

March 10, 2016

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

**SUBJECT: FEBRUARY 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 February 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 January 2016 on February 16, 2016.
- Follow-on pre-excavation compliance monitoring soil sampling at the Lora Lake Apartments Parcel to finalize the extent of soil excavation to be conducted at the Site on February 1, 2016.
- Preparation for and attendance at a meeting with WSDOE on February 8, 2016, to review results of compliance monitoring conducted to date at the Site.
- Geologic and chemical sample collection at the Lora Lake Apartments Parcel to inform excavation extent and geotechnical design components of the remedial design on February 23 and 24, 2016.
- Ongoing data analysis and development of the Draft Compliance Monitoring Data Report.
- Ongoing preparation of the Draft Engineering Design Report for the Site.
- 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>Description of Deviations from Required Tasks, Scope of Work and Schedule</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 in April 2016. All received compliance data have been submitted to EIM. Data from February follow-on events will be submitted within 5 days of receipt, expected in April 2016.</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

Description of Deviations from Required Tasks, Scope of Work and Schedule	No scope or schedule deviations are anticipated during the upcoming month.
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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.

- Validated data from compliance monitoring field events conducted between September 2015 and January 2016 were uploaded to WSDOE's EIM system on February 19, 2016. These data have not yet been approved by WSDOE's EIM system.
- Additional data from the Lora Lake Apartments Parcel Compliance Monitoring follow-on field events and tiered analyses were collected in February 2016. Validated data will be uploaded to WSDOE's EIM system within 5 days of receipt of final data, expected in April 2016.

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

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

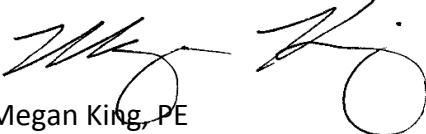
Planned Deliverables for Upcoming Reporting Period

Deliverable Title	Anticipated Submittal Date
WSDOE Monthly Progress Report for February 2016	March 10, 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, PE
Project Manager

Copies: Don Robbins, Port of Seattle