

MEMORANDUM

September 10, 2022

To: Frank Winslow, Washington State Department of Ecology

cc: Bryan Syrdal, PL Plateau LLC

From: **John Funderburk**
Managing Partner
johnf@uepconsulting.com

Re: **Progress Report Q3-22: July 1 to September 30, 2021**
Site Name: Pine Lake Cleaners
VCP ID: XN0013

Please find here the quarterly progress report for the Expedited VCP Site referenced above. Please contact me at (425) 922 – 9922 or by email with any questions or comments.

1. Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work)

- Site characterization is complete.
- Additional documents to supplement the cleanup plan – VI Monitoring and Barrier Inspection Plan – were submitted to Ecology for review in Q1-22 and on 5/11/22, which Ecology endorsed via email as acceptable.
- A draft Environmental Covenant was endorsed by Ecology via email on 7/28/22.
- A property title report was provided to Ecology by the owner on 8/31/22.

2. A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion

Owner has submitted the environmental covenant and necessary attachments for Ecology review and recording with the County. Ecology and the State's AG office is performing their final review. Once this is done and the EC is recorded, we are anticipating an NFA determination within a couple weeks.

3. Summary of dates and titles of documents submitted to Ecology for review in the last quarter

- Environmental Covenant (PL Plateau, LLC) dated 7/28/22 (draft to Ecology)
- Title Report for **22000200764 - 2830 228th Ave SE, Sammamish, WA / PL Plateau LLC dated 8/31/22**

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4. Type of documents and opinion requests planned for submittal to Ecology during the next quarter

None.

5. Any updates to the project schedule showing the previously mentioned activities and milestones

An email from Ecology on 9/1/22 indicating that Ecology has all the appropriate documents (EC, Title Report, VI Monitoring Plan) to finalize the EC process with the AG's office, and an NFA determination soon after EC recording.

6. A description of schedule delays or changes from the prior quarter and reasons for those changes

No changes or updates to schedule.

7. Changes in key project team personnel

None.

8. Anticipated changes at the Site, such as property ownership, changes to potential future use, new or obsolete access restrictions, or anything that could affect the cleanup

None.