



Mr. Dale Myers
Washington State Department of Ecology
Northwest Regional Office
3190 160th Avenue SE
Bellevue, WA 98008-5452

Subject: **Progress Report No. 9 – April 2019**
Agreed Order No. 13815
4700 Brooklyn Avenue NE, Seattle, Washington (Chevron Site #90129)

Dear Mr. Myers:

Leidos Inc. is pleased to provide the ninth Progress Report on behalf of the potentially liable persons (PLPs), FH Brooklyn, LLC (FH Brooklyn) and Chevron Environmental Management Company (EMC), 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. The reporting period for this Progress Report No. 9 is January 16, 2019 to March 31, 2019.

Progress Made During the Reporting Period

- Technical meeting with Ecology, Aspect, and Leidos to review the Interim Action results was held on January 24, 2019 at Ecology.
- Aspect uploaded the Interim Action analytical data to EIM and received Ecology confirmation of successful upload on February 7, 2019.
- Ecology acknowledged the Interim Action was completed in accordance with the Final Interim Action Work Plan and satisfies all Agreed Order requirements for the Interim Action in a March 18, 2019 letter.
- An access agreement between EMC and UDPA was signed on January 31, 2019. Due to the legal nature of the emails, they are not being included as attachments.

Sampling and Testing Reports Received

- None.

Summary of Deviations from approved Work Plans

- None.

Changes in Key Personnel

- The environmental consultant for Chevron EMC will be changing to Arcadis following the completion of the RI field activities. Ecology will be notified when the transition is complete.

Activities Planned for the next Reporting Period

- Leidos and Chevron EMC will continue to work with the City of Seattle, FH Brooklyn, and Ecology to install monitoring wells MW-20 through MW-23. The current tentative schedule is to start the week of May 4th. As part of the permits with the City of Seattle all residents must be notified at least 10 day in advance of any sidewalk closures.
- Email status updates to Ecology on the 1st and 15th of each month during the implementation of the off-property RI field investigation.
- Quarterly groundwater sampling of all monitoring wells.
- Schedule a meeting with Ecology, Aspect, and Leidos to discuss remedial investigation planning and path forward.

The next quarterly progress report will be submitted on or before July 15, 2019.

If you have any questions concerning this progress report, please contact me at 425-482-3328.

Sincerely,

Leidos Inc.



Ruth Otteman
Project Manager

Attachments:

- Email from Ecology acknowledging receipt of Interim Action analytical results in EIM database.
- Emails and phone records with Seattle Department of Transportation regarding permits

cc: Eran Fields, FH Brooklyn
Eric Hetrick, CEMC
Adam Griffin, Aspect Consulting

Adam Griffin

From: Myers, Dale - TCP (ECY) <DAMY461@ECY.WA.GOV>
Sent: Thursday, February 7, 2019 10:18 AM
To: Adam C. Griffin
Subject: FW: EIM Data Submission - Study ID AODE13815, Former Chevron No. 90129

Adam

You may submit your request that Ecology acknowledges that the Interim Action has been successfully completed
Dale

From: Pool, Suzan (ECY)
Sent: Thursday, February 7, 2019 9:33 AM
To: Aspect Consulting EIM Staff <eim@aspectconsulting.com>
Cc: Myers, Dale - TCP (ECY) <DAMY461@ECY.WA.GOV>
Subject: EIM Data Submission - Study ID AODE13815, Former Chevron No. 90129

Aspect Consulting,

Thank you for submitting data for former Chevron No. 90129. Submitted data for this study loaded into EIM successfully. The Ecology Project Manager will verify the data on study, locations, and results.

Below is further information on the loaded data.

Facility Site ID: 81966648
Study ID: AODE13815
Study Name: Former Chevron Service Station No. 90129
Date Range: Aug 2018 – Oct 2018
New Locations: 27
New Results: 317

Link to all study data in EIM:

<https://apps.ecology.wa.gov/eim/search/Map/Map.aspx?MapType=EIM&StudyUserIdSearchType=Equals&StudyUserIds=AODE13815&MapLocationExtent=-13615954.0825865%2c6050998.86056918%2c-13615894.3997165%2c6051069.86751466&CustomMap=y&BBox=-13616178,6050897,-13615670,6051170&Layers=0,1,2,3,4,5,6,7,8,9&Opacity=0.95&Basemap=bmHybrid&Options=v,h,h,h,h,h,h>

Link to data for Ecology manager:

<http://ecyeim/search/Map/Map.aspx?MapType=EIM&StudyUserIdSearchType=Equals&StudyUserIds=AODE13815&MapLocationExtent=-13615954.0825865%2c6050998.86056918%2c-13615894.3997165%2c6051069.86751466&CustomMap=y&BBox=-13616178,6050897,-13615670,6051170&Layers=0,1,2,3,4,5,6,7,8,9&Opacity=0.95&Basemap=bmHybrid&Options=v,h,h,h,h,h,h>

Thanks,
Suzan

Suzan Pool
EIM Data Coordinator
Washington State Department of Ecology
300 Desmond Dr. SE, P.O. Box 47600
Olympia, WA 98504
Phone: 360-255-5773
Text: 360-791-8337
e-mail: suzan.pool@ecy.wa.gov

From: Otteman, Ruth A. [US-US]

Sent: Monday, April 08, 2019 2:04 PM

To: DOT_UTILPERMITS <SDOTUtilPermits@seattle.gov>

Subject: RE: 383060_4713 Brooklyn Ave NE; 383672_4700 Brooklyn Ave NE

Hi Jim,

I just left you a voicemail message but thought email might be easier for you. At this time I want to schedule the drilling for the four monitoring wells in permit #383060. I thought I read somewhere that I needed to notify the surrounding property owners of the upcoming work. Is that correct? Could you send me the details of that notification (who, what, when, etc)?

Also depending on what we find after sampling the four monitoring wells we may not need permit #383672. The monitoring wells in permit #383672 would not be needed for at least another month. Can we suspend that permit for several months?

Could you also send me the approved Traffic Control Plans for permit #383060? I could not find the final approved TCPs in my email. Feel free to call me to discuss any of these items. Thanks.

Ruth

Ruth Otteman | Leidos

Project Manager/Geologist | Environmental Restoration Division

phone: 425.482.3328

mobile: 425.780.2851

ruth.a.otteman@leidos.com | leidos.com/infrastructure

Phone Log

Work Assignment / Subject: 90129 Chevron permits with City of Seattle

Call From / To: Jim Priest from SDOT (206-615-2008) returned call to Ruth Otteman (Leidos)

Date of Call: 4/9/19

Date Prepared: 4/9/19

Prepared by: Ruth Otteman

Summary:

Jim Priest from City of Seattle Department of Transportation returned my call regarding permits 383672 and 383060. Jim was going to be gone on vacation the week of 4/15 and wanted to quickly answer my questions before leaving. He referred me to CAM 2117 for public notice requirements. He confirmed there was a 10 days notice to the residents, and a 72 hour notice for paid parking locations.

Jim said the permits are approved pending coordination with existing permit holders and sidewalk closures. He again confirmed that both sidewalks could not be closed at the same time. Once the dates are worked out with existing permit holders, then the 10 day notice can start and then proof of notice must be taken to the permit desk before final payment of permits.