### **Quarterly Progress Report**

July 19, 2019

To: Garin Schrieve, Washington State Department of Ecology

From: Nicole LaFranchise and Kendra Skellenger, PE, Anchor QEA, LLC

cc: Kristin Gaines, Millennium Bulk Terminals Longview, LLC, and

Michele Maidman, Northwest Alloys, Inc.

Re: Former Reynolds Metals Remediation – Quarterly Progress Report, 2019 Q2

Per Section XI of the Consent Decree (CD) issued by the State of Washington Cowlitz County Superior Court on December 14, 2018, Anchor QEA, LLC, is providing the following quarterly progress report on behalf of Millennium Bulk Terminals – Longview, LLC, and Northwest Alloys, Inc. This quarterly progress report describes the actions taken during the previous quarter (between April 1 and June 30, 2019) to implement the requirements of the CD.

#### A. List of on-site activities that have taken place during the quarter

Additional information was requested by U.S. Army Corps of Engineers (USACE) on June 3, 2019, in response to the Drilling Program Plan (DPP) and Levee Encroachment Permit Application for Section 408 Review that were originally submitted to the Consolidated Diking Improvement District No. 1 (CDID No. 1) and forwarded to USACE on February 21, 2019. A memorandum prepared in response to the request was submitted to CDID No. 1 on June 6, 2019, and CDID No. 1 forwarded the memorandum to the USACE on June 7, 2019. Pre-Design Investigation (PDI) field activities cannot be implemented until USACE approves the DPP and issues a final Section 408 decision.

# B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests

None.

### C. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current quarter and any planned deviations in the upcoming quarter

No deviations occurred during the reporting quarter, and no deviations are planned for the upcoming quarter.

### D. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule

Currently there are no deviations in the schedule. Millennium Bulk Terminals – Longview, LLC, and Northwest Alloys, Inc., are awaiting USACE authorization for PDI in the levee right-of-way, at which time Washington State Department of Ecology will be notified.

# E. Summary of all environmental data received by Owner and Operator during the past quarter

No environmental data related to the CD were received by the Owner and Operator during the past quarter.

## F. (At Ecology's request) All raw data, including laboratory analyses and an identification of the source of the sample

No data were requested.

#### G. List of deliverables for the upcoming quarter, if different from the schedule

There are no changes to the CD Scope of Work schedule.

#### H. References

There are no applicable references.