

1/28/2022

Tamara Welty, LG, LHG
Periodic Reviewer & Site Manager | Washington Department of Ecology
Toxics Cleanup Program | Northwest Regional Office
3190 160th Ave SE
Bellevue, WA 98008

RE: Confirmation of Altered Engineered Controls at the Following Cleanup Site per conditions defined in Letter from Washington Department of Ecology dated March 12, 2019.

- Name Potala Village
- Address: 21 10th Avenue South, 1006 Lake Street South, and 6700 Lake Washington Blvd NE, Kirkland, Washington (Property)
- Facility/Site NO.: 4595
- Cleanup Site ID No.: 12329

Dear: Tamara

Thank you for your patience while we finalized the modifications to the Bentonite Wall barrier between our property and the residual contaminated soil within the ROW in Lake Street South. As you are aware, COVID affected our completion slightly as well as the ability to have a final inspection by yourself or someone from the Washington State Department of Ecology as provided in the above referenced letter.

That said however, the work has been completed fully completed successfully and in accordance with the processes, procedures, and conditions required by your March 12, 2019 letter. We were able to maintain its integrity completely and extend the Vapor barrier to the new sidewalk cap as designed and are thus using the submitted and approved detail as the As-Built Document. See attached pictures and as-built documents related to the modifications and completion (Exhibit A). Additionally, I have attached the Vapor Assesment report related to the post construction shallow vapor sampling wells and the test results (Exhibit B), which were formally submitted by the Contractor/Consultant to the Washington Department of Ecology as required. You will see that the results confirm the alterations completed and installed in accordance with the plans and requirements are functioning as designed and anticipated.

Please feel free to reach out if you require any additional information to close out this scope of work in your files.

Respectfully,



Brian J. Palmore, Senior Vice President of Development
Aegis Living

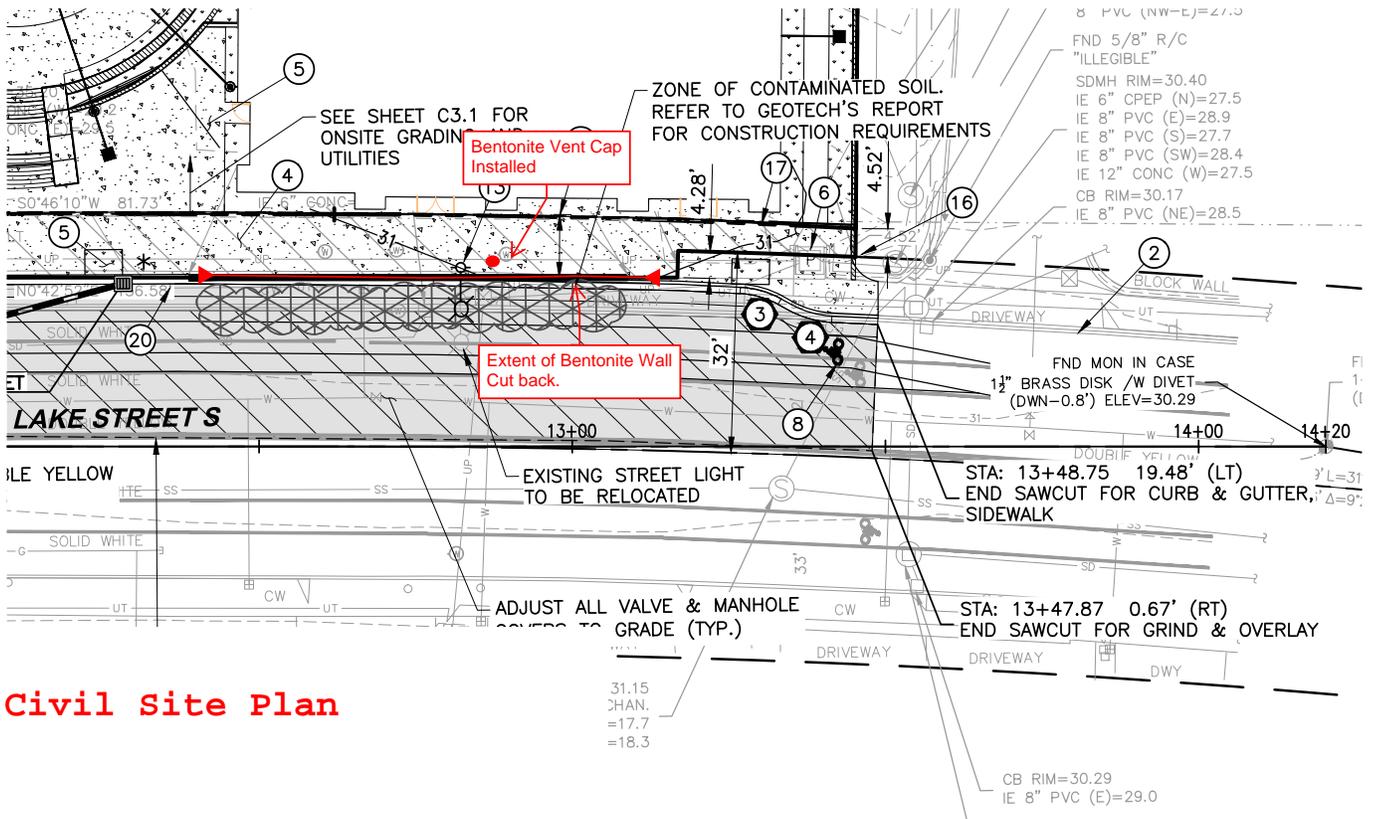
cc: Walter Braun, Chief Development Officer, Aegis Living

EXHIBIT A

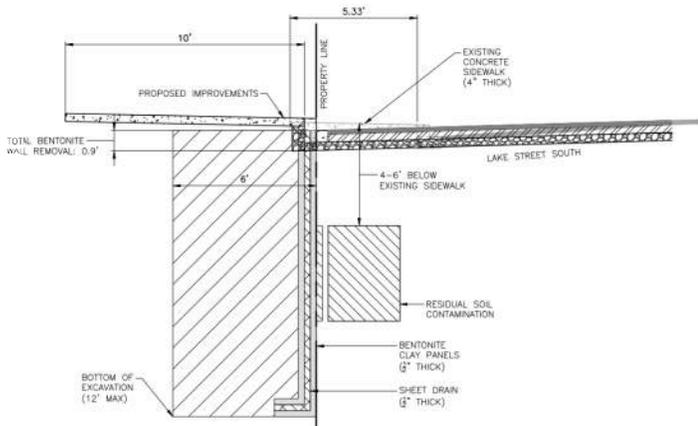
As-Built Details

NE 1/4, SW 1/4, SEC. 8, T.25N., R.05E., W.M.

#

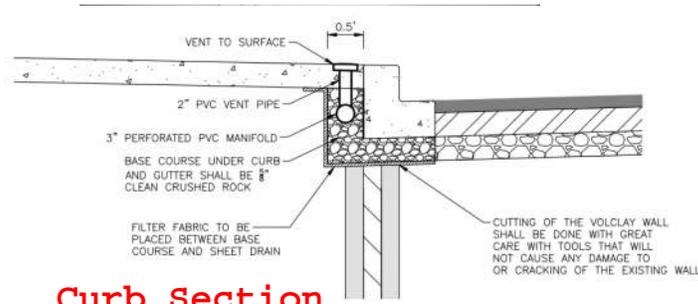


Civil Site Plan



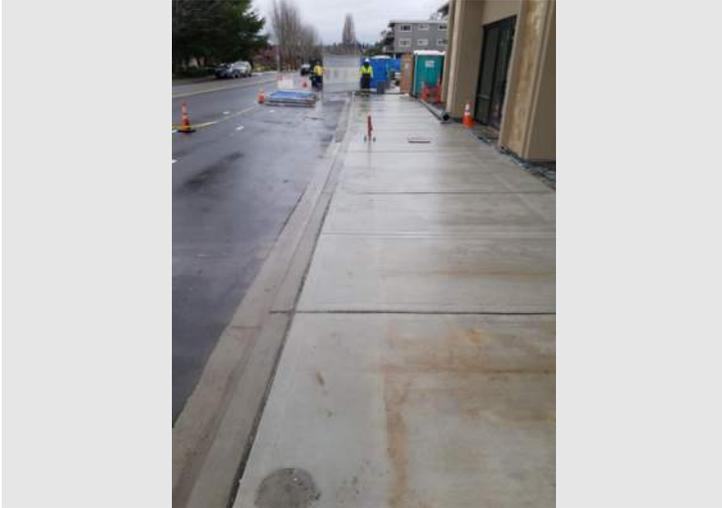
1 BENTONITE WALL MODIFICATION

Street Section Scale: 1/8" = 1'-0"



Curb Section

Scale: 3/8" = 1'-0"



Description

Taken Date

01/11/2021 at 02:31 pm

Uploaded By

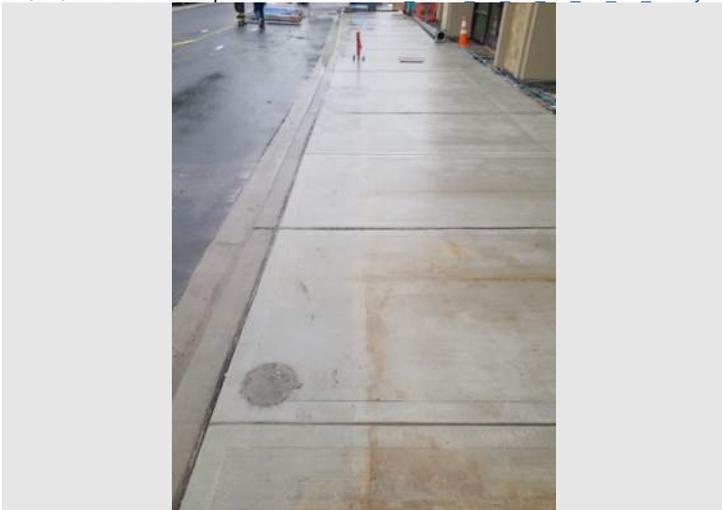
Kenis Loven

Upload Date

01/11/2021 at 02:32 pm

File Name

[IMG_2021_01_11_14_31_12_220.j...](#)



Description

Taken Date

01/11/2021 at 02:30 pm

Uploaded By

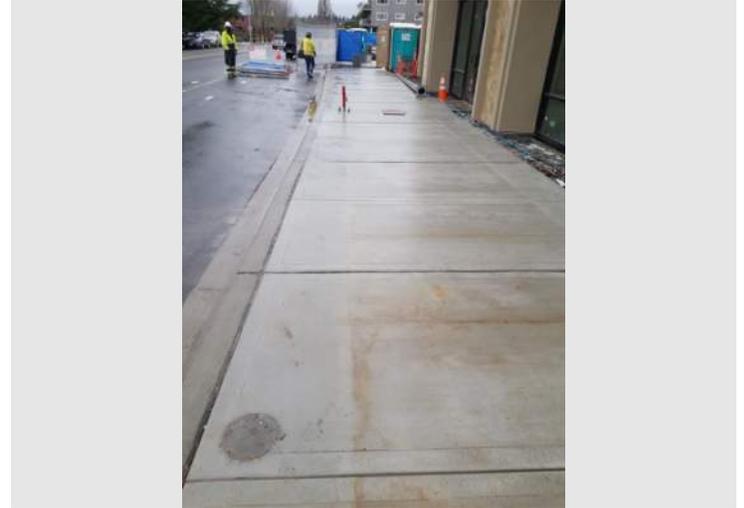
Kenis Loven

Upload Date

01/11/2021 at 02:32 pm

File Name

[IMG_2021_01_11_14_30_56_094.j...](#)



Description

Taken Date

01/11/2021 at 02:31 pm

Uploaded By

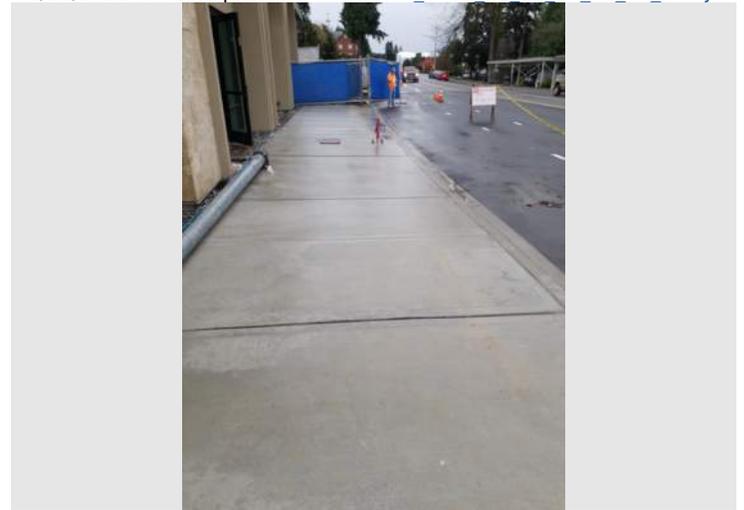
Kenis Loven

Upload Date

01/11/2021 at 02:32 pm

File Name

[IMG_2021_01_11_14_31_00_056.j...](#)



Description

Taken Date

01/11/2021 at 02:30 pm

Uploaded By

Kenis Loven

Upload Date

01/11/2021 at 02:32 pm

File Name

[IMG_2021_01_11_14_30_30_573.j...](#)



Description

Taken Date

01/11/2021 at 02:30 pm

Uploaded By

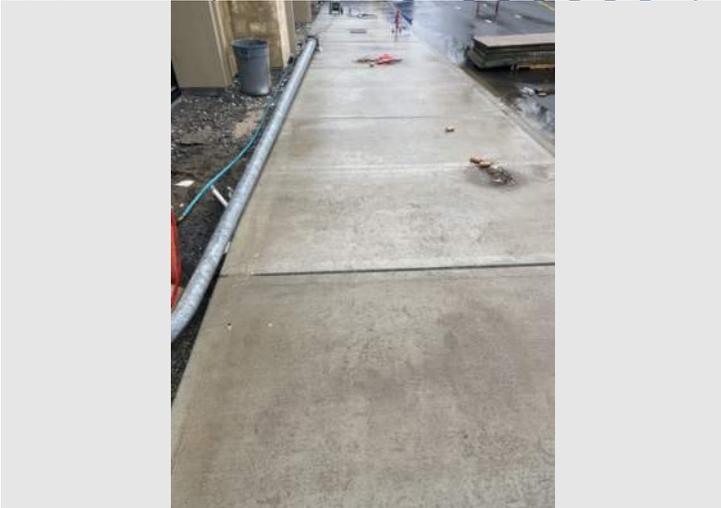
Kenis Loven

Upload Date

01/11/2021 at 02:32 pm

File Name

[IMG_2021_01_11_14_30_18_075.j...](#)



Description

Taken Date

01/11/2021 at 01:13 pm

Uploaded By

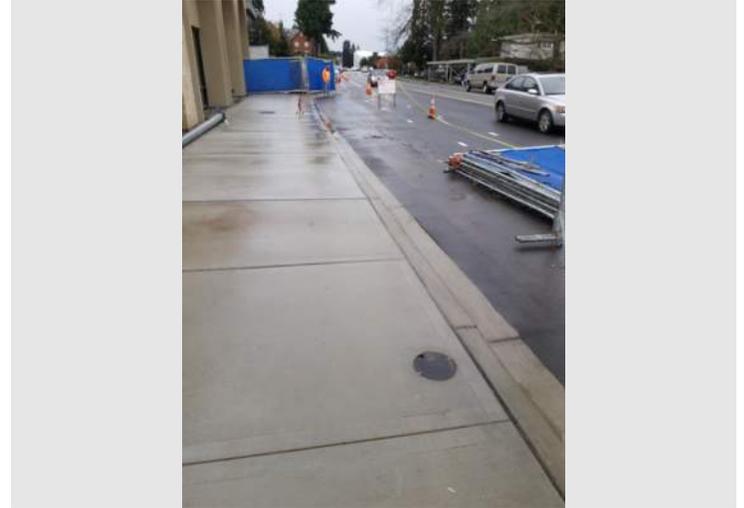
Steve Garka

Upload Date

01/21/2021 at 09:47 am

File Name

[IMG_1936.JPEG](#)



Description

Taken Date

01/11/2021 at 02:30 pm

Uploaded By

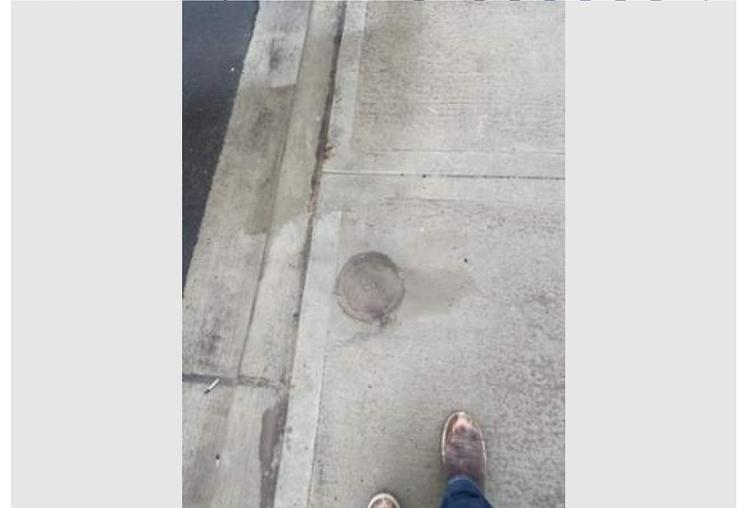
Kenis Loven

Upload Date

01/11/2021 at 02:32 pm

File Name

[IMG_2021_01_11_14_30_13_078.j...](#)



Description

Taken Date

01/11/2021 at 01:09 pm

Uploaded By

Steve Garka

Upload Date

01/21/2021 at 09:47 am

File Name

[IMG_1935.JPEG](#)



Description

Taken Date

01/11/2021 at 01:09 pm

Uploaded By

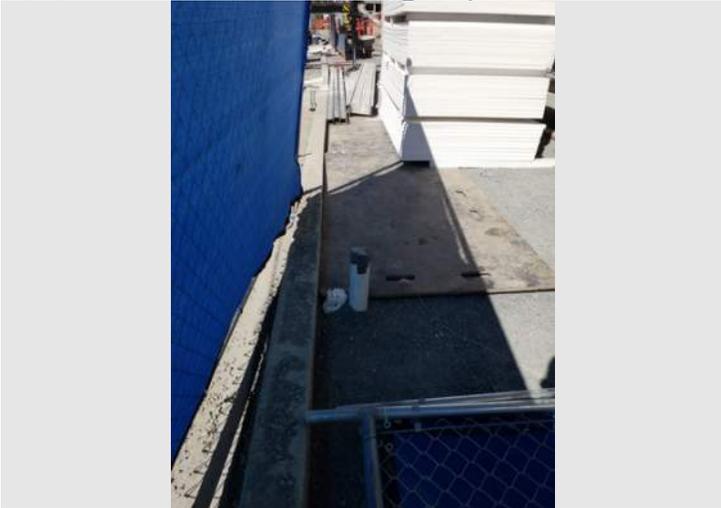
Steve Garka

Upload Date

01/21/2021 at 09:47 am

File Name

[IMG_1932.JPEG](#)



Description

Taken Date

09/01/2020 at 02:44 pm

Uploaded By

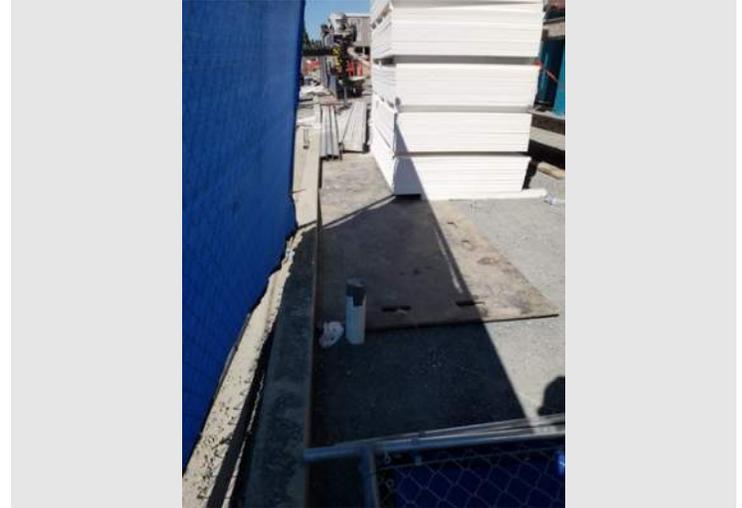
Kenis Loven

Upload Date

09/01/2020 at 02:45 pm

File Name

[IMG_2020_09_01_14_44_33_852.j...](#)



Description

Taken Date

09/01/2020 at 02:44 pm

Uploaded By

Kenis Loven

Upload Date

09/01/2020 at 02:45 pm

File Name

[IMG_2020_09_01_14_44_36_890.j...](#)



Description

Taken Date

08/28/2020 at 08:48 am

Uploaded By

Kenis Loven

Upload Date

08/28/2020 at 09:00 am

File Name

[IMG_2020_08_28_08_48_14_872.j...](#)



Description

Taken Date

08/28/2020 at 08:25 am

Uploaded By

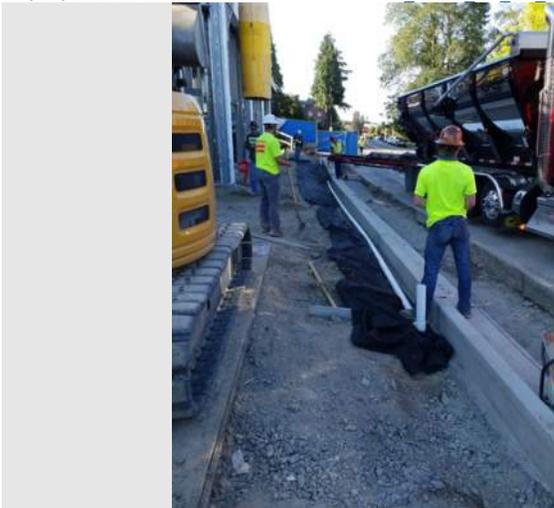
Kenis Loven

Upload Date

08/28/2020 at 09:00 am

File Name

IMG_2020_08_28_08_25_32_520.j...



Description

Taken Date

08/28/2020 at 08:16 am

Uploaded By

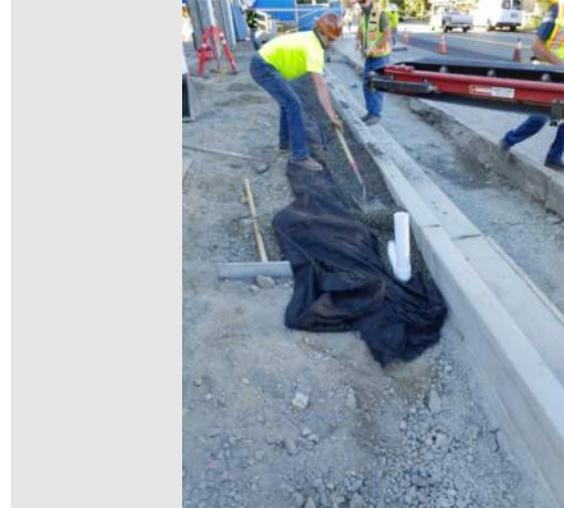
Kenis Loven

Upload Date

08/28/2020 at 09:00 am

File Name

IMG_2020_08_28_08_16_25_765.j...



Description

Taken Date

08/28/2020 at 08:19 am

Uploaded By

Kenis Loven

Upload Date

08/28/2020 at 09:00 am

File Name

IMG_2020_08_28_08_19_40_453.j...



Description

Taken Date

08/28/2020 at 08:01 am

Uploaded By

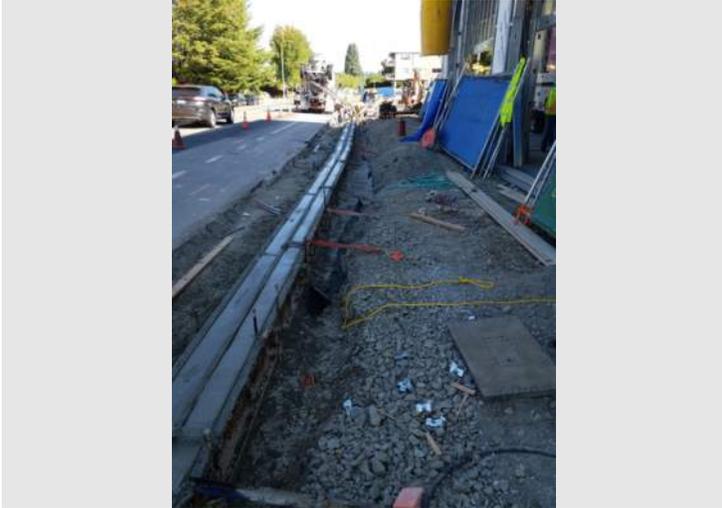
Kenis Loven

Upload Date

08/28/2020 at 09:00 am

File Name

IMG_2020_08_28_08_01_34_689.j...



Description

Taken Date

08/25/2020 at 10:24 am

Uploaded By

Kenis Loven

Upload Date

08/25/2020 at 10:27 am

File Name

[IMG_2020_08_25_10_24_51_957.j...](#)



Description

Taken Date

08/25/2020 at 09:02 am

Uploaded By

Kenis Loven

Upload Date

08/25/2020 at 09:34 am

File Name

[IMG_2020_08_25_09_02_51_103.j...](#)



Description

Taken Date

08/25/2020 at 09:03 am

Uploaded By

Kenis Loven

Upload Date

08/25/2020 at 09:34 am

File Name

[IMG_2020_08_25_09_03_02_703.j...](#)



Description

Taken Date

08/21/2020 at 01:21 pm

Uploaded By

Kenis Loven

Upload Date

08/21/2020 at 01:41 pm

File Name

[IMG_2020_08_21_13_21_25_535.j...](#)



Description

Taken Date

08/21/2020 at 01:21 pm

Uploaded By

Kenis Loven

Upload Date

08/21/2020 at 01:41 pm

File Name

IMG_2020_08_21_13_21_20_710.j...



Description

Taken Date

08/21/2020 at 12:34 pm

Uploaded By

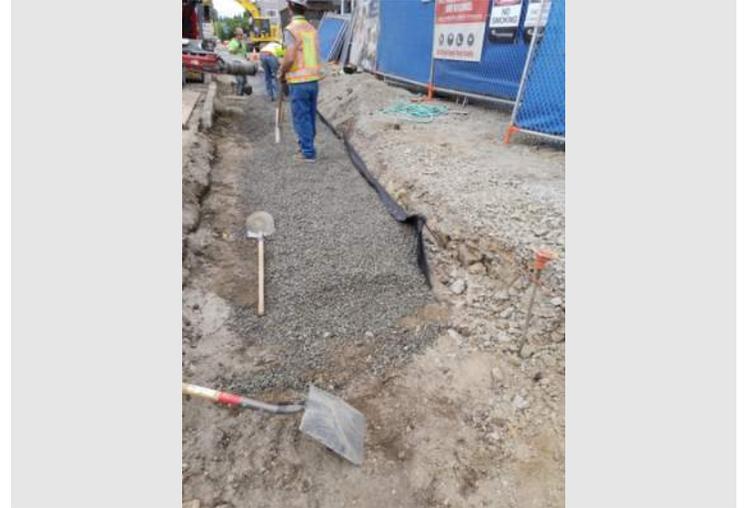
Kenis Loven

Upload Date

08/21/2020 at 12:38 pm

File Name

IMG_2020_08_21_12_34_46_359.j...



Description

Taken Date

08/21/2020 at 01:01 pm

Uploaded By

Kenis Loven

Upload Date

08/21/2020 at 01:02 pm

File Name

IMG_2020_08_21_13_01_13_869.j...



Description

Taken Date

08/21/2020 at 12:34 pm

Uploaded By

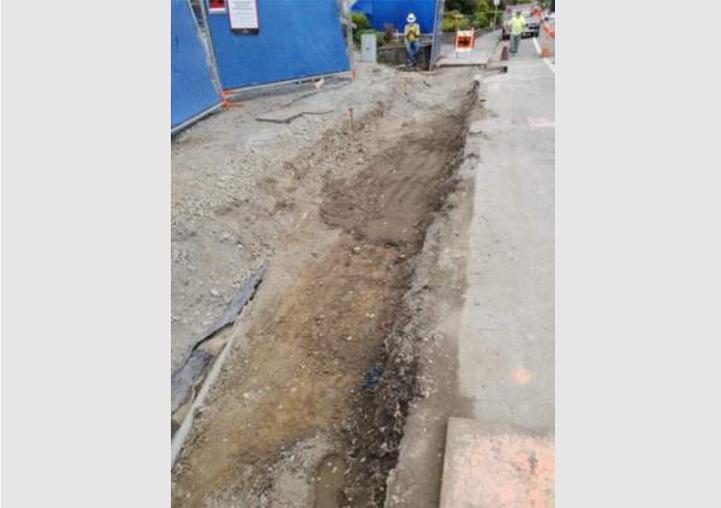
Kenis Loven

Upload Date

08/21/2020 at 12:38 pm

File Name

IMG_2020_08_21_12_34_35_329.j...



Description



Description

Taken Date

08/21/2020 at 12:24 pm

Uploaded By

Kenis Loven

Upload Date

08/21/2020 at 12:37 pm

File Name

[IMG_2020_08_21_12_24_08_040.j...](#)



Description

Taken Date

08/21/2020 at 12:24 pm

Uploaded By

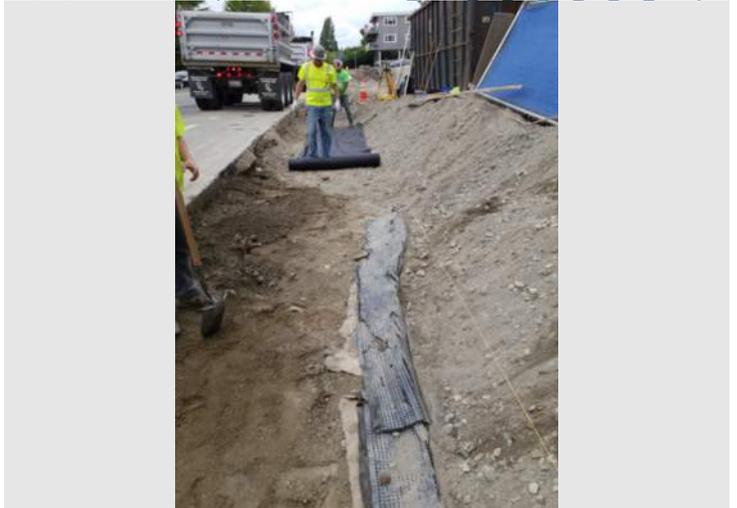
Kenis Loven

Upload Date

08/21/2020 at 12:37 pm

File Name

[IMG_2020_08_21_12_24_04_909.j...](#)



Description

Taken Date

08/21/2020 at 12:23 pm

Uploaded By

Kenis Loven

Upload Date

08/21/2020 at 12:37 pm

File Name

[IMG_2020_08_21_12_23_47_915.j...](#)

Taken Date

08/21/2020 at 12:23 pm

Uploaded By

Kenis Loven

Upload Date

08/21/2020 at 12:37 pm

File Name

[IMG_2020_08_21_12_23_18_498.j...](#)



Description

Taken Date

08/21/2020 at 09:18 am

Uploaded By

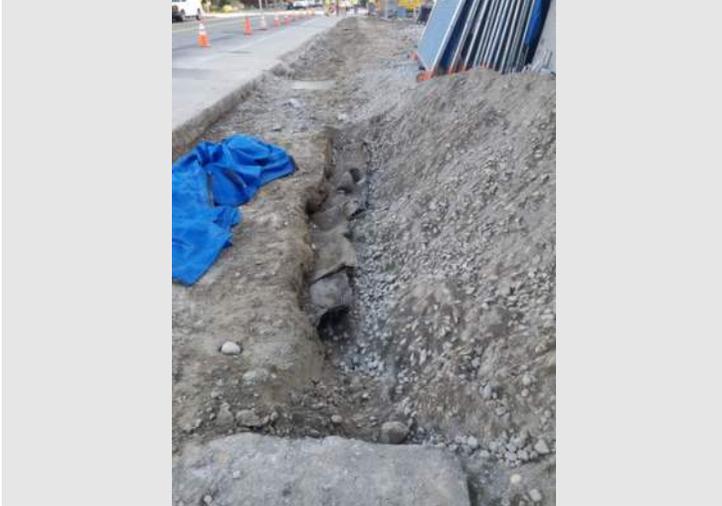
Kenis Loven

Upload Date

08/21/2020 at 09:49 am

File Name

[IMG_2020_08_21_09_18_28_389.j...](#)



Description

Taken Date

08/19/2020 at 07:35 am

Uploaded By

Kenis Loven

Upload Date

08/19/2020 at 08:00 am

File Name

[IMG_2020_08_19_07_35_55_940.j...](#)



Description

Taken Date

08/19/2020 at 07:36 am

Uploaded By

Kenis Loven

Upload Date

08/19/2020 at 08:00 am

File Name

[IMG_2020_08_19_07_36_09_062.j...](#)



Description

Taken Date

08/19/2020 at 07:35 am

Uploaded By

Kenis Loven

Upload Date

08/19/2020 at 08:00 am

File Name

[IMG_2020_08_19_07_35_42_673.j...](#)



Description

Taken Date

08/19/2020 at 07:35 am

Uploaded By

Kenis Loven

Upload Date

08/19/2020 at 08:00 am

File Name

[IMG_2020_08_19_07_35_25_648.j...](#)



Description

Taken Date

08/19/2020 at 07:35 am

Uploaded By

Kenis Loven

Upload Date

08/19/2020 at 08:00 am

File Name

[IMG_2020_08_19_07_35_19_684.j...](#)



Description

Taken Date

08/19/2020 at 07:35 am

Uploaded By

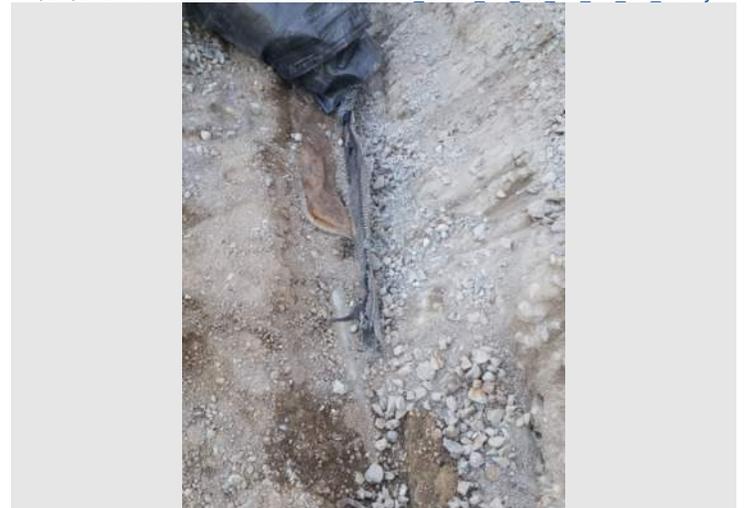
Kenis Loven

Upload Date

08/19/2020 at 08:00 am

File Name

[IMG_2020_08_19_07_35_25_718.j...](#)



Description

Taken Date

08/19/2020 at 07:34 am

Uploaded By

Kenis Loven

Upload Date

08/19/2020 at 08:00 am

File Name

[IMG_2020_08_19_07_34_22_609.j...](#)



Description



Description

Taken Date

08/18/2020 at 03:11 pm

Uploaded By

Kenis Loven

Upload Date

08/18/2020 at 03:24 pm

File Name

[IMG_2020_08_18_15_11_55_379.j...](#)



Description

Taken Date

08/18/2020 at 03:10 pm

Uploaded By

Kenis Loven

Upload Date

08/18/2020 at 03:24 pm

File Name

[IMG_2020_08_18_15_10_57_221.j...](#)



Description

Taken Date

08/18/2020 at 03:10 pm

Uploaded By

Kenis Loven

Upload Date

08/18/2020 at 03:24 pm

File Name

[IMG_2020_08_18_15_10_34_966.j...](#)

Taken Date

08/18/2020 at 03:10 pm

Uploaded By

Kenis Loven

Upload Date

08/18/2020 at 03:24 pm

File Name

[IMG_2020_08_18_15_10_25_702.j...](#)



Description

Taken Date

08/18/2020 at 03:10 pm

Uploaded By

Kenis Loven

Upload Date

08/18/2020 at 03:24 pm

File Name

[IMG_2020_08_18_15_10_15_973.j...](#)