

October 19, 2016

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

**SUBJECT: SEPTEMBER 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 September 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 final design drawings and specifications for the Site, in preparation for bid advertisement on November 21, 2016.
- Submittal of the Review Final Engineering Design Report to WSDOE on September 2, 2016.
- Attendance at a meeting with WSDOE's water quality division to discuss the permitting process for stormwater management during construction on September 14, 2016.
- Receipt of WSDOE comments on the Review Final Engineering Design Report on September 22, 2016.
- Revision, finalization, and submittal of the Final Engineering Design Report to WSDOT on October 4, 2016.
- Coordination with WSDOT and their design consultant regarding the SR-518 off-ramp project planned for the northeast corner of the Site in 2017-2018, and sequencing of work with the Lora Lake project.
- 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>
Submittal of the Notice of Intent (NOI) application for a Construction Stormwater General Permit.	October 4, 2016
WSDOE Monthly Progress Report for September 2016	October 18, 2016
Final Engineering Design Report	October 4, 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