

October 13, 2021

Alan Noell, PhD, PE
Solid Waste Management Program
Washington State Department of Ecology, Northwest Regional Office
3190 160th Avenue SE
Bellevue, Washington 98008-5452

Subject: Third Quarter 2021 Progress Report
Go East Corp Landfill Site
Snohomish County, Washington
Agreed Order No. DE 18121
GeoEngineers Project No. 6694-002-05

Dear Mr. Noell,

GeoEngineers, Inc. (GeoEngineers) has prepared this Third Quarter 2021 Progress Report on behalf of P&GE, LLC for the Go East Corp Landfill Site (Site) pursuant to Agreed Order No. DE 18121 (Agreed Order). This report summarizes actions performed during the third quarter of 2021 to implement the requirements of the Agreed Order and includes the information specified in Section VII.C of the Agreed Order.

ON-SITE ACTIVITIES

- The interim action was completed by June 30, 2021. On-site activities shifted to Remedial Investigation (RI) activities during Q3.
- RI sediment samples S1 through S3 were collected in accordance with the RI Work Plan.
- RI monitoring wells MW-5, MW-7, and MW-8 were installed and developed in accordance with the RI Work Plan. MW-6, MW-9, and MW-10 will be installed during Q4. These three wells were not able to be installed at the same time as MW-5, MW-7, and MW-8 due to site access issues.
- Structural fill importation and placement was completed during Q3. Continued sampling of the imported fill for site constituents indicated no constituents exceeded IASLs.
- Approximately weekly on-site construction meetings were held and attended by combinations of the owner, construction contractor, GeoEngineers and regulatory agencies.

DEVIATIONS FROM REQUIRED TASKS NOT OTHERWISE DOCUMENTED IN PROJECT PLANS OR AMENDMENT REQUESTS

- None.



DEVIATIONS FROM THE AGREED ORDER SCOPE OF WORK AND SCHEDULE

- None.

PLANNED DEVIATIONS FROM THE AGREED ORDER SCOPE OF WORK AND SCHEDULE IN THE UPCOMING QUARTER

- RI monitoring wells MW-6, MW-9, and MW-10 will be installed in November slightly delaying the RI schedule. However, there is a plan for recovering lost time and maintaining compliance as discussed below.

PLAN FOR RECOVERING LOST TIME AND MAINTAINING COMPLIANCE WITH THE AGREED ORDER SCHEDULE (APPLICABLE IF SCHEDULE DEVIATIONS OCCURRED DURING THE QUARTER)

- RI monitoring wells will be installed in November and the schedule for the 4 quarters of RI sampling has been discussed with Ecology and includes the following schedule to complete the field work within one year of the Work Plan finalization (i.e., field work completed by June 30, 2022):
 - Q1 – Late November (fall)
 - Q2 – Late January (winter)
 - Q3 – Late March / Early April (spring)
 - Q4 – Late June (summer)

RAW DATA RECEIVED NOT PREVIOUSLY SUBMITTED TO ECOLOGY

- Sediment sample analytical data from RI sampling locations Sed-1 through Sed-3.
- Soil sample analytical data from RI wells MW-5, MW-7, and MW-8.

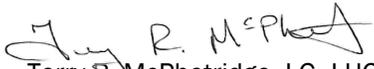
PLANNED DELIVERABLES FOR THE UPCOMING QUARTER (IF DIFFERENT FROM THE AGREED ORDER SCHEDULE)

- Submittal of first interim data report for the RI.

GeoEngineers trusts that this report meets Ecology's needs. Please call Garrett Leque at 253.312.7958 if you have questions.

Sincerely,
GeoEngineers, Inc.


Garrett R. Leque, LG
Senior Environmental Geologist


Terry R. McPhetridge, LG, LHG
Principal

GRL:TRM:ch

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