

October 16, 2017

Dale Myers

Washington State Department of Ecology Northwest Regional Office 3190 160th Avenue SE Bellevue, WA 98008-5452 425.649.4446

Re: Progress Report No. 3 – October 2017 4700 Brooklyn Ave (Chevron 90129) Agreed Order No. 13815 Ecology PM - Dale Myers

Dear Dale:

Aspect Consulting, LLC (Aspect) is pleased to provide the third Progress Report on behalf of the potentially liable persons (PLPs), FH Brooklyn, LLC (FH Brooklyn) and Chevron Environmental Management Company (CEMC), who are signatories to an Agreed Order (No. DE 13815, effective January 11, 2017) with the Washington State Department of Ecology (Ecology). The Agreed Order requires that the PLPs submit quarterly progress reports (Section VII.D) to Ecology until satisfaction of the Agreed Order. This Progress Report No. 3 is for the third quarter of 2017 reporting period.

Progress Made During the Reporting Period

- In a July 10, 2017 letter, Ecology approved the requested schedule extension of Item 4 of Exhibit C, Table 2 of the Agreed Order. The Ecology-approved extension requires initiation of the Interim Action no later than March 15, 2018.
- Aspect submitted the Agency Draft Interim Action Plan (IAWP) to Ecology on August 18, 2017.
- Ecology requested revisions and a resubmission of the *Agency Draft IAWP* on August 21, 2017. Aspect resubmitted a revised *Agency Draft IAWP* with Ecology's requested revisions on August 22, 2017.
- Ecology requested revisions to the SEPA checklist on August 23, 2017 including the approved schedule extension for Interim Action initiation. Aspect resubmitted the SEPA checklist on September 11, 2017.
- Ecology provided comments on the *Agency Draft IAWP* on September 14, 2017.
- Ecology provided a courtesy copy of Draft Public Outreach Materials for the IAWP on September 27, 2017 to the project coordinators.

Sampling and Testing Reports Received

• None

Summary of Deviations from approved Work Plans

• None.

Contacts with other Entities or Public

• None.

Potential Problems and Suggested Solutions

• None.

Changes in Key Personnel

• None.

Activities Planned for the next Reporting Period

- Aspect will submit the *Public Review Draft IAWP* to Ecology.
- Ecology to finalize Public Outreach Materials for the *IAWP* Public Notice and Comment Period.
- Work planning and implementation of Ecology-approved *Remedial Investigation Work Plan* field activities.

The next quarterly progress report will be submitted on or before January 15, 2018. If you have any questions concerning this progress report, please contact me at 206-780-7746.

Sincerely,

ASPECT consulting, LLC

Adam Griffin Senior Engineer

agriffin@aspectconsulting.com

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Washington State Department of Ecology October 16, 2017

Project No. 160092

Attachments:

None

cc:

Bob Warren, Ecology Eran Fields, FH Brooklyn Doug Hillman, Aspect Mark Horne, CEMC Drew Noel, CEMC Ruth Otteman, Leidos