Frank,

Please see the following December 2023 Quarterly Progress Report for the Rose Hill Cleaners Site, Expedited VCP ID No. XN0016. Please review and let me know if you have any questions regarding the status of the Site.

Thank you,

Emerald

- Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work).
 - The Site was enrolled into the Expedited VCP as of December 27, 2021. The property owner (Rosehill-Kirkland LLC) is currently planning to conduct soil cleanup excavation activities at the Site starting in mid-January 2024. Contained-in soil disposal was approved for the Site by Ecology on November 22, 2023. A King County industrial wastewater (KCIW) permit has been submitted to King County on November 17, 2023 for review and approval to discharge dewatering water during the excavation. An NPDES permit application was also submitted to Ecology on November 17, 2023 for review and approval in the event that stormwater discharge is needed after the cleanup activities. Both the KCIW and NPDES permits are pending review and approval.
- A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion.
 - None.
- Summary of dates and titles of documents submitted to Ecology for review in the last quarter.
 - Farallon submitted a draft version of the Environmental Media Management Plan (EMMP) to Ecology on November 21, 2023 and after clarifying some questions via email no additional edits were needed by Ecology and Farallon submitted a final version of the EMMP to Ecology on December 7, 2023.
- Type of documents and opinion requests planned for submittal to Ecology during the next quarter.
 - As requested by Ecology Farallon will send a figure showing the estimated soil and confirmation groundwater sampling locations planned during the cleanup activities.
- Any updates to the project schedule showing the previously mentioned activities and milestones.
 - Yes, see response to first bullet point above.
- A description of schedule delays or changes from the prior quarter and reasons for those changes.
 - None.

- Changes in key project team personnel.
 - None.
- 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.
 - The property is being marketed for sale post-cleanup activities.



Emerald Erickson-Mulanax, L.G., R.G. Farallon Consulting Phone 425-466-2271

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From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Monday, December 4, 2023 2:05 PM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Cc: Mitchell, Treasure (ECY) <trmi461@ECY.WA.GOV>
Subject: Expedited VCP Quarterly Progress Reports Due December 11, 2023

Dear Expedited VCP Site Representative,

Per our guidance for the expedited VCP process, quarterly progress reports are due on December 10, 2022. Since that falls on a weekend, the due date will be Monday, December 11, 2023.

If you believe you have received this email mistakenly, please let me know and I will remove you from this email list.

This progress report can be made via email, and should include responses to each of the following from our guidance. We recommend that you simply insert your response below each of the following bullets in your email reply.

- Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work).
- A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion.
- Summary of dates and titles of documents submitted to Ecology for review in the last quarter.
- Type of documents and opinion requests planned for submittal to Ecology during the next quarter.
- Any updates to the project schedule showing the previously mentioned activities and milestones.

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

- Changes in key project team personnel.
- 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.

Thanks, Frank

Frank P. Winslow, LHG

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Frank.Winslow@ecy.wa.gov