



City of Bothell™

April 8, 2013

Jerome Cruz, Ecology Site Manager  
Department of Ecology,  
Northwest Regional Office Toxic Cleanup Program  
3190 160<sup>th</sup> Avenue SE  
Bellevue, Washington 98008-5452

Lydia Lindwall  
Remedial Action Grant Manager  
Department of Ecology  
P. O Box 47600  
Olympia, WA 98504-7600

**Re: Progress Report for period ending December 2012**

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: April 8, 2013  
Reporting Period: January 1 - March 31, 2013

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.

For this reporting period much of the work has focused on continuing construction efforts in the 2012/2013 construction season (Crossroads Phase 3), under which the interim actions that began in 2010 will be completed to address the remaining cleanup under the active highway. The attached progress report provides an update on the work completed for the period ending March 31, 2013.

Please contact me if you have any questions.

Sincerely,  
Nduta Mbuthia

Community Development &  
Public Works Departments  
9654 NE 182<sup>nd</sup> St.  
Bothell, WA 98011  
CD 425.486.8152 PW  
425.486.2768  
[www.ci.bothell.wa.us](http://www.ci.bothell.wa.us)

**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: **January 1 - March 31, 2013**  
Date submitted: April 8, 2013

Prepared by: Nduta Mbutia, Project Engineer  
City of Bothell, Public Works Department  
9654 NE 182<sup>nd</sup> Street, Bothell, WA, 98011  
Phone: 425.806.6829  
Email: [nduta.mbutia@ci.bothell.wa.us](mailto:nduta.mbutia@ci.bothell.wa.us)



City of Bothell™

**Table of Contents**

Actions taken by PLP to comply with the Agreed Order .....	3
Summaries of sampling and testing reports and other data received by the PLP .....	3
Deviations from approved work plans .....	3
Contacts with outside entities, government agencies or tribal governments.....	3
Deviations, problems or anticipated problems in meeting the schedule or work plan objectives .....	3
Solutions developed, implemented or planned to address problems or delays .....	3
Changes in key personnel .....	3
Work planned for next reporting period .....	3
Budget Plan.....	3
Budget Projection.....	4
Attachments .....	4

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

Continuation of the second phase of interim actions (petroleum soil cleanups) continues in the 2012/2013 construction season. As discussed in past progress reports, the remaining portion of soil cleanup in the existing roadway is to occur during the construction of the Crossroads Ph-III roadway project.

As construction work on the Crossroads Ph-III roadway project continued to make progress, on March 19 the city notified Ecology that remediation of a contaminated soil pocket found at the Paint site was scheduled to occur the same week.

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

During this period there was new sampling/testing data collected .These data will be incorporated into future RI/FS and soil cleanup reports

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

None

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

During this reporting period there was contact with Ecology's Water Quality group, which administers the Construction Stormwater General permit

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

None

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

N/A

### **Changes in key personnel**

None

### **Work planned for next reporting period**

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

- Continue digging test pits along future utility lines
- Ongoing grant and project administration, management and reporting

## Budget Plan

Table Summarizing Grant Eligible Expenses by Task for Period Ending December 30, 2012

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 G1100263 (thru Dec 2012)
1	Bothell Landing	\$212,000	\$1,800,000	\$1,600,000	\$800,000	\$ 41,042.97
2	<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>\$ 30,388.70</b>
3	Bothell Riverside	\$212,000	\$1,230,000	\$1,100,000	\$550,000	\$ 24,773.80
4	Bothell Hertz	\$212,000	\$1,230,000	\$1,400,000	\$700,000	\$ 623,769.04
5	Grant & Project Administration	\$ 96,000	\$ 180,000	\$ 357,452	\$178,726	\$ 45,645.81
		<b>\$1,040,000</b>	<b>\$4,920,000</b>	<b>\$5,657,452</b>	<b>\$2,828,726</b>	<b>\$ 382,810.16</b>

## Budget Projection

During the next reporting period, there are anticipated expenditures for construction activities at this site

## Attachments

None