

February 16, 2016

Ms. Sunny Becker  
Washington State Department of Ecology  
3190 160th Avenue Southeast  
Bellevue, Washington 98008-5452

**SUBJECT: JANUARY 2016 MONTHLY PROGRESS REPORT  
Lora Lake Apartments Site**

Dear Ms. Becker:

On behalf of the Port of Seattle (Port), this Monthly Progress Report provides a summary of all activities conducted during the month of January 2016 for the Lora Lake Apartments Site (Site) in Burien, Washington. Work is being performed pursuant to the requirements of the September 9, 2015, Consent Decree No. 15-2-21413-6 (CD) between the Port and the Washington State Department of Ecology (WSDOE). This report is organized to include all requirements listed in Section XI of the CD.

**ON-SITE ACTIVITIES THAT HAVE TAKEN PLACE DURING THE MONTH—SECTION XI(A)**

- Submittal of the Monthly Progress Report documenting activities conducted during the month of December 2015 on January 12, 2016.
- Preparation for and attendance at a U.S. Army Corp of Engineers, WSDOE, and Washington Department of Fish and Wildlife project pre-application meeting on January 13, 2016.
- Ongoing data analysis and development of the Draft Compliance Monitoring Data Report.
- Ongoing preparation of the 60 percent design drawings and specifications for the Site.

**DEVIATIONS FROM THE SCOPE OF WORK AND SCHEDULE—SECTION XI(B), XI(C), AND XI(D)**

The following tables provide detailed summaries of all problems or schedule deviations encountered during the current progress report period or projected for future reporting periods, regarding the objectives outlined in the CD. The summary tables include the following information as described in the CD:

- Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
- Description of all deviations from the Scope of Work and Schedule (Exhibit C of the CD) and any planned deviations in the upcoming month.

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

**Scope and Schedule Deviations for Current Reporting Period**

<p><b>Description of Deviations from Required Tasks, Scope of Work and Schedule</b></p>	<p>The Consent Decree schedule for the Lora Lake Apartments Site states that final data from the Compliance Monitoring Field Event is to be submitted to WSDOE’s Environmental Information Management (EIM) system 120 days from submittal of the Final Compliance Monitoring Plan to WSDOE. The Final Compliance Monitoring Plan was submitted on September 21, 2015. This resulted in an EIM data submittal date of January 18, 2016.</p> <p>Due to multiple follow-on field events necessary to fully define the extent of contamination, final validated data from these follow-on events was not available by January 18, 2016. Final data from all follow-on events is anticipated the week of February 22, 2016. Compliance data will be submitted to EIM on or before February 29, 2016 as approved in email by WSDOE.</p> <p>This delay in EIM data submittal does not impact the overall project schedule.</p>
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**Anticipated Scope and Schedule Deviations for Upcoming Month**

<p><b>Description of Deviations from Required Tasks, Scope of Work and Schedule</b></p>	<p>No scope or schedule deviations are anticipated during the upcoming month.</p>
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**RAW DATA RECEIPT AND UPLOAD TO EIM—SECTION XI(E)**

This section summarizes all final, validated data packages received by the Port and uploaded to WSDOE’s Environmental Information Management (EIM) system during the progress report period.

- No validated data were uploaded to WSDOE’s EIM system during the report period.
- Additional draft data from the Lora Lake Apartments Parcel Compliance Monitoring field event tiered analyses were received in January. Validated data will be uploaded to WSDOE’s EIM system prior to February 29, 2016 once received.

**LIST OF DELIVERABLES FOR THE UPCOMING REPORTING PERIOD—SECTION XI(F)**

The following table describes all deliverables planned for the upcoming reporting period.

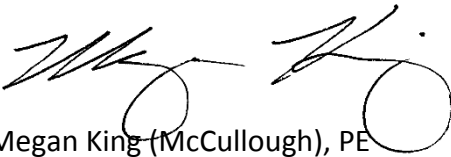
**Planned Deliverables for Upcoming Reporting Period**

<b>Deliverable Title</b>	<b>Anticipated Submittal Date</b>
Submittal of compliance monitoring data to EIM	February 29, 2016
WSDOE Monthly Progress Report for January 2016	February 16, 2016

Please contact me if you have questions regarding the content of this Monthly Progress Report for the Lora Lake Apartments Remediation Project.

Sincerely yours,

FLOYD | SNIDER



Megan King (McCullough), PE  
Project Manager

Copies: Don Robbins, Port of Seattle