



July 10, 2017

Ching-Pi Wang
Washington State Department of Ecology
3190 160th Ave SE
Bellevue Washington 98008-5452

Re: Progress Report No. 5 – July 2017

Mount Baker Housing Association PPCD No. 16-2-29584-3 SEA
Facility Site ID #96127971 and Cleanup Site ID #13054
Project No. 160324-01

Dear Ching-Pi:

This progress report by Aspect Consulting, LLC (Aspect) is for the Mount Baker Housing Association's (MBHA) Mount Baker Properties Site (Site) which includes properties slated for cleanup and redevelopment located at 2800 Martin Luther King Jr. Way S., 2864 South McClellan Street, 2810 South McClellan Street, 2806 South McClellan Street, and 2802 South McClellan Street (The Properties).

This progress report is being completed as a condition to a Prospective Purchaser Consent Decree (PPCD) signed between MBHA and the Washington State Department of Ecology (Ecology), amended and filed February 24, 2017. Per the PPCD, "MBHA will complete a Remedial Investigation and Feasibility Study (RI/FS) for the Site in accordance with the Model Toxics Control Act (MTCA) Regulation (Washington Administrative Code [WAC] 173-340) subject to Washington State Department of Ecology (Ecology) review and approval."

Section XII of the PPCD states that, "MBHA shall submit to Ecology written monthly Progress Reports that describe the actions taken during the previous month to implement the requirements of this Decree. The Progress Reports shall include the following unless Ecology determines otherwise as provided in this Section:

- A. A list of on-site activities that have taken place during the month;
- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests;
- C. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month;
- D. For any deviations from the schedule, a plan for recovering lost time and maintaining compliance with the schedule;
- E. All raw data (including laboratory analyses) received by MBHA during the past month and an identification of the source of the sample; and
- F. A list of deliverables for the upcoming month if different from the schedule."



The PPCD Amendment 1 also indicates that, “With respect to the Public Funds provided through this Amendment, MBHA shall also include in the monthly Progress Reports monthly and cumulative estimates of the funds expended by MBHA against the \$400,000 total of Public Funds provided through this Amendment, together with a projection of the funds expected to be expended in the forthcoming month. The estimate of funds expended shall include any invoices and expense proofs submitted for payment by MBHA's outside technical consultant(s).” A funding summary is provided as item H below. Pertinent invoices are attached to this monthly report.

A. On-Site Activities and Progress Made during Reporting Period

1. Project management, including interacting with Ecology and subcontractors, issuing progress letter, and miscellaneous project correspondence.
2. Preparation and submittal of *the Contained-In Determination Request* dated June 27, 2017. The preparation of this document included conversations and communications with both Dean Yasuda and Ching-Pi Wang at Ecology.
3. Preparation and submittal of the letter titled, *April 5, 2017 Meeting Summary and Next Steps*, dated June 27, 2017. A revised version of this letter will be issued the week of July 10th.
4. Continued data evaluation, figure production, and preparation of the draft RI Work Plan (RIWP). The draft will be submitted to Ecology toward the end of the week of July 10.

B. Deviations from Required Tasks Not Otherwise Documented in Project Plans or Amendment Requests

None.

C - D. Deviations from Schedule and Plan for Recovering Lost Time

None.

E. Raw Data Received from Laboratory

None.

F. List of Deliverables and/or Key Activities Planned for Next Month

1. Completion of the revised letter to Ecology titled, “April 5, 2017 Meeting Summary and Next Steps.”
2. Completion of the Draft and Final RI Work Plan, which will be used to establish contaminant extent.

G. Communications and Public Outreach Activities

Because communications and public outreach are critical elements on this project, we have also included information related to contacts with PLPs, Stakeholders and the Public:

1. None.

H. Ecology Funding Details

Progress Report Number and Date	Invoice Cutoff Date	Invoice Date	Invoiced Amount	Funds Remaining	Projection of Funds to Be Expended in Next Month
Initial Allotment of Public Funds Provided				\$400,000.00	
--	02/17/17	02/28/17	\$33,105.18	\$366,894.82	--
1. 03/10/17	02/24/17	03/16/17	\$13,298.24	\$353,596.58	Up to \$25,000
2. 04/10/17	04/07/17	04/10/17	\$29,893.76	\$323,702.82	Up to \$30,000
3. 05/10/17	05/05/17	05/09/17	\$8,975.60	\$314,727.22	Up to \$40,000
4. 06/10/17	06/02/17	06/07/17	\$16,465.17	\$298,262.05	Up to \$40,000
5. 07/10/17	07/07/17	07/10/17	\$23,636.08	\$274,625.97	Up to \$40,000

Sincerely,

Aspect consulting, LLC

Jessica Smith, LG
 Senior Geologist
 jsmith@aspectconsulting.com

Dave Cook, LG, CPG
 Principal Geologist
 dcook@aspectconsulting.com

Attachments: June 7, 2017 Invoice

cc: Mt Baker Housing Association, Conor Hanson (email only)



INVOICE

Mt. Baker Housing Association
 Conor Hanson
 1423 31st Ave S
 Seattle, WA 98144

Invoice number 26876
 Date 07/10/2017

Project 160324 Mt Baker Housing Assoc – Mt Baker Properties Site

Professional Services for the Period 06/03/2017 to 07/07/2017

Services completed during this invoice period include:

- Project management, including interacting with Ecology and subcontractors, issuing progress letter, and miscellaneous project correspondence.
- Preparation and submittal of the Contained-In Determination Request dated June 27, 2017. The preparation of this document included conversations and communications with both Dean Yasuda and Ching-Pi Wang at Ecology.
- Preparation and submittal of the letter titled, April 5, 2017 Meeting Summary and Next Steps, dated June 27, 2017. A revised version of this letter will be issued the week of July 10th.
- Continued data evaluation, figure production, and preparation of the draft RI Work Plan (RIWP). The draft will be submitted to Ecology toward the end of the week of July 10th.

Additional Environmental Support

Professional Services		Hours	Rate	Billed Amount
Principal II	<i>David A. Cook</i>	22.00	239.20	5,262.40
Senior Associate	<i>Erik O. Andersen</i>	8.50	210.08	1,785.68
Senior	<i>Jessica A. Smith</i>	72.00	172.64	12,430.08
Project	<i>Alexandria L. Cochrane</i>	0.50	146.64	73.32
Senior Staff	<i>Lea M. Beard</i>	10.50	127.92	1,343.16
Staff	<i>Jordan Sanford</i>	3.00	113.36	340.08
Staff	<i>Kristin E. Beck</i>	3.00	113.36	340.08
Sr. GIS/CAD Specialist	<i>Emelie A. Crumbaker</i>	11.25	122.72	1,380.60
Sr. GIS/CAD Specialist	<i>Steve C. Cudd</i>	0.25	122.72	30.68
Sr. Technical Editor	<i>Mike E. Maisen</i>	1.50	109.20	163.80
Project Assistant	<i>Frances Ran</i>	0.50	88.40	44.20
Project Assistant	<i>Kim E. Peabody</i>	0.50	88.40	44.20
Project Assistant	<i>Mary M. Ratcliffe</i>	4.50	88.40	397.80
Phase subtotal				23,636.08

Invoice total **23,636.08**

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining Amount	Remaining Percent
Environmental Consultation	5,000.00	5,451.94	0.00	-451.94	-9.04
Phase I Updates and Additional Environmental Support	9,200.00	10,493.86	0.00	-1,293.86	-14.06
RIWP, CID Request, and Communications with Ecology and MBHA	35,000.00	35,003.80	0.00	-3.80	-0.01
Mt. Baker Cleaners Explor., Public Notice Prep, Utility Research & X-Sec Prep	39,000.00	41,210.18	0.00	-2,210.18	-5.67

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining Amount	Remaining Percent
Additional Environmental Support	50,000.00	25,440.77	23,636.08	923.15	1.85
Total	138,200.00	117,600.55	23,636.08	-3,036.63	-2.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26876	07/10/2017	23,636.08	23,636.08				
Total		23,636.08	23,636.08	0.00	0.00	0.00	0.00

*Please include invoice number on the check and submit to the address shown at the bottom of the invoice.
Late payments may be subject to a 1.5% finance charge for each 30 days past due*

*If you have questions about your invoice, please contact us at 206-780-9370 or via email: invoices@aspectconsulting.com
If you would like to pay via electronic payment, please contact us via email: AccountingAR@aspectconsulting.com*