Quarterly Progress Report

January 20, 2024

To: Sarah Penfield, Washington State Department of Ecology

From: Nicole Forsberg and Rebecca Desrosiers, Anchor QEA, LLC

cc: Kristin Gaines and Cheryl Vezzani, Northwest Alloys, Inc.

Re: Former Reynolds Metals Remediation – Quarterly Progress Report, 2023 Q4

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 Northwest Alloys, Inc. (NWA). This quarterly progress report describes the actions taken during the previous quarter (October 1, 2023, to December 31, 2023) to implement the requirements of the CD.

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

- The fourth guarter 2023 groundwater monitoring occurred October 24, 25, and 26, 2023.
- The Monthly Progress Report submitted on November 20, 2023, outlines the work completed from October 1 to 26, 2023. This work included installation of temporary and permanent stormwater infrastructure; excavation, backfill, and soil analysis within Site Unit (SU) 9, SU11, and the Diesel Aboveground Storage Tank area; and receipt, inspection, and stockpiling of topsoil import material.
- Inspections of temporary erosion control measures were conducted at a minimum frequency of once per week. No additional on-site activities took place during the months of November and December 2023.
- The Facility 77 extension tank was utilized to store remediation water from the East Landfill pump station collected during the high rainfall days of December. Remediation water is evaluated for fluoride and processed per National Pollutant Discharge Elimination System permit condition S1.E.
- 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

None.

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

None.

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

Data were received for the fourth quarter interim groundwater monitoring program. Those data will be reported in the 2023 Annual Groundwater Monitoring Report.

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.

H. References

There are no applicable references.