



**City of Bothell™**

July 15, 2011

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**Re: Progress Report for period ending June 2011**

Site Name: **BOTHELL PAINT & DECORATING**  
Site Address: 18004 and 18005 Bothell Way NE, Bothell 98011 and adjacent parcel to the east  
Parcel Numbers: 945720-0081 and 945720-0072  
Facility/Site No.: 93536765  
Agreed Order No.: DE 6296

Date submitted: July 15, 2011  
Reporting Period: April 1 - June 30, 2011

**Summary:**

City of Bothell (City/PLP) continues to make progress on work at the Bothell Paint & Decorating site (Paint), under the Agreed Order DE 6296 as amended on June 9, 2010. In accordance with the requirements of the Agreed Order schedule of deliverables, the attached progress report has been prepared for the three-month period preceding this submittal to satisfy the terms of the Order.

For this reporting period there was limited work activity related to this site. The attached progress report provides a status update for the period ending June 30, 2011.

Please contact me if you have any questions.

Sincerely,

*Nduta Mbuthia*

Nduta Mbuthia

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**PROGRESS REPORT**  
Prepared for  
**DEPARTMENT OF ECOLOGY**

SITE: BOTHELL PAINT & DECORATING

Agreed Order No.: DE 6296  
PLP Name: City of Bothell  
Facility/Site No.: 93536765  
Effective Date: February 3, 2009  
Amendment No. 1: June 9, 2010

Reporting Period: **April 1 - June 30, 2011**  
Date submitted: July 15, 2011

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City of Bothell™

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## **Actions taken by PLP to comply with the Agreed Order (AO)**

Since the City's submittal of the Documentation of Interim Action at Paint & Decorating Site, (HWA, January 14, 2011) for the 2010 cleanup work, there has been limited activity on work relating to this site.

Completion of the interim cleanup action work under the active roadway that was slated for the 2011/2012 construction season encountered an unanticipated permitting hurdle that resulted in a delay to implementing the planned work. A contract bid package (plans, specifications and estimates) for the remaining portion of soil cleanup was completed in anticipation of meeting the original schedule.

The City sent Ecology a notification of delay letter dated May 12, 2011 that described the circumstances behind the unforeseen schedule impact. Ecology sent a response letter dated June 2, which was later superseded by another dated June 28, 2011. As of the end of this reporting period, the City is working on responding to comments provided on the letter.

As discussed in previous progress reports, the interim action cleanup work has spanned two construction seasons due to inaccessibility of contaminated areas located beneath the heavily used highway (State Route 522). These areas will only become accessible once the existing roadway is vacated following the construction of the newly realigned highway. This cleanup work is consistent with the Interim Action Work Plan (IAWP) approved by Ecology in May 2010, and is to be administered under the Crossroads Ph III (roadway) contract.

Upon completion of the remaining cleanup work, a comprehensive draft Interim Action Cleanup Report that consolidates all the cleanup information will be provided to Ecology in 2013. This will satisfy the requirements of Amendment No. 1 to the Agreed Order and the approved Interim Action Work Plan (IAWP) scope of work for the Paint site.

## **Summaries of sampling and testing results and other data received by the PLP**

During this period there was no new sampling or testing data received by the City.

## **Deviations from the approved work plans**

None

## **Contacts with outside entities, government agencies or tribal governments**

Other than responses to general citizen inquiries on project-related issues, there was no contact with local representatives of the community, public interest groups, the press or tribal governments regarding Bothell Paint & Decorating site.

## **Deviations, problems or anticipated problems in meeting the schedule or work plan objectives**

There was the unanticipated hurdle to overcome on the Crossroads Phase III construction project, which resulted in an impact to the cleanup schedule. The interim cleanup action at Paint was to be completed during the 2011/2012 season. However, it is anticipated that the permitting issues impeding work on this project will be resolved in time to allow for the project to resume at the end of this year.

## **Solutions developed, implemented or planned to address problems or delays**

Discussions are currently underway with the agencies involved in the permitting process (see above)

## **Changes in key personnel**

None

## Work planned for next reporting period

During the next reporting period, the following activities are anticipated:

- Respond to Ecology's Status letter dated June 28, 2011.
- Ongoing grant and project administration, management and reporting

## Budget Plan

Table Summarizing Grant Eligible Expenses by Task for Period Ending June 30, 2011

Task No.	Project Task Name	Original Budget (10/6/10)	Rev. Budget (amended 11/3/2010)	Current Budget (amended 5/31/2011)	Maximum Reimbursable Amount	Amount Reimbursed by Grant (thru 4/29)
1	Bothell Landing	\$212,000	\$1,800,000	\$1,600,000	\$800,000	\$212,740
<b>2</b>	<b>Bothell Paint &amp; Decorating</b>	<b>\$520,000</b>	<b>\$1,710,000</b>	<b>\$1,200,000</b>	<b>\$600,000</b>	<b>\$286,629</b>
3	Bothell Riverside	\$212,000	\$1,230,000	\$1,100,000	\$550,000	\$137,238
4	Bothell Hertz	\$212,000	\$1,230,000	\$1,400,000	\$700,000	\$276,958
5	Grant & Project Administration	\$ 96,000	\$ 180,000	\$ 357,452	\$178,726	\$ 61,811
		<b>\$1,040,000</b>	<b>\$4,920,000</b>	<b>\$5,657,452</b>	<b>\$2,828,726</b>	<b>\$975,376</b>

## Budget Projection

During this reporting period, City staff coordinated with Ecology's grant manager on a budget revision to fund work in the upcoming biennium (2011-2013). The original grant agreement (G0900245) for \$2,460,000 was closed out and replaced on May 31<sup>st</sup>, with a new grant agreement (G1100263) of \$2,828,726 in carryover funds. In addition to funding the interim cleanup action work remaining on Paint and one other MTCA site, this revised budget is now also able to accommodate the changes to the scope of the Bothell Landing RI work, which was expanded to incorporate an area-wide groundwater study (not including Paint, which has no solvent impacts to groundwater).

## Attachments

None