



August 10, 2017

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

Re: Progress Report No. 6 – August 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 of the draft RI Work Plan and submittal of the Agency Review Draft RI Work Plan to Ecology on July 21, 2017.
3. Ongoing meetings and communications with Ecology regarding the Contained-In Determination Request, including a site walk with Ching-Pi Wang and Dean Yasuda on July 19, 2017.
4. Coordination and preparation of the RI Mobilization #1 (8 hollow-stem auger borings), which included a site walk with the drillers to identify potential boring locations and a site walk with a private utility locator to identify subsurface utilities near the proposed boring locations.

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. Completing the first round of RI drilling, which will include the completion of 8 hollow-stem auger borings on the Subject Property.
2. Completing of additional limited access direct-push borings inside the Mt. Baker Cleaners parcels to support the CID request and RI.
3. Beginning and possibly completing revisions to the RI Work Plan based on Ecology's feedback and questions. The schedule for producing the final RI Work Plan will be based on when Ecology's comments are received and how extensive the edits are.

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:

Aspect contacted Franklin High School, located South of the Subject Property, to engage their science department in learning about how to assess and mitigate contaminated properties. A meeting is scheduled for mid-August to explore ways the high school and science community can participate and learn about the project.

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
6. 08/10/17	08/04/17	08/07/17	\$21,667.61	\$252,958.36	Up to \$70,000

Sincerely,

Aspect consulting, LLC



Jessica Smith, LG
Senior Geologist
jsmith@aspectconsulting.com



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

Attachments: August 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 27111
 Date 08/07/2017

Project 160324 Mt Baker Housing Assoc – Mt Baker Properties Site

Professional Services for the Period 07/08/2017 to 08/04/2017

Services completed during this invoice period include:

- Conference calls and meetings with Ecology regarding the Contained-In Determination Request, including a site walk on July 19, 2017.
- Preparation of the draft RI Work Plan. Revisions to the draft RI WP based on preliminary feedback from Ecology and comments received by Mike Dunning.
- Submittal of the Agency Review Draft RI WP to Ecology on July 21, 2017.
- Coordination and preparation of the RI mobilization #1 (8 hollow-stem auger borings), which started August 7, 2017. Coordination and preparation includes discussing potential locations with Ecology, scheduling and communications with subcontractors, completing a site walk with the subcontracted driller to evaluate potential drilling locations, completing a private utility locator to evaluate the presence of underground utilities near the proposed boring locations, field brief and health and safety plan preparation.
- Attendance of two design team meetings - one on July 13 and one on August 3.

Additional Environmental Support

Professional Services	Hours	Rate	Billed Amount
Principal I <i>Douglas L. Hillman</i>	0.50	226.72	113.36
Principal II <i>David A. Cook</i>	23.75	239.20	5,681.00
Senior Associate <i>Erik O. Andersen</i>	12.00	210.08	2,520.96
Senior <i>Jessica A. Smith</i>	54.50	172.64	9,408.88
Senior Staff <i>Lea M. Beard</i>	7.75	127.92	991.38
Staff <i>Jordan Sanford</i>	0.50	113.36	56.68
Staff <i>Kristin E. Beck</i>	4.25	113.36	481.78
Staff <i>Na Hyung Choi</i>	1.00	113.36	113.36
Sr. GIS/CAD Specialist <i>Caroline M. Van Slyke</i>	1.50	122.72	184.08
Sr. GIS/CAD Specialist <i>Emelie A. Crumbaker</i>	8.75	122.72	1,073.80
Sr. GIS/CAD Specialist <i>Steve C. Cudd</i>	1.50	122.72	184.08
Project Assistant <i>Frances Ran</i>	0.50	88.40	44.20
Project Assistant <i>Jennifer W. Koogler</i>	0.25	88.40	22.10
Project Assistant <i>Mary M. Ratcliffe</i>	7.25	88.40	640.90
 Expense	 Units	 Rate	 Billed Amount
Traffic Control Equipment Rental			151.05
Phase subtotal			21,667.61
		Invoice total	21,667.61

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27111	08/07/2017	21,667.61	21,667.61				
	Total	21,667.61	21,667.61	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*