

From: [Hannah Cohen](#)
To: [Winslow, Frank \(ECY\)](#)
Cc: [Dave Cook](#); [Eric Pravitz](#)
Subject: Expedited VCP Quarterly Progress Report - Homestead Phinney Ridge CLT XN0014, CSID 15480
Date: Monday, September 11, 2023 3:34:55 PM

Hi Frank,

The quarterly progress report for Homestead Phinney Ridge is below.

Thank you!

September 2023 – Quarterly Progress Report for Homestead Phinney Ridge CLT XN0014, CSID 15480, Facility ID 98431 (Expedited VCP)

1. Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work).
 - Site characterization has been completed as discussed in RIFS/CAP that has been reviewed by Ecology. Cleanup work will take place during planned site redevelopment/construction in early 2024.
2. A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion.
 - No opinion requests pending. Ecology issued a “No Further Action (NFA) Likely letter” on March 3, 2022.
3. Summary of dates and titles of documents submitted to Ecology for review in the last quarter.
 - None. Aspect submitted a Remedial Investigation, Feasibility Study, and Cleanup Action Plan (RI/FS/CAP) on October 4, 2021.
4. Type of documents and opinion requests planned for submittal to Ecology during the next quarter.
 - An updated Construction Materials Management Plan (CMMP) with added Sampling and Analysis Plan (SAP) is in progress and will be submitted after City of Seattle building design review has been completed (estimated fourth quarter 2023).
5. Any updates to the project schedule showing the previously mentioned activities and milestones.
 - The project start date for remediation and affordable housing building construction has been pushed to early 2024 due to permitting/design review delays.
6. A description of schedule delays or changes from the prior quarter and reasons for those changes.
 - The project is still in City of Seattle design review permitting process. The best current estimate for construction start date is First Quarter 2024.
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.

- No changes to status previously discussed with Ecology.

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