FARALLON CONSULTING

September 15, 2026

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

RE: PROGRESS REPORT NO. 23 – AUGUST 2026
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 August 1, 2026 and August 28, 2026 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 August 1, 2026 and August 28, 2026. 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.
- Project planning and coordination for finalizing the Interim Action Work Plan (IAWP) and engineering design, including addressing public comments to IAWP.
- Competitive bid coordination with EFR.
- Pre-construction planning and coordination with contractors for civil engineering, survey, and geotechnical evaluation.
- Completed field activities associated with geotechnical evaluation, survey, and bench testing to aid in final design and permitting.

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, with exception to the Consolidated Capital Project (CCP) permit application which is pending completion of pre-construction tasks. An extension for implementation of in-situ soil stabilization is necessary to coordinate with the dry season based on the current schedule. Interim action activities are planned for early dry season 2027. An updated project schedule is attached.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION

Soil samples for bench testing were collected during the geotechnical evaluation performed in August 2026. No other 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:

- Finalize and submit the Cultural Resource Review Form for the interim action.
- Address public comments and prepare final IAWP.
- Preparation for implementation of IAWP, including pre-construction tasks, preparation of CCP permit application, and initiating the competitive bid process for construction of the interim action.

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

Sarah Snyder, L.G.
Principal Geologist

cc: Will Aho 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
Current Date	09/15/26	09/15/26			
Grant Execution	01/22/25	02/21/25		100%	Complete
Final Grant Execution	01/22/25	01/22/25		100%	Complete
Submit previous costs	01/23/25	02/21/25		100%	Complete
AO Execution	01/21/25	02/24/25		100%	Complete
City Council Meeting	01/21/25	01/21/25		100%	Complete
EFR Board Meeting	02/13/25	02/13/25		100%	Complete
Final AO Execution	02/24/25	02/24/25		100%	Complete
IAWP	02/25/25	01/08/27		65%	In Progress
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	09/26/25		100%	Complete
Ecology Public Comment Period	10/20/25	12/22/25	Extended Public Comment Period	100%	Complete
Ecology Draft Response to Comments	12/23/25	05/22/26	Extension to original schedule	100%	Complete
Final IAWP	05/23/26	01/08/27	Pending final design	0%	In Progress
SEPA Compliance & Construction Contractor Competitive Bid	08/09/25	03/11/27		16%	In Progress
Draft and Final SEPA Checklist	08/09/25	10/13/25	Deviation - Performed ahead of schedule to meet public comment period.	100%	Complete
UIC Permit Application	05/23/26	06/01/26		100%	Complete
UIC Permit Application Due to EAGL	06/02/26	06/08/26		100%	Complete
UIC TAT	06/02/26	07/31/26		0%	In Progress
CCP Permit Application to City of Issaquah	05/23/26	01/08/27	Pending completion of pre-construction tasks and final design	0%	In Progress
CCP Permit Application Due to EAGL	01/09/27	01/15/27		0%	Not Started
Draft EFR Competitive Bid	10/01/26	01/08/27		0%	In Progress
Draft Competitive Bid Process Summary Due to EAGL	01/09/27	01/23/27		0%	Not Started
Finalize EFR Competitive Bid	01/09/27	02/04/27		0%	Not Started
Final Competitive Bid Process Summary Due to EAGL	02/05/27	02/11/27		0%	Not Started
Award Bid	03/11/27	03/11/27		0%	Not Started
Interim Action	01/04/27	06/30/27		0%	Not Started
PRB Injections	04/05/27	05/04/27	Coordinated with and in advance of ISS	0%	Not Started
Soil Excavation and In-situ Stabilization	05/17/27	06/15/27	Extension necessary to coordinate with 2027 dry season	0%	Not Started
Compliance Monitoring Well Installation	06/16/27	06/30/27		0%	Not Started
Compliance Groundwater Monitoring Event	01/04/27	01/05/27		0%	Not Started
Laboratory TAT for Groundwater Results	01/06/27	01/20/27		0%	Not Started
Lab Reports Due to EAGL	01/21/27	01/27/27		0%	Not Started
Draft Data Tables and Figures Due to EAGL	01/28/27	03/13/27		0%	Not Started
Compliance Groundwater Monitoring Event	04/06/27	04/07/27		0%	Not Started
Laboratory TAT for Groundwater Results	04/08/27	04/08/27		0%	Not Started
Lab Reports Due to EAGL	04/09/27	04/15/27		0%	Not Started
Draft Data Tables and Figures Due to EAGL	04/16/27	05/30/27		0%	Not Started
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%	Not Started
Ecology Review	06/08/27	07/22/27		0%	Not Started
Final Interim Action Report	07/23/27	08/21/27		0%	Not Started
EIM Data Submittal	08/22/27	09/20/27		0%	Not Started

