determined that the procedural requirements of an NPDES permit are not exempt for MTCA actions. The Cleanup Action will be conducted under the requirements of an NPDES Construction Stormwater General Permit issued separately by Ecology.

#### **State Environmental Policy Act Integrated Compliance (RCW 43.21C.036 and WAC 197-11-250 through 259)**

Compliance with SEPA, Chapter 43.21C RCW, will be achieved by conducting SEPA review in accordance with applicable regulatory requirements, including WAC 197-11-268, and Ecology guidance as presented in Ecology Policy 130A (Ecology 2004). SEPA review will be conducted concurrent with public review of the Cleanup Action Plan. The Department of Ecology will act as the SEPA lead agency and will coordinate SEPA review.

#### **Washington Department of Natural Resources Aquatic Land Use Authorization**

Most of the cleanup action will occur on State-owned aquatic lands managed by the Department of Natural Resources (DNR). DNR's Aquatic Resources Program manages State-owned aquatic lands and will determine the type of authorization required (e.g. license, lease, easement etc.) for the cleanup action. The Aquatic Land Use Authorization for the cleanup action will be initiated through the JARPA process.

**EXHIBIT E**  
**APPLICABLE SUBSTANTIVE REQUIREMENTS OF PROCEDURALLY EXEMPT PERMITS OR APPROVALS**

**Applicable Permits or Approvals & Requirements**

The cleanup action is exempt from the procedural requirements of the following permits and approvals but must meet the substantive requirements:

**Washington Department of Fish & Wildlife Hydraulic Project Approval**

Chapter 220-110 WAC (Hydraulic Code Rules) and Chapter 77.55 RCW (Construction Projects in State Waters) regulate work that uses, diverts, obstructs, or changes the natural flow or bed of any of the salt or fresh waters of state and includes bed reconfiguration, all construction or other work waterward, under and over the ordinary high water line, including dry channels, and may include projects landward of the ordinary high water line (e.g., activities outside the ordinary high water line that will directly impact fish life and habitat, falling trees into streams or lakes, bridge maintenance, dike construction, etc.). The Washington Department of Fish and Wildlife (WDFW) oversees the implementation of these laws and issues a Hydraulic Project Approval (HPA) with appropriate conditions to protect these resources. The JARPA process will identify HPA substantive requirements that the Cleanup Action must comply with including coordinating closely with WDFW to ensure that the requirements of the HPA process are met.

**City of Bellingham Shoreline Substantial Development Permit (Bellingham Municipal Code Title 22)**

Pursuant to the City of Bellingham Shoreline Master Program (Bellingham Municipal Code [BMC] Title 22), the cleanup action must meet the requirements of a City Shoreline Substantial Development Permit (SMP). The cleanup action will occur within the regulated shoreline area designated by BMC Title 22 as Waterfront District – Recreational Uses. The substantive requirements include meeting the general conditions for a SMP, requirements and conditions of the Waterfront District – Recreational Uses shoreline designation, and applicable general regulations and use activity policies.

**City of Bellingham Construction Stormwater Permit (BMC Title 15.42)**

Pursuant to the City of Bellingham Stormwater Management ordinance (BMC 15.42), the cleanup action must meet the requirements of a City Stormwater Permit. The substantive requirements include preparation of a stormwater site plan, preparation of a construction stormwater pollution prevention plan, source control of pollution, preservation of natural drainage systems and outfalls, on-site stormwater management, run off treatment, flow control, and system operations and maintenance.