



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 March 2013**

Site Name: **BOTHELL FORMER HERTZ**  
Site Address: 18030 Bothell Way NE, Bothell 98011  
Parcel Number: 945720005004  
Facility/Site No.: 11687976  
Agreed Order No.: DE 8375

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

Summary:

City of Bothell (City or PLP) continues to make progress on work at the Bothell Former Hertz site (Hertz), under the Agreed Order DE 8375 which became effective May 12, 2011. 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 the work has focused on advancing/implementing the RI/FS work plan as well as continuing construction efforts in the 2012/2013 construction season (under Crossroads Phase 3). 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 FORMER HERTZ

Agreed Order No.:	DE 8375
PLP Name:	City of Bothell
Facility/Site No.:	11687976
Effective Date:	May 12, 2011
Amendment No.:	N/A
Reporting Period:	<b>January 1 - March 31, 2013</b>
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: <a href="mailto:nduta.mbutia@ci.bothell.wa.us">nduta.mbutia@ci.bothell.wa.us</a>



City of Bothell™

**Table of Contents**

Actions taken by PLP to comply with the Agreed Order (AO) .....	3
Summaries of sampling and testing results and other data received by the PLP .....	3
Deviations from the 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
Budget Plan .....	4
Budget Projection .....	4
Attachments.....	4

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

At the end of the last reporting period, the city was awaiting Ecology's issuance of an approval letter and notice to proceed on implementing the Hertz RI/FS work plan and Addendum 1 submitted by the City in September 2012 & December 2012 respectively. On January 11, Ecology approved these documents and issued notice to proceed on implementing the work.

From February 20<sup>th</sup> through the 23<sup>rd</sup> (plus a few days the following week), two shallow/deep well pairs and two utility geoprobes were completed in the center turn lane and outside travel lane just south of the Bothell Service Center (BSC). These as well as nearby wells were sampled. The sampling results from this work will help with delineating the solvent plume that is migrating southwards from BSC.

Construction work on the Crossroads Ph-III roadway project continues and on February 25, the city notified Ecology that remediation of a contaminated soil pocket on the Hertz site was scheduled to occur the same week. This remediation work yielded 516 tons of contaminated soils, which were trucked and disposed off at the Cemex and Rabanco Type D landfill facilities.

### **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**

None needed

### **Changes in key personnel**

None

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

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

- Continue coordination and sampling of 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 March 31, 2013

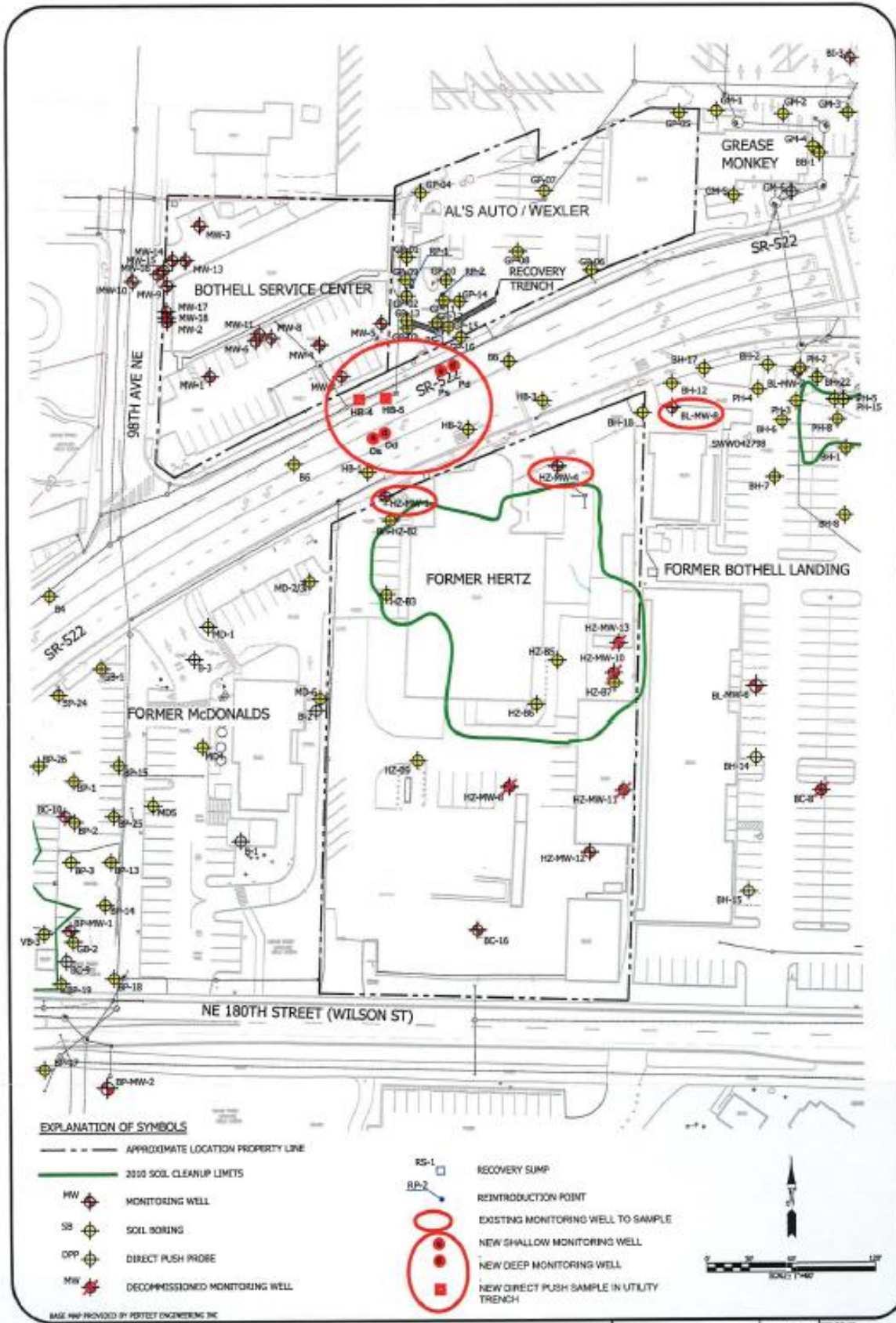
Task No.	Project Task Name	Original Budget (10/6/10)	Rev. Budget (amended 11/3/2010)	Current Budget (amended 5/31/2011)	Maximum Reimbursable Amount	Amount Reimbursed by Grant G1100263 (thru Dec 2012)
1	Bothell Landing	\$212,000	\$1,800,000	\$1,600,000	\$800,000	\$ 41,042.97
2	Bothell Paint & Decorating	\$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	<b>Bothell Former Hertz</b>	<b>\$212,000</b>	<b>\$1,230,000</b>	<b>\$1,400,000</b>	<b>\$700,000</b>	<b>\$ 623,769.04</b>
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 and RI/FS activities at this site

## Attachments

Map showing well and geoprobes locations south of BSC



HWA GEOSCIENCES INC.

BOTHELL FORMER HERTZ FACILITY  
REMEDIAL INVESTIGATION  
BOTHELL, WASHINGTON

PHASE 1B  
EXPLORATIONS  
IN THE ACTIVE SR522  
ROADWAY

DRAWN BY: JES	FIGURE NO. 13
CHECK BY: JES	PROJECT NO.
DATE: 08.07.12	2007-098 T943