

MEMORANDUM

December 9, 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 Q4-22: October 1 to December 31, 2022**
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 and reporting is complete.
- Ecology signed and transmitted the Environmental Covenant on 10/12/22. Some minor edits (okayed by Ecology) were made to the exhibit figures and reissued to the courts for recording. As of this date, the EC has not been recorded.

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

Owner has submitted the environmental covenant to the County for recording (December 2022). 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) signed and dated 09/29/22.

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

With the recording of the EC, PLC will request the NFA Determination from Ecology.

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

An email from Ecology during this quarter approving minor figure exhibit edits for County

MEMORANDUM

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.