July 13, 2016

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

SUBJECT: JUNE 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 June 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)

- Ongoing preparation and finalization of the 90 percent design drawings and specifications for the Site, including:
  - Verification of excavation volume calculations.
  - Revision of geotechnical memoranda for the Lora Lake Apartments and Lora Lake Parcels.
- Submittal of 90 Percent Design Drawings, Specifications, and Technical Memoranda to the Port, WSDOE, the City of SeaTac, and City of Burien reviewers on June 6, 2016.
- Revision and submittal of revised JARPA exhibits that reflect developments in the 90 percent design to the U.S. Army Corps of Engineers on June 8, 2016.
- Submittal of the 90 percent design package to WSDOE for review on June 9, 2016.
- Engineering Design Report finalization began following receipt of WSDOE's permission to finalize the report on June 9, 2016.
- Coordination with WSDOE's water quality division on June 16, 2016 to discuss the permitting process for stormwater management during construction.
- Initiation of development of the Engineer's Estimate for the project.

# 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**

Description of Deviations from Required Tasks, Scope of Work and Schedule	No scope or schedule deviations occurred during the reporting period.
of work and Schedule	

### **Anticipated Scope and Schedule Deviations for Upcoming Month**

<b>Description of Deviations</b>		
from Required Tasks, Scope	No deviations are expected during the upcoming month.	
of Work and Schedule		

#### 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 final validated data were received by the Port or uploaded to WSDOE's EIM System during the reporting period.

## 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 June 2016	July 13, 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,

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Megan King, PE Project Manager

Copies: Don Robbins, Port of Seattle