



STIMSON LUMBER COMPANY

PO Box 1499
Newport, WA 99156
(509) 447-3686

May 9, 2014

Attn: Sandra Treccani
Hydrogeologist
Toxic Cleanup Program
WA. Dept. of Ecology
4601 N Monroe
Spokane, WA 99205

Subj: 2014 Annual MMR Report: Former Josephine Mill No. 1

Dear Ms. Treccani:

Stimson completed an annual spring site inspection on May 7, 2014 pursuant to the Post Removal Site Control Plan (PRSCP) found in Appendix E to the Final Removal Action Report (RAR) dated February 10, 2012. The PRSCP outlines the long-term maintenance and monitoring obligations to ensure the continuous protection, integrity and stability of the mine waste repository constructed at the former Josephine Mill No. 1 in Pend Oreille County, Washington. This letter serves as the 2014 annual spring Monitoring Maintenance and Repairs (MMR) report.

No 100-year storm event or other significant event (earthquake, extreme weather event, forest fire, etc.) occurred at the site since the last inspection was completed on June 20, 2013.

The following list (in bold) include the items to be inspected during each site visit (Section 3.1.1 of the PRSCP) with relevant comments and observations depicted in italics. All photos were taken during the May 7, 2014 inspection. There was no sign or potential sign of damage to the items below, therefore no repairs are recommended.

Confirm presence and condition of warning signage

- *All 3 warning signs remain upright and in place, were undamaged, and are readily visible.*



Confirm presence and operation of site controls including access gates

- *The gate was locked and in good working order. Boulders and other structures designed to restrict vehicular entry remain in place and were undamaged. There was evidence of some minor breaching by a motorcycle which gained access by climbing up a steep hill and going around the boulders, but occurrence appears to be sporadic and travel is confined to the access road as no signs of entry onto the repository cap were seen.*



Observe the condition of the repository cover and identifying areas of movement, erosion or exposed liner

- *The repository cap appears stable and has a good vegetative cover of grass and sweet clover. The logs distributed on the cap to discourage entry are in good physical condition. No erosion or areas with exposed liner were visible, and there was no evidence of mass movement.*





Observe operation of the underdrain system and cleanout as necessary

- *The underdrain system appeared to be functioning as engineered, and all cleanouts were clear of debris.*



Observe the condition of stormwater management structures

- *No visual damage to the system was evident.*



Visual evidence or indications of mine waste release

- *No evidence or indications of mine waste or potential for release was observed.*

Please don't hesitate to call if you have any questions.

Thank you.

Sincerely,



Ted Carlson

Stimson Lumber Company
Area Woodlands Manager
PO Box 1499
Newport, WA 99156
Office (509) 447-3686 ext 1127
Cell (509) 671-0654
Fax (509) 447-2765
tcarlson@stimsonlumber.com