

September 15, 2025

Vance Atkins
Washington State Department of Ecology
Northwest Regional Office – Toxics Cleanup Program
15700 Dayton Avenue North
Shoreline, Washington 98133

RE: PROGRESS REPORT NO. 11 – AUGUST 2025 EFR HQ IVES SITE – INTERIM ACTION

ISSAQUAH, WASHINGTON

AGREEMENT NO. OTGP-2025-EFR-00087

FARALLON PN: 1754-009

Dear Vance Atkins:

Farallon Consulting, L.L.C. (Farallon) has prepared this progress report to document work performed for the Eastside Fire and Rescue (EFR) Headquarters (HQ) and Issaquah Valley Elementary School (IVES) Site in the Lower Issaquah Valley, Washington. This progress report summarizes work performed between July 26, 2025 and August 29, 2025 under One Time Grant Program Agreement No. OTGP-2025-EFR-00087 (Grant Agreement) between the Washington State Department of Ecology (Ecology) and EFR.

ACTIVITIES CONDUCTED DURING THE REPORTING PERIOD

This progress report includes costs incurred by EFR between July 26, 2025 and August 29, 2025. Work conducted under the Grant Agreement scope included:

- Coordination with Ecology and Potentially Liable Persons (PLPs) regarding interim action activities under the Agreed Order.
- Coordination for progress reporting and cost submittals to Ecology.
- Prepare draft State Environmental Policy Act (SEPA) Checklist for the interim action.
- Prepare draft Cultural Resources Review Form for interim action.
- Address Ecology's comments to the Draft Interim Action Work Plan (IAWP) and supporting deliverables.
- Coordination with Ecology and PLPs to prepare Public Review Draft IAWP and supporting deliverables.
- Coordination with Ecology and PLPs regarding public outreach for the interim action and provide support graphics to Ecology.

CHANGES IN KEY PERSONNEL

There were no changes in key personnel.



DEVIATIONS FROM APPROVED SCOPE OF WORK

There were no deviations from the approved scope of work.

SCHEDULE

No significant deviations from the project schedule were identified. An updated project schedule is attached.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION

No additional sampling was performed, and no analytical results were received during this performance period.

PLANNED OR ANTICIPATED WORK FOR NEXT REPORTING PERIOD

Work planned for the next reporting period includes:

- Address Ecology's comments to the Draft IAWP and supporting deliverables.
- Coordination with Ecology and PLPs to prepare Public Review Draft IAWP and supporting deliverables.
- Prepare draft State Environmental Policy Act (SEPA) Checklist for the interim action.
- Coordination with Ecology and PLPs to prepare for public comment period.

PUBLIC OR REGULATORY COMMUNICATION

 Routine communications with Ecology and PLPs regarding ongoing or planned work occurred during the performance period.



CLOSING

Farallon trusts that this progress report addresses the reporting requirements for the Grant Agreement. If you have any questions, please do not hesitate to contact the undersigned at (425) 295-0800.

Sincerely,

Farallon Consulting, L.L.C.

Eric F. Buer L.G., L.H.G. Principal Hydrogeologist

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Sarah Snyder, L.G. Senior Geologist

cc: Ben Lane and Nicole Frisch, Eastside Fire and Rescue

Emily Moon, Julie Wartes, Matt Ellis, and Christen Boyd, City of Issaquah

Allyson Bazan, Hillis Clark Martin Peterson P.S. Tisha Pagalilauan, Cascadia Law Group PLLC

Attachments: Preliminary Interim Action Schedule



EFR HQ IVES Site - Preliminary Interim Action Schedule Draft - Issued for Agency Review

Task Name	Start	Finish	Schedule Notes	% Complete	Status	Q1 Q2 Q3 Q4 Q1 Q4 Q1 Q4 Q1 Q4 Q1 Q4 Q1 Q4 Q4 Q1 Q4
Current Date	09/15/25	09/15/25				
	11,11,2					
Grant Execution	01/22/25	02/21/25		100%	Complete	
Final Grant Execution	01/22/25	01/22/25		100%		¹ _p Ecology
Submit previous costs	01/23/25	02/21/25		100%		EFR
AO Execution	01/21/25	02/24/25		100%	Complete	Ecology
City Council Meeting	01/21/25	01/21/25		100%		□ COI
EFR Board Meeting	02/13/25	02/13/25		100%		n EFR
Final AO Execution	02/24/25	02/24/25		100%		r _p Ecology
- IAWP	02/25/25	01/03/26		58%	In Progress	Sarah Snyder
Draft Outline	02/25/25	03/03/25		100%	Complete	
Draft Annotated Outline	03/04/25	03/20/25	PLP Extension - Original Schedule 3/13/25	100%	Complete	
Ecology Review of Annotated Outline	03/21/25	04/16/25	Ecology Extension - Original Schedule 4/3/25	100%	Complete	
Agency Review Draft IAWP	04/17/25	06/15/25	Deviation - Ecology requested IAWP be submitted concurrently with RIWP.	100%	Complete	
Ecology Review	06/16/25	08/08/25	Ecology Extension - Original Schedule 7/30/25	100%	Complete	
Public Review Draft IAWP	08/09/25	09/22/25	0,	0%	In Progress	
Ecology Public Comment Period	10/20/25	11/19/25		0%	,	
Final IAWP	11/20/25	01/03/26		0%		
SEPA Compliance & Construction Contractor Competitive Bid	11/20/25	04/03/26		0%	Not Started	Sarah Snyder
Draft SEPA Checklist	11/20/25	12/04/25	Deviation - Performed ahead of schedule to meet public comment period.	0%	In Progress	
Ecology Review	12/05/25	01/18/26		0%		
Final SEPA Checklist	01/19/26	01/25/26		0%		
UIC Permit Application	11/20/25	12/04/25		0%		
UIC Permit Application Due to EAGL	12/05/25	12/11/25		0%		
UIC TAT	12/05/25	04/03/26		0%		
Site Work Permit Application to City of Issaquah	11/20/25	12/04/25		0%		
Site Work Permit Application Due to EAGL	12/05/25	12/11/25		0%		
EFR Competitive Bid Process	01/04/26	02/17/26		0%		
Draft Competitive Bid Process Summary Due to EAGL	02/18/26	03/04/26		0%		
Final Competitive Bid Process Summary Due to EAGL	03/05/26	03/11/26		0%		
Interim Action	04/04/26	05/30/27		0%	Not Started	Sarah Snyder
PRB Injections	04/04/26	05/03/26		0%		
Soil Excavation and In-situ Stabilization	09/01/26	09/30/26		0%		
Compliance Monitoring Well Installation	10/01/26	10/15/26		0%		
Compliance Groundwater Monitoring Event	01/04/27	01/05/27				
Laboratory TAT for Groundwater Results	01/06/27	01/20/27				
Lab Reports Due to EAGL	01/21/27	01/27/27		0%		
Draft Data Tables and Figures Due to EAGL	01/28/27	03/13/27		0%		
Compliance Groundwater Monitoring Event	04/06/27	04/07/27				
Laboratory TAT for Groundwater Results	04/08/27	04/08/27				
Lab Reports Due to EAGL	04/09/27	04/15/27				
Draft Data Tables and Figures Due to EAGL	04/16/27	05/30/27				
Interim Action Report	04/09/27	09/20/27		0%	Not Started	
Agency Review Draft Interim Action Report	04/09/27	06/07/27		0%		
Ecology Review	06/08/27	07/22/27		0%		
Final Interim Action Report	07/23/27	08/21/27		0%		
EIM Data Submittal	08/22/27	09/20/27				

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