



City of Bothell™

August 9, 2013

Jerome Cruz, Ecology Site Manager
Department of Ecology
Northwest Regional Office Toxic Cleanup Program
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Bellevue, Washington 98008-5452

Lydia Lindwall
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Department of Ecology
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Re: Progress Report for period ending June 2013

Site Name: **BOTHELL LANDING**
Site Address: 18120, 18132, and 18126 Bothell Way NE, Bothell 98011, 10001 Woodinville Dr., Bothell 98011
Parcel Numbers: 3945720-0015 and 945720-0020
Facility/Site No.: 73975762
Agreed Order No.: DE 6294

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

Summary:

The City of Bothell (City/PLP) continues to make progress on work at the Bothell Landing site (Landing), which is under Agreed Order DE 6294 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 LANDING

Agreed Order No.: DE 6294
PLP Name: City of Bothell
Facility/Site No.: 73975762
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/City 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.

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

During this period there was no new sampling/testing data collected

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	Bothell Paint & Decorating	\$520,000	\$1,710,000	\$1,200,000	\$600,000	\$ 30,388.70
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
		\$1,040,000	\$4,920,000	\$5,657,452	\$2,828,726	\$ 382,810.16

Budget Projection

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

Attachments

None