



January 19, 2023

**Monthly Progress Report
Dakota Creek Industries Site
Consent Decree Number 21421**

- A. A list of on-site activities that have taken place during the month.
 - 90% design was completed.
 - A virtual meeting was completed with DCI staff to discuss planned cleanup construction activities and how to minimize impacts to DCI operations.
- B. Description of any sample results which deviate from the norm.
 - Sampling and analysis activities have not been performed during the reporting period.
- C. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
 - This monthly progress report was delayed and covers a time period longer than a month. Activities reported cover a time period since the consent decree for the Dakota Creek Industries Site went into effect (i.e., October 21, 2022) through the end of December 2022. Future progress reports will be submitted monthly as per the requirements of the consent decree.
- D. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
 - No deviations other than what is noted above.
- E. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule.
 - None.
- F. All raw data (including laboratory analyses) received during the previous month (if not previously submitted to Ecology), together with a detailed description of the underlying samples collected.
 - Sampling and analysis activities have not been performed during the reporting period.
- G. A list of planned activities for the upcoming month.
 - Incorporate City of Anacortes' comments on 90% design and prepare final design for bidding purposes.
 - Port plans to submit final design documents (plans and specifications) to Ecology as per their request. This submittal is not required by the consent decree and is planned to be

submitted to Ecology for informational purposes only. Ecology's review and comments are not anticipated on the design documents.



February 10, 2023

**Monthly Progress Report
Dakota Creek Industries Site
Consent Decree Number 21421**

- A. A list of on-site activities that have taken place during the month.
 - An on-site meeting was completed with DCI staff to discuss planned cleanup construction activities and how to minimize impacts to DCI operations.
 - Revisions were made to the 90% design based on City of Anacortes comments.
- B. Description of any sample results which deviate from the norm.
 - Sampling and analysis activities have not been performed during the reporting period.
- C. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
 - None.
- D. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
 - None.
- E. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule.
 - None.
- F. All raw data (including laboratory analyses) received during the previous month (if not previously submitted to Ecology), together with a detailed description of the underlying samples collected.
 - Sampling and analysis activities have not been performed during the reporting period.
- G. A list of planned activities for the upcoming month.
 - Incorporate City of Anacortes' comments and prepare 90% design for Ecology's review. This submittal is not required by the consent decree and is planned to be submitted to Ecology upon their request.
 - Preparation of bid package and getting ready for bidding the project.



March 3, 2023

**Monthly Progress Report
Dakota Creek Industries Site
Consent Decree Number 21421**

- A. A list of on-site activities that have taken place during the month.
 - 90% design plans were submitted to Ecology for review. Ecology completed their review and confirmed consistency with Ecology-approved Engineering Design Report (EDR) on 2/14/2023.
 - Final design was submitted to the Port for review and for the preparation of bid package.
- B. Description of any sample results which deviate from the norm.
 - Sampling and analysis activities have not been performed during the reporting period.
- C. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
 - None.
- D. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
 - None.
- E. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule.
 - None.
- F. All raw data (including laboratory analyses) received during the previous month (if not previously submitted to Ecology), together with a detailed description of the underlying samples collected.
 - Sampling and analysis activities have not been performed during the reporting period.
- G. A list of planned activities for the upcoming month.
 - Preparation of bid package and initiation of the bidding process for selection of a contractor for the project.



April 10, 2023

**Monthly Progress Report
Dakota Creek Industries Site
Consent Decree Number 21421**

- A. A list of on-site activities that have taken place during the month.
 - Port of Anacortes compiled the contract documents and published the invitation to bid.
- B. Description of any sample results which deviate from the norm.
 - Sampling and analysis activities have not been performed during the reporting period.
- C. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
 - None.
- D. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
 - None.
- E. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule.
 - None.
- F. All raw data (including laboratory analyses) received during the previous month (if not previously submitted to Ecology), together with a detailed description of the underlying samples collected.
 - Sampling and analysis activities have not been performed during the reporting period.
- G. A list of planned activities for the upcoming month.
 - Pre-bid meeting with the bidders.
 - Receive and review contractor bids.



May 10, 2023

**Monthly Progress Report
Dakota Creek Industries Site
Consent Decree Number 21421**

- A. A list of on-site activities that have taken place during the month.
- The Port of Anacortes (Port) completed the bid solicitation process for the Dakota Creek Industries (DCI) cleanup action construction.
 - The Port received 6 bids from prospective bidders on April 20th.
 - Holt Services, Inv. (Clearcreek Contractors) bid was identified to be the lowest. The bids will be reviewed and evaluated by the Port to identify the lowest responsible bidder and award the construction contract.
- B. Description of any sample results which deviate from the norm.
- Sampling and analysis activities have not been performed during the reporting period.
- C. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
- None.
- D. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
- None.
- E. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule.
- None.
- F. All raw data (including laboratory analyses) received during the previous month (if not previously submitted to Ecology), together with a detailed description of the underlying samples collected.
- Sampling and analysis activities have not been performed during the reporting period.
- G. A list of planned activities for the upcoming month.
- Identify the lowest responsible bidder and award the construction contract.
 - Complete contracting with the selected bidder and provide notice of award and notice to proceed (NTP).
 - Review of pre-construction submittals prepared by the selected contractor.
 - Pre-construction meeting.



June 9, 2023

**Monthly Progress Report
Dakota Creek Industries Site
Consent Decree Number 21421**

- A. A list of on-site activities that have taken place during the month.
- The Port of Anacortes (Port) awarded the contract to the lowest responsible bidder - Holt Services, Inv. (Clearcreek Contractors).
 - Holt/Clearcreek Contractors started the preparation of the pre-construction submittals.
- B. Description of any sample results which deviate from the norm.
- Sampling and analysis activities have not been performed during the reporting period.
- C. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
- None.
- D. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
- None.
- E. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule.
- None.
- F. All raw data (including laboratory analyses) received during the previous month (if not previously submitted to Ecology), together with a detailed description of the underlying samples collected.
- Sampling and analysis activities have not been performed during the reporting period.
- G. A list of planned activities for the upcoming month.
- Preparation and review of pre-construction submittals.
 - Pre-construction meeting.
 - Construction activities are expected to commence the week of June 19th.