

Department of Ecology

Agency 461

Audit Report	Finding Number	Finding and Corrective Action Status
1035573	2023-001	<p>Finding: The Department of Ecology did not comply with requirements to conduct five-year reviews required for remedial actions at the former Camp Bonneville Military Reservation.</p> <p>Corrective Action: Clark County Public Works assumed ownership of the former Camp Bonneville Military Reservation site in 2011 and is contractually required to perform site cleanup and submit a report to the Department of Ecology before each five-year anniversary. The Department concurs that requirements to conduct five-year reviews required for remedial actions were not met.</p> <p>The Department is currently working with Clark County to ensure a draft periodic review is completed by January 20, 2025. Following receipt of the draft report, the Department will prepare the draft final periodic review for public comment.</p> <p>As of October 2023, the Department hired a new site manager for the reservation site.</p> <p>As of October 2024:</p> <ul style="list-style-type: none"> • The Department hired a second site manager who will provide additional technical support for the site. • Clark County filled a project position dedicated to support the site cleanup, periodic review, and compliance. <p>The Department is taking the following steps to ensure compliance with review requirements:</p> <ul style="list-style-type: none"> • Requesting weekly updates on the status of the draft periodic review from Clark County. • Requesting Clark County notify the Department of any delay in the schedule as soon as it is identified. Any extension request by Clark County must include a detailed plan on how to achieve delivery with milestones to measure progress. • Working with Clark County to provide oversight of the site inspection and interviews in support of the periodic review. <p>By December 20, 2024, the Department will determine if Clark County is able to deliver the draft periodic review by the due date. In the event the due date cannot be met, the Department will:</p> <ul style="list-style-type: none"> • Issue a non-compliance letter to Clark County. • Notify the State Auditor’s Office. • Prepare the draft final periodic review for public comment by April 18, 2025. <p>Completion Date: Corrective Action is expected to be complete by January 2025</p>

State of Washington - Office of Financial Management
 Status of Audit Resolution
 December 2024

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1035573	2023-001 (cont'd)	Agency Contact:	Erik Snyder HQ Cleanup Section Manager PO Box 47600 Olympia, WA 98504-7600 (425) 466-6398 erik.snyder@ecy.wa.gov