



City of Bothell™

August 9, 2013

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**Re: Progress Report for period ending June 2013**

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: August 9, 2013  
Reporting Period: April 1 - June 30, 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 June 30, 2013.

Please contact me if you have any questions.

Sincerely,  
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, 2013**  
Date submitted: August 9, 2013

Prepared by: Nduta Mbutia, Project Engineer  
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### **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 will be conducted during the construction of the Crossroads Ph-III roadway project.

Construction work on the Crossroads Ph-III roadway project continued to make progress. Monthly project updates continue to be issued by the project office, and Ecology is in the mailing list. During this reporting period, there was no cleanup related work at the Paint site.

### **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 June 30, 2013

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 Jun 2013)
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