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Transmitted via Electronic Mail

April 13, 2022

Ms. Tena Seeds
Washington State Department of Ecology
Toxics Cleanup Program
15700 Dayton Ave N., Shoreline, WA 98133

RE: **Quarterly Progress Report: January 1 through March 31, 2022**
Time Oil Bulk Terminal Site, Cleanup Site ID #14604
Prospective Purchaser Consent Decree No. 20-2-15215-3 SEA

Dear Ms. Seeds:

Pioneer Engineering & Environmental Services, LLC on behalf of TOC Seattle Terminal 1, LLC submits the attached Quarterly Progress Report for the Time Oil Bulk Terminal Site per Section XII of the Prospective Purchaser Consent Decree between the Washington State Department of Ecology and TOC Seattle Terminal 1, LLC. The quarterly progress report consists of a brief narrative summary of notable activities that occurred during the reporting period and that are anticipated for the upcoming reporting period.

If you have any questions about this report, please contact me at 773-435-3725.

Sincerely,

A handwritten signature in black ink that reads "Kim Hempel". The signature is written in a cursive, flowing style.

Kim Hempel
Project Coordinator
Pioneer Engineering & Environmental Services, LLC

Distribution List:
Doug Ciserella and Mike Ciserella, TOC Seattle Terminal 1, LLC
Bill Joyce, Joyce Ziker Partners PLLC
Reid Carscadden and Jamie Stevens, CRETE Consulting

**TIME OIL BULK TERMINAL SITE
PROSPECTIVE PURCHASER CONSENT DECREE NO. 20-2-15215-3 SEA
QUARTERLY PROGRESS REPORT: JANUARY 1 THROUGH MARCH 31, 2022**

This report has been prepared in accordance with the requirements of the Time Oil Bulk Terminal Site Prospective Purchaser Consent Decree (PPCD) between the Washington State Department of Ecology (Ecology) and TOC Seattle Terminal 1, LLC. This progress report provides details on the following: 1) all on site activities; 2) any deviations from required tasks; 3) anticipated problems in meeting schedule or objectives and associated solutions 4) sampling, testing, or other data received; 5) work planned for the upcoming 3-month period; and, 6) deliverables planned for the upcoming 3-month period.

Summary of On-Site Activities Performed During the Reporting Period (PPCD Section XII.A)

Activities completed during this reporting period included:

- Visual checks of the site were conducted on January 13, and February 18 and 26, 2022. All completed interim surfaces remain in good condition and no concerns were noted during the site visits.
- Removal of the water treatment equipment (February 22 and 28, 2022).

Deliverables

Cleanup action construction deliverables included the following:

- The Quarterly Progress Report for the fourth quarter of 2021 was submitted to Ecology on January 14, 2022.
- Notice of termination for the Construction Stormwater General Permit (CSGP) WAR 310049 was sent to Ecology on January 21, 2022. The permit was automatically terminated by Ecology on February 22, 2022.
- The Remedial Action Completion Report (RACR) was submitted to Ecology for review on January 31, 2022. Ecology provided comments on the RACR on March 18, 2022.
- The Long Term Compliance Monitoring Plan (LTCMP) was submitted to Ecology for review on March 16, 2022.
- The 2021 Dangerous Waste Annual Report was submitted to Ecology on February 7, 2022 for the two penta drums that were properly disposed in March 2021, during site demolition activities.
- Completed cleanup action construction reporting in accordance with permits:
 - Submitted Discharge Monitoring Reports (DMRs) under the Construction Stormwater General Permit (CSGP) WAR 310049 on February 15, 2022 (covering the reporting period of January 2022) and March 15, 2022 (covering the reporting period of February 1 through 22, 2022). The permit was terminated February 22, 2022; no additional DMRs will be submitted.
 - Completed Self-Monitoring Reports (SMRs) under King County Industrial Waste (KCIW) Discharge Authorization 1145-01 on February 14, 2022 (covering the reporting period of January 2022), March 8, 2022 (covering the reporting period of February 2022), and April 1, 2022 (covering the reporting period of March 2022). The permit expired on March 31, 2022; no additional SMRs will be submitted.

Deviations from Required Tasks (PPCD Section XII.B)

- None.

Anticipated Problems in Meeting Schedule or Objectives and Associated Solutions (PPCD Section XII.C and XII.D)

- There are no anticipated problems in meeting the schedule of deliverables specified in Exhibit D of the PPCD. The schedule of deliverables and activities specified in Table 8.1 of the Cleanup Action Plan (Exhibit C of the PPCD) are currently on track or ahead of schedule.

Sampling, Testing, or Other Data Received (PPCD Section XII.E)

- No data was received during the reporting period.

Work Planned During the Upcoming Reporting Period (PPCD Section XII.F)

The following work is planned for the 2nd Quarter 2022:

- Preparation of responses and revisions to the RACR and Long Term Compliance Monitoring Plan.
- Site checks will be conducted periodically to ensure that conditions remain stable during the interim period prior to site development. The next site check is planned for April 4, 2022.

Deliverables Planned During the Upcoming Reporting Period (PPCD Section XII.G)

The following deliverables are anticipated to be completed during the next quarterly reporting period of April through July 2022:

- Submittal of the revised RACR;
- Submittal of the revised Long Term Compliance Monitoring Plan (pending receipt of Ecology comments); and
- Submittal of updated Financial Assurance documentation, which will be submitted 60 days after the Long Term Compliance Monitoring Plan is finalized.

Other Pertinent Information, Including Changes in Key Personnel

- None.

END QUARTERLY PROGRESS REPORT