

September 13, 2016

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

**SUBJECT: AUGUST 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 August 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)**

- Finalization of the 100 percent design drawings and specifications for the Site, and submittal to WSDOE for review on August 30, 2016.
- Ongoing finalization of the Engineering Design Report following receipt of WSDOE's permission to finalize the report on June 9, 2016.
- Continued coordination with WSDOE's water quality division to discuss the permitting process for stormwater management during construction.
- Revision of the Draft 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**

<b>Description of Deviations from Required Tasks, Scope of Work and Schedule</b>	No scope or schedule deviations occurred during the reporting period.
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**Anticipated Scope and Schedule Deviations for Upcoming Month**

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

- 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**

<b>Deliverable Title</b>	<b>Anticipated Submittal Date</b>
Proposed Approach for Construction Stormwater General Permit Compliance Materials prepared for a meeting with WSDOE scheduled for September 14, 2016.	September 12, 2016
WSDOE Monthly Progress Report for August 2016	September 13, 2016
Engineering Design Report for WSDOE finalization approval	September 2, 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