



Shane C. DeGross
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12 January 2022

Sent via email

Mr. Ted Uecker
Site Manager
Washington State Department of Ecology
4601 North Monroe Street
Spokane, Washington 99205

Subject: 2021 Cap Inspection and Repair
Hillyard Lead Soils Site, Spokane, Washington
FSID No: 960924; CSID No. 1371

Mr. Uecker:

Per the restrictive covenant for the site, cap inspections are performed once every two years. On November 11, 2021 I performed an inspection and noted two locations where the fence had been cut. After the inspection, another hole was discovered by the repair contractor (Spokane Environmental Solutions). This letter presents a photo log of the damaged portions of the fence and repairs made. There was no disturbance to the cap or any erosion and the remedy remains protective. The next formal inspection will occur in 2023, however more frequent informal fence line inspections will be conducted while the North Spokane Corridor construction is underway.

If you have any questions, please call me at (253) 591-2567.

Thank you,
Shane DeGross

A handwritten signature in blue ink that reads "Shane C. DeGross".

Manager Environmental Remediation
BNSF Railway Company

cc: Ms. Alice Robinson, Kennedy/Jenks Consultants, Inc.



Photograph: 1

Description:
Cut portion of fence on western side of the site

Location:
Hillyard, Washington

Photograph taken by: Shane DeGross
BNSF Railway

Date: 11/11/2021



Photograph: 2

Description:
Repaired section of fence from Photo 1.

Location:
Hillyard, Washington

Photograph taken by: Flavio Ishihara,
Spokane
Environmental
Solutions

Date: 12/23/2021



Photograph: 3

Description:
Repaired section of fence on west side of the site. Hole was not present during the November inspection.

Location:
Hillyard, Washington

Photograph taken by: Flavio Ishihara,
Spokane
Environmental
Solutions
Date: 12/23/2021



Photograph: 4

Description:
Cut section of fence on the southeast corner of the site.

Location:
Hillyard, Washington

Photograph taken by: Shane DeGross
BNSF Railway

Date: 11/11/2021



Photograph: 5

Description:

Repaired section of fence from Photo 4.

Location:

Hillyard, Washington

Photograph taken

by: Flavio Ishihara,
Spokane
Environmental
Solutions

Date: 12/23/2021