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September 15, 2020

Ms. Jing Liu Washington State Department of Ecology 3190 160th Avenue Southeast Bellevue, Washington

RE: PROGRESS REPORT FOR AUGUST 2020 EMERALD GATEWAY SITE 3301 SOUTH NORFOLK STREET SEATTLE/TUKWILA, WASHINGTON AGREED ORDER NO: DE 16659 FARALLON PN: 1071-026

Dear Ms. Liu:

Farallon Consulting, L.L.C. (Farallon) has prepared this progress report on behalf of Prologis-Exchange 3301 South Norfolk LLC (Prologis) to document the activities conducted during August 2020 at the Emerald Gateway Site property at 3301 South Norfolk Street in Seattle and Tukwila, Washington (herein referred to as the Site). This progress report was prepared in accordance with the requirements of Section VII(E) of Agreed Order No. DE 16659 dated January 15, 2020 between the Washington State Department of Ecology (Ecology) and Prologis (Agreed Order).

ACTIVITIES COMPLETED DURING THIS REPORTING PERIOD

The following activities were completed during this reporting period to comply with the Agreed Order:

- On August 18, 2020, the General Contractor notified Farallon that an underground storage tank (UST) was encountered within the northern footprint of the Dry Grocery Warehouse during demolition activities. The UST was left in-place and the General Contractor temporarily suspended demolition and grading activities in this area. Farallon mobilized to the Site and observed petroleum product in the UST. Farallon collected a sample of the product from the UST to evaluate the contents and former use of the UST. The product sample was submitted for laboratory analysis of waste oil constituents in accordance with Table 830-1, Required Testing of Petroleum Releases (Section 900 of Chapter 173-340 of the Washington Administrative Code [WAC 173-340-900]). Analytical results for the product sample indicated that the UST contained a mixture of total petroleum hydrocarbons as gasoline-, diesel-, and oil-range organics; volatile organic compounds; and polycyclic aromatic hydrocarbons. Halogenated volatile organic compounds and polychlorinated biphenyls were reported non-detect at the laboratory practical quantitation limit in the product sample.
- On August 20, 2020, the UST was permanently decommissioned by removal in accordance with Washington State Underground Storage Tank Regulations (WAC 173-360). The General Contractor provided a UST Decommissioning Supervisor to oversee the UST decommissioning and removal activities. Farallon provided a Washington State Certified Site Assessor to observe and document UST decommissioning and to perform Site assessment soil sampling at the limits of the UST excavation. The UST was estimated to have a capacity of



approximately 1,000 gallons. During removal, holes were observed in the UST. Impacted soil surrounding the UST was overexcavated and temporarily stockpiled on Site pending characterization and off-Site disposal. During excavation, a second UST was encountered 5 feet east of the first UST. The UST had an estimated capacity of approximately 100 gallons and was filled with control-density fill. A total of eight soil samples were collected from the limits of the overall UST excavation and submitted for laboratory analysis.

- On August 25, 2020, monitoring well FMW-03 was decommissioned by a licensed well driller because it would potentially be impacted by grading activities for utility installation.
- On August 27 and 28, 2020, Farallon observed the excavation and off-Site disposal of petroleumcontaminated soil that was discovered in Area 11 on July 15, 2020. Farallon conducted performance and confirmation soil sampling in accordance with the Interim Action Design Report.
- The progress report for August 2020 was prepared and submitted.

SAMPLING RESULTS AND DATA VALIDATION

During this reporting period, soil samples were collected and submitted for analysis to Friedman & Bruya of Seattle, Washington. Farallon received preliminary data for the soil and product samples collected. Once data validation is complete, analytical data will be uploaded to Ecology's Electronic Information Management database.

SCHEDULE OF PROPOSED ACTIVITIES FOR SEPTEMBER 2020 REPORTING PERIOD

Farallon anticipates the following activities will occur during the next reporting period:

• Excavation of petroleum-contaminated soil in Area 6 will begin.

PROBLEMS ENCOUNTERED, ANTICIPATED DELAYS, AND SOLUTIONS

No problems or delays were encountered during this reporting period.

Please contact the undersigned at (425) 295-0800 if you have questions or need additional information.

Sincerely,

Farallon Consulting, L.L.C.

Pete Kingston, L.G.

Senior Geologist

cc: Brett Richer, Prologis, Inc.

William Joyce, Joyce Ziker Partners, PLLC

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