March 14, 2017

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

SUBJECT: FEBRUARY 2017 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 2017 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)

- Contractor development of pre-construction submittals for remedial construction actions at the Site.
- Coordination with the City of Burien and Washington State Department of Transportation regarding the status and schedules for planned stormwater retrofit and highway off-ramp construction projects.

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.
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Anticipated Scope and Schedule Deviations for Upcoming Month

Description of Deviations		
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 February 2017	March 14, 2017
Contractor Pre-Construction Submittals (multiple)	March 10–April 10, 2017

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

FLOYD | SNIDER

Megan King, PE Project Manager

Copies: Don Robbins, Port of Seattle