



City of Bothell™

August 9, 2013

Jerome Cruz, Ecology Site Manager
Department of Ecology,
Northwest Regional Office Toxic Cleanup Program
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Lydia Lindwall
Remedial Action Grant Manager
Department of Ecology
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Re: Progress Report for period ending June 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: August 9, 2013
Reporting Period: April 1 - June 30, 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 June 30, 2013.

Please contact me if you have any questions.

Sincerely,
Nduta Mbuthia

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Public Works Departments
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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:	April 1 - June 30, 2013
Date submitted:	August 9, 2013
Prepared by:	Nduta Mbutia, Project Engineer City of Bothell, Public Works Department 9654 NE 182 nd Street, Bothell, WA, 98011 Phone: 425.806.6829 Email: nduta.mbutia@ci.bothell.wa.us



City of Bothell™

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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.

Samples were collected from the two new shallow/deep well pairs and two utility geoprobes in the center turn lane and outside travel lane just south of the Bothell Service Center (BSC) and analyzed. The sampling results from this work were incorporated into a report titled Technical Memorandum for Implementation of Phase 1B of the approved Hertz RI work plan & Addendum. This report was submitted to Ecology's site manager on May 30, 2013. These new data have helped with delineating the solvent plume that is migrating southwards from BSC.

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.

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

During this period there was new sampling/testing data collected. In addition to the May 30 Tech Memo, 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

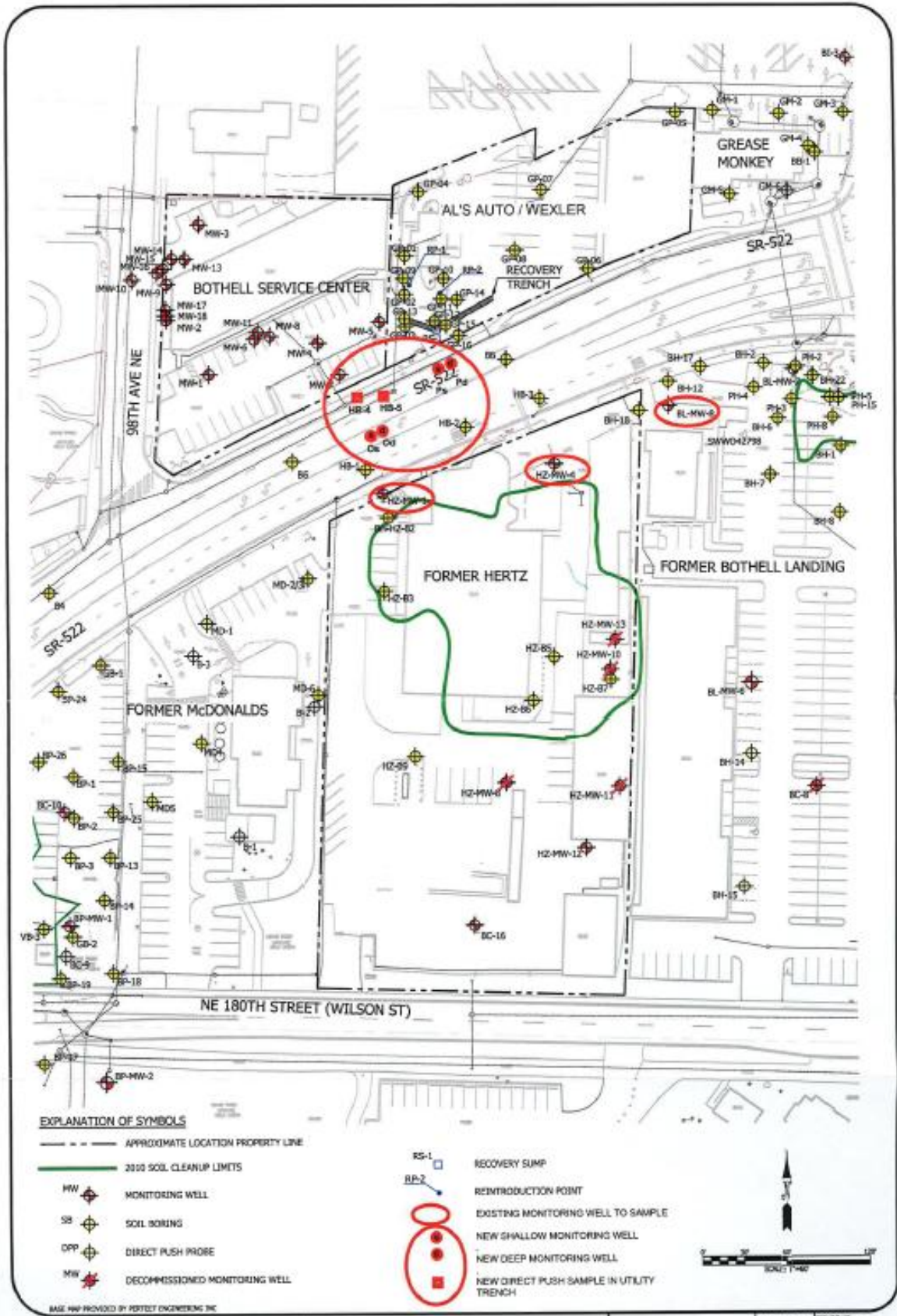
Task No.	Project Task Name	Original Budget (10/6/10)	Rev. Budget (amended 11/3/2010)	Current Budget (amended 5/31/2011)	Maximum Reimbursable Amount	Amount Reimbursed by Grant G1100263 (thru Dec 2012)
1	Bothell Landing	\$212,000	\$1,800,000	\$1,600,000	\$800,000	\$ 41,042.97
2	Bothell Paint & Decorating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

Attachments

None



HWA GEOSCIENCES INC.

BOTHELL FORMER HERTZ FACILITY
REMEDIAL INVESTIGATION
BOTHELL, WASHINGTON

PHASE 1B
EXPLORATIONS
IN THE ACTIVE SR522
ROADWAY

DRAWN BY: [initials]	FIGURE NO. 13
CHECK BY: [initials]	PROJECT NO.
DATE: 08.07.12	2007-098 T943