

REPORT OF VOLUNTARY REMEDIAL ACTION NORTH STAR LODGE 808 North 39th Avenue Yakima, Washington

Project Number 98921.1

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TABLE OF CONTENTS

SEC	TION			<u>PAGE</u>
Exe	cutive S	Summary	y	i
1.0	INTR	ODUCT	ION	1
2.0	PRO.	ЕСТ ВА	CKGROUND/SITE DESCRIPTION	1
	2.1		Background	
	2.2		scription	
3.0	PRE-	CONSTE	RUCTION SITE CONDITIONS	2
	3.1	Geology	y, Topography, and Hydrogeology	2
		3.1.1	Regionally	2
		3.1.2	Locally	2
		3.1.3	Soil Lithology and Well Log Data	3
4.0	REM		DESIGN	
	4.1		Information	
	4.2		cation of Agricultural Chemicals of Concern	
	4.3		ion of Remedial Threshold Values	
	4.4		al Threshold Value Selected	
	4.5		al Action Selected	
	4.6	Points o	of Compliance	6
	4.7	Other A	applicable or Relevant and Appropriate Requirement (ARAR)	6
5.0	REM	EDIATIO	ON/CONSTRUCTION	8
6.0	SOIL	SAMPL	ING AND ANALYSIS	9
	6.1	Soil Sar	mpling Rationale	9
		6.1.1	Initial Soil Sampling	10
		6.1.2	Soil Sampling During Construction of Specific Elements	10
		6.1.3	Sampling Prior to Soil Importation	10
			Post Remediation Soil Sampling	
	6.2		creening Techniques Used to Determine Sampling Locations	
	6.3	Samplin	ng Procedures	11
	6.4		cal Methods Selected	
	6.5	Summa	ary of Soil Sampling Events	12
		6.5.1	Initial Site Investigation	
		6.5.2	Construction of Specific Elements	
		6.5.3		
		6.5.4	1 0	
		6.5.5	Adjacent Site Sampling	14
7.0	ATR	MONITO	ORING DURING SITE ACTIVITY	1·4

8.1 8.2	CONSTRUCTION SITE CONDITIONS Residual Agricultural Chemical Concentrations Sensitive Species or Environments Known Potential Threats to Public Health	15 15
9.0 INSTIT	TUTIONAL CONTROLS	15
10.0 CONC	LUSION	16
APPENDIC	E <u>S</u>	
Appendix B Appendix C Appendix D Appendix E Appendix F Appendix G Appendix H Appendix I Appendix J Appendix K Appendix L	Phase I Environmental Site Assessment (ESA) Figures Pertinent Well Logs Sampling and Analysis Plan Health and Safety Plan Field Observation Reports Project Pictures Employee Exposure Monitoring Results Analytical Summary Tables Analytical Laboratory Reports and Chain of Custody Records Deed Covenant Operation and Maintenance Plan Operation and Maintenance Plan — Adjacent Site	



EXECUTIVE SUMMARY

Historically the North Star Lodge site was a portion of a larger orchard that operated for approximately 40 years. The North Star Lodge portion of the orchard was not the location of agricultural related buildings, materials storage areas, equipment washout areas, or any known historic agricultural chemical spills. Historic orchard sites often contain residual quantities of agricultural chemicals that result from prescribed application. Application of agricultural chemicals for intended purposes and according to label instructions are not considered a release under Washington State Department of Ecology (Ecology) Model Toxics Control Act (MTCA) regulations and therefore resulting residual soil concentrations, if any, would be exempt from reporting. However, given the potential health hazards associated with residual agricultural chemicals, the Owner pursued voluntary remedial action to control potential impact to human health and the environment.

Residual concentrations of agricultural chemicals were assumed present on the North Star Lodge site. On-site management of impacted soils was selected at the most appropriate remedial action. A Remedial Plan was voluntarily drafted and implemented by the Owner that incorporated site investigation and remediation elements with North Star Lodge construction activities.

The site Health and Safety Plan required construction workers that may impact native site soils to attend a Site Safety Meeting as part of Hazard Communication requirements. The Health and Safety Plan also required site workers to conduct site activities using prescribed work practices and engineering controls.

During the course of construction activities, visual observation, on-site monitoring, and laboratory analysis documented that work practices and engineering controls were sufficient to prevent employee exposure above the applicable personal exposure limit. Visible emissions of site soils in excess of defined parameters were not observed and quantifiable off-site migration of site soils did not occur. During construction, it was determined that approximately 1,800 cubic yards of site soils would need to be relocated off-site to accommodate final site grading. These materials were relocated directly across 39th Avenue to a property that is under the same ownership as the North Star Lodge and was also part of the same historic orchard property. The North Star Lodge relocated soil was graded and stabilized with grass. North Star Lodge owners will maintain soil and vegetative cover until the site is developed.

Initial soil investigations conducted concurrent with construction activities identified lead, arsenic, and DDT present above selected remedial threshold values to an average depth of 2 feet below ground surface and were not encountered at depths below 6 feet. Following soil relocation and importation of structural fill, building foundations, sidewalks, paving and other impermeable surfaces were installed.

Following impermeable surface installation, remaining landscape areas were capped with clean topsoil. Post remediation samples documented two localized areas with lead and arsenic concentrations to be above the remedial threshold. Two of the samples above the applicable cleanup levels were collected from the landscape area on the south property boundary, which is

shared with the adjacent property. Due levels above the remedial threshold, remedial action was taken. Soil in these areas was removed was transported to property located immediately across 39th Avenue. This property is under the same ownership as the North Star Lodge and was also part of the same historic orchard. The existing cap was replaced with clean topsoil. Acceptable cleanup levels were achieved with the September 8, 2000 additional post remediation sampling.

Residual concentrations of historically applied agricultural chemicals present on-site have been contained beneath protective barriers sufficient to prevent human and ecological exposure to residual concentrations of agricultural chemicals. A restrictive deed covenant has been filed to notify future site owners of material presence. A site specific Soil Operations and Maintenance Plan is in place that outlines requirements to maintain protective barriers and summarizes measures necessary in the event that barriers are breached. On behalf of the Owner, Fulcrum requests a "No Further Action" determination from the Department of Ecology.



1.0 INTRODUCTION

This Report of Voluntary Remedial Action describes activities conducted at North Star Lodge located at 808 North 34^{th} Avenue in Yakima, Washington. The purpose of remedial activity was to facilitate new construction on Lots 1-3 of the Village View Business Park. Remediation and construction activities were conducted concurrently. Documentation contained within this report is sufficient to demonstrate protection for human health and the environment and obtain a "No Further Action" (NFA) determination by the Washington State Department of Ecology (Ecology).

Information contained within this report provides site background information, pre-construction site conditions, remedial design, engineering and administrative controls implemented during remediation/ construction, soil sampling activities, air monitoring results, post-construction site conditions, and institutional controls.

2.0 PROJECT BACKGROUND/SITE DESCRIPTION

2.1 Project Background

In December of 1998, Yakima Valley Memorial Hospital (Memorial Hospital), retained Fulcrum Environmental Consulting, Inc. (Fulcrum) to conduct a Phase I Environmental Site Assessment (ESA) of real property at North 39th and Castlevale Avenues, in Yakima, Washington (see Appendix A for ESA report). Historical research indicated that the site had been operated as an orchard for approximately 40 years. The ESA research indicated that orchard trees were present on the site. However, research did not indicate that the site was the location of agricultural related buildings or material storage areas. Conclusion of the Phase I ESA was that potential exists for site soil to contain residual lead, arsenic and organic pesticide concentrations associated with historic orchard use. Memorial Hospital Purchased Lots 1, 2 and 3 for the purposes of planning and constructing a cancer facility called the North Star Lodge. For report purposes, the collective site will be referred to as the North Star Lodge site.

2.2 Site Description

The North Star Lodge site consists of approximately 3.48 acres located at 808 North 39th Avenue in Yakima, Washington. The subject site is legally described as:

Parcels 42406, 42407, and 42408: Lots 1, 2, and 3, of Village View Business Park, according to the official plat thereof, recorded November 20, 1997, under Auditor's File No. 7035057, records of Yakima County, Washington.

See Figure 1 in Appendix B for a General Site Map.

North Star Lodge Facility Information	Memorial Hospital Business Information
808 North 39th Avenue	2811 Tieton Drive
Yakima, Washington, 98902	Yakima, Washington, 98902
(509) 574-3400	(509) 575-8007



The North Star Lodge site ranges from approximately 1,190 to 1,200 feet above sea level and prior to construction sloped gradually to the northeast. The subject site is bounded by Castlevale Avenue to the north, North 40th Avenue on the west, and North 39th Avenue on the east. To the south, between the subject site and Kern Road, is a Pizza Hut restaurant. Utilities are located along North 39th Avenue and near the northeast property boundary. See Figure 2 in Appendix B for a Subject Site Map.

3.0 PRE-CONSTRUCTION SITE CONDITIONS

Prior to remediation/construction activities described in this report, there were no onsite structures. The North Star Lodge site was historically part of a much larger orchard from sometime before 1939 to sometime after 1977. Orchard trees had been removed from the site and the site was overgrown with grasses, weeds, and small shrubs native to the area prior to remediation/construction activities.

3.1 Geology, Topography, and Hydrogeology

3.1.1 Regionally

Regionally the subject site is located within the Yakima Folds Geomorphic Province on the western margin of the Columbia River Plateau. The Columbia River Basalt Group is the dominant bedrock feature throughout the Columbia River Plateau. Quaternary alluvial sediments and colluvial deposits overlie Columbia River Basalt at the site and valleys near the site. Anticlinal hills and synclinal valleys of the Yakima Fold Belt dominate topography near the site. Geomorphology is characterized by channel scabland structures of the Spokane Floods overlain by present-day fluvial systems.

Two regional aquifers are known to be present in the Yakima Area (Biggane, 1982). The two regional aquifers are loosely characterized as the sedimentary aquifer and the basalt aquifer. Both regional aquifers consist of a large number of water bearing subunits and are hydraulically interconnected. When present, the sedimentary aquifer overlies the basalt aquifer, and is usually comprised of the Upper Ellensburg formation and other un-named Quaternary aged sediments.

3.1.2 Locally

Locally the subject site is located on a gentle northeast facing slope (5%-8%) grading toward the Naches River flood plain. The 1979 Soil Conservation Service Soil Survey of Yakima County characterizes the subject site and much of the surrounding area as silt loam soil formed in loess sediments. Silt loam soils of the area are typically well drained with moderate permeability.

The Naches River, approximately one mile north of the North Star Lodge site, is approximately 1,120 feet above sea level. The North Star Lodge site lies between north and east portions of the Naches and Cowiche ditch and south and west portions of the Congdon canal. The Naches and Cowiche ditch is approximately 1,140 feet above sea level and is located approximately one half of a mile northeast of the North Star Lodge Site. The Congdon canal is approximately 1,260 feet above sea level and is located less than a quarter mile southwest of the North Star Lodge site. Both the Naches and Cowiche ditch and the Congdon canal are concrete lined in the vicinity of the North Star Lodge site. Figure 1 General Site Map located in Appendix B shows the location of the river, ditch, and canal relative to the North Star Lodge site.



Site soils consist of silt and fine sand extending to more than 9 feet below ground surface (bgs). Permeability of the surface stratum is known to be moderate. Basalt bedrock was not encountered during this project. As part of remediation and site development, soil was excavated to a depth of approximately 12 below original grade. Free groundwater was not encountered at facility excavation extent. No evidence of seasonal, perched, unconfined, or confined groundwater was identified during site excavation.

3.1.3 Soil Lithology and Well Log Data

Well logs for the surrounding area were reviewed to determine average depth to groundwater, subsurface lithology, and proximity of the nearest downgradient well. Washington Department of Ecology (Ecology) well log reports are filed by Section, Township and Range. The North Star Lodge site is located along the central portion of Township 13 N., Range 18 EWM, Section 15. Therefore, Ecology well logs reports for Township 13 N., Range 18 EWM, Section 15 were reviewed. Appendix C contains pertinent well logs.

The only two reports in Ecology's file for Section 15 were for monitoring wells at 3701 River Road that had been abandoned in August of 1998. The River Road well site is located approximately 100 feet topographically lower in elevation 3/4 of a mile north of the North Star Lodge site. Soil lithology was reported as well graded silty-sandy-gravel, sandy-gravel or gravely-sand, all of which contained abundant cobbles. Monitoring wells were installed to an approximate depth of 28 feet below ground surface (bgs). Saturated material was identified between approximately 20 and 25 feet bgs. During a phone interview with Dave Enos, the River Road Project Manager, he indicated that 7 monitoring wells had originally been installed in February 1994. Mr. Enos indicated that data collected demonstrates groundwater flow direction is generally southeast, though easterly flow trends are evident during the irrigation season. Mr. Enos said that preliminary project data suggests that depth to groundwater at the River Road site strongly reflects the irrigation season ranging from approximately 12 to 22 feet bgs, depending upon the time of year measured.

Exact groundwater depth can not be conclusively determined without drilling and measuring. However, based upon reviewed well logs, local geology, and local topography, depth to groundwater at the subject site is likely to average between 40 to 60 feet bgs, depending upon season and local irrigation practices. However, seasonal fluctuations in groundwater resulting from local irrigation practices is lessened since nearby irrigation canals are concrete lined. The separation between agricultural chemical concentrations above remedial thresholds (estimated at 6 feet bgs) and inferred groundwater is estimated to be approximately 34 to 54 feet.

Given inferred depth to groundwater, and arid conditions (< 10 inches of rainfall/year), it is unlikely that groundwater has been impacted by residual agricultural chemicals present on the North Star Lodge site. Furthermore, since the nearest downgradient well is more than 1/2 mile from the site, the probability that utilized groundwater has been impacted is negligible.

4.0 REMEDIAL DESIGN

North Star Lodge remedial design was developed in conjunction with KDF Architecture and Memorial Hospital based in part on Department of Ecology (Ecology) approved activities conducted at two nearby sites (portions of the same historic orchard). Both sites received a "no further action" (NFA) determination from Ecology following project completion.

4.1 Release Information

There is no evidence of historical spills or leaks of agricultural chemical on the North Star Lodge site. Residual concentrations of agricultural chemicals are likely the result of application in accordance with labeling and standard agricultural practice. As such, residual concentrations to do not constitute a Model Toxic Control Act (MTCA) defined release. However, given the potential health hazards associated with the residual pesticide concentrations, the owner has chosen to pursue independent remedial action to control potential impact to human health and the environment during and after construction.

4.2 Identification of Agricultural Chemicals of Concern

Historical orchard property often contains residual quantities of agricultural chemicals that result from prescribed application of pesticides, herbicides, fungicides, etc. Ecology's MTCA regulations govern cleanup levels for released toxic chemicals. Application of pesticides and fertilizers for intended purposes and according to label instructions are not considered a release and are exempt from reporting under MTCA. Cleanup levels defined under MTCA are based upon concentrations that pose a detriment to human health or the environment. Included are typical agricultural chemicals such as lead, arsenic, and dichlorodiphenyltrichloroethane (DDT), among others that have historically been used for agricultural purposes. Although the North Star Lodge site is exempt from the reporting requirements of MTCA, use of MTCA clean-up levels is appropriate, as a guideline (threshold) for determining remedial action and institutional controls.

Soil sampling conducted on a nearby property (Landmark Care Center site) that was historically part of the same orchard had been completed prior to remediation activities at the North Star Lodge site. The sampled property is located to the immediate north of the North Star Lodge site. Refer to Figure 2 for a map showing North Star Lodge site location relative to the Landmark Care Center site. Review of the Landmark Care Center report of Voluntary Remedial Action that had been submitted to Ecology found sixty grid locations were identified for soil sampling. All samples were analyzed for arsenic. Approximately 10 percent of samples collected were analyzed for lead, and DDT. These three compounds are commonly associated with historic orchard land-use. Analytical results from the Landmark Care Center site suggested that use of arsenic, as an indicator chemical, was appropriate. The range of analytical results for each sampling depth is summarized in Table 4.2.

Table 4.2 Analytical Results

Chemical Sample Dep				oth		
Sampled	Surface	2 feet bgs	4 feet bgs	6 feet bgs ¹	8 feet bgs ¹	
Lead	180 – 1040 ppm	3.6 – 37.6 ppm	5.5 – 7 ppm	Not Applicable	Not Applicable	
Arsenic	11.1 – 109 ppm	4 – 103 ppm	2.9 – 45.3 ppm	3.9 – 9.6 ppm	3.0 - 5.5 ppm	
DDT^2	.97 - 3.68 ppm	<0.05 - 0.06 ppm	<0.05 ppm	Not Applicable	Not Applicable	

Soil samples, collected in four areas at 6 and 8 foot depths, were only analyzed for arsenic.

2 0.05 ppm is the sampling method limit of detection for DDT.

Conclusion of site investigations for the Landmark Care Center was that arsenic, lead, and DDT concentration decrease with increasing depth bgs. Concentrations above threshold values are present throughout the site to an average depth of 1 to 4 feet bgs, with a maximum depth of 6 feet bgs.



Grid sampling of the North Star Lodge was expected to result in concentrations and distribution of agricultural chemicals similar to that at the Landmark Care Center. The North Star Lodge Sampling and Analysis Plan was designed to focus on specific areas of design concern, such as planned stormwater infiltration areas. While anticipated sampling results were evaluated and incorporated into pre-construction design, the actual site sampling was designed to be conducted as part of site construction. Refer to Appendix D for details on planned site sampling.

4.3 Evaluation of Remedial Threshold Values

Because the site is exempt from MTCA reporting requirements, applicability of Ecology regulations to the North Star Lodge site is not definitive. However, MTCA regulations provide a basis for remediation and are indicative of industry standards. MTCA regulations define cleanup levels for released chemicals known to be detrimental to human health and the environment. The U.S. Department of Housing and Urban Development (HUD) published the Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (Guidelines) under Title X. The HUD Guidelines govern certain types of residential property and provide a industry standard basis for lead concentrations in soil. Table 4.3 shows the comparison between clean up levels of different types of property using different health based assumptions.

Table 4.3

Chemical	MTCA Method A Unrestricted Use	MTCA Method A Industrial	HUD Guidelines
Lead	250 ppm	1,000 ppm	400 ppm Bare Soil 2,000 ppm Perimeter/Yard 5,000 ppm Abatement
Arsenic	20 ppm	200 ppm	Not Applicable
DDT	1 ppm	5 ppm	Not Applicable

4.4 Remedial Threshold Value Selected

MTCA Method A unrestricted use levels are conservative and appropriate for land use at this site. For the North Star Lodge site the MTCA Method A levels will be used as a threshold value to determine remedial action and institutional control need.

Chemicals of concern at the site are arsenic, lead, and DDT. Threatened groundwater was not suspected. See Section 3.1.3 for discussion of groundwater occurrence at or near the North Star Lodge site.

4.5 Remedial Action Selected

For this site Fulcrum determined that management of impacted media onsite would be the most appropriate remedial action. This remedial option was preferred over other options because impacted media was pervasive across the site and excavation and disposal would have subjected the Owner to costs disproportionate to the net environmental benefit.



The remedial action selected called for limiting potential exposure through onsite management of soils impacted with residual agricultural chemicals. Generally, residual agricultural chemical concentrations attenuate rapidly with increasing depth. Primary routes of human exposure are through inhalation and ingestion. Primary route of environmental migration is through wind and water. Onsite management includes site control and worker protection during construction activities, and installation of a protective barrier such as asphalt pavement, concrete building slab, concrete sidewalk, or a soil/vegetative cover. To ensure that the barrier is maintained and the investment protected an operation and maintenance plan would be prepared that specifies how to maintain the barrier and measures to be taken should the barrier be breached (see Section 9.0 Institutional Controls). To alert future owners of impacted soil, a notice would be filed with the deed identifying the agricultural chemicals onsite and informing interested parties of the operation and maintenance plan.

All media suspected of having residual concentrations of agricultural chemicals could be effectively used onsite for fill material. Preliminary investigations by Design Team members indicated that site soil should be suitable for compaction. Considering duration of likely application of chemicals at this site (~1930 - 1970), documented depth of maximum downward migration of residual chemicals is consistent with low measured and predicted leachability of metals in soil. Given the low mobility of chemicals and the distance to groundwater at this site it is likely that managing soils on site will effectively prevent groundwater impact.

At completion of gross grading the site would be capped with clean topsoil and vegetation/landscaping. Confirmation of remediation would be verified by sampling of surface capping material.

With adequate engineering and institutional controls it is reasonable and appropriate to manage these materials on site without jeopardizing either human health or the environment.

4.6 Points of Compliance

During remediation, points of compliance were the ground surface within the boundary of the North Star Lodge Site parcel. Residual agricultural chemical concentrations in site soils are a pervasive problem in the Yakima area. Urban sprawl has resulted in many historic orchard properties being subdivided for residential and commercial development. The North Star Lodge site is one portion of what was historically a much larger orchard parcel. Residual concentrations of agricultural chemicals shown to be present on the North Star Lodge site are likely present in neighboring parcels. Remediation of the original orchard's full extent is neither within the project scope nor within the North Star Lodge Owner's control. The boundaries of the North Star Lodge parcel were therefore determined to be the points of compliance.

4.7 Other Applicable or Relevant and Appropriate Requirements (ARAR)

Cleanup standards developed under MTCA must also meet the statutory requirement to be at least as stringent as other applicable federal and laws. This section lists the other potentially applicable laws.



Washington State Dangerous Waste Regulations (WAC 173-303) applicable to remedial waste generated during implementation of the remedial plan. An objective of the remedial plan was to prevent generation of waste soil. Onsite soil was determined to be suitable for compaction. Therefore, near surface soils containing residual pesticide concentrations had a beneficial onsite end use as fill material in the site grading process.

The National Emission Standard for Hazardous Air Pollutants (NESHAPS) regulations apply to ambient dust generated during construction projects, including dust containing toxic constituents. In Yakima County the NESHAPs regulation is administered by the Yakima Regional Clean Air Authority (YRCAA).

Occupational Safety and Health Act (OSHA) and Washington Industrial Safety and Health Act (WISHA) regulations apply to site workers during remedial activity. Worker exposure regulations (OSHA/WISHA) identify the permitted levels of employee chemical exposure. These regulations are applicable whenever there is potential for worker exposure to hazardous chemicals. Appendix E contains the site specific Health and Safety Plan (HSP). For this site, engineering controls such as dust suppression and personal protective equipment (such as respirators and coveralls) were used to reduce potential exposure. Air monitoring was used to verify regulatory compliance. Following is a summary of pertinent personnel exposure limits for the agricultural chemicals of concern identified onsite.

Table 4.7 Pertinent Worker Exposure Levels

THOSE III I STREET THE CONTROL TO THE				
Exposure Hazard	Action Limit	Personal Exposure Limit	Worker Exposure Regulation	
Lead	0.03 mg/m ³	0.05 mg/m^3	WAC 296-155-17605	
Arsenic ¹	0.005 mg/m ³	0.2 mg/m ³	WAC 296-62-67347	
DDT ¹	0.25 mg/m ³	1.0 mg/m ³	WAC 296-62-07515	
Particulate ¹	10 mg/m ³ Total	5 mg/m ³ Total	WAC 296-62-07510	
	5 mg/m ³ Respirable	2.5 mg/m ³ Respirable	WAC 296-62-07515	

WISHA Construction Standard WAC 296-155-160 refers to air concentrations located in the WISHA General Industry (WAC 296-62) regulation.

The Clean Water Act (CWA) and Safe Drinking Water Act (SDWA) applies to surface water and groundwater used for consumption. Other than stormwater generating events, impact to surface water is not anticipated at the North Star Lodge site. To assess the potential impact of onsite management of site soils containing residual concentrations of agricultural chemicals a search of nearby groundwater wells was conducted. There were no drinking water well identified within 1/2 mile of the North Star Lodge site. Refer to Section 3.1.3 Soil Lithology and Well Log Data for a discussion of water well log review. Appendix C contains pertinent well logs.

The Federal Insecticide, Fungicide, Rodenticide Act (FIFRA) applies to the use, application, and disposal of pesticides. Previous historic investigations found no indication that use, or application of agricultural chemicals was inconsistent with FIFRA regulation or industry practice. Historic investigation indicated that pesticides were not disposed on the North Star Lodge site. This included disposal through unintentional spill or equipment washout.



In June of 1995, the U.S. Department of Housing and Urban Development (HUD) published the Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (HUD Guidelines) under Title X. The HUD guidelines govern certain types of residential property and provide a basis for the industry standard. The HUD guidelines specifically recommend either interim control or abatement for various soil lead concentrations.

No other applicable and relevant regulations have been identified for the site.

5.0 REMEDIATION/CONSTRUCTION

Construction was initiated on March 22, 1999 and completed on June 5, 2000. KDF Architects produced the construction specification. Fulcrum provided assistance with design criteria relative to residual agricultural concentrations. V.K. Powell of Yakima, Washington was the General Contractor for the Site. Leland Hyatt Construction (Hyatt) of Zillah, Washington was the primary excavation contractor, with Temple and Sons doing some of the trenching for footings, utilities, and stormwater infiltration systems. Other subcontractors, such as plumbing, electrical, and landscaping, had relatively minor contact with site soils. Fulcrum provided limited hazard communication, environmental documentation, limited health and safety monitoring, and oversight of remedial activities. Appendix F contains project field observations reports and Appendix G contains project photographic documentation.

A site Health and Safety meeting was held on the morning of March 22, 1999. Meeting attendees included representatives from Fulcrum, V.K. Powell, and Hyatt. The meeting topics included a review of the agricultural chemicals identified and associated health hazards, engineering controls instituted, personnel protective equipment utilized, and personal exposure monitoring (Appendix E contains the site specific Health and Safety Plan).

After the meeting, Hyatt began applying water to the site with a water truck equipped with a spreader bar located at the rear of the truck. As portions of the site became wet enough to suppress dust generation, site grading was initiated.

On March 22, 1999, a vehicle wash area was constructed onsite near the eastern property boundary. Wash area construction consisted of a coarse gravel area approximately 20 feet by 40 feet. Equipment would be temporarily staged on the wash area, cleaned of any clinging site soils, and then visually inspected. The wash area purpose was to reduce the potential for mechanical migration of agricultural chemical impacted soil offsite.

Hyatt initiated site grading on March 22, 1999 and completed grading activities on May 21, 1999. Onsite equipment utilized for site grading included a grader, bulldozer, excavator, dump truck, roller/compactor, and water truck. Water was applied throughout all earth moving activities (sparingly to prevent runoff offsite) sufficient to wet soils and prevent visible dust generation. Site grading activity was discontinued during periods of increased wind velocity.

The site grading plan called for significant (2 to 4 feet) cutting in selected portions of the parcel. Total volume of cut soil exceeded volume of soil that could be relocated during on-site grading activities by 3,000 cubic yards (yds³). Initially approximately 1,200 yrds³ was staged on-site for use as fill during the construction process. The remaining 1,800 yrds³ was transported to property located immediately across 39th Avenue. This property is under the same ownership as the North¬

Star Lodge and was also part of the same historic orchard property. The relocated North Star Lodge soil was graded and stabilized with grass. The North Star Lodge owners will maintain soil and vegetative cover until the site is developed.

Visual monitoring of the work area documented that site soils remained onsite during grading activity and that dust control measures were adequate to prevent visual dust generation beyond parameters previously defined. Personal monitoring conducted during grading activities indicated that engineering controls were sufficient to prevent employee exposure to onsite concentrations of residual agricultural chemicals. Appendix H contains employee exposure monitoring results.

Hyatt began excavating footings for the basement of the building on May 18, 1999. Footing excavation predominantly occurred below the level of significant agricultural chemical impact. No visible emissions of dust were observed during fill compacting or subsequent footing excavation.

Temple & Sons (Temple) intermittently trenched, installed, and backfilled areas for the footings, utilities, and stormwater infiltration system from September 7 to September 14, 1999. Soils in the excavation/backfill areas were kept moist during impacting activities. No visible emissions were observed during excavation, installation, or subsequent backfilling. Fulcrum collected soil samples from excavation areas to determine the residual agricultural chemical concentrations in areas associated with future water conveying devices. See Section 6.5.2 for a discussion of analytical results.

6.0 SOIL SAMPLING AND ANALYSIS

Fulcrum drafted a Sampling and Analysis Plan (SAP) in January of 1999 for the North Star Lodge site. Appendix D contains a copy of the Plan. The SAP presented site background, objectives, sample location and frequency, analytical parameters, collection and handling methodology, decontamination procedures, quality assurance and control, detection limits, and labeling and chain of custody procedures. Following is a summary of some of the SAP elements, onsite sampling activities, and analytical results.

6.1 Soil Sampling Rationale

Historic orchard practice spaced trees approximately 30 to 40 feet apart. Early agricultural chemical application method predominately used hand spraying of individual trees. Later methods included means of more uniform application throughout the orchard. To account for potential variation in tree placement and variability of application method, site characterization sampling was performed using a systematic sampling grid. Selected grid spacing was different for each axis to increase the likelihood that samples collected were representative of the various site conditions (ie between tree rows as well as under tree drip lines) and would take into account the overall property dimensions. See Figure 3 Appendix B, Grid Location Map.

The selected site grid was then laid over site development plans. Grid nodes that were shown on site development plans to overlay building footprint, paving, or other relatively non-permeable surfaces were not sampled. Based upon planned site development, grid nodes that overlay permeable surfaces (like grass), and areas of enhanced concern (like the stormwater system) were selected for sampling. Areas of enhanced concern were defined as areas that have a greater potential to contribute to agricultural chemical migration then surrounding areas.

Prior investigations suggested that arsenic was a valid indicator chemical for screening purposes. Sampling and analysis demonstrated that if arsenic was above the remedial value then either lead or DDT was also typically present above corresponding levels in the same sample. However, if arsenic was below the remedial value, then both lead and DDT were likely below their corresponding level in the same sample. Based upon this hypothesis, all samples submitted for analysis from the North Star Lodge site were selected for arsenic analysis. Of the samples submitted, 10% were randomly selected for additional lead analysis and 5% were randomly selected for DDT analysis.

6.1.1 Initial Soil Sampling

Initial soil sampling was conducted at all selected grid nodes concurrent with initial site grading. All collected samples would be analyzed for arsenic. Ten percent of the samples collected were randomly selected for lead analysis. Five percent of the samples collected were randomly selected for DDT analysis. Representative depth sampling would be conducted in five select locations to confirm consistency of horizontal distribution with results of other nearby developed sites (portions of same historic orchard).

6.1.2 Soil Sampling During Construction of Specific Elements

During remediation a focused sampling approach would be used to collect samples from areas of specific concern. All samples collected would be submitted for arsenic analysis, 40% for lead analysis and 5% of samples collected would be randomly selected for DDT analysis.

6.1.3 Sampling Prior to Soil Importation

Remedial plans anticipated importing clean topsoil for use as capping material over permeable areas at the North Star Lodge Site. Clean topsoil means soil that is both suitable for planting vegetation and not already impacted by historic agricultural chemical application. Most sources in the Yakima area suitable for topsoil are associated with historical orchard property. As a screening measure and to reduce the potential of importing capping materials with residual agricultural chemicals soil samples would be collected from proposed topsoil sources prior to importation.

Soil samples would be collected on a random basis from proposed topsoil sources. All samples collected would be submitted for arsenic and lead analysis. Five percent of samples collected would be randomly selected for DDT analysis.

6.1.4 Post Remediation Soil Sampling

Soil samples would be collected from the North Star Lodge Site after completion of site capping with imported soil and prior to final landscaping and sod installation. Soil samples would be collected from the near surface at grid nodes identified for initial sampling to demonstrate surface soil agricultural chemical concentrations below the remedial threshold selected. All samples collected would be analyzed for arsenic. Ten percent of the samples collected would be randomly submitted for lead analysis. Five percent of the samples collected would be randomly submitted for DDT analysis.



6.2 Field Screening Techniques Used to Determine Sampling Locations

Historically, excessive residue, application, or spillage of lead/arsenic-based pesticides was identified by a characteristic white color. Should any near surface or subsurface layer of an unknown whitish colored material be identified, soil samples would be collected from that area in addition to sample locations identified above.

However, typically the potential presence of residual agricultural chemicals applied consistent with labeling do not have reliable field indicators, such as color, odor, or sheen. Field instrument analysis, such as photoionization detector (PID) or X-ray flouresence (XRF), conducted on other similar sites has not been shown to be consistent with laboratory analysis. Therefore field screen techniques were not used to determine soil samples locations. Refer to section 6.1 for a rationale of sample location selection.

6.3 Sampling Procedures

Soil samples were obtained by direct collection or by grab sampling from a backhoe bucket of soil collected at the desired location. Direct collection samples were collected by hand using a new latex or vinyl gloves and disposable plastic spoon from the desired location. Grab samples were obtained from the relatively undisturbed soil at the middle of the backhoe bucket near the teeth. Samples for laboratory analysis were deposited into labeled borosilicate glass sample containers, packaged on ice, and delivered under chain-of-custody to the analytical laboratory (SVL Analytical in Kellogg, Idaho). Refer to Appendix D for the Sampling and Analysis Plan.

Groundwater was not anticipated to be encountered during site sampling. A groundwater investigation was not conducted as part of this remediation project. Therefore, water sampling protocol was not summarized in the Sampling and Analysis Plan or in this report.

6.4 Analytical Methods Selected

The agricultural chemicals of concern identified for the North Star Lodge site are lead, arsenic, and DDT. Environmental Protection Agency (EPA) method 6010 (Inductive Couple Plasma - ICP) was selected for lead and arsenic analysis of the initial soil testing. EPA method 7421-lead/7060-arsenic (Graphite Furnace Atomic Absorption - GFAA) was selected for lead and arsenic analysis of the post remediation soil testing. EPA method 8081 was selected for DDT analysis.

EPA analytical method 6010 results in conservative arsenic analysis and is less costly when multiple metals are analyzed. Although EPA method 6010 has a higher detection limit (4 parts per million – ppm) than method 7060 (0.1 ppm detection limit) for arsenic, the method 6010 detection limit is sufficiently low enough to reliably identify agricultural chemicals below the remedial threshold value selected.

Analysis by method 6010 generally results in a conservative measurement of arsenic concentration. Data presented in the Washington State Department of Ecology's "Natural Background Soil Metals Concentrations in Washington State" states that at lower arsenic concentrations (less than 50 mg/kg), arsenic values produced by 6000 series analysis were significantly higher than those produced by 7000 series analysis. The skewing of analytical results is caused by iron interference and method.

detection limits. According to Ecology's report, where arsenic is present at concentrations of 50 ppm or less, analysis of soil samples by method 7060 resulted in significantly lower arsenic concentration than corresponding 6010 analyses.

6.5 Summary of Soil Sampling Events

As a result of prior investigation of an adjacent site, the North Star Lodge site was assumed to be impacted with similar concentrations of agricultural chemicals. By design, site sampling was conducted in conjunction with the various site construction activities. Collecting samples in this manner reduced the cost of investigation, and facilitated sample collection in areas of greatest concern.

Soils sampling occurred during initial site excavation activity, during construction of specific elements, prior to soil being imported, and after capping materials were laid. Following is a summary of soil sampling activities.

6.5.1 Initial Site Investigation

Fulcrum arrived onsite the morning of January 22, 1999 and February 4, 1999, and collected near surface (0 to 6 inches bgs) soil samples at the grid nodes identified in the SAP in conjunction with pre-construction surface vegetation removal. During the site grading process Hyatt, under Fulcrum's direction, excavated test pits to an approximate depth of 6 feet below original ground surface at three of the eastern property boundary grid nodes. Test pit location was consistent with locations identified in the North Star Lodge SAP. Fulcrum collected test pit soil samples at approximate 2 foot intervals for laboratory analysis. Appendix I contains analytical results in table format. Appendix J contains the corresponding analytical data and chain of custody records. The range of analytical results for each sampling depth is summarized in Table 6.5.1.1.

Table 6.5.1.1 Analytical Results

	Tubie of the transfer of the t				
Chemical Sampled		Sample Depth			
	Surface	2 feet bgs	4 feet bgs		
Lead	37.2 – 844 ppm	<4 ppm	Not Applicable		
Arsenic	<4 – 124 ppm	<4 – 39.2 ppm	<4 – 12.1 ppm		
DDT	.0351 – 1.960 ppm	Not Applicable	Not Applicable		

In general, near surface site soils were compact poorly graded medium brown silty-clay. Soil type in test pit locations was consistent with that identified during near surface sampling.

Sample data was recorded on the chain of custody form. The chain of custody form accompanied samples from collection through analytical reporting. Samples were collected with a spade, disposable plastic spoon, or by hand enclosed in a new latex glove. Soil samples were placed in borosilicate sample jars, labeled and then placed immediately on ice pending shipment to the analytical laboratory. See Section 6.3 for a summary of sampling procedures and Appendix D for a copy of the SAP.



Results of systematic sampling indicated that horizontal extent of near-surface agricultural chemical concentrations was pervasive across the North Star Lodge site. The average near surface concentration was 403.41 milligrams per kilogram (mg/kg) for lead, 48.71 mg/kg for arsenic and .998 mg/kg for DDT. Refer to Table 6.5.1.1 in Appendix I for analytical summary table, and Figure 3 in Appendix B for the Grid Location Map.

Sample results were compared to remedial threshold values (see Section 4.4 for applicable values). Sample results indicated that concentrations greater than the remedial threshold values extended to an average depth of 2 ft and were not encountered at depths below 6 ft.

6.5.2 Construction of Specific Elements

From September 14, 1999, Fulcrum collected soil samples from the infiltration trenches that will be used for the main water line and the stormwater system. See Appendix I for analytical results in table format and Appendix J for Laboratory reports. Purpose of soil sampling was to determine if future leaks from these sources could contribute to residual agricultural chemical migration at this site.

Five samples were collected from the infiltration trenches (NS0914-01, NS0914-02, NS0914-03, NS0914-04, NS0914-05). All samples collected were analyzed for arsenic. Two samples were analyzed for lead (NS0914-03 and NS0914-05). One sample was analyzed for DDT (NS0914-05). Analytical results were below acceptable remedial threshold levels. See Table 6.5.2.1 in Appendix I for analytical results.

6.5.3 Sampling Prior to Soil Importation

On June 2, 1999, soil samples of proposed topsoil from the Canton Landfill on Naches-Wenas Road near Naches, Washington were evaluated for suitability as capping material for the North Star Lodge Site. Analytical results are summarized in Table 6.5.3.1in Appendix I. Appendix J contains Laboratory reports.

A second source of proposed topsoil, located at Washington and 48th Avenue in Yakima was sampled on March 3, 2000. The material from this source was characterized as a medium brown, poorly graded silt and clay soil. Analysis documented arsenic, lead, and DDT concentrations below the selected remedial threshold level. Analytical results are summarized in Table 6.5.3.2 in Appendix I. Appendix J contains Laboratory reports.

6.5.4 Post Remediation Sampling

After the clean topsoil was spread to grade, Fulcrum collected near surface (0 to 4 inches) soil samples in the same approximate grid locations as initial site sampling. Samples were collected on May 5, 2000. Purpose of sampling was to verify topsoil used for site capping remains below the remedial threshold after application. Analytical results are summarized in Table 6.5.4.1 in Appendix I. Analytical laboratory results are presented in Appendix J.



Analytical results documented two localized areas with lead and arsenic concentrations to be above the remedial threshold. On August 18, 2000 samples of the areas above the applicable cleanup levels were collected from the landscape area on the south property boundary, which is shared with the adjacent property. Due levels above the remedial threshold, remedial action was taken. Soil in these areas was removed was transported to property located immediately across 39th Avenue. This property is under the same ownership as the North Star Lodge and was also part of the same historic orchard. The existing cap was replaced with clean topsoil. Acceptable cleanup levels were achieved with the September 8, 2000 additional post remediation sampling. Analytical results are summarized in Table 6.5.4.2 in Appendix I. Analytical laboratory results are presented in Appendix J.

6.5.5 Adjacent Site Sampling

On September 8 and 10, 1999 Fulcrum collected near surface samples of soil that had been moved to an adjacent property from the North Star Lodge Site. The soil had been spread on the site, graded, and hydroseeded, prior to sampling.

Analytical results documented that two samples contained arsenic concentrations above the remedial threshold. Although number of samples is insufficient to perform statistical analysis using Ecology's approved formula, extrapolation of existing results suggests that such statistical analysis would not result in the site being considered below cleanup levels. Analytical results are summarized in Table 6.5.5.1 in Appendix I. Analytical laboratory results are presented in Appendix J.

7.0 AIR MONITORING DURING SITE ACTIVITY

Engineering controls were designed to prevent dust from drifting beyond property boundaries and to prevent site worker exposure in excess of the PEL (See Section 4.7 for specific PELs). Fulcrum monitored dust generation in the field using visual indicators and through collection of air samples for subsequent laboratory analysis.

The effectiveness of dust control was periodically assessed using visual indicators. Control measures were considered sufficient when equipment-generated dust did not extend beyond the impacting equipment by more than the length of the equipment and did not drift beyond property boundaries. Field observations confirmed that dust control measures instituted were adequate to suppress dust generation and that dust did not migrate beyond property boundaries. Hyatt and Temple diligently applied water to the site surface and soil piles staged on-site pending relocation. Equipment used by Hyatt and Temple was operated at reduced speed to augment engineering controls for dust suppression.

To assess compliance with the WISHA personal exposure limit (PEL), initial and periodic air samples were collected by means of a personal sampling pump and filter cassette. Analytical results of personal exposure monitoring documented employee exposure to be significantly below the PEL for lead, arsenic and total nuisance dust. Appendix H contains Personnel Exposure Monitoring report and corresponding laboratory analysis.



8.0 POST-CONSTRUCTION SITE CONDITIONS

8.1 Residual Agricultural Chemical Concentrations

By remedial design, approximately 1,200 yds³ of soil with residual agricultural chemical concentrations above the selected remedial threshold has been left on-site. Due to site grading requirements, much of the material above remedial threshold levels has been relocated to the southern portion of the property. Native soil containing residual agricultural chemicals above the remedial threshold has been covered with impermeable parking, sidewalk, or building footprint areas; or has been capped with 6" of topsoil and an additional 2 to 3" of landscaping material (sod, bark, etc.). Site capping prevents inadvertent surface contact, and windborne or mechanical (physical relocation) migration.

8.2 Sensitive Species or Environments

The North Star Lodge site is in a suburban development area. No sensitive species or environments have been identified at the site. All media at this site containing agricultural chemicals above remedial threshold levels has been covered with impermeable surfaces or capped with clean materials. These protective barriers are being managed through institutional controls. Therefore, no future sensitive species or environments are likely to be threatened by the residual concentrations.

8.3 Known Potential Threats to Public Health

Since all media with concentrations above remedial threshold levels have managed to prevent site contact or off-site migrations, there is no known or potential threat to public health.

9.0 INSTITUTIONAL CONTROLS

Institutional controls in the form of a restrictive deed covenant and Operations and Maintenance Plan (O&M Plan) have been instituted. Appendix K contains a copy of the restrictive deed covenant. Appendix L contains the Operations and Maintenance plan for the North Star Lodge Site.

The purpose of the restrictive deed covenant is twofold. 1) The covenant will notify future owners of the presence of soils containing residual concentrations of agricultural chemicals above selected remedial thresholds. 2) The covenant will notify future owners of the existence of an Operations and Maintenance Plan for the North Star Lodge site soils.

The purpose of the O&M Plan is to institute long term onsite management of materials above remedial threshold values. The O&M Plan describes the procedure for notifying building tenants, maintenance workers, and repair contractors of the residual agricultural chemical presence. In addition, the O&M Plan outlines what controls are in place to prevent exposure or off site migration, how site workers can protect themselves from exposure, and what to do in the event that soils need to be excavated or protective barriers are breached. A copy of the O&M Plan will be maintained onsite along with other site maintenance manuals.



10.0 CONCLUSION

Residual concentrations of agricultural chemicals were assumed to be present on the North Star Lodge site prior to construction. Initial soil sampling investigations conducted concurrent with initial construction activities identified lead, arsenic, and DDT present in site soils above selected remedial threshold values to an approximate depth of 4 feet bgs. During construction approximately 1,800 yds³ was transported to property located immediately across 39th Avenue, which is under the same ownership as the North Star Lodge site. Removal from site was necessary to achieve final site grading requirements. Sampling identified select areas of relocated soils of near surface agricultural chemical concentrations in excess of identified remedial threshold levels. The soil on the adjacent site was kept wet and subsequently graded and hyrdoseeded to create a temporary site cap. Soil cap will be maintained until this site is developed.

Following construction of the North Star Lodge buildings and associated paved areas, the remaining landscape areas were capped with clean fill. Statistical analysis of site capping material sampling confirmed that the near surface agricultural chemical concentrations were below the selected remedial threshold. As a further barrier, soil-capping materials were overlayed with sod and other landscaping materials. Residual concentrations of agricultural chemical historically present onsite have been contained beneath protective barriers rendering future ecological and agricultural exposure to residual agricultural chemicals unlikely. A restrictive deed covenant has been filed to notify future site owners of material presence. An O&M Plan is in place that outlines measures necessary to maintain protective barriers and summarizes measures necessary in the event that barriers are breached. On behalf of Memorial Hospital, Fulcrum seeks a "No Further Action" (NFA) determination from Ecology for the North Star Lodge Site.



APPENDIX A

PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA)



PHASE I ENVIRONMENTAL SITE ASSESSMENT Memorial Cancer Project N. 39th Avenue and Kern Road Yakima, Washington

Project Number 98921

January 11, 1999

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TABLE OF CONTENTS

<u>SE</u> (<u>CTION</u> <u>PAGE</u>
EX	ECUTIVE SUMMARY i
1.0	INTRODUCTION
2.0	SITE LOCATION AND DESCRIPTION
3.0	ENVIRONMENTAL SETTING13.1 Regional Setting13.2 Local Setting2
4.0	HISTORICAL REVIEW OF SITE 2 4.1 Subject Site 2 4.2 Adjacent Area 3 4.3 Title Summary 3
5.0	REGULATORY AGENCY REVIEW FILE SEARCH 3 Table 1 Regulatory Agency Resource Files 4
6.0	SITE SURVEY 5 6.1 Fuel Tanks 5 6.2 On-Site Drainage 5 6.3 Asbestos Containing Materials 5 6.4 Hazardous Materials Used, Stored, Disposed On-Site 5 6.5 Lead Based Paint 6 6.6 Polychlorinated Biphenyl 6
7.0	CONCLUSIONS/RECOMMENDATIONS
RE	FERENCES8
FIG	GURES AND APPENDICES
	List of Figures, Maps, and Tables Figure 1 – General Site Map Figure 2 – Subject Site Map EDR Overview Map 1 Mile Radius Facility Location Map EDR Detail Map 1/4 Mile Radius Facility Location Map Appendix A Description of Database Abbreviations Appendix B EDR Radius Map Report



Phase I Environmental Site Assessment Investigation Executive Summary

Fulcrum Environmental Consulting, Inc., (Fulcrum) was retained by Valley Memorial Hospital to conduct a Phase I Environmental Site Assessment (ESA) of real property located at N. 39th Avenue and Kern Road, in Yakima, Washington. Fulcrum has performed this Phase I ESA in substantial conformance with the scope and limitations of ASTM Practice E 1527-97.

By design, scope of work for Phase I investigations is not sufficient to determine conclusively or quantitatively whether environmental degradation exists. Rather, it is designed to recognized and report significant and potentially significant environmental conditions.

This Phase I ESA notes one potentially significant environmental condition on-site:

1. Potential for on-site residual lead, arsenic, and DDT concentrations from historic pesticide application.

For most of this century, subject site land use has been as a fruit orchard. Residual concentrations of historically applied arsenic, lead, and organic-based pesticides are common on Yakima Valley orchard property. State regulations make a distinction between land residually contaminated with pesticides applied consistent with manufacturers' directions and land contaminated by pesticide spills, mixing or storage practices.

Pesticide contamination at the subject site, if present, appears to be the result of application consistent with manufacturers' directions. As such, reporting of a release is not required by regulation. However, there are regulatory obligations to mitigate the adverse impact of residual pesticide contamination to human health and the environment.

As a risk management issue we recommend either, 1) assume lead, arsenic, and organic pesticides are present in the soils at the subject site, or, 2) analyze soil samples to challenge the historical indication of residual pesticide contamination. If contamination is found or assumed, the Washington State Department of Ecology has accepted a variety of alternatives to soil removal as a remedial method. The primary criteria for Ecology acceptance of management techniques is to restrict the migration of lead, arsenic, and organic pesticides through air, soil, and groundwater.

No other sources of significant or potentially significant environmental conditions were identified during the course of this ESA. Fulcrum recommends Phase II investigation to conclusively determine residual pesticide concentration at the subject site.



1.0 INTRODUCTION

Fulcrum Environmental Consulting, Inc. (Fulcrum) was retained by Valley Memorial Hospital to conduct a Phase I Environmental Site Assessment (ESA) of real property located on the northeast corner of North 39th Avenue and Kern Road, in Yakima, Washington. See Figure 1, General Site Map for site location. Fulcrum has performed this Phase I ESA in substantial conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-97. Work described herein is intended for the exclusive use of the client. Third party reliance may not be appropriate and shall occur at the client's sole risk.

The purpose of an ESA is to assess existing and potential environmental concerns related to past and present activities, and current conditions of the property. By recognizing environmental conditions, relevant concerns are raised to mark significant or potentially significant environmental conditions. Methods used to assess the site include interviews with persons knowledgeable of the site; review of historical records and aerial photographs; a detailed site survey; and review of local, state, and federal regulatory lists.

2.0 SITE LOCATION AND DESCRIPTION

The subject site is comprised of three adjacent parcels of land. Currently, the subject site is vacant. Total subject site area is approximately 151,542 square feet. See Figure 2 for Subject Site Map. The subject site is legally described as:

Parcels 42406, 42407, and 42408: Lots 1, 2, and 3, of Village View Business Park, according to the official plat thereof, recorded November 20, 1997, under Auditor's File No. 7035057, records of Yakima County, Washington.

The subject site is bounded by Castlevale Avenue to the north, N. 40th Avenue on the west, and N. 39th Avenue on the east. To the south, between the subject site and Kern Road, are adjacent properties currently under development. Development to the west is comprised of residential homes. Residential houses occupy the lot to the north of the subject site. Lots east, across from N. 39th Avenue, and directly south of the subject site are currently under development of commercial and medical-affiliated business complexes.

3.0 ENVIRONMENTAL SETTING

3.1 Regional Setting

The Yakima Region is located within the Yakima Folds Geomorphic Province on the western margin of the Columbia River Plateau. The Columbia River Basalt Group is comprised of a number of geologic formations with three of the youngest formations being present in the Yakima Region. These basalt formations are interbedded with sedimentary layers. The basalt formations and corresponding interbeds along with overlying sedimentary lithologies of the Ellensburg Formation comprise the near surface stratigraphy of the Yakima Region. Anticlinal ridge and synclinal valley structures of the Yakima Fold Belt dominate topography.



According to Biggane, 1982, two major regional aquifers are present in the Yakima region. These are loosely characterized as the sedimentary aquifer and the basalt aquifer. In most areas, the sedimentary aquifer overlies the basalt aquifer, and in some areas, both aquifers are hydraulically connected. Recharge to the aquifers occurs through infiltration from precipitation and irrigation, and from influent portions of irrigation canals, local streams and rivers. Discharge of the aquifers occurs through effluent reaches of local streams and rivers as well as pumping for irrigation and drinking water.

3.2 Local Setting

The subject site is located on the gentle northeast facing slope (5%-8%) grading toward the Naches River flood plain. The 1979 Soil Conservation Service Soil Survey of Yakima County characterizes the subject site and much of the surrounding area as silt loam soil formed in loess sediments. Silt loam soils of the area are typically well drained with moderate permeability. Substratum may extend to a depth of 60 inches or more, though in some regions basalt, a hardpan, or old alluvium occurs at depths of 40 inches or greater. Elevation of the subject site is approximately 1,190 to 1,202 feet above sea level with minimal (less than 5 ft) topographic relief across the site.

Groundwater flow direction is a function of localized variations in geology and topography but will generally be east to northeast toward the Naches-Cowiche Canal. Significant variation in flow direction and depth to groundwater related to seasonal irrigation demands is common in the Yakima Valley. Depth to groundwater is estimated at approximately 12 to 22 feet below ground surface.

4.0 HISTORICAL REVIEW OF SITE AND VICINITY

4.1 Subject Site

From the 1900s until approximately five years ago, land use of the subject site was predominately apple orchard except for occasional peach trees. In 1995, the subject site was cleared of orchard trees and has since been vacant land. Information gained by review of aerial photographs, Yakima County Polk Directories, Sanborn Fire Insurance Maps, interviews, and title search are consistent with land use history of the subject site as orchard land.

Aerial photographs dated 1949, 1959, 1969, and 1977 show the subject site as orchard land. No structures were visible at the subject site. An increasing proportion of adjacent land is developed as residential and commercial property from 1939 to 1977. No development of the site is visible.

Yakima County Polk Directories (Polk directories) were reviewed for the subject site. Polk directories did not list the subject site with a corresponding address. There was no listing for the subject site owners until 1958. From 1958 to 1969, V.F. Compton, subject site owner during this time, was listed with a rural route address other than the subject site address. From 1970 until 1995, the Pearsons, site owners during this period, were listed with an address other than the subject site. From 1996 to present day, there is no listing for the subject site owners.

Sanborn Fire Insurance Maps were reviewed for the subject site site. No coverage exists for the subject site.



Personal interviews were conducted with Delmar Pearson and Ellen Pearson, previous site owners Mr. Pearson indicated that his father entered the orchard business as a partner with Mr. Compton, and they had owned the subject site since the early 1900s. Mr. Pearson indicated that the subject site was a small portion of a larger orchard. According to Mr. Pearson, Mr. Compton sold his partnership to the Pearsons during the Depression years. According to the Pearsons, the family residence and equipment storage/maintenance were located on orchard land west of the subject site location. Mr. Pearson indicated that operations such as mixing and storing pesticides and fertilizers took place on orchard property other than that currently defined by subject site.

4.2 Adjacent Area

Since the early 1900s the Yakima Valley has been dominated by agricultural and residential use. Aerial photographs of the region surrounding Yakima City show large areas of orchard trees in uniform rows interspersed with residences and product handling facilities.

North 40th Avenue bounds the subject site to the west. North 40th Avenue, a major thoroughfare for Yakima City, connects with Highway 82 and Highway 12. North 40th Avenue did not extend past the subject site until approximately 20 years ago. Aerial photographs dated 1949, 1959, and 1969 indicate that N. 40th Avenue did not extend past the subject site. The 1977 aerial photograph shows N. 40th Avenue extending past the subject site.

The subject site is situated southwest of the Naches-Cowiche Canal. Ken Watson, long time employee with the Naches-Cowiche Canal Company, indicated that the canal was installed in 1885. All aerial photographs reviewed confirm the presence of the canal.

4.3 Title Summary

A historical title review was conducted for the subject site based upon records at Yakima County Courthouse. The purpose of the title review was not to establish a legal chain of ownership, rather to provide an independent source of information related to historical land use patterns. Because of this, title information may not be continuous. No title records were located for the subject site prior to 1997. The only title record available shows D.E.P. Properties, Inc. (affiliated with the Pearson family) sold the property to Valley Memorial Hospital Association in 1997. In 1997, the subject site was segregated into three parcels and sold to Valley Memorial Hospital Association. Due to the segregation, there were no previous title records available. Prior to 1997, the Pearson family owned the subject site. In general, ownership and property transfer records are consistent with land-use data collected from other sources as summarized in Section 4.1.

5.0 REGULATORY AGENCY REVIEW FILE SEARCH

As part of this Phase I ESA, a search was done of available federal and state environmental record sources. Environmental Data Resources, Inc. (EDR) supplemented Fulcrum's records search, in accordance with ASTM E 1527-97 standard practice for ESAs. Appendix A contains description of the database abbreviations. Appendix B contains the EDR report. See Overview Map – 325486.1s and Detail Map – 325486.1s for site locations. The following regulatory agency resource files on the subject site and surrounding areas were evaluated:



Table 1: Regulatory Agency Resource Files

DATABASE	SEARCH DISTANCE (MILES)	SUBJECT SITE LISTED	SURROUNDING AREAS LISTED	SITES REQUIRING ADDITIONAL RESEARCH*
NPL	1.00	None	None	None
Delisted NPL	Subject Property	None	Not Applicable	Not Applicable
RCRIS-TSD	0.50	None	None	None
SHWS	1.00	None	None	None
CERCLIS	0.50	None	None	None
CSCSL	1.00	None	None	None
CERC-NFRAP	Subject Property	None	Not Applicable	Not Applicable
CORRACTS	1.00	None	1	None
State Landfill	0.50	None	None	None
LUST	0.50	None	1	None
UST	0.25	None	None	None
RAATS	Subject Property	None	Not Applicable	Not Applicable
RCRIS-SQG	0.25	None	1	1
RCRIS-LQG	0.25	None	None	None
HMIRS	Subject Property	None	Not Applicable	Not Applicable
PADS	Subject Property	None	Not Applicable	Not Applicable
ERNS	Subject Property	None	Not Applicable	Not Applicable
FINDS	Subject Property	None	None	None
TRIS	Subject Property	None	Not Applicable	Not Applicable
NPL Liens	Subject Property	None	Not Applicable	Not Applicable
TSCA	Subject Property	None	Not Applicable	Not Applicable
MLTS	Subject Property	None	Not Applicable	Not Applicable
ROD	1.00	None	None	None
CONSENT	1.00	None	None	None
WA EMI	Subject Property	None	Not Applicable	Not Applicable
WA ICR	0.50	None	1	None
Coal/Gas	1.00	None	None	None
Orphan Sites	Undetermined	None	13	13

See Appendix A for description of the database abbreviations.

Neither the subject site's name nor address appeared on any of the lists. However, a RCRA generator site is present within a quarter mile radius of the subject site. The RCRA generator site is Washington State Department of Agriculture (WSDA) Yakima 1A, 4108 Kern Way, which is situated west of the subject site approximately 3 blocks. Department of Ecology does not have records for this site, therefore environmental significance of the WSDA site to the subject site cannot be conclusively determined. Field verification indicates that the property is a residential dwelling with an adjoining orchard. Based upon volume of waste generated by small quantity generators (less than 220 pounds per month), and no reported violations or releases, it is unlikely that the presence of waste at the WSDA site would impact the subject site.

^{*}Sites may be listed in more than one database.

Based upon readily available information and further address investigation, the remaining surrounding sites identified during the regulatory review did not require additional research. The sites were located in at a distance from the subject site that rendered their probable significance minimal.

Thirteen sites were listed on the orphan summary for the same zip code area as the subject site. The orphan summary is a list of sites whose map location was ambiguous due to inadequate site address or poor site location on file. After further address investigation, it appeared that due to either listing purpose or location and assumed groundwater flow, none of the orphan sites have a significantly elevated probability of an adverse impact on the subject site.

6.0 SITE SURVEY

Chris Hansen of Fulcrum conducted the site survey on January 7, 1999. During the site survey, existing environmental conditions and the potential for contamination from hazardous materials were evaluated. All accessible areas of concern were inspected including the potential for the presence of fuel storage tanks; on-site drainage; hazardous chemicals used, stored, or disposed of on-site; asbestos containing material (ACM); lead-based paint (LBP); and the presence of polychlorinated biphenyls (PCB).

6.1 Fuel Storage Tanks

No evidence was discovered to indicate that an underground storage tank (UST) is or ever has been present on the subject site. The site survey revealed no indication of past or present excavation associated with installation or removal of USTs. No evidence of USTs such as fill or vent pipes or soil staining was observed. The subject site is currently a vacant parcel covered with dryland weeds and a few bushes.

6.2 On-Site Drainage

The subject site gently slopes towards the east to northeast. Surface runoff discharges onto city streets and drains into the city sewer system. There was no evidence of pooling or staining on the subject site.

6.3 Asbestos Containing Materials

There are no structures or debris piles on the subject site, therefore suspect ACMs are not present on the subject site.

6.4 Hazardous Materials Used, Stored, Disposed On-Site

During the subject site survey, no visual evidence was noted suggesting hazardous materials have been spilled or misused on this piece of property. No evidence of soil staining or distressed vegetation resulting from chemical exposure was noted during the site survey. Historical research documents subject site land use as an orchard for approximately 90 years beginning in early 1900s. Mr. Pearson, previous site owner, indicated that the mixing and storage of agricultural chemicals did not take place on the subject site. Mr. Pearson indicated that over the years, chemicals applied on

the orchard (including the subject site) were typical of what was recommended for that period. Furthermore, according to Mr. Pearson, all chemicals were applied to the orchard according to the manufacturer's labeling.

6.5 Lead-based Paint

There are no existing structures or debris piles on the subject site, therefore, no suspect LBP is present on the subject site.

6.6 Polychlorinated Biphenyls

Electrical transformers have utilized mineral oil mixed with varying quantities of polychlorinated biphenyls (PCBs) as dielectric fluid since the early 1950's. Electrical transformers may contain polychlorinated biphenyls (PCBs). Three grounded transformers are located on site. The transformers are set on concrete slabs. A representative from PacifiCorp, the transformer owner, indicated that there are no records available for the three transformers documenting PCB concentration. Therefore, the transformers must be assumed to contain PCBs. PacifiCorp indicates that since they own the transformers, they are potentially liable for any spill or release that may occur. A copy of PacificCorp's spill cleanup policy can be obtained by calling Tom Hosler, Environmental Coordinator for PacifiCorp, at (503) 813-6639.

7.0 CONCLUSIONS

The scope of work for this Phase I investigation was not designed to conclusively determine whether conditions exist for environmental degradation. Rather this investigation was designed to identify significant and potentially significant environmental conditions.

For most of this century, subject site land use has been as a fruit orchard. Residual concentrations of historically applied arsenic, lead, and organic-based pesticides are common on Yakima Valley orchard property. State regulations make a distinction between land residually contaminated with pesticides applied consistent with manufacturers' directions and land contaminated by pesticide spills, mixing or storage practices.

Pesticide contamination at the subject site, if present, appears to be the result of application consistent with manufacturers' directions. As such, reporting of a release is not required by regulation. However, there are regulatory obligations to mitigate the adverse impact of residual pesticide contamination to human health and the environment.

As a risk management issue we recommend either, 1) assume lead, arsenic, and organic pesticides are present in the soils at the subject site, or, 2) analyze soil samples to challenge the historical indication of residual pesticide contamination. If contamination is found or assumed, the Washington State Department of Ecology has accepted a variety of alternatives to soil removal as a remedial method. The primary criteria for Ecology acceptance of management techniques is to restrict the migration of lead, arsenic, and organic pesticides through air, soil, and groundwater.



No other sources of significant or potentially significant environmental conditions were identified during the course of this ESA. Fulcrum recommends Phase II investigation to conclusively determine residual pesticide concentration at the subject site.



REFERENCES

Biggane, J., 1982, <u>The Low Temperature Geothermal Resource and Stratigraphy of Portions of Yakima County, Washington</u>, 126 pp.

City of Yakima Building Department, Yakima, Washington.

City of Yakima Public Works Department, Yakima, Washington.

Environmental Data Resources, Inc., Southport, Connecticut.

Hosler, Tom, Environmental Coordinator for PacifiCorp. Personal interview 01/08/99.

Pacific Power and Light, 500 North Keys Road, Yakima, Washington.

Pearson, Delmar and Ellen, previous owners. Personal interview 01/04/99 and 01/05/99.

U.S. West Dex for the Yakima Valley.

United States Department of Agriculture Natural Resource Conservation Service, 1606 Perry, Suite F, Yakima, Washington, 98902.

United States Department of Agriculture Soil Conservation Service, 1606 Perry, Suite A, Yakima, Washington, 98902.

Washington State Department of Ecology, 15 West Yakima Avenue, Suite 200, Yakima, Washington, 98902.

Watson, Ken, employed at Naches-Cowiche Canal Company. Personal interview 01/08/99.

Yakima County Assessor's Office, Yakima County Courthouse, Yakima, Washington, 98901.

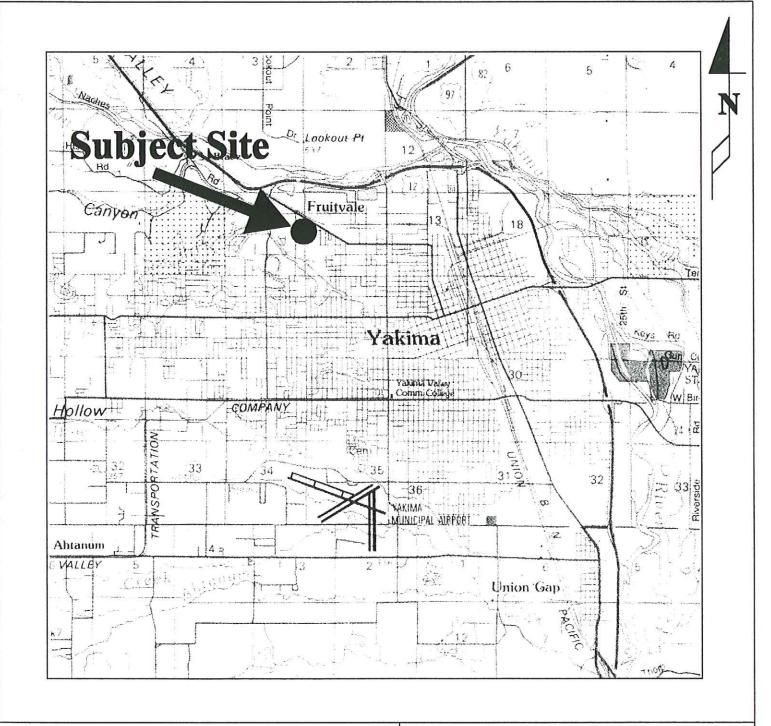
Yakima County Auditor's Office, Yakima County Courthouse, Yakima, Washington, 98901.

Yakima County Building Department, Yakima County Courthouse, Yakima, Washington, 98901.

Yakima Valley Museum and Historical Association, 2105 Tieton Drive, Yakima, Washington 98902.

Yakima Valley Regional Library, 102 North 3rd Street, Yakima, Washington, 98901.





LEGEND



Subject Site:

Scale: 1 mile

Contour Interval: 20 and 50 meters

source: WA Dept. of Natural Resouces 1:100,000 Planimetric Map

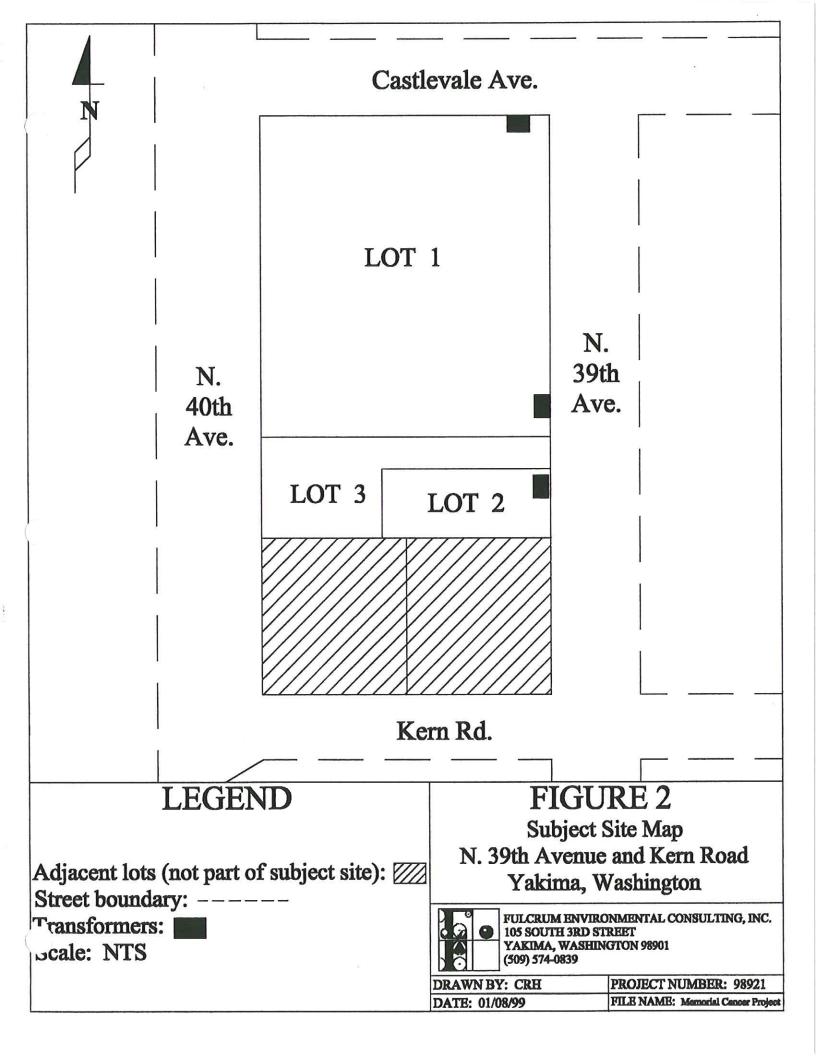
FIGURE 1

General Site Map
N. 39th Avenue and Kern Road
Yakima, Washington

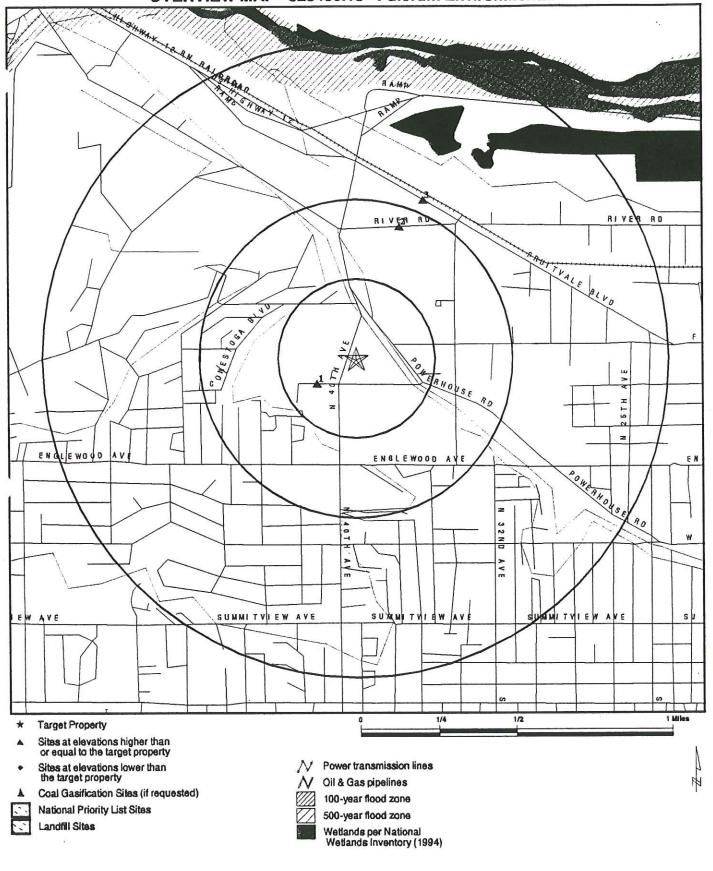


FULCRUM ENVIRONMENTAL CONSULTING, INC. 105 SOUTH 3RD STREET YAKIMA, WASHINGTON 98901 (509) 574-0839

DRAWN BY: CRH	PROJECT NUMBER: 98921		
DATE: 01/07/99	FILE NAME: Memorial Cancer Project		



OVERVIEW MAP - 325486.1s - Fulcrum Environmental



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG: Memorial Cancer Project N 40th Ave at Kern Way Yakima WA 98902 46.6121 / 120.5596 CUSTOMER: CONTACT: Fulcrum Environmental Chris Hansen

INQUIRY #: DATE:

325486.1s January 05, 1999-6:18 pm

DETAIL MAP - 325486.1s - Fulcrum Environmental E NE DONALD DR AD EN FECHTER RD FECHTER RD ER RD FECHTER RO 9TOGA PLVO **CASTLEVALE RD** GARRETTIN KERN WAY KERN WAY POWERHOUS KFRN WAY N 40TH AVE N 43RD AVE FSTEE CT ESTEE OF N 42ND AVE estee ct 1/4 Miles 1/16 1/8 **Target Property** Sites at elevations higher than or equal to the target property Power transmission lines Sites at elevations lower than the target property Oil & Gas pipelines Coal Gasification Sites (if requested) 100-year flood zone Sensitive Receptors 500-year flood zone National Priority List Sites Landfill Sites CUSTOMER: Fulcrum Environmental TARGET PROPERTY: Memorial Cancer Project Chris Hansen CONTACT: N 40th Ave at Kern Way

ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Yakima WA 98902 46.6121 / 120.5598 INQUIRY #:

325486.1s

DATE:

January 05, 1999 6:19 pm

APPENDIX A

Description of Database Abbreviations



CERCLIS	_Comprehensive Environmental Response, Compensation, and Liability
	Information System
CERC-NFRAP	_CERCLIS No Further Remedial Action Planned
CSCSL	_State Hazardous Waste Sites (states equivalent to CERCLIS)
	_Superfund (CERCLA) Consent Decrees
CORRACTS	_Corrective Action Report
Delisted NPL	_NPL Deletions
ERNS	_Emergency Response Notification System
FINDS	_Facility Index System
HMIRS	_Hazardous Materials Information Reporting System
LUST	_Leaking Underground Storage Tank
MLTS	_Material Licensing Tracking System
NPL Liens	_NPL Liens
NPL	_National Priority List
	_Polychlorinated Biphenyl Activity Database System
RAATS	_RCRA Administrative Action Tracking System
RCRIS-LQG	_RCRIS Large Quantity Generator
RCRIS-SQG	_RCRIS Small Quantity Generator
RCRIS-TSD	Resource Conservation and Recovery System Treatment, Storage or
	Disposal Facility
ROD	-
TRIS	_Toxic Chemical Release Inventory System
TSCA	_Toxic Substances Control Act
UST	_Underground Storage Tank
WA EMI	_Washington State Air Emissions
WA ICR	_Washington State Independent Clean Up Reports



APPENDIX B

EDR Radius Map Report





The EDR-Radius Map with GeoCheck®

Memorial Cancer Project N 40th Ave at Kern Way Yakima, WA 98902

Inquiry Number: 325486.1s

January 05, 1999

The Source For Environmental Risk Management Data

3530 Post Road Southport, Connecticut 06490

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary.	ES1
Topographic Map.	. 2
GeoCheck Summary.	3
Overview Map	5
Detail Map	6
Map Summary - All Sites.	. 7
Map Summary - Sites with higher or the same elevation as the Target Property	. 8
Map Findings	. 9
Orphan Summary.	. 12
APPENDICES	
GeoCheck Version 2.1	. A1
Government Records Searched / Data Currency Tracking Addendum	А3

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer and Other Information

This Report contains information obtained from a variety of public and other sources and Environmental Data Resources, Inc. (EDR) makes no representation or warranty regarding the accuracy, reliability, quality, suitability, or completeness of said information or the information contained in this report. The customer shall assume full responsibility for the use of this report.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-97. Search distances are per ASTM standard or custom distances requested by the user.

The address of the subject property for which the search was intended is:

N 40TH AVE AT KERN WAY YAKIMA, WA 98902

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the subject property or within the ASTM E 1527-97 search radius around the subject property for the following Databases:

NIDL.	Alexander Brown and
NPL:	
Delisted NPL:	
RCRIS-TSD:	. Resource Conservation and Recovery Information System
CSCSL:	CSCSL
CERCLIS:	Comprehensive Environmental Response, Compensation, and Liability Information
DAMAGE CONTRACTOR CONT	System
CERC-NERAP:	Comprehensive Environmental Response, Compensation, and Liability Information
one in the internation	System
CME/I E.	
	Solid Waste Facility Database
081:	Underground Storage Tank Database
RAATS:	RCRA Administrative Action Tracking System
RCRIS-LQG:	Resource Conservation and Recovery Information System
HMIRS:	. Hazardous Materials Information Reporting System
	PCB Activity Database System
	Emergency Response Notification System
FINDS:	Facility Index System
TRIS:	Toxic Chemical Release Inventory System
NPL Lien:	
TSCA:	Toxic Substances Control Act
MLTS:	. Material Licensing Tracking System
ROD:	ROD
CONSENT:	Superfund (CERCLA) Consent Decrees
Air Emissions:	Wa Air Emissions (EMI)
Coal Gas:	Former Manufactured gas (Coal Gas) Sites.
	TO THE REPORT OF THE PROPERTY

Unmapped (orphan) sites are not considered in the foregoing analysis.

Search Results:

Search results for the subject property and the search radius, are listed below:

Subject Property:

The subject property was not listed in any of the databases searched by EDR.

EXECUTIVE SUMMARY

Surrounding Properties:

Elevations have been determined from the USGS 1 degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. EDR's definition of a site with an elevation equal to the subject property includes a tolerance of -10 feet. Sites with an elevation equal to or higher than the subject property have been differentiated below from sites with an elevation lower than the subject property (by more than 10 feet). Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/30/1998 has revealed that there is 1 CORRACTS site within approximately 1 mile of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
MANHASSET SPECIALITY CO	3505 FRUITVALE BLVD	1/2 - 1 NNE	3	10

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Ecology's Leaking Underground Storage Tanks Site List.

A review of the LUST list, as provided by EDR, and dated 07/15/1998 has revealed that there is 1 LUST site within approximately 0.5 miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SIMCOE EQUIPMENT CO INC	3701 RIVER RD	1/4 - 1/2NNE	2	9

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 07/01/1998 has revealed that there is 1 RCRIS-SQG site within approximately 0.25 miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir Map ID	Page
WSDA YAKIMA 1A	4108 KERN WAY	1/8 - 1/4 WSW 1	9

ICR: These are remedial action reports Ecology has received from either the owner or operator of the site. These actions have been conducted without department oversight or approval and are not under an order or decree.

A review of the WA ICR list, as provided by EDR, has revealed that there is 1 WA ICR site within approximately 0.5 miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SIMCOE EQUIPMENT CO INC	3701 RIVER RD	1/4 - 1/2NNE	2	9

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
OLD SELAH DUMP SPEYERS ROAD DUMP MCILVANIE MACHINE WORKS INC VANTAGE/DUPES 012549 HOP EXTRACT CORPORATION CLASEN FRUIT HAMMERSTROM SITE YAKIMA TRANSIT YAKIMA TRANSIT YAKIMA TRANSIT YAKIMA TRANSIT	CSCSL CSCSL FINDS,CERC-NFRAP,CSCSL UST WA ICR
MAID O'CLOVER UNITED PARCEL SERVICE	WA ICR WA ICR
UNITED PARCEL SERVICE	WAIGB

TOPOGRAPHIC MAP - 325486.1s - Fulcrum Environmental THERW RA MIMAYALLER 1350 LOOKOUT POINT RO 1500 1450 11240 1250= 1225 RAMP 16TH AVE RIVER RD RUNVAL E BLVD HATHAWAY ST-FRUITVALE BLVD FRUITVALE BLVD N 25TH AVE ENGLEWOOD AVE ENGLEWOOD AVE ENGLEWOOD AVE CHERRY AVE CHERRY WOST N 32ND AVE 40TH AVE W LINCOLNAVE WBST SUMMITTYIEW AVE SUM MITVIEW AVE SUMMITVIEW AVE SUMMITVIEW AVE SUMMITTY EW AVE S 16TH AVE TIETON DR TIETON DR TIETON OR TIETON DR TIETON DR S 40TH AVE W NOB HILL BLVD W NOB HILL BLVD W NOB HILL BLVD W NOB HILL BLYD W NOB HILL BLVD

S Closest State Well in quadrant

(P) Closest Public Water Supply Well

Closest Federal Well in quadrant

Earthquake epicenter, Richter 5 or greater

Major Roads

Contour Lines Waterways

0

(E)

TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Memorial Cancer Project N 40th Ave at Kern Way Yakima WA 98902 46.6121 / 120.5596 CUSTOMER: CONTACT: INQUIRY #:

DATE:

(HD) Closest Hydrogeological Data

1/2

Fukrum Environmental Chris Hansen 325486.1s January 05, 1999 6:19 pm 2 Miles

H

GEOCHECK VERSION 2.1 SUMMARY

TARGET PROPERTY COORDINATES

Latitude (North):

46.612099 - 46' 36' 43.6"

Longitude (West):

120.559601 - 120' 33' 34.6"

Universal Transverse Mercator: UTM X (Meters):

Zone 10 -4113522.5

UTM Y (Meters):

15720246.0

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property:

2446120-E5 YAKIMA WEST, WA

GEOLOGIC AGE IDENTIFICATION[†]

Geologic Code:

Q

Era:

Cenozoic

System: Series: Quaternary Quaternary

ROCK STRATIGRAPHIC UNIT

Category:

Stratifed Sequence

GROUNDWATER FLOW INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, including well data collected on nearby properties, regional groundwater flow information (from deep aquifers), or surface topography.

AQUIFLOW™** Search Radius: 2.000 Miles

DISTANCE

DIRECTION

GENERAL DIRECTION GROUNDWATER FLOW

MAP ID Not Reported FROM TP

FROM TP

General Topographic Gradient at Target Property: General East

General Hydrogeologic Gradient at Target Property: No hydrogeologic data available.

Site-Specific Hydrogeological Data*:

Search Radius:

2.0 miles

Status:

Not found

FEDERAL DATABASE WELL INFORMATION

WELL

DISTANCE

DEPTH TO

QUADRANT Eastern >2 Miles

Sedimentary (undifferentiated)

LITHOLOGY

15 ft.

WATER TABLE

STATE DATABASE WELL INFORMATION

WELL

DISTANCE

QUADRANT

FROM TP

NO WELLS FOUND

GEOCHECK VERSION 2.1 SUMMARY

PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.

NOTE: WS System location is not always the same as well location.

PWS Name:

TERRACE PARK WATER CO

YAKIMA, WA 98901

Location Relative to TP:

>2 Miles East

PWS currently has or has had major violation(s): Yes

AREA RADON INFORMATION

EPA Radon Zone for YAKIMA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

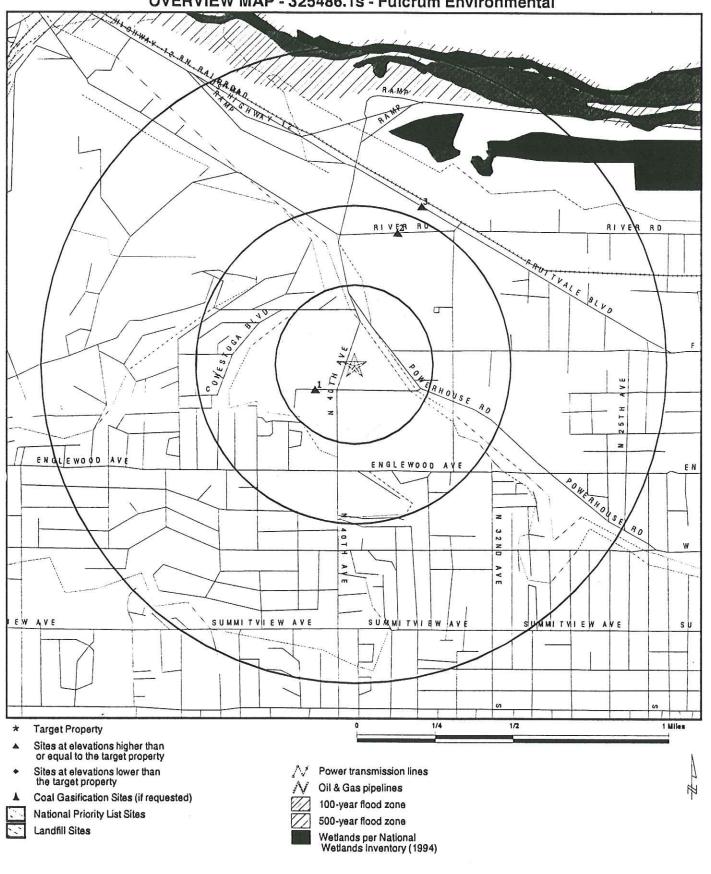
: Zone 3 indoor average level < 2 pCi/L.

Zip Code: 98902

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L	
Living Area - 1st Floor Living Area - 2nd Floor	1.859 pCi/L Not Reported	94% Not Reported	6% Not Reported	0% Not Reported	
Basement	2.583 pCi/L	94%	6%	0%	

OVERVIEW MAP - 325486.1s - Fulcrum Environmental



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Memorial Cancer Project N 40th Ave at Kern Way Yakima WA 98902 46.6121 / 120.5596

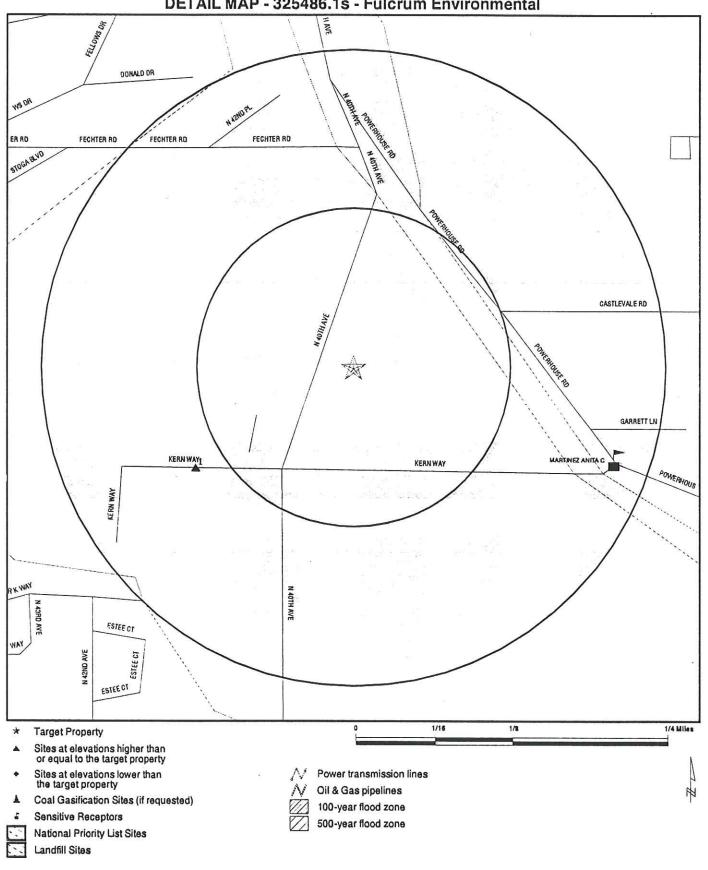
CUSTOMER: CONTACT: INQUIRY #:

Fulcrum Environmental Chris Hansen

DATE:

325486.1s January 05, 1999 6:18 pm

DETAIL MAP - 325486.1s - Fulcrum Environmental



TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Memorial Cancer Project N 40th Ave at Kern Way Yakima WA 98902 46.6121 / 120.5596

CUSTOMER: CONTACT: INQUIRY #:

DATE:

Fulcrum Environmental Chris Hansen

325486.1s January 05, 1999 6:19 pm

MAP FINDINGS SUMMARY SHOWING ALL SITES

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
NPL		1.000	0	0	0	0	NR	0
Delisted NPL		TP	NR	NR	NR	NR	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
CSCSL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		TP	NR	NR	NR	NR	NR	0
CORRACTS		1.000	0	0	0	1	NR	1
State Landfill		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	1	NR	NR	1
UST		0.250	0	0	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
RCRIS Sm. Quan. Gen.		0.250	0	1	NR	NR	NR	1
RCRIS Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
ROD		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
Wa Air Emissions (EMI)		TP	NR	NR	NR	NR	NR	0
WA ICR		0.500	0	0	1	NR	NR	1
Coal Gas		1.000	0	0	0	0	NR	0

TP = Target Property

NR = Not Requested at this Search Distance

^{*} Sites may be listed in more than one database

MAP FINDINGS SUMMARY SHOWING ONLY SITES HIGHER THAN OR THE SAME ELEVATION AS TP

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
NPL		1.000	0	0	0	0	NR	0
Delisted NPL		TP	NR	NR	NR	NR	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
CSCSL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		TP	NR	NR	NR	NR	NR	0
CORRACTS		1.000	0	0	0	1	NR	1
State Landfill		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	1	NR	NR	1
UST		0.250	0	0	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
RCRIS Sm. Quan. Gen.		0.250	0	1	NR	NR	NR	1
RCRIS Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
ROD		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
Wa Air Emissions (EMI)		TP	NR	NR	NR	NR	NR	0
WA ICR		0.500	0	0	1	NR	NR	1
Coal Gas		1.000	0	0	0	0	NR	0

TP = Target Property

NR = Not Requested at this Search Distance

^{*} Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

WSW 1/8-1/4 785 Higher

WSDA YAKIMA 1A 4108 KERN WAY YAKIMA, WA 98908

RCRIS-SQG **FINDS**

1000658998 WAD988486593

RCRIS:

Contact:

LEE FAULCONER

(206) 753-5064

Record Date:

05/08/1991

Classification:

Not reported

Used Oil Recyc: No

Violation Status: No violations found

NNE 1/4-1/2 2306

Higher

SIMCOE EQUIPMENT CO INC

3701 RIVER RD YAKIMA, WA 98902 UST WA ICR LUST

U001125767 N/A

LUST:

Facility ID:

9098

Release ID: 4733 Release Status:

CLEANUP STARTED

Release Date: Status Date:

Ecology Region:

Central 6/11/92 7/30/96

Alternate Name: Not reported

Affected Media:

Not reported

WA ICR:

Date Ecology Received Report:

Contaminants Found at Site:

Media Contaminated:

Petroleum products Groundwater, Soil

11/13/1992

Cause of Contamination:

Improper Handling, Land application

Central

Type of Report Ecology Received:

Interim cleanup report 92-40

Site Register Issue:

County Code:

39.00000

UST:

Facility ID:

9098

Install Date: Capacity: Status:

12/31/64 Not reported Exempt

Tank Name:

Tank Material: Steel-Unprotected

Substance:

Not reported

Compartment #:

Ecology Region: Central

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

RCRIS-SQG

RCRIS-TSD

CORRACTS

FINDS

EDR ID Number EPA ID Number

U001125767

1000885196

WAD009250424

SIMCOE EQUIPMENT CO INC (Continued)

Facility ID:

9098

Install Date:

12/31/64 Not reported

Capacity: Status:

Removed

Tank Name:

Tank Material:

Substance:

Steel-Unprotected USED OIL/WASTE OIL

Compartment #: 1

Ecology Region: Central

Facility ID:

9098

Install Date:

12/31/64

Capacity:

Not reported

Status:

CLOSURE IN PROCESS

Tank Name:

Tank Material:

Steel-Unprotected

Substance:

LEADED GASOLINE

Compartment #: 1

Ecology Region: Central

NNE 1/2-1 MANHASSET SPECIALITY CO 3505 FRUITVALE BLVD

YAKIMA, WA 98902

2864 Higher

CORRACTS Data:

Prioritization:

Status:

RCRA Facility Assessment Completed

RCRIS:

Contact:

JAMES MILLER

(509) 248-3810

Record Date:

12/31/1996

Classification:

Small Quantity Generator, TSDF

Used Oil Recyc: No

TSDF Activities: Not reported

Violation Status: Violations exist

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MANHASSET SPECIALITY CO (Continued)

1000885196

Date of

There are 24 violation record(s) reported at this site:

		Da. 0.
Evaluation	Area of Violation	Compliance
Compliance Evaluation Inspection (CEI)	TSD-Groundwater Monitoring Requirements	09/01/1990
Compliance Evaluation Inspection (CEI)	TSD-Groundwater Monitoring Requirements	09/01/1990
Compliance Groundwater Monitoring Evaluation (CME)	TSD-Groundwater Monitoring Requirements	09/01/1990
Compliance Evaluation Inspection (CEI)	TSD-Groundwater Monitoring Requirements	10/10/1987
Compliance Evaluation Inspection (CEI)	TSD-Financial Responsibility Requirements	10/10/1987
	TSD-Other Requirements	10/10/1987
	TSD-Other Requirements	09/01/1990
Compliance Evaluation Inspection (CEI)	TSD-Other Requirements	07/04/1994
Compliance Evaluation Inspection (CEI)	TSD-Financial Responsibility Requirements	10/10/1987
	TSD-Other Requirements	10/10/1987
	TSD-Other Requirements	09/01/1990
Non-Financial Record Review	TSD-Closure/Post Closure Requirements	11/14/1985
Compliance Evaluation Inspection (CEI)	TSD-Other Requirements	07/04/1994
Compliance Evaluation Inspection (CEI)	TSD-Groundwater Monitoring Requirements	10/10/1987
	TSD-Closure/Post Closure Requirements	10/10/1987
	TSD-Financial Responsibility Requirements	10/10/1987
	TSD-Other Requirements	10/10/1987
	TSD-Other Requirements	10/10/1987
Non-Financial Record Review	TSD-Other Requirements	09/01/1990
Non-Financial Record Review	TSD-Closure/Post Closure Requirements	07/04/1994
Compliance Evaluation Inspection (CEI)	TSD-Closure/Post Closure Requirements	07/04/1994
	TSD-Financial Responsibility Requirements	07/04/1994
Compliance Evaluation Inspection (CEI)	TSD-Groundwater Monitoring Requirements	10/10/1987
9)	TSD-Closure/Post Closure Requirements	10/10/1987
	TSD-Financial Responsibility Requirements	10/10/1987

ORPHAN SUMMARY

City	EDRID	Site Name	Site Address	diZ	Database(s)	Facility ID
SĘLAH	\$101703393	OLD SELAH DUMP	SPEYERS RD	98942	CSCSL	497
SELAH	S103084206	SPEYERS ROAD DUMP	SPEYERS ROAD	98942	CSCSL	95815182
VANTAGE	U000712731	VANTAGE/DUPES 012549	VANTAGE HWY 12 W. OF VANTAGE	98902	UST	101355
YAKIMA	S103124387	HOP EXTRACT CORPORATION	N. 2ND AVE. AND W. LINCOLN AVE.	98902	WA ICR	
YAKIMA	S103123564	CLASEN FRUIT	8603 ANTAHUM ROAD	98308	WA ICR	
YAKIMA	1000293134	MCILVANIE MACHINE WORKS INC	125 6TH AVENUE	98902	FINDS, CERC-NFRAP, CSCSL	
YAKIMA	S103124341	HAMMERSTROM SITE	471 BLINE RD	98808	WA ICR	
YAKIMA	\$103127768	YAKIMA TRANSIT	SE CORNER OF 4TH ST.		WA ICR	
YAKIMA	\$103127769	YAKIMA TRANSIT	SE CORNER OF 4TH ST.		WA ICR	
YAKIMA	\$103127770	YAKIMA TRANSIT	SE CORNER OF 4TH ST.		WA ICR	
YAKIMA	\$103127771	YAKIMA TRANSIT	SE CORNER OF 4TH ST.		WA ICR	
YAKIMA	S103121651	3103121651 MAID O'CLOVER	10 / FRUITVALE	98902	WA ICR	
YAKIMA	\$103126583	UNITED PARCEL SERVICE	W. YAKIMA VALLEY BLVD.	98902	WA ICR	

GEOCHECK VERSION 2.1 ADDENDUM FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant)

BASIC WELL DATA

Site ID: 463613120301302 Distance from TP: >2 Miles
Site Type: Single well, other than collector or Ranney type

Year Constructed:1982County:Not ReportedAltitude:1060.00 ft.State:Not ReportedWell Depth:818.00 ft.Topographic Setting:Not Reported

Depth to Water Table: 15.00 ft. Prim. Use of Site: Not Reported Date Measured: 10221982 Prim. Use of Water: Not Reported

LITHOLOGIC DATA

Geologic Age ID (Era/System/Series): Cenozoic-Quaternary-Pleistocene Principal Lithology of Unit: Sedimentary (undifferentiated)

Further Description: Not Reported

WATER LEVEL VARIABILITY

Not Reported

GEOCHECK VERSION 2.1 PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.

PWS SUMMARY:

PWS ID:

WA5387600

PWS Status:

Active

Distance from TP: >2 Miles

Date Initiated:

Not Reported

Date Deactivated: Not Reported

Dir relative to TP: East

PWS Name:

TERRACE PARK WATER CO

YAKIMA, WA 98901

Addressee / Facility:

Not Reported

Facility Latitude:

46 36 07

Facility Longitude: 120 30 16

City Served:

Not Reported

Treatment Class:

Treated

Population Served: Under 101 Persons

PWS currently has or has had major violation(s): Yes

Violations information not reported.

ENFORCEMENT INFORMATION:

Violation Type:

Monitoring, Repeat Major (TCR)

Compliance Period: Contaminant:

07/01/95 - 07/31/95 COLIFORM (TCR)

Enforcement Date:

Not Reported

Enf. Action:

Not Reported

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM RECORDS:

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities

List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 08/27/98 Date Made Active at EDR: 10/06/98 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/03/98 Elapsed ASTM days: 33 Date of Last EDR Contact: 12/02/98

ERNS: Emergency Response Notification System

Source: EPA/NTIS Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 06/30/98 Date Made Active at EDR: 07/20/98 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/14/98 Elapsed ASTM days: 6

Date of Last EDR Contact: 10/26/98

NPL: National Priority List

Source: EPA

Telephone: 703-603-8852

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC).

Date of Government Version: 03/06/98 Date Made Active at EDR: 07/09/98 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 06/09/98 Elapsed ASTM days: 30 Date of Last EDR Contact: 09/21/98

RCRIS: Resource Conservation and Recovery Information System

Source: EPA/NTIS Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Date of Government Version: 07/01/98 Date Made Active at EDR: 10/06/98 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 08/27/98 Elapsed ASTM days: 40 Date of Last EDR Contact: 12/02/98

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/30/98 Date Made Active at EDR: 12/24/98 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 10/05/98 Elapsed ASTM days: 80 Date of Last EDR Contact: 12/18/98

FEDERAL NON-ASTM RECORDS:

BRS: Biennial Reporting System

Source: EPA/NTIS Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG)

and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/95 Database Release Frequency: Biennially

Date of Last EDR Contact: 12/21/98

Date of Next Scheduled EDR Contact: 03/22/99

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices

Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: Varies Database Release Frequency: Varies

Date of Last EDR Contact: Varies

Date of Next Scheduled EDR Contact: N/A

FINDS: Facility Index System Source: EPA/NTIS Telephone: 703-908-2493

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/30/97 Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/23/98
Date of Next Scheduled EDR Contact: 12/21/98

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4526

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/97 Database Release Frequency: Annually Date of Last EDR Contact: 10/26/98

Date of Next Scheduled EDR Contact: 01/25/99

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/28/98 Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/13/98

Date of Next Scheduled EDR Contact: 01/11/99

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 205-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/23/98
Date of Next Scheduled EDR Contact: 02/22/99

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-260-3936

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/22/97

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/03/98

Date of Next Scheduled EDR Contact: 02/15/99

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/15/98

Date of Next Scheduled EDR Contact: 03/15/99

ROD: Records Of Decision

Source: NTIS

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 03/31/95

Database Release Frequency: Annually

Date of Last EDR Contact: 10/09/98

Date of Next Scheduled EDR Contact: 01/18/99

TRIS: Toxic Chemical Release Inventory System

Source: EPA/NTIS

Telephone: 202-260-1531

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/95 Database Release Frequency: Annually Date of Last EDR Contact: 09/28/98

Date of Next Scheduled EDR Contact: 12/28/98

TSCA: Toxic Substances Control Act

Source: EPA/NTIS Telephone: 202-260-1444

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site. USEPA has no current plan to update and/or re-issue this database.

Date of Government Version: 12/31/94 Database Release Frequency: Annually

Date of Last EDR Contact: 10/26/98

Date of Next Scheduled EDR Contact: 01/25/99

STATE OF WASHINGTON ASTM RECORDS:

HSL: Hazardous Sites List Source: Department of Ecology

Telephone: 360-407-7200

The Hazardous Sites List is a subset of the CSCSL Report. It includes sites which have been assessed and ranked using the Washington Ranking Method (WARM).

Date of Government Version: 08/18/98 Date Made Active at EDR: 11/19/98

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/21/98

Elapsed ASTM days: 90 Date of Last EDR Contact: 12/15/98

LUST: Leaking Underground Storage Tanks Site List

Source: Department of Ecology Telephone: 360-407-7200

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/15/98 Date Made Active at EDR: 10/15/98 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/07/98 Elapsed ASTM days: 69 Date of Last EDR Contact: 11/02/98

CSCSL: Confirmed & Suspected Contaminated Sites List

Source: Department of Ecology Telephone: 360-407-7200

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 05/20/98
Date Made Active at EDR: 08/04/98
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 07/09/98 Elapsed ASTM days: 26 Date of Last EDR Contact: 11/19/98

LF: Solid Waste Facility Database

Source: Department of Ecology Telephone: 360-407-6132

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/01/98 Date Made Active at EDR: 12/31/98 Database Release Frequency: Annually

Date of Data Arrival at EDR: 10/14/98 Elapsed ASTM days: 78

Date of Last EDR Contact: 10/14/98

UST: Underground Storage Tank Database

Source: Department of Ecology Telephone: 360-407-7170

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/15/98 Date Made Active at EDR: 11/16/98 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/09/98 Elapsed ASTM days: 68

Date of Last EDR Contact: 11/02/98

STATE OF WASHINGTON NON-ASTM RECORDS:

AIR EMISSIONS: Washington Emissions Data System

Source: Department of Ecology Telephone: 360-407-6040

Date of Government Version: 12/31/95 Database Release Frequency: Annually

Date of Last EDR Contact: 10/27/98

Date of Next Scheduled EDR Contact: 01/25/99

ICR: Independent Cleanup Reports Source: Department of Ecology Telephone: 360-407-7200

These are remedial action reports Ecology has received from either the owner or operator of the sites. These actions have been conducted without department oversight or approval and are not under an order or decree.

Date of Government Version: 06/01/98 Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/08/98

Date of Next Scheduled EDR Contact: 01/25/99

WASHINGTON COUNTY RECORDS

SEATTLE/KING COUNTY:

Seattle - King County Abandoned Landfill Toxicity / Hazard Assessment Project

Source: Department of Public Health

Telephone: 206-296-4785

This report presents the Seattle-King County Health Department's follow-up investigation of two city owned and

four county owned abandoned landfills which was conducted from February to December 1986.

Date of Government Version: 12/31/86

Date of Last EDR Contact: 08/14/95
Date of Next Scheduled EDR Contact: N/A

Database Release Frequency: No Update Planned

KING COUNTY:

Abandoned Landfill Study in King County

Source: Seattle-King County Department of Public Health

Telephone: 206-296-4785

The King County Abandoned Landfill Survey was conducted from October through December 1984 by the Health Department's Environmental Health Division at the request of the King County Council. The primary objective of the survey was

to determine if any public health problems existed at the predetermined 24 sites.

Date of Government Version: 04/30/85

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/21/94
Date of Next Scheduled EDR Contact: N/A

SEATTLE COUNTY:

Abandoned Landfill Study in the City of Seattle

Source: Seattle - King County Department of Public Health

Telephone: 206-296-4785

The Seattle Abandoned Landfill Survey was conducted in June and July of 1984 by the Health Department's Environmental Health Division at the request of the Mayor's Office. The primary objective of the survey was to determine if any public health problems existed at the predetermined 12 sites.

Date of Government Version: 07/30/84

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/21/94 Date of Next Scheduled EDR Contact: N/A

SNOHOMISH COUNTY:

Solid Waste Sites of Record at Snohomish Health District

Source: Snohomish Health District

Telephone: 206-339-5250

Date of Government Version: 06/19/96

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/26/98

Date of Next Scheduled EDR Contact: 01/25/99

TACOMA/PIERCE COUNTY:

Closed Landfill Survey

Source: Tacoma-Pierce County Health Department

Telephone: 206-591-6500

Following numerous requests for information about closed dumpsites and landfills in Pierce County, the Tacoma-Pierce County Health Department decided to conduct a study on the matter. The aim of the study was to evaluate public health risks associated with the closed dumpsites and landfills, and to determine the need, if any, for further investigations of a more detailed nature. The sites represent all of the known dumpsites and landfills closed after 1950.

Date of Government Version: 04/15/93

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 01/11/95
Date of Next Scheduled EDR Contact: N/A

Area Radon Information: The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones: Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on more than 900,000 wells, springs, and other sources of groundwater.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1996 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in March 1997 from the U.S. Fish and Wildlife Service.

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Water Dams: National Inventory of Dams

Source: Federal Emergency Management Agency

Telephone: 202-646-2801

National computer database of more than 74,000 dams maintained by the Federal Emergency Management Agency.

Kitsap County Water Wells in Washington

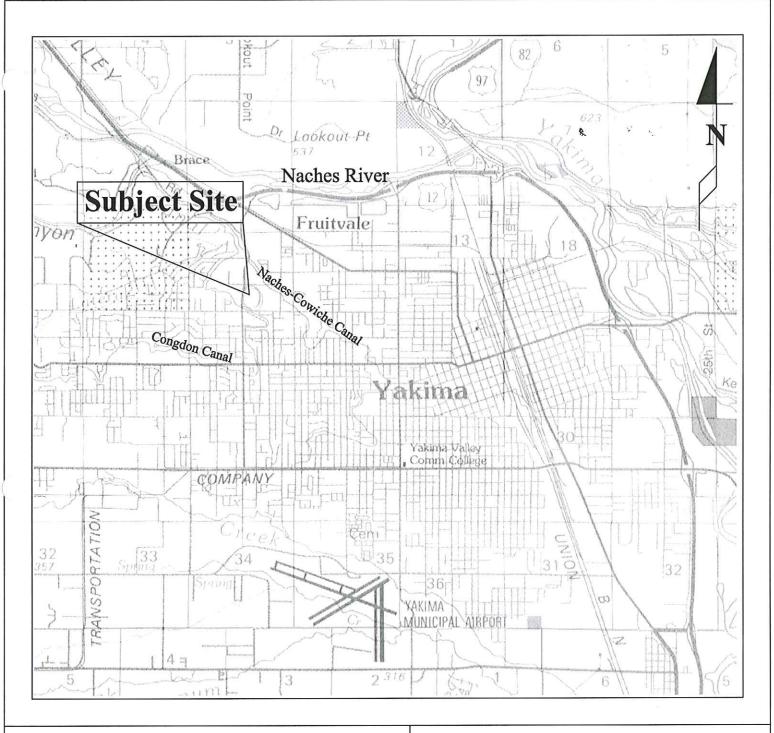
Source: Public Utility District No. 1 of Kitsap County

Telephone: 206-779-7656

APPENDIX B

FIGURES





LEGEND

Scale: 1 mile (2,590 meters)

Contour Interval: 20 and 50 meters

Jurce: WA Dept. of Natural Resources

1:100,000 Planimetric Map

FIGURE 1

General Site Map North Star Lodge 808 N. 39th Ave. Yakima, Washington



FULCRUM ENVIRONMENTAL CONSULTING, INC. 105 SOUTH 3RD STREET YAKIMA, WASHINGTON 98901 (509) 574-0839

DRAWN BY: CRH	PROJECT NUMBER: 98921.1
DATE: 06/14/00	FILE NAME: North Star Lodge

Castlevale Ave. North Star Lodge N. 39th Ave. N. 40th Ave. Kern Road andmark Legend Figure 2 Fulcrum Environmental Consulting, Inc. 122 South Third Street Subject Site Map Yakima, Washington 98901 Adjacent Lots: Phone (509) 574-0839 Fax (509) 575-8453 Scale: NTS North Star Lodge Drawn by: AMP Project Number: 98921.1 808 North 39th Avenue

Yakima, Washington

Date: 09/17/2001

File Name: North Star Lodge

Castlevale Ave.

01	02	03	04	05	06
09	08				07
10	11			12	13
15					14

17 16

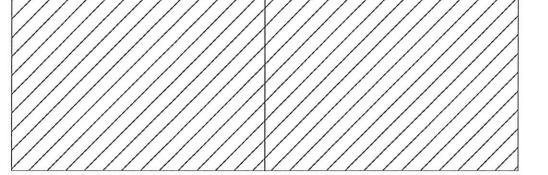
23 22 21 20 19

26 24 25

31 30 27 29 28

33 32

36 34 35 37 38



N. 39th Ave.

18

Kern Road

Legend

sample Locations: CC122-##

Adjacent Lots: Scale: NTS

N. 40th Ave.



Figure 3 Initial Sampling Location Map

> North Star Lodge 808 North 39th Avenue Yakima, Washington



Fulcrum Environmental Consulting, Inc. 122 South Third Street Yakima, Washington 98901 Phone (509) 574-0839 Fax (509) 575-8453

Drawn by: AMP	Project Number: 98921.1
Date: 09/17/2001	File Name: North Star Lodge

Castlevale Ave.



N. 40th Ave.

32 33

30 31

09

<u>(29)</u> 28 <u>(27)</u> 26

23 24 25

22 (21) 20

<u>16</u> 17 <u>18</u> 19

15 14 13

10

07 06 05 04 03 02 01

N. 39th Ave.

Kern Road

Legend

Jample Locations: MC605-##

Adjacent Lots: Scale: NTS



08

Figure 4 Post Remediation Sampling Location Map

North Star Lodge 808 North 39th Avenue Yakima, Washington



Fulcrum Environmental Consulting, Inc. 122 South Third Street Yakima, Washington 98901 Phone (509) 574-0839 Fax (509) 575-8453

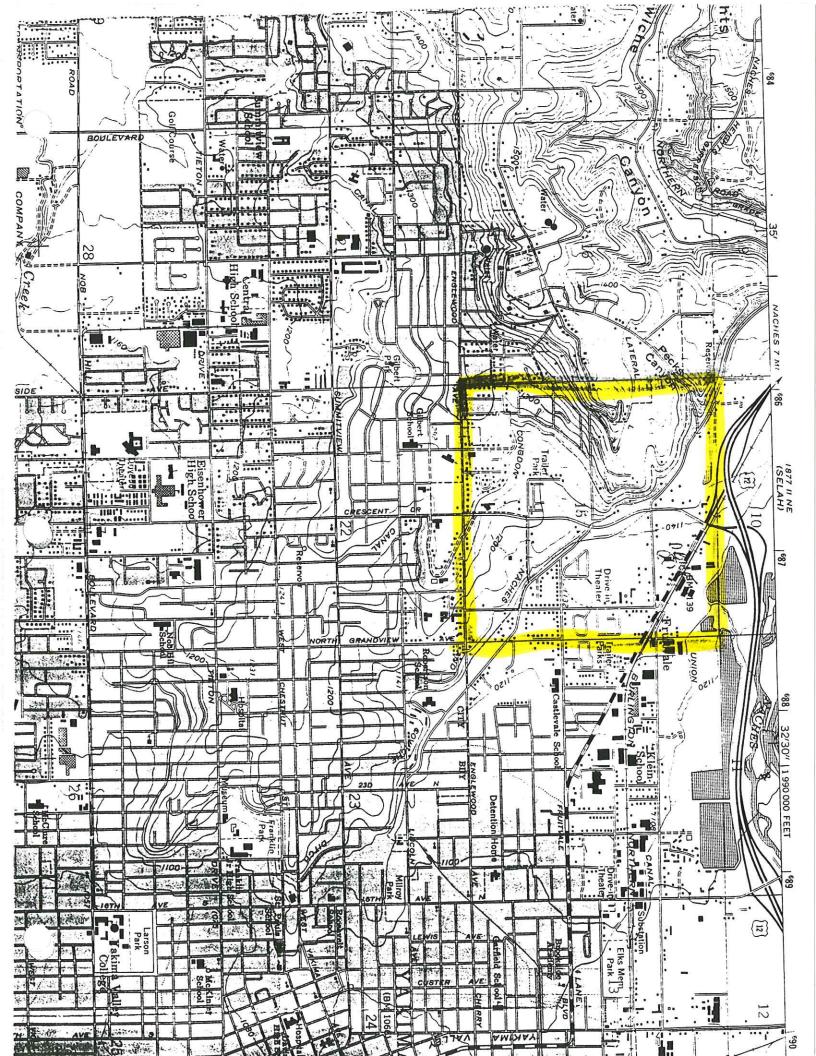
Drawn by: AMP	Project Number: 98921.1
Date: 09/17/2001	File Name: North Star Lodge

APPENDIX C

PERTINENT WELL LOGS

The outlined map is included to show the location of the section, township and range that correspond with the pertinent well logs, which follow the maps.





File Original and First Copy with Department of Ecology Second Copy — Owner's Copy *hird Copy — Driller's Copy

WATER WELL REPORT

Start Card No. 29322

STATE OF WASHINGTON

UNIQUE WELL I.D. #

cial accommodation needs, contact the Water Resources Program at (206)

407-6600. The TDD number is (206) 407-6006.

e, i	OWNER: Name SIMCO Equipment Actions 3701 River Rd. Paking WA					
(2)	LOCATION OF WELL: COUNTY Y.K. M					
(2a)	STREET ADDRESS OF WELL (or nearest address) 3701 R IVEN R					
(3)	PROPOSED USE: Domestic Industrial Municipal D	(10) WELL LOG or ABANDONMENT PROCEDURE DESCRIPTION				
(A)	□ DeWater Test Well ☑ Other □	Formation: Describe by color, character, size of material and structure, and show thickness of squifers and the kind and neture of the material in each stratum penetrated, with at least one entry for each change of information.				
(4)	(if more than one)	MATERIAL PROM TO				
	Abandoned	Bentoute Gout to 3'				
	Reconditioned	of Suitice				
(5)	DIMENSIONS: Diameter of well 2" inches.	Concrete Plus Frag 3' to 1'				
*****	Drilledfeet. Depth of completed well ft.					
(6)	CONSTRUCTION DETAILS:					
	Casing installed: Diam. from ft. to ft. Welded Diam. from ft. to ft.					
	Welded					
-	Perforations: Yes No No					
	Type of perforator used					
	SIZE of perforations in. byin.					
	perforations from ft. to ft.					
	perforations from ft. to ft.					
	perforations from ft. to ft.					
-	Screens: Yes No No					
	Manufacturer's Name	9 2 2 2 2 2 3 3				
Sec.	Type Model No					
	.iam Slot sizefr. fr. toft.	, , , , , , , , , , , , , , , , , , , ,				
	Diam. Slot size from ft. to ft.	AUG 8 1908				
	Gravel packed: Yes No Size of gravel	1.00				
	Gravel placed fromft. toft.	13.74				
	Surface seal: Yes No To what depth?	Marie Company				
	Did any strata contain unusable water? Yes . No .					
	Type of water? Depth of strata					
	Method of seeling strata off					
(7)	PUMP: Menufacturer's Name					
	Type:H.P					
(8)	WATER LEVELS: Lend-surface elevation above mean sea level ft.	Work Started 8/13 19. Completed 8/13 19/8				
	Static level ft. below top of well Date	WELL CONSTRUCTOR CERTIFICATION:				
	Artesian pressure lbs. per equare inch Date					
	Ariseian water is controlled by(Cap, valve, etc.)	I constructed and/or accept responsibility for construction of this well, and its compliance with all Washington well construction standards. Materials used and				
(9)		the information reported above are true to my best knowledge and belief.				
(-)	Was a pump test made? Yes No H yes, by whom?	NAME Environmental West Exp.				
	Yield:hrshrs.	(PERSON, FIRM, OR CORPORATION) (TYPE OR PRINT)				
	j) j) j) j) ii ii ii ii	Address P.O. Box 11095 Spokene W. 99211				
-	H H H H H					
_	Recovery data (time taken as zero when pump turned off) (water level measured from well	(Signed) / WELL DRILLER) License No. 2271				
10	top to water level) Time 'Water Level Time Water Level Time Water Level	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
		Contractor's Registration And Annie Ed Colon				
		No. ENVIRWE101PP Date 14 August 19 98				
-	District the second sec	(USE ADDITIONAL SHEETS IF NECESSARY)				
	Date of test ft. drawdown after hrs.					
	Airtestgal./min. with stem set atft. forhrs.	Ecology is an Equal Opportunity and Affirmative Action employer. For spe-				

g.p.m. Date

___ Was a chemical analysis made? Yes ___

No 🗆

Artesian flow_

Temperature of water ____

File Original and First Copy with Department of Ecology Second Copy — Owner's Copy Third Copy — Driller's Copy

WATER WELL REPORT

STATE OF WASHINGTON

UNIQUE WELL I.D. #

	Constitute of the constitution of the constitu	trains right remail rec.				
	OWNER: Name Simes Equipment Addr	370L River Rd. Yakima WA				
(2)	LOCATION OF WELL: COUNTY YJK: AL . NO 1/4 NE 1/4 800 /5 T. /3 N N. R /8 E W.					
(2a)	STREET ADDRESS OF WELL (or negrest address) 370/ Raver A	d. Yakima WA				
(3)	T Irrigation	(10) WELL LOG or ABANDONMENT PROCEDURE DESCRIPTION				
(A)	□ DeWater Test Well 27 Other □	Formation: Describe by color, character, size of material and structure, and show thickness of equiliers and the kind and nature of the material in each stratum penetrated, with at least one entry for each change of information.				
(4)	TYPE OF WORK: Owner's number of well	MATERIAL FROM TO				
	Despened Cable Driven	Bentouite Grout to 3'				
-	Reconditioned Rotary Jetted	of surfice				
(5)	DIMENSIONS: Diameter of well inches.	Concrete Plug From 3 to 1				
	Drilledfeet. Depth of completed wellft.					
(6)	CONSTRUCTION DETAILS:					
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_	Gravel packed: Yes No Size of gravel	SEP (CONTROL OF CONTR				
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	Did any strata contain unusable water? Yes No .					
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(8)	WATER LEVELS: Land-auriace elevation above mean sea level ft.	Work Started 8 //3 19. Completed 8 //3 19 98				
	Static level ft. below top of well Date	WELL CONSTRUCTOR CERTIFICATION:				
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_	(Cap, valve, etc.)	I constructed and/or accept responsibility for construction of this well, and its compliance with all Washington well construction standards. Materials used and				
(9)	WELL TESTS: Drawdown is amount water level is lowered below static level	the information reported above are true to my best knowledge and belief.				
	Was a pump test made? Yes No If yes, by whom?	NAME ENVISONMENTAL West Exo				
	Yield:gal./min. with ft. drawdown after hre.	(PERSON, FIRM, OR COMPONATION) (TYPE OR PRINT)				
_	11 11 11	Address 10. 130x 11095 Spokene W. 99211				
	December 10 10 11 11	(Signed) Ilal II License No. 2271				
	Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)	(WELL DANLER)				
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28	Artesian flow g.p.m. Date	cial accommodation needs, contact the Water Resources Program at (208)				

407-6600. The TDD number is (206) 407-6006.

__g.p.m. Date_

Temperature of water _____ Was a chemical analysis made? Yes ____

Artesian flow_

OHGC Borelogs

BISON ENVIRONMENTAL RESOURCES, INC WELL NO MW-1

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BISON ENVIRONMENTAL RESOURCES, INC WELL NO. MW-3 SIMCOE EQUIP DATES DRILLED FEB 25, 1994 CONTRACT NO. 94262 PROJECT HOLLOW-STEM AUGER METHOD LOCATION O.ENOS NORTH GEOLOGIST TOTAL DEPTH _28 FT SROUND ELEV. NA HOLT DRILLING HELL HEAD ELEV. PAGE . L OF L NA 모 BOREHOLE DIA. LITHOLOGY BLO49/6" 8 IN HELL AS-BUILT FLUSH HOUNT WELLHEAD LITHOLOGY DESCRIPTION TOP SOIL: Silty sandy gravel, abundant CONCRETE cobbles. 2-INCH S --40 PVC -5 50/3 0 -10 -0. 50 MW-3/13 27 SANOY GRAVEL: (GH) Hell graded, fine to coorse gravel, 10% fines, 50/5 dry, light brown, no evidence of contamination. Abundant cobbles. -15 10-20 COLORADO SILICA .020 SLOT MTLL-SLOT SCREEN 0.4° 18 75 MH-3/18 As above, dry. 24 50/5 -20 Saturated at 21,5. feet 75 As above, approx. 40% sand, 25 46 reddish brown, eaturated. 50/5 -25 SAND: (SU) moderate to well graded, very fine to coorse sand, some grovel, <10 fines, compact, dark brown, saturated. 50/4 25 BOTTOM OF BOREHOLE 28 FT

BISON ENVIRONMENTAL RESOURCES, INC WELL NO. MW-4 DATES DRILLED _FEB 25, 1994 CONTRACT NO. SIMCOE EQUIP PROJECT METHOD HOLLOH-STEM AUGER LOCATION NORTHEAST GEOLOGIST D. ENOS GROUND ELEV. NA TOTAL DEPTH _28 FT HOLT DRILLING HELL HEAD ELEV. _ PAGE . 1 OF 1 呈 LITHOLDSY BOREHOLE DIA. _8 IN RECOVERY HELL AS-BUILT FLUSH MOUNT WELLHEAD LITHOLOGY DESCRIPTION TOP SOIL: Silty eandy gravel, obundant cobbles. SCHOOLE 2-INCH SCHEDUL .0 : . a.". -5 a. . ٠ ا ا ا ا ا 13 33 SANDY GRAVEL: (GH) Hell graded, fine to coarse gravel, 10% fines, dry, olive brown, no evidence of 17 . 0. 7 10 contamination. Abundant cobbles. MH-4/13 SILTY SANDY GRAVEL: (GM) de above, with approx. 15% finee, loose, dry to elightly damp, reddieh brown, possibly fill. 9 8 SAND -15 COLORADO SILICA .020 SLOT MILL-SLOT SCREEN 27 50 MW-4/18 As above, increasing fines, yellow, red, 25 and gray colored matrix, possibly due to 50 weathering fill. -20 50/4 0 Cobble in drive shoe, no recovery, saturated. where water table begins 75 40 As described at 13 feet, greenish brown 50/5 minor glay BOTTOM OF BOREHOLE 28 FT

BISON ENVIRONMENTAL RESOURCES, INC WELL NO. MW-5 DATES DRILLED APRIL 11, 1994 CONTRACT NO. SINCOE EQUIP PROJECT HOLLOW-STEM AUGER METHOD LOCATION SOUTH GEOLOGIST D.ENOS ORTLLING CONTRACTOR GROUND ELEY. TOTAL DEPTH _ 28 FT HOLT ORILLING WELL HEAD ELEV. PAGE . 1 OF 1 물 E LTTHOLOGY BOREHOLE DIA. 8 IN RECOVERY HELL AS-BUILT SAMPLE FLUSH MOUNT HELLHEAD LITHOLOGY DESCRIPTION TOP SOIL: Silty sandy gravel, abundant cobblee. BENTONITE 2-THOM SCHEDULE -40 PVC CASTING--5 100 SILTY SANDY GRAVEL: (GM) well graded, fine to coarse gravel, 15% fines, 30% medium to fine sand, loose, dry, dark brown, no evidence of contamination. Abundant cobbles. 34 35 -10 31 100 MH-5/13 As above, increasing gravel. 39 30 COLORADO SILICA .020 SLOT MILL-SLOT SCREEN 10-20 50 MH-5/18 28 As above, damp, minor fines, 50/4 no evidence of contaminantion. -20 50/5 30 As above, saturated, becoming dark grey, no evidence of contamination. saturated when we would 36 As above, increasing sand to 40%, 40 no evidence of contamiantion. 50/4 BOTTOM OF BOREHOLE 28 FT

BISON ENVIRONMENTAL RESOURCES, INC WELL NO. MW-6 DATES DRILLED APRIL 11, 1994 CONTRACT NO. SIMCOE EQUIP PROJECT METHOD HOLLOH-STEM AUGER LOCATION EAST GEOLOGIST D ENOS DRILLING CONTRACTOR GROUND ELEV. TOTAL DEPTH _ 28 FT HOLT DRILLING HELL HEAD ELEV. NA PAGE . _1 OF 1 呈 LTTHE DOT BOREHOLE DIA. 8 IN RECOVERY HELL AS-BUILT FLUSH MOUNT WELLHEAD LITHOLOGY DESCRIPTION TOP SOIL: Silty sandy gravel, abundant cobblee. BENTONITE -5 50/6 0 No recovery -10 40 75 MH-6/18 SILTY SANDY GRAVEL: (GM) well graded, fine to coarse gravel, 15% fines, 30% medium to fine eand, loose, 40/4 dry, dark grey, no evidence of contamination. Abundant cobbles. -15 COLORADO SILICA .020 SLOT MILL-SLOT SCREEN 10-20 40/4 35 MH-6/23 As above, becoming less well graded, elightly damp, fine to medium gravel, no evidence of contaminantion. -20 20 30 As above, saturated, becoming greenish dark grey, diesel odor. 40/ As above, less evidence of contamination. 50 19 40/4 BOTTOM OF BOREHOLE 28 FT

BISON ENVIRONMENTAL RESOURCES, INC WELL NO. MW-7 DATES DRILLED APRIL 12. 1994 CONTRACT NO. PROJECT METHOD HOLLOW-STEM AUGER LOCATION SOUTHEAST GEOLOGIST O ENOS DRILLING CONTRACTOR GROUND ELEY. NA TOTAL DEPTH _ 28 FT HOLT ORILLING HELL HEAD ELEV. PAGE . _1 OF 1 모 LTTHOLOGY BOREHOLE DIA. WELL AS-BUILT FLUSH MOUNT WELLHEAD LITHOLOGY DESCRIPTION TOP SOIL: Silty sandy gravel, abundant BENTONITE -5 -10 0 No recovery -15 COLURADO SILICA .020 SLOT NTLL-SLOT SCREEN 10-20 50/5 30 MH-7/18 SILTY SANDY GRAVEL: (GM) Hell graded, fine to caarse gravel, 20–30% fines, 30% medium to fine eand, compact, damp/moiet, brownish grey, no evidence of contamination. Abundant cobbles. -20 40 50 As above, saturated, 50/5 no evidence of contamintion. NR NR As above, no evidence of contamination. BOTTOM OF BOREHOLE 28 FT

APPENDIX D

SAMPLING AND ANALYSIS PLAN



SAMPLING AND ANALYSIS PLAN NORTH STAR LODGE Yakima, Washington

Project Number 98921.1

February 10, 1999

Prepared for:

Yakima Valley Memorial Hospital

Attn: John Vornbrock 2811 Tieton Drive

Yakima, Washington 98902

Prepared by:

Travis Trent, GIT

Fulcrum Environmental Consulting, Inc.

122 South Third Street Yakima, Washington 98901



TABLE OF CONTENTS

SEC	SECTION		
1.0	Introduction	1	
1.0	1.1 Site History	1	
	1.1 Site thistory		
2.0	Environmental Setting	1	
	2.1 Applicable State and Federal Regulations		
2.0		1	
3.0	Organization and Responsibilities for the Sampling and Analysis Activities	1	
4.0	Results and Conclusions	2	
1.0	4.1 Phase I Sampling (Total Site – Pre-Grading)		
	4.2 Phase 2 Sampling (Vertical Extent)		
	4.3 Phase 3 Sampling (Under Drainage)		
	4.4 Phase 4 Sampling (Clean Topsoil)		
	4.4 Thuse 4 bumping (Clean Topson)		
5.0	Analytical Parameters	2	
	5.1 Phase I Sampling (Total Site – Pre-Grading)		
	5.2 Phase 2 Sampling (Vertical Extent)		
	5.3 Phase 3 Sampling (Under Drainage)		
	5.4 Phase 4 Sampling (Clean Topsoil)		
	5.1 That + Samping (Clean Topson)		
6.0	Sample Collection and Handling Methodology	3	
7.0	Sampling Decontamination Procedures	3	
NGC WAS			
8.0	Quality Assurance and Quality Control	4	
9.0	Detection and quantification Limits	4	
7.0	Detection and quantification Limits		
10.0	Sample Labeling and Chain of Custody	4	
	LIST OF FIGURES		
Figu	re 1 Subject Site Map	6	
	rre 2 Initial Sampling Location Map	7	
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1.0 Introduction

Purpose of this sampling and analysis plan is to set forth sampling objectives and procedures necessary to document remediation status of North Star Lodge at North 39th Avenue and Castlevale Avenue in Yakima, Washington. See Figure 1 for location of North Star Lodge and Figure 2 for grid location of soil samples. Also included within this document is a summary of site history.

1.1 Site History

North Star Lodge is one lot in a development area. It is nearly rectangular in shape with prevailing winds and drainage running to the southeast corner of the site. Analytical results from adjacent parcels indicated agricultural chemical concentrations of arsenic, lead, and dichlorodiphenyltrichlo-roethane (DDT), due to former land use for agricultural crops. Historical aerial photographs dated 1939, 1949, 1969, and 1977 show the site being used as orchard land. No structures were visible at the site in the reviewed aerial photographs. An increasing proportion of adjacent land is developed as residential and commercial property from 1939 to 1977. A 1990 aerial photograph reveals the site had been cleared of orchard trees.

2.0 Environmental Setting

The sampling objective on this site is to determine residual agricultural chemical extent and confirm new fill is free of similar products. In addition, the site soils will be characterized through sampling to reduce exposure scenarios during pending construction.

2.1 Applicable State and Federal Regulations

Site cleanup criteria and associated cleanup actions were established consistent with WAC 173-340-745 and WAC 173-340-360.

3.0 Organization and Responsibilities for the Sampling and Analysis Activities

Fulcrum Environmental Consulting, Inc. (Fulcrum) personnel will perform all field sampling activities following review of sampling and analysis plan by North Star Lodge representatives. Samples will be delivered under chain-of-custody to SVL Analytical in Kellogg, Idaho, by Fulcrum using a common carrier.

Fulcrum will review laboratory results and laboratory quality assurance/quality control (QA/QC) documentation. Fulcrum will incorporate all laboratory data generated under this SAP into a Report of Volunteer Remedial Action, consistent with content described in Washington State Department of Ecology's (Ecology) 1994 guidance on preparing voluntary remedial reports under the Model Toxics Control Act (MTCA).



4.0 Results and Conclusions

4.1 Phase 1 Sampling (Total Site – Pre-Grading)

Fulcrum will sample the whole site with the exception of paved and building areas which will cover the soil. The sampling locations will be in a focused grid. All samples will be collected from surface soils at a depth not to exceed 6 inches. Refer to Figure 2 Grid Location Map for selected sample locations.

4.2 Phase 2 Sampling (Vertical Extent)

Sampling along the east side of the site, which is the lowest area of the site, will be sampled at three locations. This is the direction of topographic flow and prevailing winds that blow soil particles. The samples at those three locations will be collected at two feet intervals down to six feet. Sampling at similar sites has demonstrated that the greatest vertical extent of agricultural chemicals is generally located in areas of lowest topographic relief.

4.3 Phase 3 Sampling (Under Drainage)

Sampling under stormwater systems and waste main line will determine the likelihood of agricultural chemical concentrations being carried into lower soil layers should a water release from these sources occur.

4.4 Phase 3 Sampling (Clean Topsoil)

Clean topsoil will be randomly sampled prior to the material being brought onto the site and spread. Clean topsoil will be analyzed for same agricultural chemicals as pre-grading samples.

5.0 Analytical Parameters

All samples collected will be placed on ice until analyzed by the lab. Samples will be shipped overnight to the laboratory with corresponding chain-of-custody forms. Samples will be analyzed using normal turnaround times.

5.1 Phase 1 Sampling (Total Site – Pre-Grading)

All soil samples will be analyzed for arsenic, 10% of the samples will be analyzed for lead, and 5% of the samples will be analyzed for DDT. Samples will be randomly selected for lead and DDT using a random number generator.

5.2 Phase 2 Sampling (Vertical Extent)

Samples will be analyzed for arsenic and lead to the first sample below selected remedial threshold. The selected remedial threshold for arsenic is 20 parts per million (ppm) and for lead the selected remedial threshold is 250 ppm.



5.3 Phase 3 Sampling (Under Drainage)

Samples will be analyzed the same as Phase I.

5.4 Phase 4 Sampling (Clean Topsoil)

Random sample locations will be selected from the material identified for transport to the North Star Lodge site. Collected samples may be composited to represent overage concentrations that may result from natural mixing that occurs during loading and spreading.

All samples will be analyzed for arsenic, 10% of the samples analyzed for lead, and 5% of the samples for DDT to confirm the topsoil is clean before applying to the site.

6.0 Sample Collection ad Handling Methodology

Remedial confirmatory samples will be obtained by either direct collection at the desired location or by backhoe bucket for samples near unstable excavation sidewalls or at depths greater than four feet. For samples collected directly from the excavation, a plastic disposable spoon will be used to obtain samples from undisturbed soil three to six inches into the soil from the bottom or sidewall of the remedial excavation. When appropriate, samples may be collected by hand using new latex or vinyl gloves.

The following method will be used to collect samples using a backhoe bucket: First, the equipment operator will place the backhoe bucket at the desired sample location. Next, the bucket will be carefully brought into the soil to obtain a representative sample without disturbing overburden material, and the sample will be quickly brought to the surface. A new plastic spoon or gloved hand will be used to obtain soil samples that have not been near the teeth of the bucket. Care will be taken to obtain samples that have not been exposed to the atmosphere or been in contact with the backhoe bucket. The sample will be transferred by spoon or glove hand to the sample container.

Samples for laboratory analysis will be deposited into labeled borosilicate glass sample containers, packed on ice, and delivered to SVL Analytical in Kellogg, Idaho, using a common carrier. Any samples requiring compositing will be composited by the lab.

7.0 Sampling Decontamination Procedures

Decontamination of non-disposable equipment will be performed if more than insignificant amounts of residual soil are observed on shovel prior to sampling. Dry decontamination techniques, such as brushing or scraping off residual soil/waste, will be preferable over water washing to minimize waste generation.



8.0 Quality Assurance and Quality Control

Quality Assurance (QA) is a system of activities that assures the user of analytical data at a stated level of confidence. Quality Control (QC) is an overall system of activities that control the quality of a product or service so that the needs of the user are met. The ultimate goal is to control analytical measurement errors at a level acceptable to the user. To facilitate this goal, the following objectives are often identified: comparability, representativeness, accuracy, and precision.

If any of the above four factors cannot be controlled, the following qualifiers will be attached to the concentration values obtained from laboratory analysis to indicate an uncertainty in the concentration value:

- B Indicates that a result is less than the reporting limit but greater than the instrument detection limit.
- U Indicates that the analyte was analyzed for, but found to be at a level below the instrument detection limit.
- E Indicates that the reported result is estimated because of the presence of an interference.
- N Indicates that the spike recovery was not within control limits.
- * Indicates that the duplicate analysis was not within control limits.
- J Indicates that the associated value is an estimated quantity.
- R Indicates that the data is unusable (Note: the analyte may or may not be present).

Each of the indicated analytical methods mandate specific laboratory QA/QC requirements including duplicates, matrix spikes, and various blanks. In addition, one duplicate sample and one field blank samples for every 20 compliance samples will be analyzed by all indicated methods as part of the QA/QC plan.

9.0 Detection and Quantification Limits

Detection and quantification limits for analyses scheduled under this sampling and analysis plan will be included with analytical reports. Prior to performing additional analyses that may be required based upon field findings, laboratory detection, and quantification limits will be reviewed to ensure that limits are below site action levels.

10.0 Sample Labeling and Chain of Custody

Each sample will be given a unique sample identification number. The following procedures will be used to label samples at the site:



Sample numbers will be designated by the site name, date collected and sequential numbers. For example, North Star Lodge soil samples (NS) collected on March 1st (0301) as the third sample in the project would be designated as NS0301-03.

Immediately following sampling, each sample will be logged onto a chain-of-custody and in a field report with exact sample location (i.e. map location and depth), analysis, laboratory, and sampler's name.

Following sampling and labeling of containers, each container will be placed into sealable quartsized plastic bags. Samples will then be placed into an ice chest containing ice to preserve soil samples by refrigeration. At the end of each day of sampling activity, the ice chests will be shipped to the laboratory by common carrier for next day delivery.





LEGEND

Scale: 1 mile (2,590 meters)

Contour Interval: 20 and 50 meters

Jurce: WA Dept. of Natural Resources

1:100,000 Planimetric Map

FIGURE 1

General Site Map

North Star Lodge 808 N. 39th Ave.

Yakima, Washington



FULCRUM ENVIRONMENTAL CONSULTING, INC. 105 SOUTH 3RD STREET YAKIMA, WASHINGTON 98901 (509) 574-0839

DRAWN BY: CRH	PROJECT NUMBER: 98921.1		
DATE: 06/14/00	FILE NAME: North Car Lodge		

Castlevale Ave.



10
15
16

N. 40th Ave.

N. 39th Ave.

Kern Road

Legend

cample Locations: CC122-##

Adjacent Lots: Scale: NTS



Figure 2 Initial Sampling Location Map

> North Star Lodge 808 North 39th Avenue Yakima, Washington



Fulcrum Environmental Consulting, Inc. 122 South Third Street Yakima, Washington 98901 Phone (509) 574-0839 Fax (509) 575-8453

Drawn by: AMP	Project Number: 98921.1		
Date: 09/17/2001	File Name: North Star Lodge		

APPENDIX E

HEALTH AND SAFETY PLAN



HEALTH AND SAFETY PLAN FOR MEMORIAL HOSPITAL'S CANCER PROJECT YAKIMA, WASHINGTON

Prepared by: Fulcrum Environmental Consulting Inc. 122 South Third Street Yakima, Washington 98901-2827

March 19, 1999

Plan Prepared By: Chris Hansen



1.0 GENERAL PROJECT INFORMATION AND DESCRIPTION OF ACTIVITIES

1.1 DESCRIPTION OF ACTIVITIES

Approximately 151,542 square feet of soil contaminated with lead, arsenic, and DDT will be impacted as part of the Valley Memorial Cancer Project. Activities will include excavation, backfilling, and grading. Engineering controls will be implemented to control health risks to workers and supervisors. Scope of work for Fulcrum Environmental Consulting, Inc. (Fulcrum) will be to act as the owner's representative in monitoring airborne lead, arsenic, and total particulate levels at the start of each new operational phase that will impact native site soils. Additional monitoring will be conducted periodically during subsequent days of work. Fulcrum will also assist the contractor monitor the dust suppression program to ensure that the PEL for dust (10mg/m³) is not being exceeded and that excess dust is not leaving the site. Dust suppression will be performed with spray trucks using water to moisten the soil.

1.2 SITE LOCATION AND DESCRIPTION:

The Valley Memorial Cancer Project, also referred to as Memorial Cancer Project, is located on the northeast corner of North 39th Avenue and Kern Road in Yakima Washington. Site is an undeveloped lot sloping gently from south to north.

1.3 CONTACT LIST:

Fulcrum Project Manager:

Fulcrum Site Health and Safety Officer

Fulcrum Field Services Person:

Client Contact:

Other Project Personnel:

Peggy Williamson, Senior Environmental Scientist

Travis Trent, Environmental Geologist

Travis Trent, Environmental Geologist

Chris Hansen, Environmental Technician

John Vornbrock, Memorial Hospital

Bill Frymier, VK Powell Co., Inc.

Rick Giberson, KDF Architecture

- 1.4 PROPOSED START DATE: March 22, 1999
- 1.5 OVERALL HAZARD RANKING: Low

2.0 GENERAL SITE SAFETY

All work shall be performed in compliance with Title 29 of the Code of Federal Regulations, Part 1910 (General Industry Standards), 29 CFR 1926 (Construction Industry Standards), Washington Administrative Code (WAC) 296-62, (General Industry Standards), WAC 296-155 (Construction Industry Standards) and other applicable federal, state, and local Health and Safety Laws. In addition, personnel will not jeopardize the health and safety of themselves or others, or any property, during the course of this excavation project.



3.0 SITE INFORMATION

3.1 SITE HISTORY

Fulcrum Environmental Consulting performed subsurface investigation of subject site in February of 1999. The investigation concluded that site soils were impacted by lead, arsenic, and DDT as a result of historical pesticide application consistent with labeling and associated with on-site agricultural practices.

3.2 PLANNED DURATION OF ACTIVITIES

It is anticipated that operational phases impacting native site soils will last approximately 3-5 weeks.

3.3 SITE TOPOGRAPHY AND ACCESSIBILITY

Site topography is gently sloping from south to north. The site is accessed from 39th Avenue and Kern Road.

4.0 SITE SPECIFIC SAFETY AND HEALTH HAZARDS

4.1 PHYSICAL HAZARDS

Physical hazards are those associated with heavy machinery, open manholes, traffic hazards, and climate. Heavy equipment hazards include the possibility of encountering utilities such as pressurized natural gas lines, electrical power lines and water or sewer lines. Workers need to be aware of the limits of the machinery, the location of other workers, and areas of limited access (steep terrain, soft ground, near surface water, etc.). Hard hats, steel toed boots, and safety goggles must be worn by all personnel when in proximity of such equipment.

Personnel working near open trenches and manholes need to be aware of the possibility of excavation collapse along the trench sidewalls. Under no circumstance shall personnel enter a trench or excavation deeper than four feet deep without first shoring the trench with acceptable shoring equipment. No person shall enter a seepage catch basin or a dry well unless trained and certified for confined space entry. Shored trenches, seepage catch basins, and dry wells must be monitored for air quality prior to entry, since the possibility exists for the collection of explosive or toxic gasses in the confined space. Traffic hazards exist at any site that has vehicular access. Often the operator of a motor vehicle will be too busy watching the heavy equipment to notice personnel on site. In areas of high traffic, personnel will wear red reflective vests to increase personal visibility and one person will be designated as a "flagger" to direct traffic near the working area.

Machinery and heavy equipment can emit high decibel sound, capable of creating permanent hearing damage to those in close proximity. Personnel must wear hearing protection, such as earplugs or earmuffs while near operating machinery and heavy equipment.



Workers engaged in strenuous activities are prone to illness due to heat exposure, especially during the summer months. The possibility of heat related illnesses are increased when protective clothing are donned. Site personnel are encouraged to drink at least 16 ounces of water before work and at least 8 ounces of water/hour throughout the day. This should be increased to every 30 minutes if temperatures are above 82 degrees F, and to every 15 minutes for temperatures above 90 degrees. Also, personnel should rest in a cool area after drinking water to allow body temperature to cool down. All personnel on-site should be aware of the various symptoms and treatments of heat exposure.

Conversely, during periods of cold weather personnel should take measures to prevent hypothermia and frostbite. Layering clothing enables personnel to adjust to changing temperatures. Furthermore, wet clothing increases heat loss. Remove any wet layers as soon as possible. In addition, personnel should drink plenty of fluids and eat high-energy meals. As with heat exposure, all personnel on-site should be aware of the various symptoms and treatments of hypothermia.

4.2 CHEMICAL HAZARDS

The hazardous chemicals of concern under this Health and Safety Plan are lead, arsenic, and Dichloro-Diphenyl-Trichloroethane (DDT) pesticide residues.

5.0 ENVIRONMENTAL AND PERSONNEL PROTECTION

5.1 PERSONNEL AND ENVIRONMENTAL MONITORING

For this project, monitoring equipment will include personal air pumps to collect air samples in the work area and a MiniRam Real-Time dust monitor to determine the total airborne particulate levels. Action levels and response actions are listed in Section 5.2, Table 1.

Monitoring equipment must be:

- 1) capable of detecting contaminate concentration at a level 1/2 of the PEL for that contaminate;
- 2) selected so that all harmful chemicals suspected at the site can be detected, and
- 3) selected so that all conditions immediately dangerous to human health can be detected.

5.2 PERSONAL PROTECTION

All activities, regardless of personal and environmental monitoring results, are to be conducted in Level D personnel protective equipment (PPE). Level D PPE is defined as hard-hats, safety glasses, gloves, steel toed boots, and coveralls or work clothes. Additional PPE, consisting of a personal respirator, may be required if air monitoring results exceed the action level as shown in Table 1.

Action levels are defined as the concentration of a particular chemical or the level of a dangerous condition that mandates a change in personnel safety practices on-site. Action levels and response actions for the site are listed below:



TABLE 1: ACTION LEVELS AND RESPONSE ACTIONS

Hazard	PEL	Action Level	Response Action
Lead	0.05 mg/m ³	0.025 mg/m ³	Engineering Controls and Personal Respirator
Arsenic	0.01 mg/m ³	0.005 mg/m ³	Engineering Controls and Personal Respirator
DDT	0.5 mg/m ³	0.25 mg/m ³	Engineering Controls and Personal Respirator
Dust	10.0 mg/m ³	5.0 mg/m ³	Engineering Controls and Personal Respirator

5.3 ENVIRONMENTAL DELINEATION

A regulated work area shall be established when worker exposure to lead, arsenic, or DDT exceeds the action level listed above. The regulated work area shall be demarcated and segregated from the rest of the workplace in a manner that minimizes the number of persons who will be exposed. Access to the regulated work area shall be limited to authorized persons as determined by the Owner or Owner's Representative in compliance with all pertinent regulations. Any person entering the regulated work area shall be supplied with a respirator in compliance with WAC 296-62-07347 (8) and shall refrain from consumption of food or beverage; use of smoking products or chewing tobacco; and application of cosmetics.

Should contaminant(s) other than those identified in this health and safety plan be discovered, work shall be stopped immediately and the Owner's Representative shall be contacted. The Owner's Representative shall assess the type and severity of the discovered substance(s). After the assessment has been conducted and the substance(s) has been identified, an amended health and safety plan shall be implemented, and if necessary, additional engineering controls shall be executed. Work shall resume after implementation of the amended health and safety plan.

6.0 EMERGENCY RESPONSE

FIRE:

911 911

POLICE:

HOSPITAL: Yakima Valley Memorial Hospital

2811 Tieton Drive, Yakima, WA 98902

Emergency: 575-8100

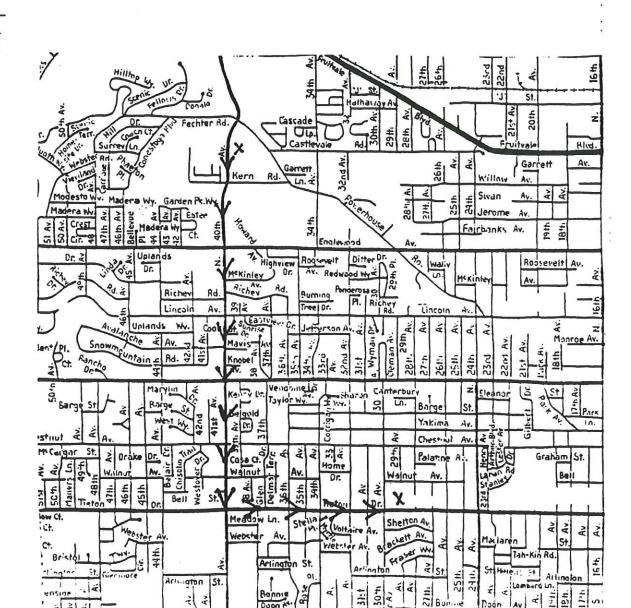
24hr Operator: 575-8000

POISON CONTROL CENTER: 1-800-572-5842

EXPLOSIVE UNIT: 911

DIRECTIONS TO HOSPITAL: From site, go right (west) on Kern Road. Turn left (south) on 40th. Avenue and proceed to Tieton Drive. Turn left (east) on Tieton Drive. Proceed east to 28th, hospital is on the left (north), follow signs to the entrance. SEE ATTACHED MAPS.





Street Route
from
Memorial Cancer Project
to
Yakima Valley Memorial Hospital

Route to Nearest Hospital Yakima, Washington



FULCRUM ENVIRONMENTAL CONSULTING, INC. 105 SOUTH 3RD STREET YAKIMA, WASHINGTON 98901 (509) 574-0839

DRAWN BY: CRH	PROJECT NUMBER: 98921.1		
DATE: 03/22/99	FILE NAME: Memorial Cancer Project		

APPENDIX F

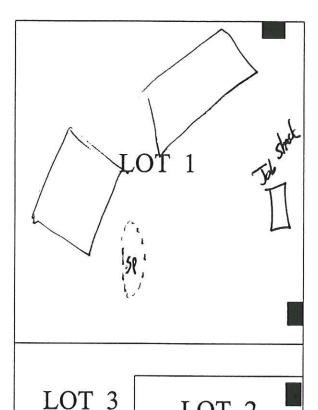
FIELD OBSERVATION REPORTS



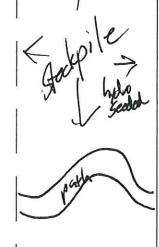
Project No. <u>98921-1</u>	Project Name: Northstar	Date: 9/30/19					
Technician: Tauks Trent Address: Weather: Clear, Warm							
Work Activities Performed, Engineering Con	Work Activities Performed, Engineering Controls Used, Visual Observations:						
9:00 - Temple +Son	9:00 - Temple +-sons on-site placing man hate covers.						
No significant &	eath moving activities	Shedulal this					
week Site sits	are moist. Adjacent	site is moist					
with grass beg	sinning to emerge.						
- Contacted Mike (U	lk Pavel () and Rick G.	borson (kDF) vagardin,					
adjacent site analy	tical results. Rick	will talk to					
M. Vombrack an	d contact me regard	ding a meeting					
time to discuss	course of action						
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:					
. 							
Contractor Documentation Reviewed:							
Comments:							
Problems, Delays, or Follow-up:							
Signature:							

Castlevale Ave.

N. 40th Ave.



N. 39th Ave.



Kern Rd.

LOT 2

LEGEND

Adjacent lots (not part of subject site): reet boundary: ----

Transformers:

Scale: NTS

FIGURE 2

Subject Site Map N. 39th Avenue and Kern Road Yakima, Washington



FULCRUM ENVIRONMENTAL CONSULTING, INC. 105 SOUTH 3RD STREET YAKIMA, WASHINGTON 98901 (509) 574-0839

DRAWN BY: CRH PROJECT NUMBER: 98921 DATE: 01/08/99 FILE NAME: Memorial Cancer Project

Project No. <u>98921-1</u>	Project Name: Northead	Date: 9/22/19					
Technician: Travis Trent	Address:	Weather: dear Warn					
Work Activities Performed, Engineering Co	ntrols Used, Visual Observations:						
- A count of	soll stackpiles are p from infoltration from equipment noted on:	rescut. Appear					
to los vous to	Francis Charling has	male in the Markida					
11 W remnans	TOWN INTERPRETATION TO	il il					
No earth mounty e	guipment Moted on:	site. Soil is					
moderally muists							
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:					
*							
		`					
Contractor Documentation Reviewed:							
Contractor Documentation Reviewed							
Comments:							
Comments.							
Problems, Delays, or Follow-up:							
1 Toolems, Delays, of 1 onow-up.	TO THE RESERVE TO THE RESERVE						
Signature:							

.

Project No. 29 9892]-1	Project Name: Northsta- Lodge	Date: 9/14/9 9				
Technician: T. Trent	Address:	Weather: clear luns m				
		little or ne wind				
Work Activities Performed, Engineering Co.						
7:32m - lemple & Sons Sp	aut yesterday + today	Omplette Amel				
two excavation trem	ches. Collected Sample	from South trend				
this morning. East	trench his been land	stilled with gravel.				
Water truck is on	site finchase attach .	& being used to				
keep the excavation	n avan wet. No	Visible amissions observe				
9:30am - Collected to	10 Soil Samples from	the NE trench.				
No visible a	nissions observed	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:				
Contractor Documentation Reviewed:						
Comments:						
Temple & Sons and	ticipates Completing	excavation adivities				
Temple & Sons anticipates completing execution activities for this project today.						
- in vins project record.						
Problems, Delays, or Follow-up:						
Signature: Date: 9/14/99						

-

Castlevale Ave. N. 39th N. 40th Ave. Ave. LOT 3 LOT 2 Kern Rd. **LEGEND** FIGURE 2 Subject Site Map N. 39th Avenue and Kern Road Adjacent lots (not part of subject site): Yakima, Washington reet boundary: -Transformers: FULCRUM ENVIRONMENTAL CONSULTING, INC. 105 SOUTH 3RD STREET

Scale: NTS

DRAWN BY: CRH PROJECT NUMBER: 98921

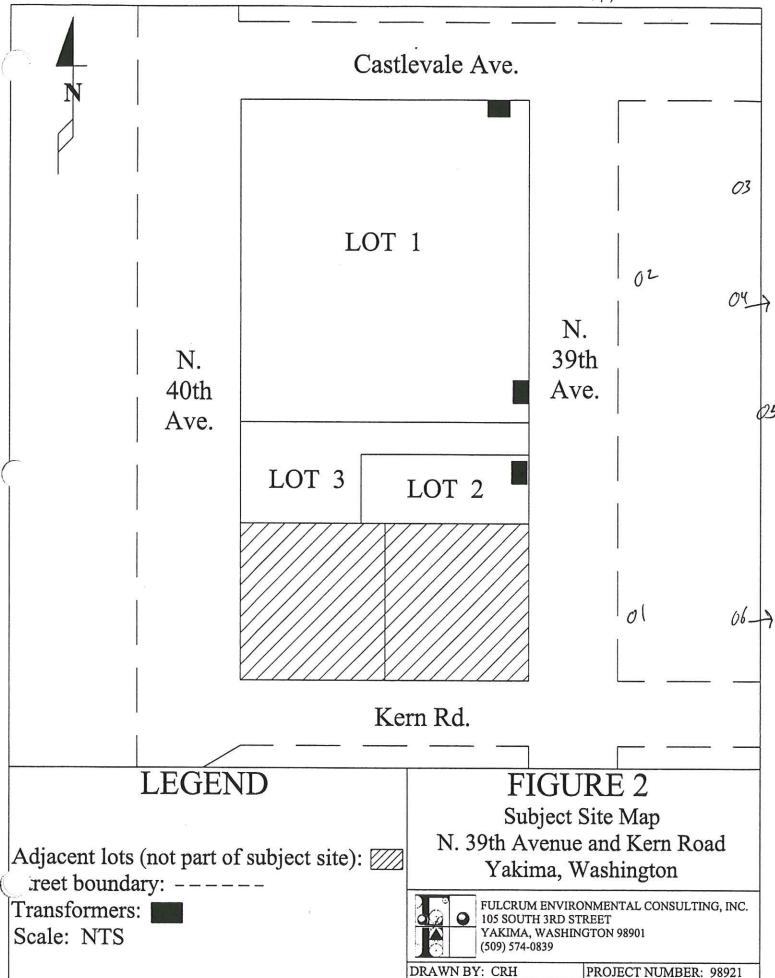
DATE: 01/08/99 FILE NAME: Memorial Cancer Project

YAKIMA, WASHINGTON 98901

(509) 574-0839

Project No. <u>97921-1</u>	Project Name: Northst	ar hodge	Date: 9/10/99	
Technician: T. Trend	Address:		Weather: clear, warm	
Work Activities Performed, Engineering Controls Used, Visual Observations:				
- Temple & Sons Stagged executation of infiltration - transfer today due to flaw in manhole design, Will Ve-commone execution on Monday.				
Ve-commore execution on Monday.				
4				
- Collected six soil samples 0-3" from adjacent site				
1.03				
	Site	01 05	Children Hap	
Worker Name & SSN:	Activity Performed:	1	Air Monitoring Performed:	
		-		
Contractor Documentation Reviewed:				
7				
Comments:				
-Dropped Af copy of Site Harth + Safty Plan for General Contractor.				
- Centeral .				
Problems, Delays, or Follow-up:				
,				
Signature: Date: 9/0/99				

Ö



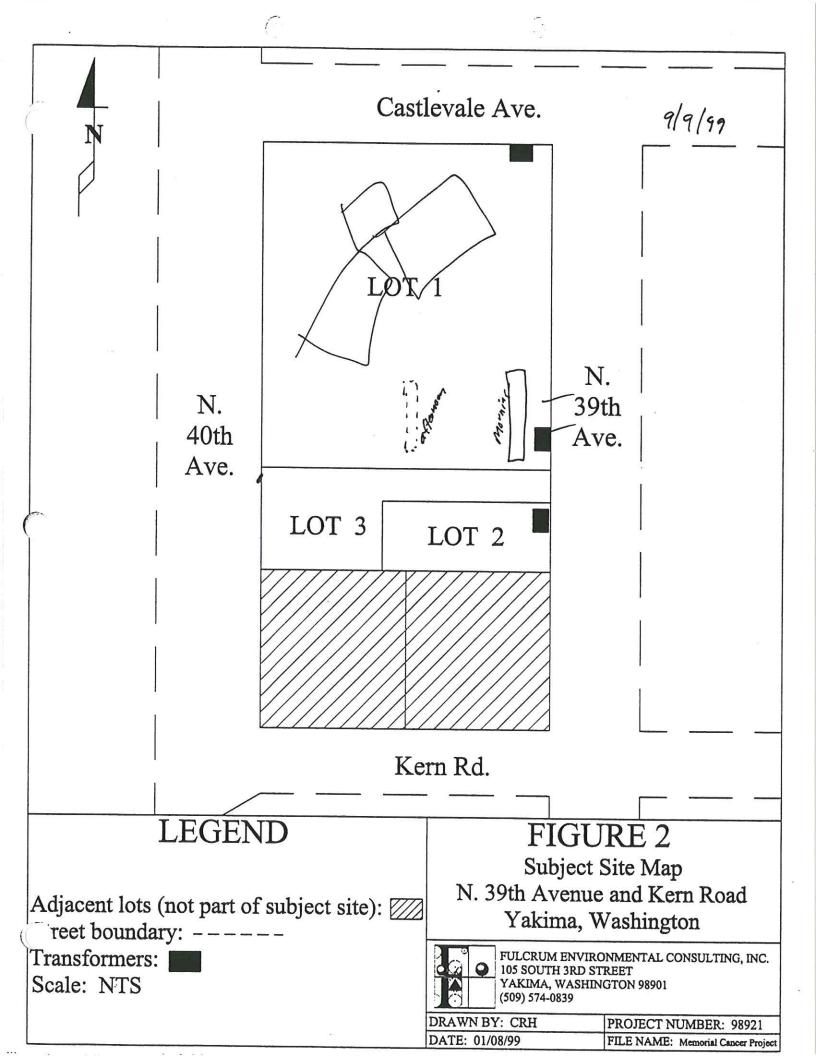
DATE: 01/08/99

FILE NAME: Memorial Cancer Project

Project No. <u>98921-1</u>	Project Name: Northstar Lalge	Date: 9/9/99		
Technician: T. Trend	Address:	/ /		
Work Activities Performed, Engineering Controls Used, Visual Observations:				
7am - Will amplete installation of cost milltration trench				
this morning. 10' wide 10' deep twent w gee fabric lining				
gravel pade and 3' diameter perforated pipe, dyuells ut each				
end. Will start excursion of next infiltration trends				
this afternoon. Water truck on-site, using hose to				
keep expandion area met.				
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:		
Vern Forenpular	Tunning accorder + cat	lead, As, misage dust		
Brad Wilke	Ground Crow			
Toe Pence	Vunning Amok			
Contractor Documentation Reviewed:				
Comments:	- 1			
Problems, Delays, or Follow-up:				
Signature: Mus M	rid	Date: 9/14/99		

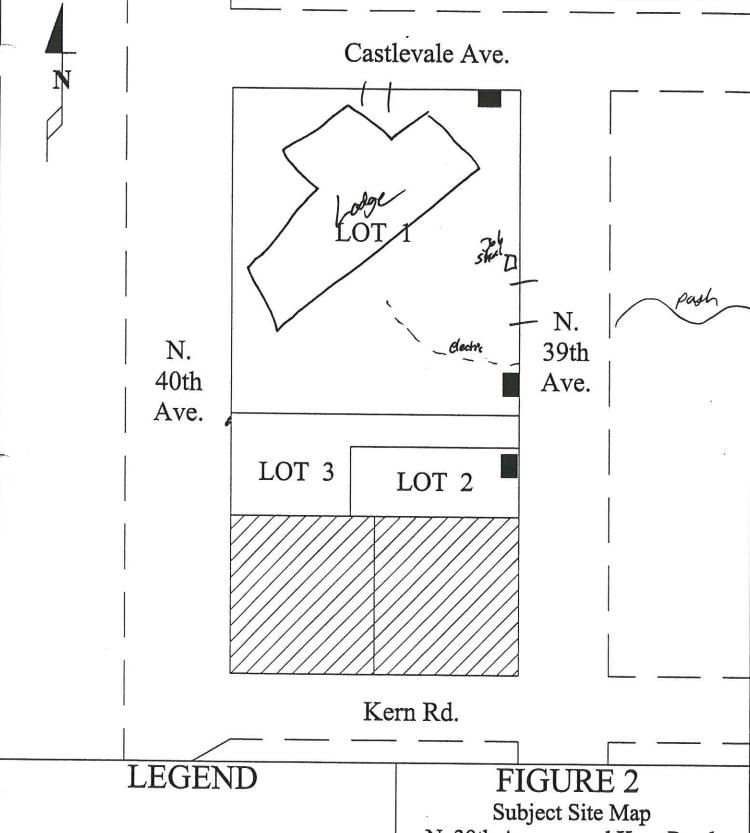
1

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And Field Observation Report

Project: Northelan	Project #:	Date: 9/8/99	
Contractor	Technician: T. Trent Report #:		
	Contractor Employees and		
Supervisor: Vern Foren	Ober Barriers		
Supervisor: Vern Foren Workers: Toe Peace	Manom		
Brad Willse	Neg Air		
100	Smoke:	·	
	Surfacta	int'	
	Work A		
	Daily Written Re		
Work Performed:	Dany Witten Re	port	
1:00pm - Callested 1/0909		(Temple & Sons) Ac conduct trend, ((instal electric) Acc infil traction trends Continues tomorrow	
	(
Comments: - Site soils are many Brand Wilkey	ist, water truch is on 544-92-3953	site Sumple 7:45 pm	
		Dozer / luborer	
Schedule: - 1 trench 1:0 - 1 work days 1:0 - that size g	e f f		
	Clearance:	Hyat	
Visual:			
PCM:			
EM;			
Signature: Mux M		Date: 7/8/99	



Adjacent lots (not part of subject site):

reet boundary: ----

Transformers: Scale: NTS

Subject Site Map
N. 39th Avenue and Kern Road
Yakima, Washington

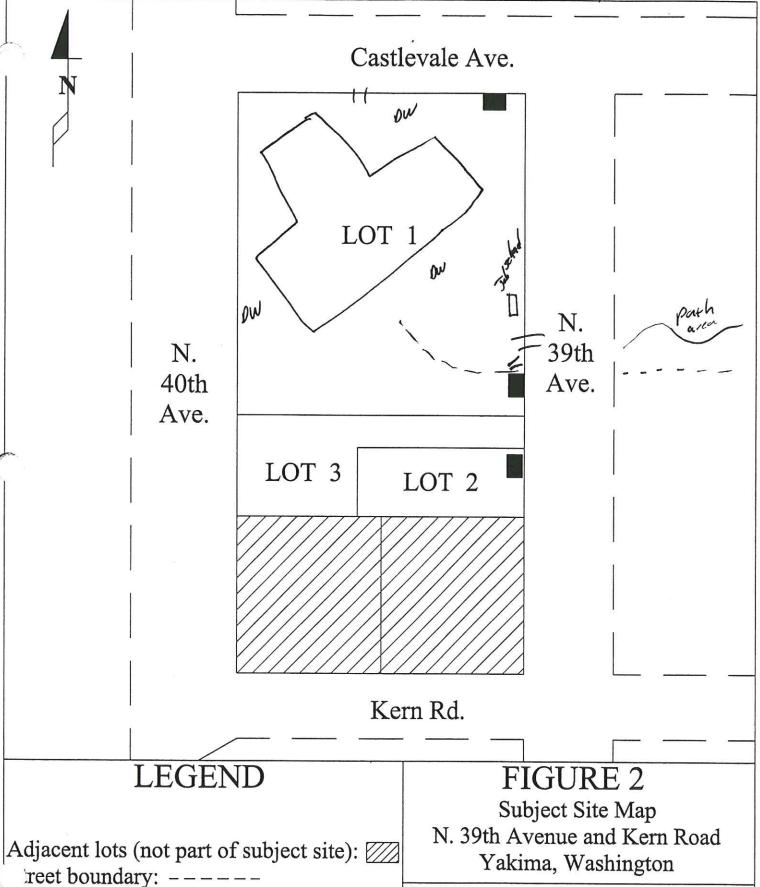


FULCRUM ENVIRONMENTAL CONSULTING, INC. 105 SOUTH 3RD STREET YAKIMA, WASHINGTON 98901 (509) 574-0839

DRAWN BY: CRH PROJECT NUMBER: 98921
DATE: 01/08/99 FILE NAME: Memorial Cancer Project

Project No. <u>9892/-1</u>	Project Name: Northsta- holge	Date: 9/7/79
Technician: T. Trent	Address:	Weather: Clear, warm
Work Activities Performed, Engineering Co - knobel electric is e - Electric line excavation	entrols Used, Visual Observations: Excaustian a trench for a landscape grading is	electric line \$4' deep
-Temple & Sans have be working on more drywells on friday an inspection and s	completed installation of e tomorrow. U.k. Rowell of al indicated they was campling on 9/7/99?	F Y dry wells and will Contacted Fulcrum regardion ald be available for
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:
Contractor Documentation Reviewed:		
Comments:		
V.k. Powell does n plan on-site. Fulco	or have a capy of the	site health + saffey
Problems, Delays, or Follow-up:		
Signature: This This		Date: 9/7/99

×



Transformers:

Scale: NTS

DRAWN BY: CRH PROJECT NUMBER: 98921
DATE: 01/08/99 FILE NAME: Memorial Cancer Project

105 SOUTH 3RD STREET

(509) 574-0839

YAKIMA, WASHINGTON 98901

FULCRUM ENVIRONMENTAL CONSULTING, INC.

Adhan	et F	ield Observation	
Project Northsta	Project #:		Date: 9/2/99
Contractor II.C. Pawell	Technician:	Travis Toot	Report #:
	ntractor Emplo	yees and Equipm	ent
Supervisor.		Barriers:	
Workers:		Manometer:	
		Neg Air.	
		Smoke:	
		Surfactant	
		Work Area:	
	Daily Wri	tten Report	
Work Performed:			
- Site across che	est love to	en anded to	poplate small
rolling hills? Sell	bries Koor	wat a utilitie	s wouch is being
rolling hills? Still	Dettion of 1	he cite.	
The same of the	/		
- Brillia consinuti	n is continu	ing on main	site. A 3 does
utilities trans has	s been oran	til extraction	South From the
NW Mary A	estilities Mant	- Hund is now	nort to the est
entry gate SI	le soils including	stackailed oil is	baing kept wet.
Problems/Delays.			
	-		
Comments:			
	796	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Schednie:	State of the state		
		0.1	
	Clea	rance:	
Visual:	Cita		
	10.000		
PCM;			
A 04741			
			
TDV:			
TEM:			
		,	
OF THE RESERVE OF THE PERSON O			
Signature: One	1000		Date: 9/2/94

Asbestos Abatement Field Observation Report Project: North Project #: Date: 7/25/99 Contractor Technician: Tavis Trav Report #: Contractor Employees and Equipment Supervisor: Barriers: Workers: Manometer: Neg Air: Smoke: Surfactant: Work Area: Daily Written Report Work Performed: Problems/Delays: Comments: Schedule: Clearance: Visual: PCM: TEM:

Date: 8/23/5

Signature: / Most & Man

Project No. Northstar Lodge	Project Name:	Date: 7/21/49
Technician: T. Trent	Address:	
		no wind.
Work Activities Performed, Engineering		
12:0m-Truck wash pad	present, wet, water	- truck on-site. No
dus being gener	sted-Contractor worlding	on bldg walls. No early
work. Soil access	5 Sheet is being not	'eel w/sprinkless.

Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:
	_	
	_	
	,	
	ľ	
Contractor Documentation Reviewed		
Contractor Documentation Reviewed:_		
Contractor Documentation Reviewed:_		
Contractor Documentation Reviewed:_		
Contractor Documentation Reviewed:		
Comments:		

Project No. 18921 -1	Project Name: Ng/thstar	Date: 6/30/99		
Technician: Tavis Tran	Address:	. 1		
Work Activities Performed, Engineering Con				
- Exposed site	soils are wet . Las	land Hoalf is		
Using soil stockpiled	Lon site (southern pik)	as bacfill		
material for t	Soils are wet · lag Lon site (southern pik) Found ation Walls. No	earth movine		
activities occur	ing at time of sit	e inspedien		
Vehical Wash st	thy at time of sit	site exit.		
		5		
	1.5			
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:		
Contractor Documentation Reviewed:				
Comments:				
Problems, Delays, or Follow-up:				
, ,				

•

Ashawa Abatement Telephone Inquiry Report

Project: Unithestar Lodd	Project #: 98921.1	Date: 6/23/99
Contractor: U.k. Aswell	Technician: Truvà Tren	Report #:
Time: 10:00	Contact: offive	Work Area:
Summary:		
11.k. Powell	office: Tim out until	Frida c
		The state of the s
Time: 10:15	Contact: Mike Oll	Work Area:
Summary:	, NO 017	
- Frankling Ware. De	stalled yesterdas W:11	be moving a portion
of the on-site	stockpile for use as	Costino backful next
week. Will ca		nal avainage plan,
	www when it is comple	hal Wainage plan,
12/10/ 10/ 10/ 10/	on orien is compre	7-0-0
Time:	Contact:	Work Area:
Summary:	- Contact	Work I Hou.
Duranta);		
Time:	Contact:	Worls Areas
Summary:	Contact:	Work Area:
Summary.		
Time.	2	
Time:	Contact:	Work Area:
Summary:		
··		
Signature: / New / New		Date: 6/23/19

Project No. 97921.1	Project Name: Northsta	Date: 6/17/79
Project No. 477011	Project Name: No. 413740	Date: 6//7/79
Technician:	Address:	Washan
reclinician.	Address	Weather:
		-
Work Activities Performed, Engineering C	ontrols Used, Visual Observations:	
- No easth an	in askilier almost -	1. C. heck- D
/ / ////	as assures operation.	THE CONTRACTOR D
working on the	ing activities observed	Soils are being
leest majet a	and have been covered	with wavel
1.11.06		
- In high tradfic	areas. Soil Moved ac	was the drock
is being kert u	and have been covered and sovered and sovered and aboveground	sorinkle- sotem.
J - J -	G. C.	
		T
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:
Contractor Documentation Reviewed:		

Comments:		
	· · · · · · · · · · · · · · · · · · ·	
Problems, Delays, or Follow-up:		
		927

rik		
Project No. 9663	Project Name: 9892 1	Date: 06/17/99
Technician: Chris Hansen	Address: N 39th 3 Castlevale	Weather: Sunny Clear Upper 80's Sight hreeze W-
Work Activities Performed, Engineering	Controls Used, Visual Observations:	
Cheneral construc	for activities. Worke	es in proper PR:
hard has work	clother ; boots. "	Ater truck observed
in use m-rita. is	chicle as wash form	els in proper PPE: Uter truck observed rl) observed on-site. on-site equipment.
NIK POLICE Color	enissions /40,0	An-site parisment
No ornervario	MINDSOIP (0011)	or sea agrapment.
		1
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:
	•	
<u> </u>		
		*
Contractor Documentation Reviewed:		
Comments:		
And the second s		
Problems, Delays, or Follow-up:		
rioticins, Delays, or Pollow-up.		
5		
Signature: AMALLE		Date: 06/17/99

Asbesses & batement Field Observation Report

Project North Har Ladge	Project #:	98921.1	Date: 8/6/99
Project: North Har Ladge Contractor V.k. Powell	Technician:	Travis Trent	Report #:
	tor Employ	vees and Equipmen	ıt
Supervisor:		Barriers:	
Workers:		Manometer:	
		Neg Air:	
		Smoke:	
		Surfactant:	
		Work Area:	
	Daily Wri	tten Report	
Work Periormed:	244, 771	Toport	
	call alta	cal in day	4
man a surface of the	activation	Jail in ONVING	aveas Mus
-no earthmains been graveled to site soils are bei	minemize	dust generation	n. Kema My
site soils am bu	no kept	not water	truck on site).
Problems/Delays:			
Comments:			
·			
Schools			
Schedule:	7		
- footings in a comple of wee	eks		
-			
	Clea	rance:	
Visual:			
Y IJUAL.	-		
PCM:			
TEM:			

Field Observation Report

Project North How lock so	Project #:	Pate: 6/7/99
Contractor V.k. Powell	Technician: Towis Ta	Report #:
	ntractor Employees and Equip	pment
Supervisor:	Barriers:	
Workers:	Manometer:	
	Neg Air:	
	Smoke:	
	Surfactant:	
	Work Area:	
	Daily Written Report	
Work Performed:		
- Clean air has	s Stopped by twice. W	ater truck on site.
using a bod	cat for mina filling	No other earth mains
- road cleaning	tonight.	
111		11 11 1 1 1
- (ight wind, mi)	rimal dust being genera	took No dust observed
Paniema Daimer the pro	nimal dust being genera	
L tontemp Delays:		
- Nond -1 1 -	a land	7
to get a	asp of the dramage p	lan
		· · · · · · · · · · · · · · · · · · ·
Comments:		
Comments.		
Schedule:		
	1/ 1. 4. 4. 1. 1	1
Pall Caretar On	site in two weeks.	to bloke an bildg
Cotings		
7.7	Clearance:	
Visuai:		
PCM:		
TEM:		
Signature: 1 Min 111		

	Project #:	97921.1	Page: 6/2/49
ODERSON V. K. Powell	Technician'	Traves To	
Carried Carrie	tractor Emplo	weet and Ed	
The state of the s	ELSCIOL Emino	Barriers:	and different
incrvisor:		Manometer.	
Vorkers.		Neg Air:	
		Smoke:	
	- "	Surfactanc	
		Work Area:	
	90 IV VIII	We say the same of	
	Dana MA	itten Report	
Vork Periormed:			
- No conth main	e activiti	5 00000	ad. Concrete being
populard in los	searced .	too ting	trucker Emosel
diety is more	well a maie	f. Water	truck on site. It
Just observe	<u>d</u>		
			<u>•</u>
		200	
roblems/Delays:			
		•	
		• • • • • • • • • • • • • • • • • • • •	
Comments:			
		2	
		**	
Schemie:		Allert A. Allert A.	

	-		107
			
	Cie	trance:	
15-1	C1C	uance:	
Viscet:			
		-,	
PCM			
TEM:			
Signature: 1/2227	- Late		Date 1/2/95

Asherma ent Field Observation Report

Project: Northstar Lodge		ed Observation i	Pate: 5/21/99
Contractor beland Hyart	Technician:	Travis Trent	Report #:
		ees and Equipme	
Supervisor. Steve Hoparts		Barriers:	
Workers: Tem		Manometer:	
		Neg Air:	
		Smoke:	
		Surfactant:	
		Work Area:	
•	Daily Writ	ten Report	light Brecze
Work Periormed: (:450m- Footing excavator, du Clean.	in the base,	mont. will be un m mench.	Novad looks
Problems/Delays:			
- light breeze	clear soil n	reeds a litale	more water.
-			
Comments:			
× 14 juls per pile.	across street.	atriles 260,	thes & 800 900 yells
		•	
soll cut at si	whate assume	d Contaminate	ed. Any additional subpiked in separate
Soil and for fast	lings in bases	mant will be st	actified in seperate
Scheoule:			
2.16 Called I F. Co. Ja	1 0 1.7	1 2 1 2	1/1 . 1/ ///
7: Van Collected 5 Samples Samples were med	Tram Stackfile	a 5011 9CHSS ST	Les trow STJE. All
samples were med	Grown Skishtly m	101st Clayer A'	4.
	Clean	rance:	
3.6	Clean	rance:	
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Signature: (Main Man			Date: 5/21/99

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	Abstement Fi			19am 5/9/27	
TOJECT Northelm ladge	Technician:	Vans	That	Report #:	
Contractor believed Healt	actor Employ	rest and	Equipme	nt	i
Court	Actor Estables	Barriers.			1
INDERVISOR APPROPRIATE - C	- de-	Manome			1
Butch McMillin - du	ung break	Neg Air	THE RESERVE TO THE PARTY OF THE	-	1
BOOTON PROMINIT - US		Smoke			1
		Surfacta	OC		4
		Work A	(21)		4
	Daily Wri	rten Re	port		4, .
Work Performed:					4
- soil soins across vi	e med +	be the	ckallede	water smell	4
9 201		wet.	truck to	ires hely cleaned	4
en wash pad	010- to be	م وراس	Hz. Will	use gos textile	-1
if it gets to	muddy.				1
	32A				1
- Freeworthy teafings	in Care	mont	area		†
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Proolems/Dejavs:		W			1
- 14ht breeze toda	N. SUMON	·	-10		4
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Comments;					-{
- Kir samples on	Steve +	Tur			-
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	W	*******	100		4 1 1 1
Schedule:					4
			P61.		ا ل
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		and they			-
	Cle	Mance:			_
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PCM:					4
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TEM:					_
					7
Signature	with	_		Date: 5/02/909	

Asbestos Abatement Telephone Inquiry Report

Project: Northstar Ladge	Project #:	Date: 5/10/79
Contractor: U.k. Powell	Technician: Trans Tren	Report #:
Time: 9:15 am	Contact: Bb	Work Area: General
Summary:		
- Hat Leland Hyon	H is starting exam	ation of footings. Exmuntion
is in area of	raded for the basemen	
levels in this	arra. Contrador Will	
guantity is de	enerated for use	as ap material. If soil
	-nlown will sample	to characterize, Fulorum will
- // /	meles 5/199 du	ing faither execution.
	/	
Time: //-00	Contact: Rob	Work Area: 10th Sifer
Summary: Nould like F	-)	seil samples from proposed
	to confirm acceptable	
7		7

		3
	,	
Time:	Contact:	Work Area:
Summary:		
	TO THE STATE OF TH	
8		
Time:	Contact:	Work Area:
Summary:		WOLL THOU.
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	(mingraph of the control of the cont	

	**************************************	**************************************
Time:	Contact:	Work Area:
Summary:	Johnson.	WOIR AICE.
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g:	3	
Signature:	The state of the s	Date: \$/18/99

Address Alparament Field Observation Report

Project: Memorial Cancer Co	Project #:	98421.1	Bate: 4/27/99
Contractor U.K. Powell	Technician:	Trans Trent	Report #:
	tractor Employ	yees and Equipm	ent
Supervisor:		Barriers:	
Workers:		Manometer:	
		Neg Air:	
	(7.)	Smoke:	
		Surfactant:	
		Work Area:	
	Daily Wri	tten Report	
Work Performed:			
-No on-site ac	tivities too	lar. Site	is fenced, no
-No on-sife ac	L ton on s	ite from a	sand earth
			(=)
Problems/Delays:			
Comments:			,
- attended Gen	eval Constru	ection mta.	Discussed Mazandous
material Status	s and ass	rociated prox	ed design
requirments.		, ,	
L C			
- Will send sope	of water pro	posal to Ma	morial Hospital.
Schedule:			,
permits 5/18/9			
Tooting to	follow within	wede	
	Clea	rance:	
Visuai:			
PCM:		-	
TEM			
TEM:			
Signature:			Date: 4/27/90

Ashestos Abatement Field Observation Report

Project: Cauxer Ctv	Project #:		Date: 4/1/99
Contractor	Technician:	Track Treat	Report #:
Contrac	tor Employ	ees and Equipment	
Supervisor:		Barriers:	
Workers:		Manometer:	
		Neg Air:	
		Smoke:	
		Surfactant:	
		Work Area:	
	Daily Writ	tten Report	
Work Performed:			
8:00 am - Orive by - no	activit	ies, Grade + Car	+ parked
on site. Ban		of street	have
exposed soil.	Sail is	moist. Lots of	-ditt on
rand from		activities on a	ru adjacent
site-			
Problems/Delays:			
Comments:			
Commens.			
Schedule:			
Journal of the state of the sta			
	Clear	rance:	
Visuai:	Clea	lauce.	
visuai.			
PCM:			
PCIVI			
TEM.			
TEM:			
C:	,		
Signature:	2		Date: 4/1/99

Asbestos Abatement Field Observation Report

Designation	In		In =//
Project: Concer Ctr	Project #:		Date: 3/3/99
Contractor V. E. Powell / Leband		Tout	Report #:
	actor Employ	yees and Equipment	
Supervisor:		Barriers:	
Workers:		Manometer:	
		Neg Air:	
		Smoke:	
		Surfactant:	
	7	Work Area:	
	Daily Writ	tten Report	
Work Performed:			
800 am - Water for	uck + a	ale on-site.	Vo Soil
moving activities	s observ	ted. soil hauling	en site
across street	s resultil	up in visible es	mojas
of dut Hant	are blow	ing onto site (taily miner amend
		7	
		*	
Problems/Dalesser			
Problems/Delays:		•	
		-	
Comments:			
Comments.			
Schedule:			
Constitution.			
	CI-	PAR 001	
Vieneli	Clea	rance:	
Visuai:			
PC) (
PCM:			
THE C			
TEM:			
		9	
Signature: //	Tout		Date: > /2/20

Asbestos Abatement Field Observation Report

Project: Mean in	Cancer Ct	Project #:		Date: 3/29/99
Contractor U.K. A.	woll Heland Heart	Technician:	TANIS TORM	Report #:
	Contra	ctor Emplo	yees and Equipme	ent
Supervisor:			Barriers:	
Workers:			Manometer:	
			Neg Air:	
			Smoke:	
			Surfactant:	
			Work Area:	
		Daily Wri	tten Report	
Work Performed:				
	Expanse Cute	he wil	howle Liver odle	walk. Cat + roller
1	n use band	Tout de	water track of	a-site. Soil moist
	C. Color	4 The	15 la bases	1) 1/1/200
,	rem overnian	- Land	GAT BIECE.	No visible commisions
	resand (venic	cal length	of active eg	in b. excepted
	oil is being	Stockpile	en south c	nd of site.
Problems/Delays:				
			•	
Comments:				
Schedule:				
Donoumo.				
		Clea	rance:	
Visual:				
visual.				
PCM:				
TEM:				
G:				
Signature:	and shut			Date: 3/29/99

Aspestos Abatement Field Observation Report

Project: Memorial Cancer Project	Project #:		Pate: 3/26/99 Report #:
Contractor	Technician:		Report #:
Contrac	tor Emplo	yees and Equipment	
Supervisor:		Barriers:	
Workers:		Manometer:	
		Neg Air:	
		Smoke:	
		Surfactant:	
		Work Area:	
	Daily Wri	tten Report	
Work Performed:			
2:30 pm - Excavator being Grader, Cot , vo. Sils are moist	used to	cut adores back	from sidewalk
Grader Cat No	ller + u	pater truck a	be in-use.
Soils are moist	no vis	ible emmisions	board immediate
Soil impact area	Cless 7	han one vehical	(enath)
			3
Problems/Delays:			
Comments:			
Sahadula			
Schedule:			
	Clea	rance:	
Visual:			
PCM:			
- Ca72,			
		Total	
TEM.			
TEM:			
-			
			*
Signature: Man Man			Date: 3/26/99

Asbestos Abatement Field Observation Report

Project: Nemorial	Cancor Aviak	Project #:			Date: 3/25/99
Project: Nemorial Contractor V.k. Powill	1/chad straff	Technician:	Trans	Trav	Report #:
				Equipment	
Supervisor:			Barriers:		
Workers:			Manomer	ter:	
			Neg Air:		
			Smoke:		
			Surfactan	nt:	
			Work Ar	ea:	
		Daily Wri	tten Rep	ort	
Work Performed:					
10:00 - Grader /C					
10:00 - Grader /C	utter movin	a soil to	rom no	oth ando	f site to
Stockpile	an south	and. U	later to	ruck on si	te, spil is
moist	minimal Vis	ible en	missian	s immedi	of stocash
to made	clinery (no ,	milota	lust). (Cat + roi	Newako
on-site.	Sweet is	Claura			
Problems/Delays:					
			•		
				~~~	
Comments:					
Schedule:					
		Clea	rance:		
Visual:					
PCM:					
		Section of the section of			
TEM:					
A AMBY A.					
					•
Signature:					Date: 3/2 c/99
purquature.	- ///	211			wall, 5/26/901

Ashestus Abatement Field Observation Report

Project: Memoria	al Cancer Ctr	Project #:		Date: 3/21/99
Contractor V.k. P.	owell / beland Hout	Technician:	Trent	Report #:
	Contrac	tor Employ	rees and Equipment	
Supervisor:			Barriers:	
Workers:			Manometer:	
			Neg Air:	
			Smoke:	
			Surfactant:	
			Work Area:	
		Daily Writ	tten Report	
Work Performed:	197			
- Grader	(Cutter rem	vina So	il from North	End of
site	and transpo	exting to	south end of	
		L on-sit	le and will be d	
4311	material aga	inst for	station walls duri	no the
const	nuction Phase	. Site s	oils were mois	st, no visible
emmi	ssions were a	brewed.	1 water truck u	vas on: site, a
roller	was onisite.	and a	grader (cutter +	Cat were on-sik
and	in-use.			
Problems/Delays:		v	70	
		_		
Comments:				
·				
Schedule:				
		Clear	rance:	
Visual:				
PCM:				
				The state of the s
TEM:				
m Authority				
Signature: Wa	2.6 S A.A			Deep at / /
Digitalitic.	con O/Cour			Date: 3/24/99

Asbestos Abatement Field Observation Report

Project: Memorial Cancer Ctr	Project #:		Date: 3/03/99
Contractor V.K. Powell/ heland Hyatt	Technician:	Travis Trans	Report #:
Contrac	tor Employ	yees and Equipmen	t
Supervisor:		Barriers:	
Workers:		Manometer:	
		Neg Air:	
		Smoke:	
		Surfactant:	
		Work Area:	
	Daily Wri	tten Report	
Work Performed:			
7:30an - 2nd day of earth	movine	activities. Using	a Car to
Cut soil back from pro	porty boun	davies . Using a	
to removes soil Soil	is being		ioss Street to
adjacent property to		1 1011 0 1	between is
covered by goo texti	le fabric	grand wash state	
constructed at exit	point fre	im site for cle	unity vehical tires.
A water truck is	on-site.	Site Soils are	wet. No visible
CIMMISSIONS from Cat			nerates a
Problems Delays: Small Cloud		w /2 repiral land	work soil is
dropped into bin. A	roller		
7		<u> </u>	ic i
Comments: Civil Engineerin .	tion a	r-site taking e	Lucian
measuments.		7-3170 140149 6	1600,410-
7.10.3 11.0473.			
Schedule: Running Derson	nal San	1	zo- +
TAPITATION TO	4 3ap	uples on Do	200 4
cuttor operated			
	~		
	Clear	rance:	
Visual:			
PCM:			
TEM:			
Signature: One aren	+		Date: 3/23/99
- Comment of the	V		Date. 0/25/99

Ashestos Abatement Field Observation Report

Project: Memorial Canca Ch	Project #:		Date: 3/22/99		
Contractor V. b. Pourt's Lebal Hyatt	Technician: 7	Trent /Hansen	Report #:		
		ees and Equipment			
Supervisor:		Barriers:			
Workers:		Manometer:			
		Neg Air:			
		Smoke:			
	Surfactant:				
		Work Area:			
	Daily Writ	ten Report			
Work Performed:					
- 1st day of couth mou	ing. Fulce	um andueted a	brief Huz Com.		
Bill Fymier y Steve o	www.	k. Powel . 3 hola	nd Horatt		
people to attendance.	Discusse	d engineering	controls. to		
beland Hyatt will le	ceap site	seils moist of	urins site		
grading activities. A	gravel t	Ire clounty avea	will be		
constructed at six	e exit	a goo tractile.	fabric will		
be placed on road		wear soul is	bains transacted		
across the street	for fill.	Street will be ale	seved of		
Productions: fabric + any	residue	d soil at end	of werk		
Shitt. The site	will b	e tenced Woll	cess will		
clean personal equ	p before	leaving site, wa	sh before		
eating etc.					
Comments:	rds ³				
= approx 3,000 \$	to be	e removed. Up	to 4 ft		
a approx 3,000 per to be removed. Up to 4 ft					
balance to stay	01:50	té.	7		
- Make Petenschmidt	approve	d site soil use a	es fill material		
Schedule: across street. Fil	material	must be have	Med (capped)		
to achieve net p	psitive en	vironmenta ( gain	before a		
NFA will be a	nsidered.				
W120 61/ 0/ /	/1 :/:				
4:30- Site Check, no			set close of		
fabric + soil.	Clear	ance:			
Visual:					
PCM:					
		5			
TEM:	TEM;				
Signature: Men Sout			Date: 3/22/99		

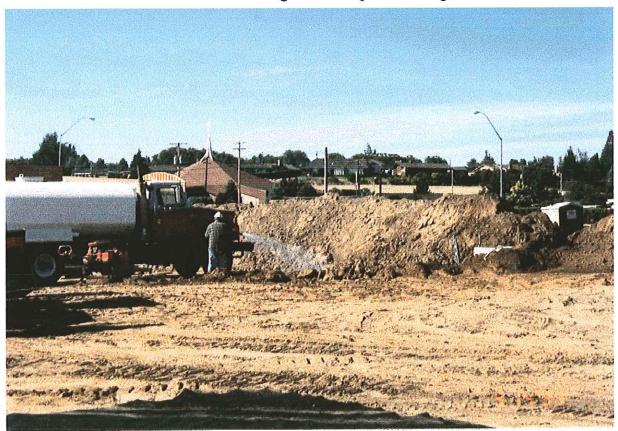
## APPENDIX G

PROJECT PICTURES

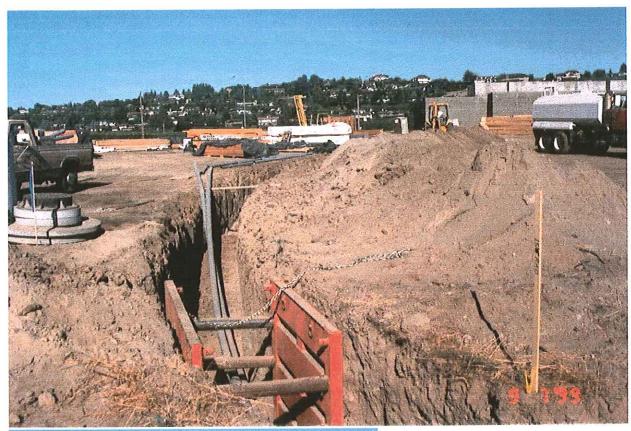


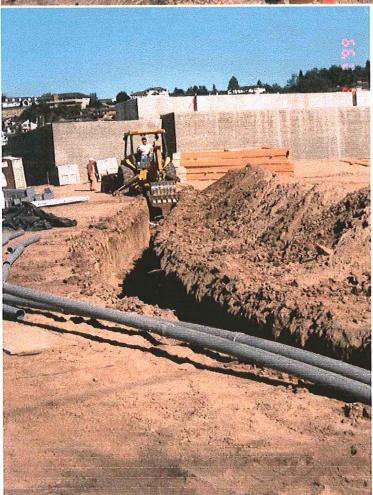


Picture 1: View from west looking east. Completion of vegetation removal.



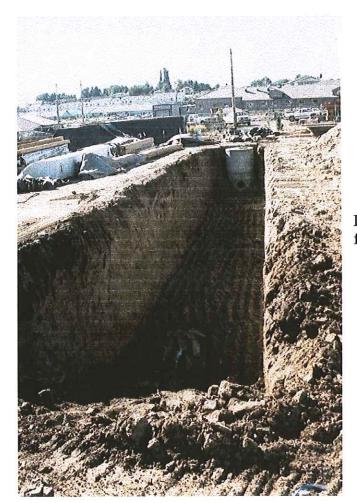
Picture 2: View from the east looking west. Dust suppression activities.





Pictures 3&4: View from the west looking east. Water main installation.

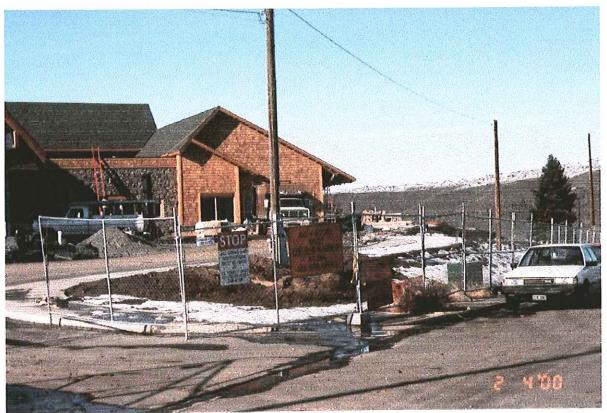
Appendix G-2



Picture 5: View to the south. Trench for water main installation.



Picture 6: View to the southeast. Trench closure over water main installation.



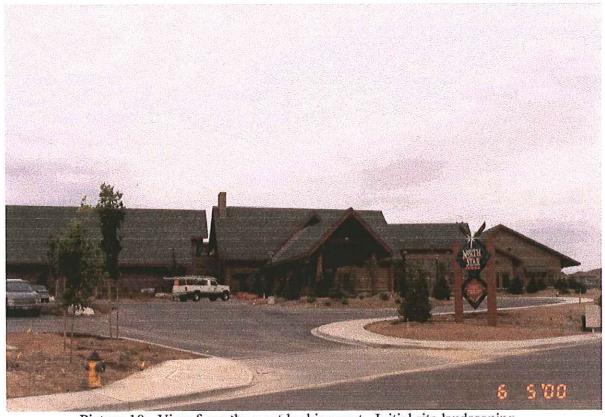
Picture 7: View from the east looking northwest. North Star Lodging nearing the end of the construction phase.



Picture 8: View from the northeast looking southwest. North Star Lodging nearing the end of the construction phase.



Picture 9: View from the south looking north. Initial site landscaping.



Picture 10: View from the west looking east. Initial site landscaping.

## APPENDIX H

EMPLOYEE EXPOSURE MONITORING RESULTS



## EXPOSURE ASSESSMENT NORTH STAR LODGE Yakima, Washington

Project Number 98921.1

March 25, 2002

Prepared for:

Yakima Valley Memorial Hospital

Attn: John Vornbrock 2811 Tieton Drive

Yakima, Washington 98902

Prepared by:

Travis Trent, RPG

Fulcrum Environmental Consulting, Inc.

122 South Third Street Yakima, Washington 98901



## **Exposure Assessment Executive Summary**

On March 23 through September 8, 1999, Travis Trent and Chris Hansen of Fulcrum Environmental Consulting, Inc. (Fulcrum) performed exposure assessments for earth moving activities that impacted native soils containing arsenic, lead, and dichlorodiphenyltrichloroethane (DDT). Earth moving activities were conducted by Leland Hyatt Construction (Hyatt) and Temple & Sons at the North Star Lodge located near Castlevale Avenue and North 39th Avenue in Yakima, Washington. Activities included excavation, backfilling, grading and trenching of native soils. In accordance with WAC 296-155-17609, the exposure assessments consisted of air monitoring and observations of work practices and engineering controls used during earth moving activities.

The following table is a summary of concentrations of arsenic, lead, and DDT identified in varying soil depths at this site.

Contaminant		Sample Depth	
Sampled	Surface	2 feet bgs ¹	4 feet bgs
Lead	$<4.0^2-844 \text{ ppm}^3$	<4.0 ppm	NA
Arsenic	<4.0 – 113 ppm	<4.0 – 39.2 ppm	<4.0 – 12.1 ppm
DDT	.999 – 1.960 ppm	.0351 ppm	NA

NA = Not Analyzed

bgs = below ground surface

4.0 ppm is the sampling method limit of detection for Lead and Arsenic.

ppm = parts per million

Airborne soil containing residual concentrations of agricultural chemicals was identified as a potential employee exposure pathway. Visual and instrument assessments of total airborne soil particulates would be used as a conservative basis for evaluating potential employee exposure. Agricultural chemicals contained within the soil being a fraction of total particulate. Analytical results will be compared against the personal exposure level (PEL) for total particulate of 10.0 mg/m³; the PEL for arsenic of 0.01 mg/m³; the PEL for lead of 0.05 mg/m³.

Of the agricultural chemicals identified at North Star Lodge, arsenic and lead was more pervasive and at greater depths in the soil than DDT. Adjacent site sampling indicated that if arsenic was present, one or more other agricultural chemicals would also be present. Furthermore, if arsenic concentrations were low, it was unlikely that lead or DDT would have concentrations above remedial thresholds. Therefore, in addition to particulate monitoring, baseline air sampling for arsenic was conducted. Baseline lead sampling was also conducted as a secondary check for employee exposure. If air monitoring of particulates, arsenic, or lead resulted in concentrations near the action level, as defined in the Health & Safety Plan, the samples would be reanalyzed for DDT.



Onsite engineering controls and personal protective equipment was observed in use. Engineering controls included use of a water truck for dust suppression, and a gravel run out with vehicle wash used to prevent off site migrating of soils. Personal protective equipment consisted of hard-hats, safety glasses, gloves, steel-toed boots, coveralls and other work clothes (Level D).

Personal time weighted average (TWA) samples were collected and analyzed for arsenic, lead, and total particulate. Personal pumps with 37 mm, pre-weighted filter cartridges were placed on representative workers (bulldozer operator, cutter operator, excavator operator, and manual laborers). Air samples were sent to SVL Analytical, Inc., located in Kellogg, Idaho, for analysis. The filters were analyzed using EPA 600 methods 206.2 for arsenic and 239.2 for lead. Total particulate was analyzed using methodology as prescribed in 40 CFR. Analytical results were compared against the PEL for arsenic of 0.01 mg/m³; the PEL for lead of 0.05 mg/m³; and the PEL for total particulate of 10.0 mg/m³.

Samples indicated that arsenic, lead, and dust particulate exposure was significantly below the associated PEL. Exposures were also consistently below the action level (AL) as defined within the site-specific Health and Safety Plan. Analysis of personal samples demonstrated that arsenic, lead, and dust particulates were not released above levels of regulatory significance.

The attached table details the analytical results of the personal samples. The sample description column indicates the type of equipment operated, and the operator's name and social security number. The arsenic, lead, and dust results are recorded in milligrams per cubic meter, as are the respective PEL and AL for each agricultural chemical of concern.

Analytical results can be considered representative of anticipated exposure associated with earth moving activities of similar soil conditions using similar engineering controls (wetting soils) and work practices (bulldozers, cutters, excavators, and graders). Activities impacting substantially different soils, agricultural chemicals of concern, or agricultural chemical concentrations; or using substantially different engineering controls or work methods, will require additional air monitoring and worker protection until such time as a positive or negative exposure assessment can be made.

Appendix A contains air monitoring analytical laboratory reports for monitoring of arsenic, lead, and particulate during general earth moving activities at North Star Lodge. Additional visual observations are recorded on daily work logs in Appendix B.





mg/m³         AL²         mg/m³           Personal Sample on Bulldozer Operator         0.000156         0.055         0.000052           Personal Sample on Cutter         0.000147         0.055         0.000083           Personal Sample on Trench         0.00097         0.05         0.000055           Personal Sample on Trench         0.00097         0.05         0.000055           Excavator Operator         0.00097         0.05         <0.000050           Personal Sample on         0.00132         0.05         0.00017
(mg/m³) 0.000156 0.05 0.025 0.000147 0.05 0.025 0.000097 0.05 0.025 0.00132 0.05
0.05 0.025 0.05 0.025 0.05 0.05 0.05 0.0
0.025 0.05 0.025 0.05 0.05 0.05 0.05 0.0
0.05 0.025 0.05 0.025 0.05 0.05 0.05
0.025 0.05 0.025 0.05 0.05 0.05
0.05 0.025 0.025 0.025 0.005 0.05
0.025 0.05 0.025 0.05
0.05
0.025
0.05
0.023
0.00154 0.05 0.00019
0.025

See enclosed analytical laboratory reports for further information.

PEL means "permissible exposure limit"

AL means "action level

Laboratory results indicate that sample cassettes were invalid due to a missing matched weight filter in factory filter cassette.

# APPENDIX A

Analytical Laboratory Reports



Fax: (208)783-0891

# REPORT OF ANALYTICAL RESULTS

CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : 92334

SVL SAMPLE No.: 215459

CLIENT SAMPLE ID: N0908-01 Sample Collected: 9/08/99 Sample Receipt: 9/15/99 Date of Report: 9/27/99

Matrix: CASSET

Determination	Result	Units	Dilution	Method	Test Date Refer	rence
Tot. Sus. Part.	8.0	mg	1	40CFR	9/20/99	5
Arsenic	0.00017		1	206.2	9/27/99	1
Lead	0.00132	mg/m3	3	239.2	9/27/99	1

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake Johnson	Date 9/27/99
		9/27/99 9:49

# REPORT OF ANALYTICAL RESULTS

CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : 92334 SVL SAMPLE No.: 215460

CLIENT SAMPLE ID: N0909-01 Sample Collected: 9/09/99 Sample Receipt: 9/15/99

Matrix: CASSET

Date of Report: 9/15/99

Determination	Result	Units	Dilution	Method	Test Date Refe	rence
Tot. Sus. Part.	4.5	mg	1	40CFR	9/20/99	5
Arsenic	0.00019	mg/m3	1	206.2	9/27/99	1
Lead	0.00154	mg/m3	3	239.2	9/27/99	1

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake	Tolenson	Date 9/27/99	
			9/27/99 9:49	



# CHAIN OF CUSTODY RECORD

NOTES:

Client: Fulceum Environmental

Contact: 1 Ra vis

132

Address:

Phone Number: / FAX Number:

FOR SYL USE ONLY	SVL JOB#	92334			
Table 1 Matrix Type	1 = Surface Water, 2 = Ground Water	3 = Soil/Sediment, 4 = Rinsate, 5 = Oil	6 = Waste (7)= Other (Specify) 2	Samplers Signature:	
1) Ensure proper container packaging.	2) Ship samples promptly following collection.	* 3) Designate Sample Reject Disposition	POH: 9582/1	Project Name: Onthe Star Indo	
Rent	. 3east.	10387 - MJ 98501	574-7839	575-8463	

Lab Name: SVL Analytical, Inc.	tical, Inc.	(208)	(208) 784-1258	80	FAX (208) 783-0891	(208)	783-	1680					An	alyse	Analyses Required	red			
Address: One Government Gulch, Kellogg, ID	nent Gulch	, Kellogg,	ID 838.	83837-0929	6										_				
	Collection	ction	Mi	Miscella	neous		24	Preservative(s)	vati	ve(s)			-XI						
Sample ID	Date	Time	Collected by: (Init.)	Matrix Type From Table 1	No. of Containers	Sample Filtered ? Y/N	Unpreserved (Ice Only)	нсг	H2SO4	HOVN	Other (Specify)	bad	warns					 —————————————————————————————————	Comments
1. n 6903 -ol	6/8/6	7:45-	F	7		7						7	1				-	Ihh!	1441.5 1 stars
2. n 0909 -01	4/6/66	7:35:15	上	7	_	7						7	]					1436	426 liters
							-												
*		19					_					_							
								_	L			_					-		
6.							-	_	_			-				-	-		
7.								-	L				_			+	-		
8.								-	_			+				$\vdash$	-		
9.									L							$\vdash$	-		
10.									L			H				$\vdash$	_		
M. F	almer	•		1/1/5/10	66/h		37.6%	180		Received By	1	1	Po	the state of the s			3	115/1	Time: / C
Refingulahed by:			<u> </u>	Date!	]	T.	Time:		Recei	Received by:							Dafe:		Time:
											1	-	-	-					

* Sample Reject: | | Return | | Dispose | | Store (30 Days)

White: LAB COPY

Vellow: CUSTOMER COPY

SVL-COC 12/95

# ASBESTOS AIR SAMPLING DATA FORM

Project	Name	Nor	thstar L	odge	-	Project	Num	ber				
Contrac	ctor	Ten	thstar L	15	•	Technic	cian	1	(avi	· W	ant	
		\$ 1, 00 L		2∵Ti	me	(A.J., 50, 50)	[∈≪FI	OW:	<b>*</b> * * * * * * * * * * * * * * * * * *			
Sample No.	Sample Code		Location	On	Off	Total Minutes		Post	Total	Fibers	Fields	Concentration Fibers/cc
N0908-			Brad Wilkey		3:39pm			3.1	1441.5	i. ibdis	ricids	i inclator
	٤	Sn#=	544-92-3963									
		ope Sh	over over									
												1
Sample Code		Sample Type					Sample Code	)	Sample Type			
PS PP IWA OWA DECON		Personal Inside W Outside	Sample Peak ork Area Work Area mination Area			,	HEPA WLO PRA POAIA		Pre-Abates	d Out Area		
					PRO	JECT MO	NITO	₹				
I certify that	the above s	amples w	ere collected in	strict co	mpliand	e with applic	able sta	andards	, regulation	s, and proj	ect specif	ications.
Date			•	Signatu Firm N		d Address						
				LAE	BORA	TORY TE	CHNI	CIAN				
I certify that specification	fiber counts	of the abunts were	oove samples we obtained follow	ere perf	ormed in NIOSH	n strict comp Method 740	liance v 0. All re	rith app	licable stan ave been re	dards, regu ported to the	ulations, a	nd project riate individuals.
Date .	r		,	Signatu		1 Address						

# ASBESTOS AIR SAMPLING DATA FORM

-												
Project	Name	No	Ahstar la	dge	-	Project	Num	ber	989	121-1		
Contrac	ctor	Temp	ole t Sons		-	Technic	cian	1	Trent	- 91	9/99	
Ø 2. 81 .A8.	ian sadar na	[5, 2 ] _{6,2}	k	ি ব	me	I:	l «FI	ow.	·	kr. coco.	less in a	<b>.</b>
Sample No.	Sample Code	Pump No.	Location	On				Post	Sec. 11	Fibers	Fields	Concentration Fibers/cc
N50909- 01			curate cat	7:35	3:15		3.1	3.1				
		5sn										
						*						
Sample Code		Sample Type					Sample Code	9	Sample Type	8		
PS PP IWA OWA DECON		Persona Inside W Outside	l Sample I Peak /ork Area Work Area mination Area				HEPA WLO PRA POAIA		Pre-Abate	d Out Area		
Loadifu that	the share o			-11		JECT MO						. au
r cording trial	,	_	vere collected in	SUICT C	omplian	се wітп аррік	able st	andards	s, regulation	ns, and pro	ect specif	ications.
Date .	9/9/	99	•)	Signate Firm N		d Address	0	Ro	ici (	rest		
				LA	BORA	TORY TE	CHNI	CIAN				
I certify that specification	t fiber counts	s of the at ounts were	oove samples w obtained follov	ere perf ving the	ormed i NIOSH	n strict comp Method 740	liance v O. All r	vith app esuits h	licable star ave been re	edards, reg	ulations, a he approp	nd project riate individuals.
Date	ti.		•	Signate Firm N		d Address						ı

SVL ANALYTICAL, INC.

One Government Gulch w P.O. Box 929 w Kellogg, Idaho 83837-0929 w Phone: (208)784-1258 w Fax: (208)783-089

## REPORT OF ANALYTICAL RESULTS

CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : 91296

SVL SAMPLE No.: 205454

CLIENT SAMPLE ID: NS0519-02 Sample Collected: 5/19/99

Sample Receipt : 5/27/99
Date of Report : 6/11/99

Matrix: CASSET

Determination	Result	Units	Dilution Metho	Test od Date Refe	rence
Tot. Sus. Part.	54.9	mg	1 40CF	R 6/11/99	5
Arsenic	<0.0000	050mg/m3	1 206.	2 6/10/99	1
Lead	0.0000	097mg/m3	1 239.	2 6/10/99	1

## *TSP (NOT A MATCHED WEIGHT SET--NO TARE AVAILABLE)

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By: Blake Johnson Date 6/11/99

P.O. Box 929

Kellogg, Idaho 83837-0929 Phone: (208)784-1258

Fax: (208)783-089.

### RESULTS REPORT ANALYTICAL OF

91296 CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : SVL SAMPLE No.: 205453

CLIENT SAMPLE ID: NS0519-01 Sample Collected: Sample Receipt 5/27/99 Date of Report 6/11/99

:

Matrix: CASSET

Determination	Result	Units	Dilution	Method	Test Date Refe	rence
Tot. Sus. Part.	56.1*	mq	1	40CFR	6/11/99	5
Arsenic	0.0000	)55mg/m3	1	206.2	6/10/99	1
Lead	0.0000	)97mg/m3	1	239.2	6/10/99	1

# *TSP (NOT A MATCHED WEIGHT SET--NO TARE AVAILABLE)

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake Vohnson	Date 8/11/99	¢
2000. On the control of the control	/	6/11/99 12:48	



# CHAIN OF CUSTODY RECORD

NOTES:

Client: Fulltum Environmental

Contact: Travis Thent Address: 173 5 3rd VRKING WA 9890!

FAX Number: 5161-575-8453 Phone Number: 575-574 -0830

1) Ensure proper container packaging.

2) Ship samples promptly following collection.

* 3) Designate Sample Reject Disposition 1.1462p :404

Project Name: North Stas Lodge

6 = Waste, (7) Other (Specify) all Table 1. -- Matrix Type

Samplers Signature: (#HMLL

SVL JOB# FOR SY'L USE ONLY

3 = Soil/Sediment, 4 = Rinsate, 5 = Oil 1 = Surface Water, 2 = Ground Water

Comments Analyses Required postrendate 1 7 Other (Specify) Received by: Received by: Preservative(s) HOVN **H**5204 Time: Of pr HCF FAX (208) 783-0891 EONH Unpreserved (Ice Only) Sample Filtered? Y/N Miscellaneous No. of Containers One Government Gulch, Kellogg, ID 83837-0929 Oake: Date: From Table 1 (208) 784-1258 Collected by: (Init.) Time 04/19/PM 7:20-0 Collection Relinguished by My Harry 05/10/00 Lab Name: SVL Analytical, Inc. Date 2. N50519-07 NS0519-01 Sample ID Relinquished by: Address:

* Sample Reject: | | Return | | Dispose | | Store (30 Days)

White: LAB COPY

Yellow: CUSTOMER COPY

SVL-COC 12/95

One Government Gulch

P.O. Box 929

Kellogg, Idaho 83837-0929

Phone: (208)784-1258

Fax: (208)783-0891

## REPORT OF ANALYTICAL RESULTS

CLIENT: FULCRUM ENVIRONMENTAL SVL JOB No.: 90850 SVL SAMPLE No.: 201320

CLIENT SAMPLE ID: MC323-01 Sample Collected: 3/23/99 Sample Receipt: 4/08/99

Matrix: CASSET

Date of Report : 4/19/99

Determination	Result	Units	Dilution	Method	Test Date Refe	rence
Tot. Sus. Part.	0.2	ma	1	40CFR	4/13/99	5
Arsenic	0.000	052mg/m3	1	206.2	4/16/99	1
Lead		156mg/m3	1	239.2	4/16/99	1

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake Johnson	Date 4/19/99
N== 1	/	1/19/99 16:46

One Government Gulch

P.O. Box 929

Kellogg, Idaho 83837-0929

Phone: (208)784-1258

Fax: (208)783-0891

# REPORT OF ANALYTICAL RESULTS

CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : 90850

CLIENT SAMPLE ID: MC323-02

Sample Collected: 3/23/99
Sample Receipt: 4/08/99
Date of Report: 4/19/99

Matrix: CASSET

Determination	Result	Units	Dilution	Method	Test Date Refe	rence
Tot. Sus. Part. Arsenic Lead		mg 083mg/m3 147mg/m3	1	40CFR 206.2 239.2	4/13/99 4/16/99 4/16/99	5 1 1

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake Volumen	Date 4/14/99
1		4/19/99 16:46



# CHAIN OF CUSTODY RECORD

NOTES:

Cient: Fulceum Envisonmental

Contact: TRADIS TREAT

Address:

10/10 me, was 98901

384

509)574-0889

Phone Number:

FAX Number: (504) 675-8453

Table 1. -- Matrix Type

FOR SY'L USE ONLY SVL JOB # 2888

Lab Name: SVI. Analytical. In

3 = Soil/Sediment, 4 = Rinsate, 5 = Oil 6 = Waste, (7 ) Other (Specify) Olis I = Surface Water, 2 = Ground Water Samplers Signature: 2) Ship samples promptly following collection. * 3) Designate Sample Reject Disposition 1) Ensure proper container packaging. Project Name: (Nemoleal POH: 98921.

Lab Name: SVL Analytical, Inc.	tical, Inc.	(208)	(208) 784-1258	80	FAX	FAX (208) 783-0891	783-	1680			*****	78	An	alyse	Analyses Required	uired			
Address: One Government Gulch, Kellogg, ID	ment Gulch,	, Kellogg,	ID 83837-09	37-0929	6							-	-		-	_		T	
	Collection	ction	Mis	Miscellaneous	reous		A	Preservative(s)	vativ	'e(s)			4	0/					
Sample ID	Date	Time	Collected by: (Init.)	aqvī xiriM l əldeT morर्	No. of Containers	Sample Filtered ? Y/N	Unpreserved (Ice Only)	нсг	42SO4	ночи	Other (Specity)	1000	Total Particular	IXWAAAA I HAAA				<u> </u>	Comments
	3/23/29	1,935	1=	7	_	S					-	13	7		-			960	litera
233-02	3/22/497:43:51	7:49:31	F	7	2	7						7	7	\				196	964 litera
4				+		+	-	+				+			+	$\perp$		+	
žÝ.							+	1				+			+				
6.						-	-	-			-	+			+	L			
7.							_				1	$\vdash$			$\vdash$				
8.											+	-			$\vdash$			ļ	
9.		200			$\vdash$						+	-			-			-	
10.							$\vdash$				$\vdash$	-			-	I			
Relinquished by:	Maria		č	Date: 4/	2/20		Time: 12	12:20	Receiv	Received by	1	13	1/h	1	1,		100	Date: 08194	Time: 1/19
Keinguished by:	ŝ		<u>-</u>	Date:	` .	<u> </u>	Tíme:		Received by:	ed by:							2	Dates	Time:
						1	-												

. .

* Sample Reject: | | Return | | Dispose | | Store (30 Days)

Vellow: CUSTOMER COPY White: LAB COPY

SVL-COC 12/95

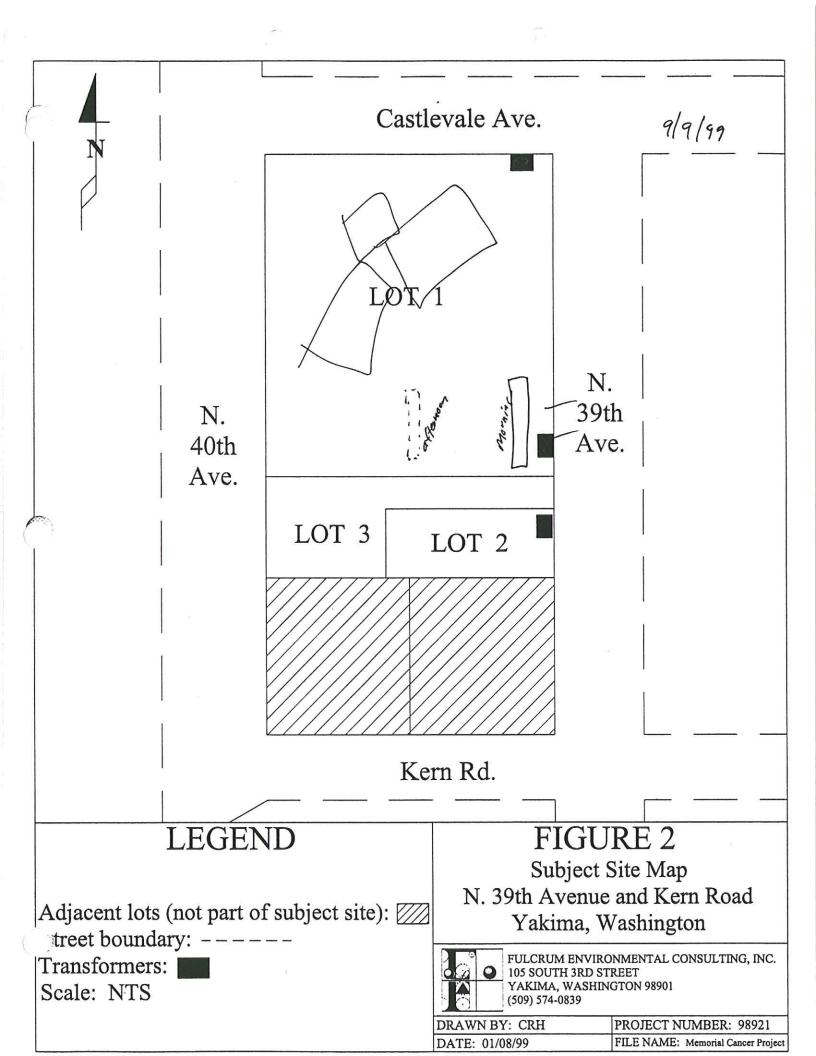
# APPENDIX B

Daily Work Logs



Project No. <u>98921-1</u>	Project Name: Northstar Ladge	Date: 9/9/99
Technician: T. Trend	Address:	Weather: dew/warm
gravel pack and 3 end. Will Start	de 10' deep terench w  donnete perforated pi  excussion of next is	gee fabric lining  pe, depuells at each  fil tration trend,
Worker Name & SSN:	Activity Performed:	Air Monitoring Performed:
Vern Forenpular	running excavator + cat	lead, As, nuisare dust
Brad Wilke	Ground Crow	
Toe Pence	Vunning Amck	
Contractor Documentation Reviewed:		
Comments:		
Problems, Delays, or Follow-up:		
Signature: Music Maries Control	Dud	Date: 9/14/99

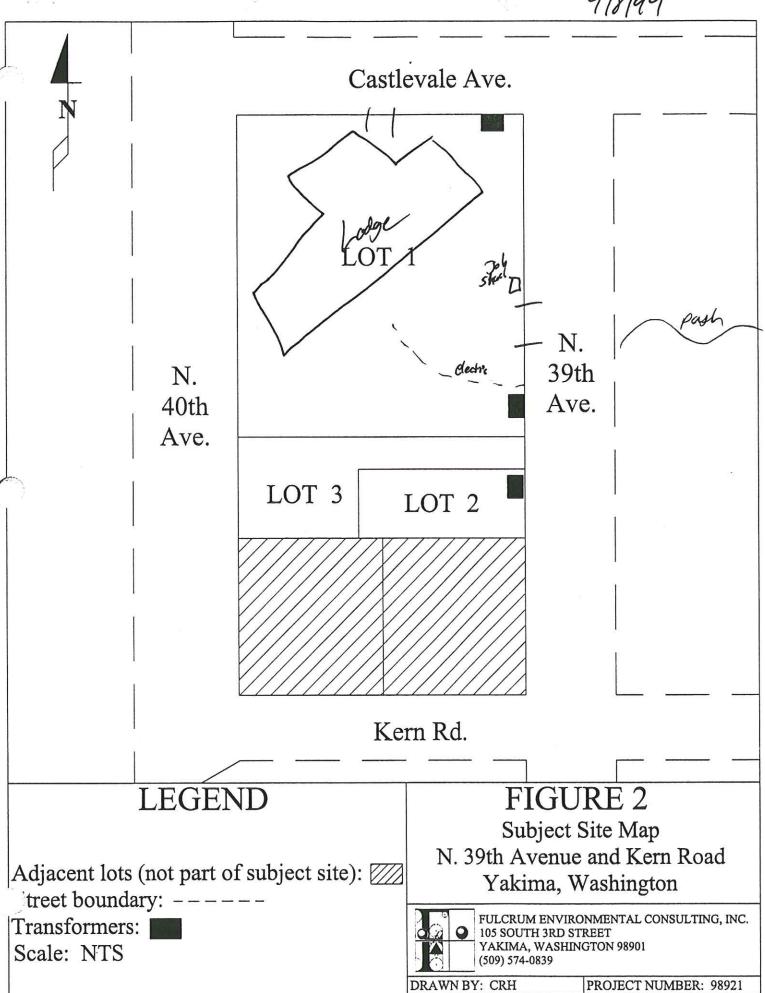
*



Acidem - Internet Field Observation Report

		cid Observation	
	Project #:		Date: 9/8/99
Contractor	the second secon	T. Trent	Report #:
		ees and Equipm	ent
Supervisor: Vern Forenpohar		Barriers:	
Workers: Joe Prace		Manometer:	
Brad Willse		Neg Air:	
		Smoke:	
		Surfactant:	
		Work Area:	
	Daily Writ	ten Report	
Work Performed:  7 am Excavating infiltration Electric Contract for 15  1:00 par - Collected 3 soil 1/0909-01,000  3:30 pm - Collected air Sump  Problems/Delays:  Comments:	Samples 7	Fram the infil,	ration trench
- Ste soils are moist, wi Brand Wilkey		1.7	nyde 7:45an Dozer Ulabores
Schedule:  - 1st trench 1:00 pm  - 1 work days left  - timel sixt grad:	Clea	cland Hyak rance:	
PCM:			
A CATA.			
TEM:	-		
0:			D
Signature: Must			Date: 7/7/99

9/8/99

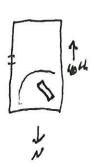


DRAWN BY: CRH DATE: 01/08/99

FILE NAME: Memorial Cancer Project

Asbestos Abatement Field Observation Report

Designer 41 11 1		The second secon	ieid Observation	
Project: Northston	100/00	Project #:	Date: 5/19/49	
Contractor Lelemol	The state of the s		Traves Trans	
	Contra	ctor Emplo	yees and Equipm	lent
Supervisor. Aux	Hraff - di	tch	Barriers:	
Workers: Tim Ach	xxx - excaval	•	Manometer:	
Butch M	Millin - dun	o truck	Neg Air:	*
		,	Smoke:	
			Surfactant:	
			Work Area:	
		Daily Wr	tten Report	
Work Performed:				
				tires being cleaned I use goo-textile
- Excurating	toothnys	in Base	ment area	
Problems/Delays:				
- light bree	re today	· Sunns		
	,	,		
Comments:				
- Airea	ples on.	Chair 1	T .	
111 3001	DIS ON	steve 4	lim	
6-1-1-1				
Schedule:				
		Clea	rance:	
Visual:		5.00		
non (				
PCM:				
TEM:				
Signature:				Date:
James V.				Date.



Asbertos Abutement Field Observation Report

Project: Memorial Cancor Ctv	Project #:		Date: 3/03/29
Contractor V.K. Powell/beland Hyatt	Technician:	Travis Trent	Report #:
The Market Committee of the Committee of		ees and Equipme	nt
Supervisor:	F/	Barriers:	
Workers:		Manometer:	
		Neg Air:	
		Smoke:	
		Surfactant:	
		Work Area:	
	Daily Writ	ten Report	
Work Performed:			
7:30 and 2nd day of earth	movins	activities. Usin	a a Cat to
Cut soil back from pro	porty bound	laries. Using a	arador lautter
to removes soil Soil	is being	transported ac	Voss Street to
adjacent property to			between is
covered by geo textil	le fabric	aroud wash sto	How has been
constructed at exit	point fro	m site for cle	eaning vehical tires.
A water truck is	on-site.	Site Soils are	wet. No visible
emmissions from Cat			enerates a
		n 13 vehical length	I were sail is
dropped into bin. A	roller	is also on-s	
Comments: Civil Engineerin	firm on	site taking o	elevation
measurments.			
Schedule: Running person	1 500	aples on O	170-
cutter operators		ples on Di	
- Control of the cont			
	Clear	ance:	
Visual:	0.001	anco.	
H.			
PCM:			
TEM:			
877			
Signature: One Orlean	1		Date: 3/23/20

# APPENDIX I

ANALYTICAL SUMMARY TABLES



Initial Samples



Table 6.5.1.1 Initial Site Investigation

Sample	Sample		Arsenic				ead mg/kg		DDT mg/kg
Date	Number/		EPA 6	010A			PA 6010A		EPA 8081
	Grid		Sample	-	Verse		mple Deptl		Sample Depth
	Location	4" - 6"	2'	4'	6'	4" - 6"	2'	4'	4" - 6"
1/22/99	CC122-01A	62.5				1 1			
1/22/99	CC122-01B		<4.0			1 1	<4.0		
1/22/99	CC122-02A	81.3				1 1			
1/22/99	CC122-02B		32.7						
1/22/99	CC122-02C			<4.0					
1/22/99	CC122-03A	77.3				188.0			
1/22/99	CC122-03B		39.2			1 1			
1/22/99	CC122-03C			<4.0		1 1			
1/22/99	CC122-04A	<4.0				1 1			
1/22/99	CC122-04B		<4.0			1 1			0.035
1/22/99	CC122-05A	40.6							
1/22/99	CC122-05B		24.7			1 1	<4.0		
1/22/99	CC122-05C			12.1		1 1			
2/4/99	CC0204-01	13.5				1 1			
2/4/99	CC0204-02	58.6							1
2/4/99	CC0204-03	36.1				1 1			
2/4/99	CC0204-04	49.4				1 1			
2/4/99	CC0204-05	63.6				270.0			
2/4/99	CC0204-06	31.1							
2/4/99	CC0204-07	64.2				674.0			l l
2/4/99	CC0204-08	9.5							
2/4/99	CC0204-09	15.1							
2/4/99	CC0204-10	8.5				1			
2/4/99	CC0204-11	<4.0				1			1.960
2/4/99	CC0204-12	36.1							
2/4/99	CC0204-13	76.7					- 1		
2/4/99	CC0204-14	64.0				610.0	- 1		
2/4/99	CC0204-15	<4.0							
2/4/99	CC0204-16	11.2				50.3			
2/4/99	CC0204-17	44.3							
2/4/99	CC0204-18	17.4				1 1			
2/4/99	CC0204-19	19.6	l l			37.2			
2/4/99	CC0204-20	44.7							
2/4/99	CC0204-21	70.7				1 1			
2/4/99	CC0204-22	63.8				706.0			
2/4/99	CC0204-23	42.7				97 A 10 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
2/4/99	CC0204-24	54.0							
2/4/99	CC0204-25	68.6							
2/4/99	CC0204-26	20.7				180.0			
2/4/99	CC0204-27	38.5							
2/4/99	CC0204-28	74.1							



Table 6.5.1.1 Initial Site Investigation

Sample Date	Sample Number/		Arsenic EPA 6				ead mg/kg PA 6010A		DDT mg/kg EPA 8081
	Grid		Sample	Depth		Sai	mple Dept	h	Sample Depth
	Location	4" - 6"	2'	4'	6'	4" - 6"	2'	4'	4" - 6"
2/4/99	CC0204-29	113.0					(9		
2/4/99	CC0204-30	88.7				844.0			
2/4/99	CC0204-31	20.7				1 1			
2/4/99	CC0204-32	69.2				1 1			
2/4/99	CC0204-33	124.0				1 1			
2/4/99	CC0204-34	60.6				674.0			
2/4/99	CC0204-35	84.1				1 1			
2/4/99	CC0204-36	96.6							
2/4/99	CC0204-37	17.8							0.99
2/4/99	CC0204-38	49.4				204.0			



Infiltration Trench Samples



Table 6.5.2.1 Infiltration Trenches

Sample	Sample	Arsenic mg/kg	Lead mg/kg	DDT mg/kg
Date	Number	EPA 6020	EPA 6020	EPA 8081
9/14/99	NS0914-01	19.1		
9/14/99	NS0914-02	4.9		
9/14/99	NS0914-03	5.3	5.1	
9/14/99	NS0914-04	5.0		
9/14/99	NS0914-05	12.0	4.4	< 0.00285



Adjacent Site Samples



Table 6.5.5.1 Adjacent Site Sampling

Sample	Sample	Arsenic mg/kg	Lead mg/kg
Date	Number	EPA 6020	EPA 6020
9/8/99	N0908-01	4.8	
9/8/99	N0908-02	7.3	11.6
9/8/99	N0908-03	7.3	
9/10/99	N0910-01	38.8	
9/10/99	N0910-02	10.1	
9/10/99	N0910-03	7.1	
9/10/99	N0910-04	23.2	194.0
9/10/99	N0910-05	13.6	
9/10/99	N0910-06	17.6	



Topsoil Suitability Samples



Table 6.5.3.1 Topsoil Suitability

Sample	Sample	Arsenic mg/kg	Lead mg/kg	DDT mg/kg
Date	Number	EPA 6020	EPA 6020	EPA 8081
6/2/99	C0602-01	2.2	5.6	
6/2/99	C0602-02	3.0	6.5	<0.0274
6/2/99	C0602-03	2.5	6.6	
6/2/99	C0602-04	2.6	6.9	
6/2/99	C0602-05	2.4	6.4	< 0.0279
6/2/99	C0602-06	1.8	6.5	



Additional Topsoil Suitability Samples



Table 6.5.3.2 Topsoil Suitability

Sample	Sample	Arsenic mg/kg	Lead mg/kg	DDT mg/kg
Date	Number	EPA 6020	EPA 6020	EPA 8081
3/3/00	NS0303-01	<4.0	<4.0	
3/3/00	NS0303-02	4.4		
3/3/00	NS0303-03	<4.0		
3/3/00	NS0303-04	<4.0		
3/3/00	NS0303-05	5.9		
3/3/00	NS0303-06	7.0	<4.0	
3/3/00	NS0303-07	<4.0		< 0.00352



Post Remedial Samples



Table 6.5.4.1 Post Remediation Sampling

Sample	Sample	Arsenic mg/kg	Lead mg/kg	DDT mg/kg
Date	Number	EPA 7060	EPA 7421	EPA 8081
6/5/00	MC605-02	62.5	40	
6/5/00	MC605-05	70.5	338.0	
6/5/00	MC605-07	6.9		
6/5/00	MC605-11	9.9		
6/5/00	MC605-12	29.0		
6/5/00	MC605-16	8.8		-
6/5/00	MC605-18	13.8		
6/5/00	MC605-21	13.9		0.107
6/5/00	MC605-25	12.6		
6/5/00	MC605-27	13.8	39.7	
6/5/00	MC605-29	12.8		
6/5/00	MC605-33	11.8		



Additional Post Remedial Samples



Table 6.5.4.2 Additional Post Remediation Sampling

Sample Date	Sample Number	Arsenic mg/kg EPA 7060	Lead mg/kg EPA 7421
8/10/00	NS0810-01	58.8	LIN 1421
8/10/00	NS0810-02	2.2	
8/10/00	NS0810-03	36.2	120
8/10/00	NS0810-04	20.7	
9/8/00	0908-01	3.0	
9/8/00	0908-02	2.6	5.4
9/8/00	0908-03	2.5	
9/8/00	0908-04	3.7	



### APPENDIX J

### ANALYTICAL LABORATORY REPORTS AND CHAIN OF CUSTODY RECORDS



Initial Samples



One Government Gulch

P.O. Box 929

Kellogg, Idaho 83827-0929

■ Phone: (208)784-1258

Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

Sample Receipt : 2/01/99

SVL JOB No. : 90243 Date of Report : 2/12/99

Page 1 of 1

						700
SVL ID	CLIENT SAMPLE ID	Test Method	As 6010A	Pb 6010A	% Sol. 999	
s196335	CC122-01A	1/22/99	62.5mg/kg	***	78.6%	
s196336	CC122-01B	1/22/99	<4.0mg/kg	<4.0mg/kg	93.4%	
s196337	CC122-01C	1/22/99	***	***	***	
s196338	CC122-01D	1/22/99	***	***	***	
s196339	CC122-02A	1/22/99	81.3mg/kg	***	84.0%	
S196340	CC122-02B	1/22/99	32.7mg/kg	***	94.9	
S196341	CC122-02C	1/22/99	***	***	***	
S196342	CC122-02D	1/22/99	***	***	***	
s196343	CC122-03A	1/22/99	77.3mg/kg	188mg/kg	91.1%	
S196344	CC122-03B	1/22/99	39.2mg/kg	***	93.9%	
s196345	CC122-03C	1/22/99	***	***	***	
S196346	CC122-03D	1/22/99	***	***	***	
S196347	CC122-04A	1/22/99	<4.0mg/kg	***	90.4%	
S196348	CC122-04B	1/22/99	<4.0mg/kg	***	93.0%	
S196349	CC122-04C	1/22/99	***	***	***	
s196350	CC122-04D	1/22/99	***	***	***	
s196351	CC122-05A	1/22/99	40.6mg/kg	***	89.7	
s196352	CC122-05B	1/22/99	24.7mg/kg	<4.0mg/kg	94.8	
s196353	CC122-05C	1/22/99	***	***	***	
s196354	CC122-05D	1/22/99	***	***	***	

***: Not Requested

Soil Samples: As Received Basis

Reviewed By: Blake Johnson

Date: 2/12/99

### Part I Prep Blank and Laboratory Control Sample

lient :FULCR	RUM ENVIRON	MENTAL				5	SVL JOB NO	. :90243
Analyte	Method	Matrix	Units	Prep Blank	TrueL	cs—Found	LCS %R	Analysis Date
Arsenic Lead	6010A 6010A		mg/kg mg/kg	<4.0 <4.0	163 66.0	182 67.9	111.7 102.9	2/10/99 2/10/99

LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

Part II Duplicate and Spike Analysis

ien	t :FULC	RUM ENV		ENTAL SAMPL		Duplic	ate ——	1	SVL Matrix Spike	JOB NO	:90243
Test	Method	Matrix	Uni	.ts	Result	Result	RPD%	Result	SPK ADD	%R	Date
As	6010A	SOIL	l mg/	'kg	<4.0	<4.0	UDL	112	100	112.0	2/10/99
Pb	6010A	SOIL	1 mg/	'kg	<4.0	<4.0	UDL	101	100	101.0	[ - ''판'하, 공연 ''' ( ) 호
% Sol.	999	SOIL	1 %		93.4	93.5	0.1	N/A	N/A	N/A	2/09/99

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

Duplicate may be MSD for organics.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added

QC Sample 1: SVL SAM No.: 196336 Client Sample ID: CC122-01B



February 11,1999

Travis Trent Fulcrum Environmental 122 S. 3rd St. Yakima, WA 98901

Dear Mr. Trent;

Enclosed are the results of the DDT (8081) analyses for the 1 soil sample submitted 2/1/99.

PO #: 98921.1

Please call if you have any questions and refer to SVL Job # 90243.

Sincerely yours,

Faye Smythe Chemist, Organics Dept.

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	CC122-04B
Method:		SVL Job#:	90243
- Daily 2		SVL Sample ID:	S196348
Client:		Sample Matrix:	Soil
Fulcrum Environmental		Date Sampled:	01/22/99
		Date Extracted:	02/01/99
Sample Weight (gr):	30.0	Date Analyzed:	02/06/99
% Dry Solids:	92.4%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	1.0	Units:	ug/kg (ppb)

#	COMPOUND	CAS	REPORTING	SAMPLE
	NAME	Number	LIMIT *	CONCENTRATION *
	4,4'-DDT	50-29-3	2.89	35.1

### SURROGATE RECOVERIES

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	46%	60-150
Decachlorobiphenyl	58%	60-150

COMMENTS:					
Reviewed by:	Gudy	Magin	Date:	02/10/99	

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS	Client Sample ID:	PREP BLANK	
Method:		SVL Job #:	90243
Chlorinated Pesticides (8081)		SVL Sample ID:	S196333P
Client:		Sample Matrix:	Soil
Fulcrum Environmental		Date Sampled:	NA
		Date Extracted:	02/01/99
Sample Weight (gr):	30.0	Date Analyzed:	02/06/99
% Dry Solids:	100%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	1.0	Units:	ug/kg (ppb)
		S	

#	COMPOUND	CAS	REPORTING	SAMPLE
	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	2,67	ND

### SURROGATE RECOVERIES

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	52%	60-150
Decachlorobiphenyl	57%	60-150

2/10/99
)

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT: LCS / LCSD * Client Sample ID: Lab Control Samples SVL Job #: 90243 Method: S196334C/D Chlorinated Pesticides / PCB (8081) SVL Sample ID: Sample Matrix: NA Fulcrum Environmental Date Sampled: NA Date Extracted: 02/01/99 02/06/99 Sample Weight (gr): 30.0 Date Analyzed: GPC Clean-up ?: NO % Dry Solids: 100% FS Analyst: Final Ext. Vol. (mls): 10.0 Units: ug/kg (ppb) Dilution Factor: 1.0

#	COMPOUND	SPIKE	AMPLE	LCS	LCSD	LCS	LCSD	RPD **
	NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
3	4'4-DDT	33.3	ND	34.4	33.3	103%	100%	2%

QCL	IMITS
RPD	REC.
20	70 - 120

### SURROGATE RECOVERIES

COMPOUND	LCS	LCSD
NAME	% REC.	% REC.
Tetrachloro-m-xylene	55%	55%
Decachlorobiphenyl	62%	60%

Q	С
LIM	ITS
60 -	150
60 -	150

MMENTS: None		

### ND = Not detected

- * LCS / LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate
- ** RPD = Relative Percent Difference

Reviewed by:	Ludy	Magin	Date:	02/10/99	
	0 0				



### CHAIN OF CUSTODY RECORD

Page Lof 22

# M

	FOR SYL USE ON	SVLJOB	4024		
	Table I Matrix Type	I = Surface Water, 2 = Ground Water	D= Soil/Sediment, 4 = Rinsate, 5 = Oil	6 = Waste, 7 = Other (Specify)	Samplers Signature:
NOTES:	1) Ensure proper container packaging.	2) Ship samples promptly following collection.	* 3) Designate Sample Reject Disposition	104: 98921.1	Project Name: Memoria   Soil
Client: Fulletur En Ul Bonnerto	Contact: Townis TREAT	Address: 122 S. Ald St.	Jakma WA 98901	Phone Number: (509) 574-0839	FAX Number: (509) 675-8453

	M	8	6 1		-	3		-		15	2	
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		(8	Other (Specify)				_	_		-		
		Preservative(s)	HOVN		_	_	-			$\dashv$		
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-089		Presi	ниоз		_		-	-	-	$\dashv$		
783			Unpreserved (Ice Only)									
FAX (208) 783-0891		S	Sample Filtered ? Y/N	C	C	C	C	C	C	C	C	Ç
FA	6	neon	No. of Containers	~	-	-	_	_	_	-	_	_
58	83837-0929	Miscellaneous	Agtrix Type I aldaT mor4	3	3	W	η	Ŋ	n	η	ന	3
(208) 784-1258		W	Collected by: (Init.)	F	¥	H	#	F	<del> </del>	F	F	+
(208)	Kellogg,	fion	Time	21:101 8400	13:17	12:18	12:20	13:25	12:26	13:38	12:29	12:35
cal, Inc.	ient Gulch,	Collection	Date	1/22/19	,11,	111	11	11	18	-	, ,	11
Lab Name: SVL Analytical, Inc.	Address: One Government Gulch, Kellogg, ID		Sample ID	1.CC133.01A	B10 - EE120:	3.CC133-01C	40-661334	भट्ठ - त्टानाः	PC139-03B	260-66125	ato-ceros	Pre 123 - 03A

* Sample Reject: | | Return | | Dispose | | Store (30 Days)

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SVL-COC 12/95

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## CHAIN OF CUSTODY RECORD

NOTES:

Client: Fulleam Envisonmental

Yakina

Phone Number: 6509 FAX Number: 6509

Page 2 of 2 FOR SVL USE ONLY

SVL JUB# 3 = Soil/Sediment, 4 = Rinsate, 5 = Oil I = Surface Water, 2 = Ground Water Table I. -- Matrix Type 6 = Waste, 7 = Other (Specify) Samplers Signature: 2) Ship samples promptly following collection. 50. * 3) Designate Sample Reject Disposition 1) Ensure proper container packaging. Project Name: MemoRia 1 168931. WA 9840 \$574-0839 675-8453 Address: 122 S. 3845t Contact: TRAIDIS TREAT

105 0031

* Sample Reject: [ | Return [ ] Dispose | | Store (30 Days)

Yellow: CUSTONIER COPY White: LAB COPY

SVL-COC 12/95

P. 1

### REPORT OF ANALYTICAL RESULTS

One Government Gulch P.O. Box 929 Rellogg, Idaho 83827-0929

■ Phone: (208)784-1258

Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

SVL JOB No.

: 90649

Sample Receipt: 3/18/99

Date of Report: 3/25/99

Page 1 of 1

svL ID	CLIENT SAMPLE ID	Test Method	As 6010A	% Sol. 999	
s199611	CC122-02C	1/22/99	<4.0mg/kg	95.4%	
s199612	CC122-03C	1/22/99	<4.0mg/kg	95.5%	
s199613	CC122-05C	1/22/99	12.1mg/kg	95.5%	

Soil Samples: As Received Basis

Reviewed By: Blake Johnson Date: 3/25/99

### Part I Prep Blank and Laboratory Control Sample

 Client : FULCRUM E	ENVIRON	MENTAL				s	VL JOB NO	.:90649 Analysis
Analyte	Method	Matrix	Units	Prep Blank	True	LCS—Found	LCS %R	Date
Arsenic	6010A	SOIL	mg/kg	<4.0	163	174	106.7	3/23/99

### LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

### Part II Duplicate and Spike Analysis

lie	nt :FULC	RUM ENV	IRONMENTAI		- Duplica	ate ——	ма	SVL atrix Spike	JOB NO	:90649
Test	Method	Matrix	Units	Result	Result	RPD%	Result	SPK ADD	%R	Date
As % Sol	6010A . 999	SOIL SOIL	1 mg/kg 1 %	<4.0 95.4	<4.0 95.4	UDL 0.0	111 N/A	100 N/A	111.0 N/A	3/23/99 3/22/99

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

Duplicate may be MSD for organics.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added QC Sample 1: SVL SAM No.: 199611 Client Sample ID: CC122-02C



# CHAIN OF CUSTODY RECORD

NOTES:

client: Fulgeam Envilonmental

1) Ensure proper container packaging.

2) Ship samples promptly following collection.

3) Designate Sample Reject Disposition 1689 : 1011.

WA 9890

Yakima

Address: 122 S. 3845t. Contact: TRavis TREAL

Phone Number: (509) \$574 -0839

675-8453

FAX Number: 6509

Samplers Signature: Project Name: MemoRia | Soi |

3 = Soil/Sediment, 4 = Rinsate, 5 = Oil 1 = Surface Water, 2 = Ground Water Table 1. -- Matrix Type 6 = Waste, 7 = Other (Specify)

90243 SVLJUBA TOR SVL INC ON

Name: SVL Analytical, Inc.	ical, Inc.	(208)	(208) 784-1258	58	FAX	FAX (208)		783-0891	_				۸,	Islyse	Analyses Required	wire		5 PR	AMPLE 2	0.0	Sister
Address: One Government Gulch, Kellogg,	nent Gulch,		ID 838	83837-0929	52							-	-			-	_	H	ALL SAMPLES DO MOS	2 2	som a
	Collection	ction	M	Miscellancous	meon	8		rese	Preservative(s)	(s)a/		/,	15			_	-	Ä	MAILE C. 8	10/10	
Sample ID	Date	Tine	Collected by: (Inic.)	Matrix Type I əldaT mor4	No. of Containers	Sample Filtered ? Y/N	Unpreserved (Ice Only)	HCL	H720¢	HOAN	Other (Specify)	اومد دامار	TALL TARGETT						Comments	-	,
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* Sample Reject: [ | Return [ | Dispose | | Store (30 Days)

White: LAB COPY

Yellow: CUSTONIER COPY

SVL-7 -C 12/95



# CHAIN OF CUSTODY RECORD

Contact Address Phone

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		_	1		+	Ť				
Table 1 Matrix Type	= Surface Water, 2 = Ground Water	(5)- Soil/Sediment, 4 = Rinsate, 5 = Oil	6 = Waste, 7 = Other (Specify)	Samplers Signature:		Analyses Required	1	7	0]	
		ė.	Reject Disposition	10H: 96821.	Project Name: Memorial 2011	1,	1258 FAX (200) 103-0072	83837-0929	sno	(/
T. Iso. The Polimental	The state of the s	100 5 APC 5%.	10194 98701	ne Number: (504) 574-0839	X Number: ( <ag) 675-8453<="" td=""><td>The state of the s</td><td>b Name: SVL Analytical, Inc. (208) 784-1258</td><td>drage One Government Gulch, Kellogg, ID 83837-0929</td><td></td><td></td></ag)>	The state of the s	b Name: SVL Analytical, Inc. (208) 784-1258	drage One Government Gulch, Kellogg, ID 83837-0929		

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### REPORT OF ANALYTICAL RESULTS

One Government Gulch

P.O. Box 929

Kellogg, Idaho 83827-0929

■ Phone: (208)784-1258

Fax: (208)783-0891

90311

CLIENT : FULCRUM ENVIRONMENTAL

Sample Receipt: 2/09/99

SVL JOB No. Date of Report : 2/17/99

Page 1 of

SVL ID	CLIENT SAMPLE ID	Test Method	As 6010A	Pb 6010A	% sol. 999
s196900	CC0204-01	2/04/99	13.5mg/kg	***	86.2%
s196901	CC0204-02	2/04/99	58.6mg/kg	***	83.3%
s196902	CC0204-03	2/04/99	36.1mg/kg	***	87.0%
s196903	CC0204-04	2/04/99	49.4mg/kg	***	85.8%
s196904	CC0204-05	2/04/99	63.6mg/kg	270mg/kg	87.0%
s196905	CC0204-06	2/04/99	31.1mg/kg	***	86.8%
s196906	CC0204-07	2/04/99	64.2mg/kg	674mg/kg	86.7%
s196907	CC0204-08	2/04/99	9.5mg/kg	***	82.2
S196908	CC0204-09	2/04/99	15.1mg/kg	***	84.9%
s196909	CC0204-10	2/04/99	8.5mg/kg	***	84.5%
s196910	CC0204-21	2/04/99	70.7mg/kg	***	79.6%
s196911	CC0204-22	2/04/99	63.8mg/kg	706mg/kg	82.8%
s196912	CC0204-23	2/04/99	42.7mg/kg	***	87.1%
s196913	CC0204-24	2/04/99	54.0mg/kg	***	83.2%
s196914	CC0204-25	2/04/99	68.6mg/kg	***	81.4%
s196915	CC0204-26	2/04/99	20.7mg/kg	180mg/kg	85.5%
/s196916	CC0204-27	2/04/99	38.5mg/kg	***	85.9%
s196917	CC0204-28	2/04/99	74.1mg/kg	***	85.8%
s196918	CC0204-29	2/04/99	113mg/kg	***	83.7%
s196919	CC0204-30	2/04/99	88.7mg/kg	844 mg/kg	84.8%
	***: Not Reque	sted	Soil Sample	es: As Recei	ived Basis

Reviewed By:____

Blake Johnson

Date: 2/17/99

### Part I Prep Blank and Laboratory Control Sample

lient :FULCRUM ENVIRONMENTAL SVL JOB No. :9											
	Analyte	Method	Matrix	Units	Prep Blank	True-L	cs—Found	LCS %R	Analysis Date		
	Arsenic Lead % Solids	6010A 6010A 999		mg/kg mg/kg %	<4.0 <4.0	163 66.0 N/A	181 72.9	111.0 110.5 N/A	2/16/99 2/16/99 2/20/99		

LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

### Part II Duplicate and Spike Analysis

ien	nt :FULC	RUM ENV	IRONMENTA	ΔL			· · · · · · · · · · · · · · · · · · ·	٤	SVL	JOB No	:90311
1			QC SAME		Duplic	ate —		atrix S			Test
Test	Method	Matrix	Units	Result	Result	RPD%	Result	SPK	ADD	%R	Date
As	6010A	SOIL	1 mg/kg	63.6	57.6	9.9	149	100		85.4	2/16/99
Pb	6010A		1 mg/kg	270	200	29.8	365	100	A	95.0	2/16/99
% sol.	999	SOIL	1 %	87.0	86.8	0.2	N/A	N/I	A	N/A	2/12/99

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

Duplicate may be MSD for organics.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added QC Sample 1: SVL SAM No.: 196904

Client Sample ID: CC0204-05



### CHAIN OF CUSTODY RECORD

NOTES:

SVL JOB# FOR SY'L USE ONLY

3 Soil/Sediment, 4 = Rinsate, 5 = Oil 1 = Surface Water, 2 = Ground Water Table 1. -- Matrix Type 6 = Waste, 7 = Other (Specify) Samplers Signature: 2) Ship samples promptly following collection. * 3) Designate Sample Reject Disposition 1) Ensure proper container packaging. POH: Carres Center. Project Name: 98921 Client: Fulgerim Envisonmental Jakima, WA 98901 FAX Number: (504) 575-8453

Phone Number: (509) 574-0839

Address: 1325. 3ed St Contact: TRAWIS TREAT

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(208)			Sample Filtered? Y/N		2	2	Z	Z	Z	~	2	Z	3	,,	
FAX (208) 783-0891		eous	No. of Containers	_	_	_	-	_	_	_	_	_	-	199	
	83837-0929	Miscellan	Matrix Type From Table I	3	J	3	3	3	M	3	W	n	3	Date: 2/8	Date:
(208) 784-1258		M	Collected by: (Init.)	+	k	F	F	T	上	F	F	上	F		
(208)	Kellogg,	tion	Time	2:30	3:54	7:33	3:33	78:E	2135	98:€	18:E	01:C	14:00		
ical, Inc.	nent Gulch,	Collection	Date	99/40/co	, , ,	11	11	1.1	11	11	11	)1	Ξ	Truck	
SVL Analytical, Inc.	One Government Gulch, Kellogg, ID		Sample ID		- 02	- 03	60-	-05	90-	10-	-03	-09	017	" Man	
-ab Name:	Address:		San	1. CCO304 - O	2. 11	=	=	- 3	9 - 1 - 1	7. 1.1	8. 11	9. 11	10. 1. (	Relinquished by:	Relinquished by:

* Sample Reinet: | | Return | | Dispose | | Store (30 Days)

Yellow: CUSTOMER COPY White: LAB COPY

SVL-COC 12/95



### CHAIN OF CUSTODY RECORD

NOTES: Client: Fulreum Envisonmental 1) Ensure proper container packaging.

* 3) Designate Sample Reject Disposition 98891.1 PO#:

Jakima, WA 9890

1225. Bed St

Address:

Contact: TRANIS TREAT

Phone Number: (509) 574-0839

528 575 8453

FAX Number:

Project Name: Canan Centr Soil

FOR ST'L USE ONLY SVL JOB# 90311

Samplers Signature:

D= Soil/Sediment, 4 = Rinsate, 5 = Oil 1 = Surface Water, 2 = Ground Water Table I. -- Matrix Type 6 - Waste, 7 - Other (Specify) 2) Ship samples promptly following collection.

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			Comments											Times	Time:
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ical, Inc.	nent Gulch,	Collection	Date	02/199	,17,	1	1)	1/1	(1)	11	( ) )	[ []] ]	] ])	1	
SVL Analytical, Inc.	One Government Gulch, Keilogg, ID		Sample ID	12-40	رر -	- 33	1	- 25	- 36	- 37	- 38	ا مح	55	by:	by:
Name:	Address:		Sar	1-Copacy-		=	=	2	9. 11	7. 11	8. 11	11 6	10 11	Relinquished by:	Relinquished by:

Sample Rejeret | Return | | Dispose | | Store (30 Days)

Vellow: CUSTOMER COPY white: LAB COPY

P. 1

SALCOC ..

One Government Gulch

P.O. Box 929

Kellogg, Idaho 83827-0929

■ Phone: (208)784-1258

Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

Sample Receipt: 2/09/99

SVL JOB No.

90313 Date of Report: 2/23/99

> Page 1 of

SVL ID	CLIENT SAMPLE ID	Test Method	As 6010A	Pb 6010A	% Sol. 999	
s196925	CC0204-11	2/04/99	<4.0mg/kg	***	80.3%	
s196926	CC0204-12	2/04/99	36.1mg/kg	***	80.4%	
s196927	CC0204-13	2/04/99	76.7mg/kg	***	.87.5%	
s196928	CC0204-14	2/04/99	64.0mg/kg	610mg/kg	88.2%	
s196929	CC0204-15	2/04/99	<4.0mg/kg	***	87.4%	
s196930	CC0204-16	2/04/99	11.2mg/kg	50.3mg/kg	83.6%	
s196931	CC0204-17	2/04/99	44.3 mg/kg	***	84.3%	
s196932	CC0204-18	2/04/99	17.4mg/kg	***	85.6%	
s196933	CC0204-19	2/04/99	19.6mg/kg	37.2mg/kg	86.0%	
s196934	CC0204-20	2/04/99	44.7mg/kg	***	82.8%	
s196935	CC0204-31	2/04/99	20.7mg/kg	***	88.0%	
s196936	CC0204-32	2/04/99	69.2mg/kg	***	80.5%	
s196937	CC0204-33	2/04/99	124 mg/kg	***	85.7%	
s196938	CC0204-34	2/04/99	60.6mg/kg	674 mg/kg	87.0%	
s196939	CC0204-35	2/04/99	84.1mg/kg	***	82.7%	
S196940	CC0204-36	2/04/99	96.6mg/kg	***	87.0%	
s196941	CC0204-37	2/04/99	17.8mg/kg	***	89.6%	
s196942	CC0204-38	2/04/99	49.4mg/kg	204 mg/kg	85.4%	

***: Not Requested

Soil Samples: As Received Basis

Reviewed	Ву:	Bluke	Johnson
			/

Date: 2/23/99

### Part I Prep Blank and Laboratory Control Sample

:lient :FULCR	UM ENVIRON	MENTAL				i	SVL JOB NO	
Analyte	Method	Matrix	Units	Prep Blank	TrueL	cs—Found	LCS %R	Analysis Date
Arsenic Lead % Solids	6010A 6010A 999		mg/kg mg/kg %	<4.0 <4.0	163 66.0 N/A	165 64.4	101.2 97.6 N/A	2/16/99 2/16/99 2/20/99

LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

Part II Duplicate and Spike Analysis

ient :FULCRUM ENVIRONMENTAL SVL JOB NO :  QC SAMPLE ID Duplicate Matrix Spike T											
Test	Method	Matrix		Units	Result	Result	RPD%	Result	SPK ADD	%R	Date
As Pb	6010A 6010A	SOIL	1	mg/kg mg/kg	64.0 610	51.8 395	21.1	436	100	85.0 R >4s	2/16/99
% Sol	. 999	SOIL	1	8	88.2	88.7	0.6	N/A	N/A	N/A	2/16/99

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

Duplicate may be MSD for organics.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added QC Sample 1: SVL SAM No.: 196928 Client Sample ID: CC0204-14

2/23/99 14:09



February 23,1999

Travis Trent Fulcrum Environmental 122 S. 3rd St. Yakima, WA 98901

Dear Mr. Trent;

Enclosed are the results of the DDT (8081) analyses for the 2 soil samples submitted 2/9/99.

PO #: 98921.1

Please call if you have any questions and refer to SVL Job # 90313.

\Sincerely yours,

Faye Smythe

Chemist, Organics Dept.

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	CC0204-11
Method: Chlorinated Pesticides (8081)		SVL Job #: SVL Sample ID:	90313 S196925
Client:		Sample Matrix:	Soil
Fulcrum Environmental		Date Sampled:	02/04/99
		Date Extracted:	02/10/99
Sample Weight (gr):	30.0	Date Analyzed:	02/19/99
% Dry Solids:	80.2%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	100	Units:	ug/kg (ppb)

	COMPOUND	CAS	REPORTING	SAMPLE
#	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	333	1960

### SURROGATE RECOVERIES

COMPOUND NAME	% RECOVERY	QC LIMITS		
Tetrachloro-m-xylene	**	60-150		
Decachlorobiphenyl	**	60-150		

COMMENTS:	surrogates not available due to dilution factor

Reviewed by: Wendy Czninkowski Date: 2/23/99

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS	Client Sample ID:	CC0204-37	
Method:		SVL Job#:	90313
Chlorinated Pesticides (8081)		SVL Sample ID:	S196941
Client:		Sample Matrix:	Soil
Fulcrum Environmental		Date Sampled:	02/04/99
		Date Extracted:	02/10/99
Sample Weight (gr):	30.0	Date Analyzed:	02/19/99
% Dry Solids:	90.3%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	100	Units:	ug/kg (ppb)

	COMPOUND	CAS	REPORTING	SAMPLE
#	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	295	999

### SURROGATE RECOVERIES

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	**	60-150
Decachlorobiphenyl	**	60-150

COMMENTS:	surrogates not available due to dilution factor

Reviewed by: Wendy Czminkowski Date: 3/23/99

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	PREP BLANK
Method:		SVL Job#:	90313
Chlorinated Pesticides (8081)		SVL Sample ID:	S196923P
Client:		Sample Matrix:	Soil
Fulcrum Environmental		Date Sampled:	NA
		Date Extracted:	02/10/99
Sample Weight (gr):	30.0	Date Analyzed:	02/19/99
% Dry Solids:	100%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	1.0	Units:	ug/kg (ppb)

#	COMPOUND	CAS	REPORTING	SAMPLE
	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	2.67	ND

### SURROGATE RECOVERIES

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	49%	60-150
Decachlorobiphenyl	63%	60-150

COMMENTS:							
	22. 6			·			
Reviewed by: _	Wendy	Uzn	unkous	ski	_Date:	2/23/99	

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT: LCS / LCSD * Client Sample ID: Lab Control Samples Method: SVL Job #: 90313 Chlorinated Pesticides (8081) SVL Sample ID: S196924C/D Sample Matrix: NA Fulcrum Environmental Date Sampled: NA Date Extracted: 02/10/99 Date Analyzed: Sample Weight (gr): 30.0 02/19/99 100% GPC Clean-up ?: % Dry Solids: NO Final Ext. Vol. (mls): 10.0 Analyst: FS Dilution Factor: 1.0 Units: ug/kg (ppb)

#	COMPOUND	SPIKE	AMPLE	LCS	LCSD	LCS	LCSD	RPD **
	NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
3	4'4-DDT	33.3	ND	39.6	36.1	119%	108%	6%

QC L	IMITS
RPD	REC.
20	70 - 120

### SURROGATE RECOVERIES

COMPOUND	LCS	LCSD
NAME	% REC.	% REC.
Tetrachloro-m-xylene	56%	49%
Decachlorobiphenyl	68%	63%

QC
LIMITS
60 - 150
60 - 150

00			TO.	N 1
( .( )	MIN	-1	1.5	None

ND = Not detected

* LCS / LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate

** RPD = Relative Percent Difference

Reviewed by: Wendy Orminkowski, Date: 2/23/49

SVLCOC 12195



### CHAIN OF CUSTODY RECORD

	FOR SY'L USE ONLY	SVL JOB#	70513		
	Table I Matrix Type	I = Surface Water, 2 = Ground Water	(3) SoillSediment, 4 = Rinsate, 5 = Oil	6 = Waste, 7 = Other (Specify)	Samplers Signature:
NOTES:	1) Ensure proper container packaging.	2) Ship samples promptly following collection.	* 3) Designate Sample Reject Disposition	PO#: 98921.1	Project Name: Calmaga Contra Soil
Client: Fulse in Envise connected	Control Travis Teent	Address: 1325. 2ed St.	Jakima, WA 98901	Phone Number: (509) 574-0839	FAX Number: (528) 575-8453

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		)	Other (Specify)				×		×			×		1	
		e(s)	HOVN											Received by:	Received by:
		Preservative(s)	H7SO4											Recei	Reca
1680		reser	нсг						_					0	
783-		P	HMO3	×	×	メ	メ	×	_	$\overline{\mathbf{x}}$	×	×	_	Time: 90	T/me;
AX (208) 783-0891			Sample Filtered ? Y/N		2	2	\ \ \ \	へ マ	X V		N	N N	<u>^</u> 2	<u>,</u>	Ž.
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	83837-0929	Miscellaneous	Matrix Type From Table 1	3	W	η	n	J	W	u)	W	3	3	Date: 2/8/	Date:
(208) 784-1258		M	Collected by: (Init.)	F	F	F	F	F	1	F	H	1	F		
(208)	Kellogg,	tion	Time	2:43	2:45	2:48	2:00	2:52	2:53	2:55	7:57	2:59	3:07	7	
ical, Inc.	nent Gulch,	Collection	Date	PA14960	, 11,	II	. 11	1.1	11	11	11	11	=	Sill Sill Sill Sill Sill Sill Sill Sill	
SVL Analytical, Inc.	One Government Gulch, Kellogg, ID		Sample ID	11 - 15	-12	411	- 19	- 15	91-	- 17	81-	51 -	130	1	\z
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* Sample Rejeret | | Return | | Dispose | | Store (30 Days)

Yellow: CUSTOMER COPY White; LAB COPY

P. 1



### CHAIN OF CUSTODY RECORD

NOTES: Client: Fullerum Envisconmental 1) Ensure proper container packaging.

2) Ship samples promptly following collec

* 3) Designate Sample Reject Dispositi 1868 98931.

Jakima, WA 9850

1225. Bed St

Address:

Teent

Contact: TRAUSS

FAX Number: (504) 575-845.3 Phone Number: (509) 574-0839

Project Name: CLUM or Center Soil

SVL JOB # FOR SYL USE OMLY

Table 1 Matrix Type	I = Surface Water, 2 = Ground Water	3 Soil/Sediment, 4 = Rinsate, 5 = Oil	6 = Waste, 7 = Other (Specify)
Table	1 = Surface W	Soil/Sedin	6 - Waste, 7

Samplers Signature:

Comment Culch, Kellogg, ID 83837-0939   Preservative(s)   Collection   Miscellaneous   Preservative(s)   Collection   Miscellaneous   Preservative(s)   Collection   Miscellaneous   Preservative(s)   Collection   Miscellaneous   Preservative(s)   Collection   Collected objective   Col		in the state of th	(277)	(200) 104-1230		2	FAA (200) 183-0071	07-00	14					Anai	Analyses Kedulren	naun		_	
Collection  Miscellance  Date  Time  Date  Date		ent Gulch,	Kellogg, 1		7-0929								(					-	
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* Sample Rejeret | Return | | Dispose | | Store (30 Days)

White: LAB COPY

SALCOC 12195 Vellow: CUSTOMER COPY

Infiltration Trench Samples



One Government Gulch

P.O. Box 929

Kellogg, Idaho 83837-0929

Phone: (208)784-1258

Fax: (208)783-0891

### REPORT OF ANALYTICAL RESULTS

CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : 92333

SVL SAMPLE No.: 215452

CLIENT SAMPLE ID: NS0914-01 Sample Collected: 9/14/99

% Solids: 90.4%

Sample Receipt : 9/15/99

Matrix: SOIL

Date of Report: 9/29/99 As Received Basis

Determination Result Units Dilution Method Date Reference
Arsenic 19.1 mg/kg 10 7060 9/28/99 2

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By: Blake Johnson Date 9/29/99 11:06

One Government Gulch P.O. Box 929 Kellogg, Idaho 83837-0929 Phone: (208)784-1258 Fax: (208)783-0891

REPORT OF ANALYTICAL RESULTS

CLIENT: FULCRUM ENVIRONMENTAL SVL JOB No.: 92333 SVL SAMPLE No.: 215453

CLIENT SAMPLE ID: NS0914-02 Sample Collected: 9/14/99

Sample Receipt : 9/15/99

Date of Report: 9/29/99 As Received Basis

% Solids: 93.6%
Matrix: SOIL

As Received Basis

Determination Result Units Dilution Method Date Reference

Arsenic 4.9 mg/kg 3 7060 9/28/99 2

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:__

Blake Johnson

Date <u>9/29</u>

9/29/99 11:06

Date of Report

P.O. Box 929

9/29/99

Kellogg, Idaho 83837-0929

Phone: (208)784-1258

Fax: (208)783-0891

### REPORT OF ANALYTICAL RESULTS

CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : 92333 SVL SAMPLE No.: 215454

CLIENT SAMPLE ID: NS0914-03

Sample Collected: 9/14/99

Sample Receipt : 9/15/99

:

As Received Basis

% Solids: 93.1%

Matrix: SOIL

Determination	Result	Units	Dilution Method	Test Date Reference
Arsenic	5.3	mg/kg	3 7060	9/28/99 2
Lead	5.1	mg/kg	2 7421	9/28/99 2

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake Johnson	Date 9/29/99
	1	9/29/99 11:06

P.O. Box 929 Kellogg, Idaho 83837-0929 Phone: (208)784-1258

Fax: (208)783-0891

### REPORT OF ANALYTICAL RESULTS

CLIENT SVL JOB No. 92333 : FULCRUM ENVIRONMENTAL :

SVL SAMPLE No.: 215455

CLIENT SAMPLE ID: NS0914-04

Sample Collected: 9/14/99 % Solids: 92.4%

Sample Receipt 9/15/99

Matrix: SOIL

Date of Report 9/29/99

As Received Basis

Determination	Result	Units	Dilution Method	Test Date Refe	erence
Arsenic	5.0	mg/kg	2 7060	9/28/99	2

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake Johnson	Date 9/29/99
		9/29/99 11:06

P.O. Box 929

Kellogg, Idaho 83837-0929

Phone: (208)784-1258

Fax: (208)783-0891

### REPORT OF ANALYTICAL RESULTS

CLIENT : FULCRUM ENVIRONMENTAL SVL JOB No. : 92333 SVL SAMPLE No.: 215456

As Received Basis

CLIENT SAMPLE ID: NS0914-05

Sample Collected: 9/14/99 Sample Receipt: 9/15/99

Date of Report : 9/29/99

% Solids: 93.0%

Matrix: SOIL

Determination	Result	Units	Dilution Method	Test Date Referen	ce
Arsenic	12.0	mg/kg	5 7060	9/28/99	2 2
Lead	4.4	mg/kg	2 7421	9/28/99	

REFERENCES: 1) "Methods for Chemical Analysis of Water and Wastes", EPA-600/4-79-20; 2) "Test Methods for Evaluating Solid Wastes, 3rd Edition", SW 846, 1994; 3) "Standard Methods for the Examination of Water and Wastewater", 18th ED. 1992; 4) ASTM Method; 5) 40 CFR, Part 261

Reviewed By:	Blake Juhnson	Date 9/29/99
		9/29/99 11:06

# Part I Prep Blank and Laboratory Control Sample

!ient :FULC			;	SVL JOB NO				
Analyte	Method	Matrix	Units	Prep Blank	True-LCS-	-Found	LCS %R	Analysis Date
Arsenic Lead % Solids PCBs	7060 7421 999 8081	SOIL SOIL SOIL	mg/kg mg/kg % ppb	<0.1 <0.1	90.8 122 N/A N/A	82.7 121	91.1 99.2 N/A N/A	9/28/99 9/28/99 9/25/99 9/20/99

LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

Part II Duplicate and Spike Analysis

,		DICON LIN		RONMENTAI -OC SAMPI		— Duplica	ato	Was	SVL trix Spike	JOB No	:92333
Test	Method	Matrix		Units	Result	Result	RPD%	Result	SPK ADD	%R	Date
As	7060	SOIL	1	mg/kg	12.0	12.1	0.8	16.8	5.00	96.0	9/28/99
Pb	7421	SOIL	1	mg/kg	4.4	4.7	6.6	9.4	5.00	100.0	9/28/99
% Sol.	999	SOIL	1	8	93.0	93.1	0.1	N/A	N/A	N/A	9/24/9

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

Duplicate may be MSD for organics.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; &R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added

QC Sample 1: SVL SAM No.: 215456 Client Sample ID: NS0914-05



September 21, 1999

Travis Trent Fulcrum Environmental 122 S. 3rd St. Yakima, WA 98901

Dear Mr. Trent;

Enclosed are the results of the DDT (8081A) analysis for the 1 soil sample submitted 9/15/99.

PO#: 98921.1

Project Name: North Star Lodge

Please call if you have any questions and refer to SVL Job # 92333.

Sincerely yours,

Kristine Haakenson Chemist, Organics Dept.

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	NS0914-05
Method:		SVL Job#:	92333
Chlorinated Pesticides (8081A)		SVL Sample ID:	S215456
Client:	and the state of t	Sample Matrix:	Soil
Fulcrum Environmental		Date Sampled:	09/14/99
		Date Extracted:	09/16/99
Sample Weight (gr):	30.0	Date Analyzed:	09/17/99
% Dry Solids:	93.7%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	KBH
Dilution Factor:	1.0	Units:	ug/kg (ppb)

#	COMPOUND	CAS	REPORTING	SAMPLE
	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	2.85	ND

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	80%	60-150
Decachlorobiphenyl	88%	60-150

COMMENTS: None	
Reviewed by:	Date:

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	PREP BLANK
Method:		SVL Job#:	92333
Chlorinated Pesticides (8081A)	Carlo Maria	SVL Sample ID:	S215450P
Client:		Sample Matrix:	Soil
Fulcrum Environmental		Date Sampled:	NA
		Date Extracted:	09/16/99
Sample Weight (gr):	30.0	Date Analyzed:	09/17/99
% Dry Solids:	100.0%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	KBH
Dilution Factor:	1.0	Units:	ug/kg (ppb)

	COMPOUND	CAS	REPORTING	SAMPLE
#	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	2.67	ND

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	80%	60-150
Decachlorobiphenyl	86%	60-150

COMMENTS: None	
Reviewed by:	Date: 9/21/99

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QU	JALITY CONTROL REPO	ORT: LC	S/LCS	D *		CI	ient San	nple ID:	Lab Co	ontrol S	amples
Ме	thod:						SVI	_ Job #:		92333	
	<b>Chlorinated Pesticides</b>	(8081A				5	SVL San	nple ID:	S2	154510	C/D
Clie	ent:	Account to the same of					Sample	Matrix:		Soil	
	Fulcrum Environment	al Kill					Date Sa	ampled:		NA	
	The second secon	CAMPACA YACKINE 679.	PR. 10.2 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10.7 (10	METERS BROWN A COM-	and actual to the		Date Ex	tracted:		09/16/9	9
	Sample Weight (gr):	30.0					Date An	alyzed:		09/17/9	9
	% Dry Solids:	100%	-			G	PC Clea	ın-up ?:		NO	
	Final Ext. Vol. (mls):	10.0					,	Analyst:		KBH	
	Dilution Factor:	1.0						Units:	ug	g/kg (pp	ob)
#	COMPOUND	SPIKE	AMPLE	LCS	LCSD	LCS	LCSD	RPD **		QCL	IMITS
	NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.			RPD	REC.
3	4'4-DDT	33.3	ND	36.1	39.9	108%	120%	10%		20	70 - 120

## SURROGATE RECOVERIES

COMPOUND	LCS	LCSD	QC
NAME	% REC.	% REC.	LIMITS
Tetrachloro-m-xylene	93%	87%	60 - 150
Decachlorobiphenyl	94%	93%	60 - 150

COMMENTS: None			

### ND = Not detected

- * LCS / LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate
- ** RPD = Relative Percent Difference

Reviewed by:	Was	Date: 9/21/99	
			_

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT: MS/MSD*	Client Sample ID:	NS0914-05MS/MSD
Method:	SVL Job#:	92333
Chlorinated Pesticides (8081A)	SVL Sample ID:	S215456MS/MSD
Client:	Sample Matrix:	Soil
Fulcrum Environmental	Date Sampled:	09/14/99
	Date Extracted:	09/16/99
Sample Weight (gr): 30.0	Date Analyzed:	09/17/99
% Dry Solids: 93.7%	GPC Clean-up ?:	NO
Final Ext. Vol. (mls): 10.0	Analyst:	KBH
Dilution Factor: 1.0	Units:	ug/kg (ppb)

#	COMPOUND	SPIKE	SAMPLE	MS	MSD	MS	MSD	RPD **
	NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
1	4'4-DDT	35.6	ND	43.9	39.9	123%	112%	9%

QC L	IMITS
RPD	REC.
20	70 - 120

# SURROGATE RECOVERIES

COMPOUND	MS	MSD
NAME	% REC.	% REC.
Tetrachloro-m-xylene	83%	77%
Decachlorobiphenyl	90%	83%

Q	С
LIM	ITS
60 -	150
60 -	150

COL	AAA		TC.	A I -	
( .( ))	viivi	-1	11.5	IVIC	me

ND = Not detected

* MS / MSD = Matrix Spike / Matrix Spike Duplicate

** RPD = Relative Percent Difference

Date: 9/21/99



# CHAIN OF CUSTODY RECORD

NOTES:

Client: Fulcheum Envizanmenta

Yakima

Address:

Phone Number: (SDA) FAX Number: (509

Table 1. -- Matrix Type

SVL JOB# FOR SY'L USE ONLY Soil/Sediment, 4 = Rinsate, 5 = Oil I = Surface Water, 2 = Ground Water 6 = Waste, 7 = Other (Specify) Project Name: ODE MA STORE LONG & Samplers Signature: 2) Ship samples promptly following collection. * 3) Designate Sample Reject Disposition 1) Ensure proper container packaging. 9 8921.1 PO#: WA 9890 Serst. 575-8453 574-0834 Contact: Teaulis Teent

Lab Name: SVL Analytical, Inc.	ical, Inc.	(208)	(208) 784-1258	58	FAX (208) 783-0891	(208)	783-0	168			-	1		Anglycee Reanired	Seami	rod	Ė	TEMO 18 (20.09) 15.	186	60%	E
Address: One Government Gulch, Kellogo, ID	nent Gulch.	Kellngo	ID 838	81817-0929							900			-		-	I	11 - 211	9		2
1		199		100							7		_	-		_					
I	Collection	tion	Σ	Miscellan	neous		Pr	Preservative(s)	ative	(8)	1										
Sample ID	Dafe	Тіте	Collected by: (Init.)	Matrix Type I sldsT morā	No. of Containers	Sample Filtered ? Y/N Unpreserved (Ice Only)	ниоз	нсг	POSTH	MAOH Other (Specify)	Man - har jostot	M-sinsonie-Ma	B DAMAN - TOLL					ů	Comments	_	
1. NSB14-01	9/14/99		7	8					1	-	-	×		-		-		Stemoloug Thy	and T	1	
2. NEORIY - 02	, ,		_	3	l y	X			_	_		×									
3.050914-D3				3	1	X			-	_	×	X		_		-					
4050914-04	1.			3	- S	×	_		-	_	-	义		-		-					
*N50914-05	7		$\rightarrow$	2	7	X	-				X	×	X								
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7.											_			_							
8.									-	-	_			-		-					
9.		ě							-		_									Γ	
10.										_				-		-				T	
w.	Palmer	·.		7/2/14	66/	[L]	73:30	>	Received	JE.	h	14	M	N	10			1.8. 1 HOLS	5/8%	1	
			-	Date		Ę	ü	d l	tective	by:	1	İ					Dafe		Time:		

* Sample Reject: | | Return | | Dispose | | Store (30 Days)

Vellow: CUSTOMER COPY White: LAB COPY

SVL-COC 12/95

Adjacent Site Samples



One Government Gulch P.O. Box 929

Kellogg, Idaho 83827-0929

Phone: (208)784-1258
Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

SVL JOB No.

92322 :

Sample Receipt: 9/14/99

Date of Report: 9/28/99

Page 1 of 1

SVL ID	CLIENT SAMPLE ID	Test Method	As 7060	Pb 7421	% Sol. 999	
s215354	N0908-01	9/08/99	4.8mg/kg	***	92.3%	
s215355	N0908-02	9/08/99	7.3mg/kg	11.6mg/kg	88.9%	
s215356	N0908-03	9/08/99	7.3mg/kg	***	84.8%	
s215357	N0910-01	9/10/99	38.8mg/kg	***	97.3	
s215358	N0910-02	9/10/99	10.1 mg/kg	***	86.4%	
s215359	N0910-03	9/10/99	7.1 mg/kg	***	87.1%	
S215360	N0910-04	9/10/99	23.2mg/kg	194mg/kg	85.7%	
s215361	N0910-05	9/10/99	13.6mg/kg	***	86.1%	
S215362	N0910-06	9/10/99	17.6mg/kg	***	94.9	

Reviewed By: Blake Johnson Date: 9/28/99

# Part I Prep Blank and Laboratory Control Sample

ient :FULCE	RUM ENVIRON	MENTAL			SVL JOB No. :92322				
Analyte	Method	Matrix	Units	Prep Blank	TrueLo	csFound	LCS %R	Analysis Date	
Arsenic Lead % Solids	7060 7421 999	SOIL SOIL	mg/kg mg/kg %	<0.1 <0.1	93.9 135 N/A	104 141	110.8 104.4 N/A	9/27/99 9/27/99 9/19/99	

LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

Part II Duplicate and Spike Analysis

en	IC :FUL	CRUM EN		RONMENTAI -QC SAMPI		Duplica	ate	Ма	SVL . trix Spike	JOB No	:92322 Test
Test	Method	Matrix		Units	Result	Result	RPD%	Result	SPK ADD	%R	Date
As	7060	SOIL	1	mg/kg	7.3	15.4	71.4	12.6	5.00	106.0	9/27/99
Pb	7421	SOIL	1	mg/kg	11.6	14.0	18.8	18.0	5.00	128.0	9/27/99
% Sol.	999	SOIL	1	8	88.9	89.2	0.3	N/A	N/A	N/A	9/19/99

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

Duplicate may be MSD for organics.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added

QC Sample 1: SVL SAM No.: 215355 Client Sample ID: N0908-02



# CHAIN OF CUSTODY RECORD

3 = Soil/Sediment, 4 = Rinsate, 5 = Oil I = Surface Water, 2 = Ground Water Table 1. -- Matrix Type 6 = Waste, 7 = Other (Specify)

> 2) Ship samples promptly following collection. * 3) Designate Sample Reject Disposition

1) Ensure proper confainer packaging.

NOTES:

Cient: Full Runs Enci, portmental

TREAT 30d St

Contact: TRavis

Address:

FOR SY'L USE ONLY SVL JOB#

Samplers Signature:

Project Name: No Pth Star Longs

1.1883

WA 9890

19 Kine

Phone Number: (5559) FAX Number: (SDG)

574-0839 572-8453

quired			Comments	Sender 747										
S B Analyses Required		bort M.	العمرا 1 العمرا 1 العالم 1 المحدمة و - 1 الكلمرا A المحدمة و -	义	×	ノ	ナ	*	火	X	义	×		
1680		Preservative(s)	HCL Other (Specify)											
FAX (208) 783-0891		P	Sample Filtered ? Y/N Unpreserved (Ice Only)	人	X	X	X	X	X C	人	X	X Z		
	83837-0929	Miscellaneous	Matrix Type From Table 1 No. of Containers	3 -	ال ال	3.11	31	<u>-</u> −	3 - 5	<u>-</u>	_ 	3 -	197	
(208) 784-1258			Hected by: (Init.)	+								->		
ical, Inc.	One Government Gulch, Kellogg, ID	Collection	Date	12/2/46	1 1	7	9/10/94	111				>		
Lab Name: SVL Analytical, Inc.	Address: One Governm		Sample ID	1. NO908-01	2.00908 -02	30908-03	10-01604	5.0 0910 -02	"NO910-03	" NO910 - 04	8-NO910 -05	20-01900x	10.	

.. ..

* Sample Reject: | | Return | Dispose | | Store (30 Days)

Yellow: CUSTOMER COPY White: LAB COPY

SVL-COC 12/95

Topsoil Suitability Samples



One Government Gulch g P.O. Box 929

m Kellogg, Idaho 83827-0929

B Phone: (208)784-1258 B Pax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

Sample Receipt: 6/04/99

SVL JOB No.

. 91367

Date of Report: 6/18/99

Page 1 of

SVL ID	CLIENT SAMPLE ID	Test Method	As 7060	Pb 7421	% sol. 999	
s206154	C0602-01	6/02/99	2.2mg/kg	5.6mg/kg	89.7	The state of the s
S206155	C0602-02	6/02/99	3.0mg/kg	6.5mg/kg	97.4	
s206156	C0602-03	6/02/99	2.5mg/kg	6.6mg/kg	97.1:	
s206157	C0602-04	6/02/99	2.6mg/kg	6.9mg/kg	95.8%	
S206158	C0602-05	6/02/99	2.4mg/kg	6.4mg/kg	95.9%	
s206159	C0602-06	6/02/99	1.8mg/kg	6.5mg/kg	97.4	
s206160	CH0602-02	6/02/99	3.3mg/kg	9.9mg/kg	85.7:	
S206161	CH0602-03	6/02/99	3.3mg/kg	13.7mg/kg	75.1:	

Soil Samples: As Received Basis

			1	
Reviewed	Bv:	Blike	1	L
		12 che	-/ 0	uncon

Date: 6/18/99

# Part I Prep Blank and Laboratory Control Sample

:lient :FULC	RUM ENVIRONI	MENTAL				5	EVL JOB NO	
Analyte	Method	Matrix	Units	Prep Blank	True—LC	sFound	LCS %R	Analysis Date
Arsenic	7060	SOIL	mg/kg	<0.1	36.5	38.8	106.3	6/15/99
Lead	7421	SOIL	mg/kg	0.1	50.2	50.4	100.4	6/15/99
% Solids	999	SOIL	8		N/A		N/A	6/09/99
ORG12B	8081	SOIL	ppb		N/A		N/A	6/09/99

LEGEND:

LCS = Laboratory Control Sample

LCS &R = LCS Percent Recovery

N/A = Not Applicable

# Part II Duplicate and Spike Analysis

.1611	C .FUL	LKOM EN		RONMENTAL -QC SAMPL		Duplica	ate —	Ма	svL trix Spike	JOB No	:91367 Test
rest	Method	Matrix		Units	Result	Result	RPD%	Result	SPK ADD	%R	Date
As	7060	SOIL	1	mg/kg	3.0	2.8	6.9	14.3	10.0	113.0	6/15/9
Pb	7421	SOIL	1	mg/kg	6.5	6.5	0.0	16.7	10.0	102.0	6/15/9
% Sol.	999	SOIL	1	8	97.4	97.3	0.1	N/A	N/A	N/A	6/09/9

### LEGEND:

RPD = (|SAM - DUP|/((SAM + DUP)/2) * 100)

Duplicate may be MSD for organics.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; tR = Percent Recovery N/A = Not Analysed; R > 4S = Result more than 4X the Spike Added

QC sample 1: SVL SAM No.: 206155 Client Sample ID: C0602-02



June 16,1999

Travis Trent
Fulcrum Environmental
122 S. 3rd St.
Yakima, WA 98901

Dear Mr. Trent;

Enclosed are the results of the DDT (8081) analyses for the 2 soil samples submitted 6/4/99.

PO #: 98921.1

Please call if you have any questions and refer to SVL Job # 91367.

Sincerely yours,

Faye Smythe

Chemist, Organics Dept.

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	CO602-02
Method:		SVL Job#:	91367
Chlorinated Pesticides (8081)	2 1 Jun 167	SVL Sample ID:	S206155
Client:		Sample Matrix:	Soil
Fulerum Environmental	1. T.	Date Sampled:	06/02/99
		Date Extracted:	06/08/99
Sample Weight (gr):	30.0	Date Analyzed:	06/10/99
% Dry Solids:	97.2%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	10.0	Units:	ug/kg (ppb)
		-	

#	COMPOUND	CAS	REPORTING	SAMPLE
	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	27.4	ND

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachioro-m-xylene	82%	60-150
Decachlorobiphenyl	85%	60-150

COMMENTS:						<del></del>	
						28	
Paviawad by:		0.	buck	Date	6/4/00		
Reviewed by:	endy	Vani	nkowski	Date:	6/16/99		

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	CO602-05
Method:		SVL Job #:	91367
Chlorinated Pesticides (8081)	veter tak	SVL Sample ID:	S206158
Client:	Sample Matrix:	Soil	
Fulcrum Environmental	Date Sampled:	06/02/99	
		Date Extracted:	06/08/99
Sample Weight (gr):	30.0	Date Analyzed:	06/10/99
% Dry Solids:	95.7%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	10.0	Units:	ug/kg (ppb)

44	COMPOUND	CAS	REPORTING	SAMPLE	
#	NAME	Number	LIMIT *	CONCENTRATION *	
1	4,4'-DDT	50-29-3	27.9	ND	

COMPOUND NAME	% RECOVERY	QC LIMITS	
Tetrachloro-m-xylene	82%	60-150	
Decachlorobiphenyl	86%	60-150	

COMMENTS:		
Reviewed by: Wand	y Dyminkowski Date: 6/115/49	

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS	Client Sample ID:	PREP BLANK	
Method:	SVL Job#:	91367	
Chlorinated Pesticides (8081)	SVL Sample ID:	S206152P	
Client:	Sample Matrix:	Soil	
Eulerum Environmental 4	Date Sampled:	NA	
		Date Extracted:	06/08/99
Sample Weight (gr):	30.0	Date Analyzed:	06/10/99
% Dry Solids:	100.0%	GPC Clean-up ?:	NO
Final Extraction Volume (mls):	10.0	Analyst:	FS
Dilution Factor:	10.0	Units:	ug/kg (ppb)

#	COMPOUND	CAS	REPORTING	SAMPLE
	NAME	Number	LIMIT *	CONCENTRATION *
1	4,4'-DDT	50-29-3	26.7	ND

COMPOUND NAME	% RECOVERY	QC LIMITS	
Tetrachloro-m-xylene	64%	60-150	
Decachlorobiphenyl	80%	60-150	

COMMENTS:					
Reviewed by: _	Wendy	Ormink	ouski Date	:: <u>4/16/99</u>	

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT: LCS / LCSD * Client Sample ID: Lab Control Samples Method: SVL Job #: 91367 Chlorinated Pesticides / PCB (8081) SVL Sample ID: S206153C/D Client: Sample Matrix: NA Fulcium Environmental Date Sampled: NA Date Extracted: 06/08/99 Sample Weight (gr): 30.0 Date Analyzed: 06/10/99 % Dry Solids: 100% GPC Clean-up ?: NO Final Ext. Vol. (mls): 10.0 Analyst: FS 1.0 Dilution Factor: Units: ug/kg (ppb)

#	COMPOUND	SPIKE	AMPLE	LCS	LCSD	LCS	LCSD	RPD **
	NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
3	4'4-DDT	33.3	ND	32.6	36.1	98%	108%	7%

QCL	IMITS
RPD	REC.
20	70 - 120

### SURROGATE RECOVERIES

COMPOUND	LCS	LCSD	
NAME	% REC.	% REC.	
Tetrachioro-m-xylene	74%	88%	
Decachlorobiphenyl	86%	87%	

Q	C
LIM	ITS
60 -	150
60 -	150

C	O	ИM	ΕN	TS:	No	one

### ND = Not detected

- * LCS / LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate
- ** RPD = Relative Percent Difference

Reviewed by: Windy Upminkowski Date: 4/16/99

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT: MS / MSD *

Client Sample ID: CO602-02 MS/MSD

Method:

Chlorinated Pesticides (8081)

Client:

Fulcrum Environmental

Sample Weight (gr): 30.0

% Dry Solids: 97.2%

Final Ext. Vol. (mls): 10.0

Dilution Factor: 1.0

SVL Job #: 91367 SVL Sample ID: S206155 MS/MSD Sample Matrix: Soil Date Sampled: 06/02/99 Date Extracted: 06/08/99 Date Analyzed: 06/10/99 GPC Clean-up ?: NO FS

Analyst: Units: ug/kg (ppb)

#	COMPOUND		SPIKE	AMPLE	MS	MSD	MS	MSD	RPD **
	NAME	į	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
1	4'4-DDT	1	34.3	ND	39.4	42.9	115%	125%	6%

QCL	IMITS
RPD	REC.
20	70 - 120

### SURROGATE RECOVERIES

COMPOUND	T	MS	MSD
NAME	1	% REC.	% REC.
Tetrachloro-m-xylene	3	85%	83%
Decachlorobiphenyl	1	83%	88%

QC LIMITS 60 - 150 60 - 150

C	O	MΝ	IEN	TS:	N	one	,

ND = Not detected

* MS / MSD = Matrix Spike / Matrix Spike Duplicate

** RPD = Relative Percent Difference

Reviewed by: Wendy Christowski Date: 6/16/49



Cilent: Fulteum Environmental 122 S. 3et St. Contact: TRADIS TRENT Address:

Lakima, wA 98901 FAX Number: (509) 575-8453 574-0839 Phone Number: (509)

# CHAIN OF CUSTODY RECORD

NOTES:

1) Ensure proper container packaging.

2) Ship samples promptly following collection.

Project Name: (Doltholde Lodge * 3) Designate Sample Reject Disposition 1011: 98921.1

Table 1. -- Matrix Type

3 = Soill:Sediment, 4 = Riusate, 5 = Oil I = Surface Water, 2 = Ground Water

6 = Waste, 7 = Other (Specify)

Samplers Signature:

FOR SYL USE ONLY

SVLJOB# 9/36 P

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				Other (Specify)											2	
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	08) 7			Unpreserved (Ice Only)	×	X	×	×	又	X					Come 366	Time:
	FAX (208) 783-0891		13	Sample Filtered ? Y/N	5	4	5	5	5	2					66/	
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	58	83837-0929	Miscella	Matrix Type I sidaT morq	ત	m	n	3	y	3					Date: /	Date: 7
	784-12		M	Collected by: (Init.)	1	1	1	#	+	+						
	(208) 784-1258	Kellogg, 1	lion	Тіле				2							mer	
	ical, Inc.	tent Gulch,	Collection	Date	10/3/49	12/99	12/19/94			>					talm	
	: SVL Analytical, Inc.	One Government Gulch, Kellogg, ID		Sample ID	1.Co402-01	2. (LOUD) - 02	1.CO102 - 03	400002-04	\$ CO402-05	«CD102-06					in the	by:
	Lab Name:	Address:		. Sa	LCOL	2.000	Jacobec	4.006	s. CDla	&CD6	7.	8.	9.	10.	Religious by:	Relinguished by:

Vellow: CUSTOMER COPY

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Additional Topsoil Suitability Samples



REPORT OF ANALYTICAL RESULTS

One Government Gulch

P.O. Box 929 E Kellogg, Idaho 83827-0929

Phone: (208)784-1258

Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

Sample Receipt: 3/06/00

SVL JOB No. : 93798 Date of Report: 3/10/00

> 1 of 1 Page

SVL ID	CLIENT SAMPLE ID	Test Method	As 6010B	Pb 6010B	% sol. 999	
s228245	NS0303-01	3/03/00	<4.0mg/kg	<4.0mg/kg	77.4%	
5228246	NS0303-02	3/03/00	4.4 mg/kg	***	77.2%	
5228247	NS0303-03	3/03/00	<4.0 mg/kg	***	76.7%	
3228248	NS0303-04	3/03/00	<4.0mg/kg	***	78.2%	
5228249	NS0303-05	3/03/00	5.9mg/kg	***	76.5%	
S228250	NS0303-06	3/03/00	7.0mg/kg	<4.0 mg/kg	76.5%	
s228251	NS0303-07	3/03/00	<4.0mg/kg	***	76.0	

***: Not Requested Soil Samples: As Received Basis

Blike Reviewed By:__ Date: 3/10/00

# Part I Prep Blank and Laboratory Control Sample

Client : FULCRUM ENVIRONMENTAL SVL JOB NO.								
Analyte	Method	Matrix	Units	Prep Blank	True-LC	s-Found	LCS %R	Analysis Date
Arsenic Lead	6010B 6010B	No	mg/kg mg/kg	<4.0 <4.0	75.2 56.8	79.9 52.8	106.3 93.0	3/09/00 3/09/00

LEGEND:

LCS = Laboratory Control Sample

LCS &R = LCS Percent Recovery

N/A = Not Applicable

# Part II Duplicate and Spike Analysis

c ² er	nt :FULC	RUM ENV	IRONMENTA		Duplica	ate —	Ма	SVL trix Spike	JOB No	:93798
Test	Method	Matrix	Units	Result	Result	RPD%	Result	SPK ADD	%R	Date
As Pb	6010B		1 mg/kg 1 mg/kg	<4.0 <4.0	<4.0 <4.0	UDL		100	82.3	The second of the second
% Sol			1 %	77.4	77.8	0.5	N/A	N/A	N/A	3/09/00

LEGEND:

RPD* = (|SAM - DUP|/((SAM + DUP)/2) * 100)

M in Duplicate indicates MSD.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; &R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added

QC Sample 1: SVL SAM No.: 228245 Client Sample ID: NS0303-01



March 10, 2000

Peggy Williamson Fulcrum Environmental 122 S. 3rd St. Yakima, WA 98901

Dear Ms. Williamson,

RE: Organic Analysis Results

Enclosed are the results of the DDT (8081A) analyses for the 1 soil samples submitted 3/6/00. Also enclosed are the results for DDE and DDD (8081A). These are significant breakdown products of DDT.

PO #: 98921.1

Project Name: Northstar Lodge

Please call if you have any questions and refer to SVL Job # 93798.

Sincerely yours,

Kristine Haakenson

Chemist, Organics Dept.

mula experiences

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	NS0303-07
Method:		SVL Job#:	93798
Chlorinated Pesticides (8081A)	* * * *	SVL Sample ID:	S228251
Client:		Sample Matrix:	SOIL
Fulcrum Environmental	Date Sampled:	03/03/00	
		Date Extracted:	03/06/00
Sample Weight (g):	30.0	Date Analyzed:	03/09/00
% Dry Solids:	75.8%	GPC Clean-up ?:	NO
Final Extraction Volume (mL):	10.0	Analyst:	KBH
Dilution Factor:	1.0	Units:	ug/kg (ppb)

#	COMPOUND NAME	CAS Number	REPORTING LIMIT *	SAMPLE CONCENTRATION *
1	4,4'-DDE	72-55-9	3.52	ND
2	4,4'-DDD	72-54-8	3.52	ND
3	4,4'-DDT	50-29-3	3.52	ND

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	74%	70-119
Decachlorobiphenyl	97%	70-130

COMMENTS:	
Reviewed by:	Date: 3/10/00

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	PREP BLANK
Method:		SVL Job#:	93798
Chlorinated Pesticides (8081A)	17.	SVL Sample ID:	S228243P
Client:		Sample Matrix:	NA
Fulcrum Environmental	* 44	Date Sampled:	NA
		Date Extracted:	03/06/00
Sample Weight (g):	30.0	Date Analyzed:	03/09/00
% Dry Solids:	100%	GPC Clean-up ?:	NO
Final Extraction Volume (mL):	10.0	Analyst:	KBH
Dilution Factor:	1.0	Units:	ug/kg (ppb)

#	COMPOUND NAME	CAS Number	REPORTING LIMIT *	SAMPLE CONCENTRATION *
1	4,4'-DDE	72-55-9	2.67	ND
2	4.4'-DDD	72-54-8	2.67	ND
3	4,4'-DDT	50-29-3	2.67	ND

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	80%	70-119
Decachlorobiphenyl	95%	70-130

COMMENTS:	
Reviewed by:	Date: 3/10/00

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT: LCS/LCSD *

Client Sample ID: Lab Control Samples

Method:

Chlorinated Pesticides (608/8081A/8082)

Fulcrum Environmental

Sample Weight (gr): 30.0

> % Dry Solids: 100%

Final Ext. Vol. (mls): 10.0

Dilution Factor: 1.0

SVL Job#:	93798		
SVL Sample ID:	S228244C/D		
Sample Matrix:	NA		
Date Sampled:	NA		
Date Extracted:	03/03/00		
Date Analyzed:	03/09/00		
GPC Clean-up ?:	NO		
Analyst:	KBH		

Units: ug/kg (ppb)

ALANAT.	SPIKE	AMPLE		LCSD	LCS	LCSD	RPD **
NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
g-BHC (Lindane)	16.7	ND	17.0	17.8	102%	107%	5%
Dieldrin	33.3	ND	35.3	37.5	106%	112%	6%
4'4-DDT	33.3	ND	42.5	45.4	128%	136%	7%
Heptachlor	16.7	ND	21.7	22.8	130%	137%	5%
Endrin	33.3	ND	42.8	45.5	128%	137%	6%
Aldrin	16.7	ND	17.0	17.8	102%	107%	5%
	4'4-DDT Heptachlor Endrin	g-BHC (Lindane)	Ig-BHC (Lindane)	Ig-BHC (Lindane)   16.7 ND   17.0   Dieldrin   33.3 ND   35.3   4'4-DDT   33.3 ND   42.5   Heptachlor   16.7 ND   21.7   Endrin   33.3 ND   42.8	Ig-BHC (Lindane)   16.7 ND   17.0   17.8     Dieldrin   33.3 ND   35.3   37.5   4'4-DDT   33.3 ND   42.5   45.4   Heptachlor   16.7 ND   21.7   22.8   Endrin   33.3 ND   42.8   45.5	Ig-BHC (Lindane)   16.7 ND   17.0   17.8   102%     Dieldrin   33.3 ND   35.3   37.5   106%   4'4-DDT   33.3 ND   42.5   45.4   128%   Heptachlor   16.7 ND   21.7   22.8   130%   Endrin   33.3 ND   42.8   45.5   128%	Ig-BHC (Lindane)   16.7 ND   17.0   17.8   102%   107%         IDieldrin   33.3 ND   35.3   37.5   106%   112%       Idieldrin   33.3 ND   42.5   45.4   128%   136%       Heptachlor   16.7 ND   21.7   22.8   130%   137%       Endrin   33.3 ND   42.8   45.5   128%   137%

QC	LIMITS
RPD	REC.
20	70 - 130
20	78 - 130
20	72 - 130
20	72 - 129
20	77 - 130
20	70 - 130

### SURROGATE RECOVERIES

COMPOUND	LCS	LCSD	
NAME	% REC.	% REC.	
Tetrachloro-m-xylene	83%	88%	
Decachlorobiphenyl	97%	103%	

QC LIMITS 70-119 70-130

CO	MN	IEN'	TS:	None

ND = Not detected

* LCS / LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate

** RPD = Relative Percent Difference

Reviewed by:

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT : MS / MSD *	Client Sample ID:	NS0303-07 MS/MSD
Method:	SVL Job #:	93798
Chlorinated Pesticides (8081A)	SVL Sample ID:	S228251 MS/MSD
Client:	Sample Matrix:	SOIL
Fulcrum Environmental	Date Sampled:	03/03/00
	Date Extracted:	03/06/00
Sample Weight (gr): 30.0	Date Analyzed:	03/09/00
% Dry Solids: 75.8%	GPC Clean-up ?:	NO
Final Ext. Vol. (mls): 10.0	Analyst:	KBH
Dilution Factor: 1.0	Units:	ug/kg (ppb)

#	COMPOUND NAME	SPIKE CONC.	SAMPLE CONC.	MS CONC.	MSD CONC.	MS % REC.	MSD % REC.	RPD **
1	g-BHC (Lindane)	22.0	· ND	19.1	20.8	87%	95%	8%
2	Dieldrin	44.0	ND	40.7	43.9	92%	100%	8%
3	4'4-DDT	44.0	, ND	52.0	55.1	118%	125%	6%
4	Heptachlor	22.0	ND	24.4	27.0	111%	123%	10%
5	Endrin	44.0	ND	51.0	54.7	116%	124%	7%
6	Aldrin	22.0	ND	19.0	20.7	86%	94%	9%

QC	LIMITS
RPD	REC.
20	70 - 130
20	78 - 130
20	72 - 130
20	72 - 129
20	77 - 130
20	70 - 130

# SURROGATE RECOVERIES

COMPOUND	MS	MSD
NAME	% REC.	% REC.
Tetrachloro-m-xylene	68%	76%
Decachlorobiphenyl	88%	94%

-	QC
	LIMITS
-	70-119
-	70-130

COMMENTS: None			

ND = Not detected

Reviewed by:	Was	Date: 3/10/00	

^{*} MS / MSD = Matrix Spike Sample / Matrix Spike Sample Duplicate

^{**} RPD = Relative Percent Difference

CHAIN OF CUSTODY RECORD

Per Anne l'agner.

Per Anne l'agner.

Porta nigada!

FOR SVL USE ONLY SVL JOB#

NOTES:

Client: Fulzeum Envilanmental

Contact: Door

Address:

FAX Number:

1) Ensure proper container packaging.

I = Surface Water, 2 = Ground Water Table 1. -- Matrix Type

3- Soil/Sediment, 4 = Rinsate, 5 :- Oil 6 - Waste, 7 = Other (Specify) Project Name: NOOThstar Ladge Samplers Signature: 2) Ship samples promptly following collection. * 3) Designate Sample Reject Disposition 98921.1 Williamson 3 200 St. akima WA 98901 (509) 575-8453 Phone Number: (5D4) 574-0834

Some interest in the interest	Lab Name: SVL Analytical, Inc.	cal, Inc.		(208) 784-1258	58	FAX	LX (208) 783-0891	783-0	1680			_		An	alyse	s Req	Analyses Required	-		
Collection  Miscellaneous  Miscellaneous  Miscellaneous  Miscellaneous  Time	e Governm	tent Gulch	ı, Kellogg,		337-092	6							_	_			_			
1		Colle	ection	M	iscella	neous		Pr	esen.	yaliv.	(S)					-				
3/3/60     : 12 PW 3   1 PX X X X X X X X X X X X X X X X X X	e	Date	Tine		Matrix Type I sldaT morq				אכד אינים	Hass - DDT Crosh	HOVN	Orner (Speerly)								Comments
11.13 PW 3 1 0 XXX		3/360		0	W	_		1	×				-							
11:15 PW 3 1 0 XX X	-02 -02	),	11:13	Pw	W	1	3	X												
11:30 PW 3 1 0 XX X X X X X X X X X X X X X X X X	-03		11:45	Peo	4	-	5	X					_							
11:38 PW 3 1 0 X X X X X	-04		06:11	PM	M	-		メソ								_	_			
11:40 PW 3 1 N X X X X Y N 3 1 N X X X X Y N 3 1 N X X X X X X X X X X X X X X X X X X	-35			DW	n	1	7	×				-	_				_			
11:45 PW 3 1 N 4 X	-9c-		11:40	Do	n	7	A -	X	X											
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Date: Date:			•									_								
Date: 2/3/00 Time:		1	ð					_				_	_							
Date: 12 (30) Time:						100	_	_			1	-	_			-	-			
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* Sample Re? ": | | Return | | Dispose | | Store (30 Days)

Vellow: CUSTOMER COPY White: LAB COPY

2795 SVLCC

Post Remedial Samples



SVL ANALYTICAL, INC. One Government Gulch

REPORT OF ANALYTICAL RESULTS

P.O. Box 929

Kellogg, Idaho 83827-0929

Phone:

(208)784-1258 **B** Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL Sample Receipt: 6/16/00

SVL JOB No.

94671

Date of Report: 6/29/00

:

1 of 1 Page

SVL ID	CLIENT SAMPLE ID	Test Method	As 7060	Pb 7421	% sol. 999	
s235404	MC605-02	6/15/00	62.5mg/kg	***	72.5%	
s235405	MC605-05	6/15/00	70.5mg/kg	338mg/kg	78.9%	
s235406	MC605-07	6/15/00	6.9mg/kg	***	81.7%	
s235407	MC605-11	6/15/00	9.9mg/kg	***	83.7	
s235408	MC605-12	6/15/00	29.0mg/kg	***	86.2%	
s235409	MC605-16	6/15/00	8.8mg/kg	***	85.6%	
s235410	MC605-18	6/15/00	13.8mg/kg	***	85.7%	
s235411	MC605-21	6/15/00	13.9mg/kg	***	88.0%	
s235412	MC605-25	6/15/00	12.6mg/kg	***	82.6%	
s235413	MC605-27	6/15/00	13.8mg/kg	39.7mg/kg	84.3%	
s235414	MC605-29	6/15/00	12.8mg/kg	***	86.2%	
s235415	MC605-33	6/15/00	11.8mg/kg	***	86.0%	

***: Not Requested Soil Samples: As Received Basis

Reviewed By:_

Date: 6/29/00

### Part I Prep Blank and Laboratory Control Sample

ient :FULC	RUM ENVIRONI	MENTAL				8	SVL JOB NO	o. :94671 Analysis
Analyte	Method	Matrix	Units	Prep Blank	TrueI	csFound	LCS %R	Date
Arsenic Lead	7060 7421	SOIL SOIL	mg/kg mg/kg	<0.1 <0.1	136 144	147 164	108.1 113.9	6/28/00 6/29/00

### LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

Part II Duplicate and Spike Analysis

er	nt :FUL	CRUM EN	/IRONMEN	TAL MPLE ID	D 1 4 -	-4-			JOB No	:94671
lest	Method	Matrix			Duplic Result	RPD%	Result	trix Spike SPK ADD	%R	Test Date
As Pb % Sol.	7421	SOIL SOIL	l mg/kg l mg/kg l %	10 00000000	72.0 478 71.5	2.1 34.3 9.8	74.5 438 N/A	5.00 5.00 N/A	80.0 R >4s N/A	

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

M in Duplicate indicates MSD.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added QC Sample 1: SVL SAM No.: 235405 Client Sample ID: MC605-05

One Government Gulch * P.O. 1	929 * Kellogg, Idaho 83837 * P.	Phone: (20, .84-1258 * Fax: (208) 783-0891
-------------------------------	---------------------------------	--------------------------------------------

REPORT OF ANALYTICAL RESULTS		Client Sample ID:	MC605-21
Method:		SVL Job#:	94671
Chlorinated Pesticides (8081A)		SVL Sample ID:	S235411
Client:		Sample Matrix:	SOIL
Fulcrum Environmental		Date Sampled:	06/15/00
		Date Extracted:	06/20/00
Sample Weight (g):	30.0	Date Analyzed:	6/22-6/23/00
% Dry Solids:	87.3%	GPC Clean-up ?:	NO
Final Extraction Volume (mL):	10.0	Analyst:	KBH
Dilution Factor:	10.0	Units:	ug/kg (ppb)
·		· · · · · · · · · · · · · · · · · · ·	

#	COMPOUND NAME	CAS Number	REPORTING LIMIT *	SAMPLE CONCENTRATION *
1	4,4'-DDE	72-55-9	30.5	321
2	4,4'-DDD	72-54-8	30.5	ND
3	4,4'-DDT	50-29-3	30.5	107

### SURROGATE RECOVERIES

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	76%	9 - 119
Decachlorobiphenyl	129%	0 - 148

Date: 6/27/2000

	One	Government	Gulch	*	P.O. I	
--	-----	------------	-------	---	--------	--

129 * Kellogg, Idaho 83837 * Phone: (20

84-1258 * Fax: (208) 783-0891

	Client Sample ID:	PREP BLANK
Method:		
	SVL Sample ID:	S235402P
Common Statement Common	Sample Matrix:	NA
	Date Sampled:	NA
and the second s	Date Extracted:	06/20/00
30.0	Date Analyzed:	06/22/00
100%	GPC Clean-up ?:	NO
10.0	Analyst:	KBH
1.0	Units:	ug/kg (ppb)
	30.0 100% 10.0	SVL Job #:  SVL Sample ID:  Sample Matrix:  Date Sampled:  Date Extracted:  30.0  Date Analyzed:  100%  GPC Clean-up ?:  10.0  Analyst:

#	COMPOUND NAME	CAS Number	REPORTING LIMIT *	SAMPLE CONCENTRATION *
1	4,4'-DDE	72-55-9	2.67	ND
2	4,4'-DDD	72-54-8	2.67	ND
3	4,4'-DDT	50-29-3	2.67	ND

### SURROGATE RECOVERIES

COMPOUND NAME	% RECOVERY	QC LIMITS
Tetrachloro-m-xylene	86%	9 - 119%
Decachlorobiphenyl	123%	0 - 148%

COMMENTS:		
Reviewed by: Pobl Ca	Date: 6/29/20ere	

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPO	DRT: LCS/LCSD*	Client Sample ID:	Lab Control Samples
Method:		SVL Job#:	94671
<b>Chlorinated Pesticides</b>	(8081A)	SVL Sample ID:	S235403C/D
Client:		Sample Matrix:	NA
Fulcrum Environmenta		Date Sampled:	NA
		Date Extracted:	06/20/00
Sample Weight (g):	30.0	Date Analyzed:	06/22/00
% Dry Solids:	100%	GPC Clean-up ?:	NO
Final Ext. Vol. (mL):	10.0	Analyst:	KBH
Dilution Factor:	1.0	Units:	ug/kg (ppb)

#	COMPOUND	SPIKE	SAMPLE	LCS	LCSD	LCS	LCSD	RPD **
	NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
1	g-BHC (Lindane)	16.7	ND	17.4	16.6	104%	99%	5%
2	Dieldrin	33.3	ND	38.9	39.1	117%	117%	1%
3	4'4-DDT	33.3	ND	36.1	38.7	108%	116%	7%
4	Heptachlor	16.7	ND	18.2	17.3	109%	104%	5%
5	Endrin	33.3	ND	46.4	46.5	139%	139%	0%
6	Aldrin	16.7	ND	17.2	15.9	103%	95%	8%

QC	LIMITS
RPD	REC.
20	63 - 139%
20	78 - 155%
20	87 - 140%
20	72 - 129%
20	77 - 204%
20	56 - 143%

### SURROGATE RECOVERIES

COMPOUND	LCS	LCSD
NAME	% REC.	% REC.
Tetrachloro-m-xylene	102%	93%
Decachlorobiphenyl	131%	132%

	QC
LI	MITS
9 -	119%
0 -	148%

CO	ΜМ	EN	TS:	N	one

ND = Not detected

* LCS / LCSD = Laboratory Control Sample / Laboratory Control Sample Duplicate

** RPD = Relative Percent Difference

Reviewed by:

Date: 6/29/2000

One Government Gulch * P.O. Box 929 * Kellogg, Idaho 83837 * Phone: (208) 784-1258 * Fax: (208) 783-0891

QUALITY CONTROL REPORT: MS / MSD *	Client Sample ID:	MC605-21 MS/MSD
Method:	SVL Job#:	94671
Chlorinated Pesticides (8081A)	SVL Sample ID:	S235411MS/MSD
Client:	Sample Matrix:	SOIL
Fulcrum Environmental	Date Sampled:	06/15/00
	Date Extracted:	06/20/00
Sample Weight (g): 30.0	Date Analyzed:	06/22/00
% Dry Solids: 87.3%	GPC Clean-up ?:	NO
Final Ext. Vol. (mL): 10.0	Analyst:	KBH
Dilution Factor: 1.0	Units:	ug/kg (ppb)

#	COMPOUND	SPIKE	SAMPLE	LCS	LCSD	LCS	LCSD	RPD **
	NAME	CONC.	CONC.	CONC.	CONC.	% REC.	% REC.	
1	g-BHC (Lindane)	19.1	ND	17.7	18.1	93%	95%	2%
2	Dieldrin	38.2	ND	45.5	47.6	119%	125%	5%
3	4'4-DDT	38.2	155	185	223	79%	178%	19%
4	Heptachlor	19.1	ND	21.8	22.5	114%	118%	3%
5	Endrin	38.2	ND	46.9	49.4	123%	129%	5%
6	Aldrin	19.1	ND	18.3	19.1	96%	100%	4%

QC	LIMITS
RPD	REC.
20	63 - 139%
20	78 - 155%
20	87 - 140%
20	72 - 129%
20	77 - 204%
20	56 - 143%

### SURROGATE RECOVERIES

COMPOUND	LCS	LCSD
NAME	% REC.	% REC.
Tetrachloro-m-xylene	84%	87%
Decachlorobiphenyl	125%	129%

QC
LIMITS
9 - 119%
0 - 148%

C	DM	ME	NI.	S:	No	ne

ND = Not detected

* MS / MSD = Matrix Spike Sample / Matrix Spike Sample Duplicate

** RPD = Relative Percent Difference

Reviewed by:

______Date: 6/29/2000



# CHAIN OF CUSTODY RECORD

FOR SY'L USE OMLY SYL JOB#

1) Ensure proper container packaging.

NOTES:

Client: Fulepun Envilonmental

Contact: TRUVIS TRENT 122 5.

Address:

Project Name: Nooth Stae Lodge 2) Ship samples promptly following collection. * 3) Designate Sample Reject Disposition POH: 98921.1

> WA 5890 574-0834

FAX Number: (504) 575-5453

Phone Number: (SO4)

Table 1. -- Matrix Type

Soil/Sediment, 4 = Rinsate, 5 = Oil I = Surface Water, 2 = Ground Water 6 = Waste, 7 = Other (Specify) Samplers Signature:

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FAX (208) 783-0891	•	neous	ersainstao To.	oN	_									7	15/05	
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Lab Name:	Address:		•		1. Mc1605-01		"Me 405-03	"Me Los-oy	SO-SOUTH	· Meloos-Dh		*Mcbos-08	"Me 405-09	10 Pre LEDS-10	Relinguished by:	Relinquished by:
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* Sample Priect: | | Return | | Dispose | | Store (30 Days)

Vellow: CUSTOMER COPY

White: LAB COPY

SVL-7C 12/95

Page 2 of 4



# CHAIN OF CUSTODY RECORD

NOTES:

Client: Fule Run Envilonmenta

Contact: TRAUTS I PRANT

Address: 122

1) Ensure proper container packaging.

2) Ship samples promptly following collection.

3) Designate Sample Reject Disposition Project Name: North Star 104: 98121.

4 akima w A 4840

574-0839

(504)

Phone Number: FAX Number:

FOR SY'L USE OMLY SVL JOB#

3 Soil/Sediment, 4 = Rinsate, 5 = Oil I = Surface Water, 2 = Ground Water Table I. -- Matrix Type 6 = Waste, 7 = Other (Specify) Samplers Signature:

Lab Name: SVL Analytical, Inc.	tical, Inc.	(208)	(208) 784-1258		FAX (208) 783-0891	208)	783-0	168				०० २१८		lyses	Analyses Required	red			
Address: One Government Gulch, Kellogg, ID	ment Gulch,	, Kellogg,	ID 83837-0929	7-0929								1					_		
	Collection	ction	Mise	Miscellan	eous		P	esen	Preservative(s)	(8)	11	The				_			
Sample ID	Date	Тіте	Collected by: (Init.) Matrix Type	From Table 1	No. of Containers Sample Filtered ? Y/N	Unpreserved (Ice Only)	FONH	нсг	H2SO4	NAOH Other (Specify)		Istal Lead - Metho	8 bartlan-TOC					Comments	2
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neuos-12	$H_{I}$			1 1		100	16/40				X	2492		_		-			
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* Sample Reject: | | Return | | Dispose | | Store (30 Days)

Relinquished by:

Vellow: CUSTOMER COPY White: LAB COPY

Received by

Time:

Date: >

SVL-COC 12/95



# CHAIN OF CUSTODY RECORD

NOTES:

Client: Ful (Rum Envisonments)

Confact: TRAVIS TREAT

1) Ensure proper container packaging.

Table 1. -- Matrix Type

FOR SYL USE ONLY SVL JOB#

3 Soil/Sediment, 4 = Rinsate, 5 = Oil I = Surface Water, 2 = Ground Water 6 = Waste, 7 = Other (Specify)

Comments 100 Hold Analyses Required Samplers Signature: Method × Other (Specify) Project Name: DOCHN Stale Lodge 2) Ship samples promptly following collection. Preservative(s) HOYN 3) Designale Sample Reject Disposition #US2H FAX (208) 783-0891 HCF HNOS Unpreserved (Ice Only) 98921.1 Miscellaneous Vo. of Containers One Government Gulch, Kellogg, ID 83837-0929 I slds I mora (208) 784-1258 Collected by: (Init.) D486 Time Phone Number: (505) 574-0834 Collection (509) 575-8453 Address: 122 S. 3Rd St 5/00 Lab Name: SVL Analytical, Inc. Date Valis Ma NN 105-45 meleos-32 melas-23 "McLos-36 16-200 JAN mc 605 -28 Sample ID "Me Lass 24 FAX Number: Address:

* Sample Reject: | | Return | | Diepose | | Store (30 Days)

Vellow: CUSTOMER COPY White: LAB COPY

Received by

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Date: 6/15/00

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Relinquished by: relinguished by:

Date:

SVL-COC 12/95



# CHAIN OF CUSTODY RECORD

Page 4 of 4

NOTES:

Client: Full Run Envilonmentel

	FOR SY'L USE OMLY	SVL JOB#									Comments		7771	1000		Hold					
	Table I Matrix Type	I = Surface Water, 2 = Ground Water	3 = Soil/Sediment, 4 = Rinsate, 5 = Oil	6 = Waste, 7 = Other (Specify)	Samplers Signature:	<b>Q</b>	A Analyses Required	18Q	2 Pey	12 V-12 V-12 V-12 V-12 V-12 V-12 V-12 V-	ومائد مراح \\\	- 000		Video control of	X						
	I) Ensure proper container packaging.	2) Ship samples promptly following collection.	* 3) Designate Sample Reject Disposition	1.1843 9491.1	Project Names Och stan Codas	- 1	FAX (208) 783-0891	7-0929	Miscellaneous Preservative(s)	Ν/X	ainers erod ? erod ?	From Table No. of Cont Sample Filt Unpreserve HAO3 HCL HCL Other (Spec	3 1 N K			7					
The state of the s			4461mg WA 94901		(504) 575-8453		ical, Inc. (208) 784-1258	One Government Gulch, Kellogg, ID 83837-0929	Collection Mis	(7)			1/15/00 TT			7					
	Confact: TRADIS TREAT	Address: 1225. 3Rd St.	Yakima	Phone Number: (504) 374-0824	FAX Number: (SO4)		Lab Name: SVL Analytical, Inc.	Address: One Governm			Sample ID		"mcleds-31	2. Mc/205-32	* The Lock - 33	4. Mc1205-34	š	·	7.	33.	č.

tellngvished by: Relinguished by:

Sig.

Dale:

Additional Post Remedial Samples



REPORT OF ANALYTICAL RESULTS

One Government Gulch B P.O. Box 929 Kellogg, Idaho 83827-0929

Phone: (208)784-1258

■ Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

SVL JOB No.

95204

Sample Receipt : 8/11/00

Date of Report: 8/25/00

Page 1 of 1

SVL ID	CLIENT SAMPLE ID	Test Method	As 7060	Pb 7421	% sol. 999	
s240532	NS0818-01	8/10/00	58.8mg/kg	***	83.9%	
s240533	NS0810-02	8/10/00	2.2mg/kg	***	48.0%	
s240534	NS0810-03	8/10/00	36.2mg/kg	120mg/kg	81.4%	
s240535	NS0810-04	8/10/00	20.7mg/kg	***	83.7%	

***: Not Requested Soil Samples: As Received Basis

Reviewed By: Blake

Date: 8/25/00

### Part I Prep Blank and Laboratory Control Sample

ient :FULC	RUM ENVIRON	MENTAL					SVL JOB NO	THE STATE OF
Analyte	Method	Matrix	Units	Prep Blank	True-LCS-	—Found	LCS %R	Analysis Date
Arsenic Lead % Solids	7060 7421 999	SOIL SOIL	mg/kg mg/kg %	<0.1 <0.1	75.2 56.8 N/A	75.9 63.0	100.9 110.9 N/A	8/25/00 8/25/00 8/25/00

LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

Part II Duplicate and Spike Analysis

(	C .FULK	CROM EN	IRONMENTA QC SAMP		Duplica	ate ——	Ма	SVL . trix Spike	JOB NO	:95204 Test
Test	Method	Matrix	Units	Result	Result	RPD%	Result	SPK ADD	%R	Date
As		SOIL	1 mg/kg	36.2	38.2	5.4	40.2	5.00	80.0	8/25/0
Pb		SOIL	1 mg/kg	120	120	0.0	126	5.00	120.0	8/25/0
& Sol.	999	SOIL	1 %	81.4	81.6	0.2	N/A	N/A	N/A	8/25/0

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

M in Duplicate indicates MSD.

UDL = Both SAM & DUP not detected.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added QC Sample 1: SVL SAM No.: 240534 Client Sample ID: NS0810-03

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8/10/00

0-0120CU

2. NSOS10-22 150810-123 10-0180A

# CHAIN OF CUSTODY RECORD

Cilent: Fulceum Envisonmental Notes: 575-8453 3 cast 574-0839 Contact: TRAWIS TREAT Yakima (509) Phone Number: (509 Address: 122 S FAX Number:

3 Soil/Sediment, 4 = Rinsate, 5 = Oil I = Surface Water, 2 = Ground Water Table 1. -- Matrix Type

2) Ship samples promptly following collection.

1) Ensure proper container packaging.

* 3) Designate Sample Reject Disposition

16189 HONE

Samplers Signature:

Project Name: Noethstal Lodge

FOR SYL USE ONLY SVL JOB#

6 = Waste, 7 = Other (Specify)

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				Comments
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				Other (Specify)
7			ve(s)	HOVN
			Preservative(s)	H7SO4
	089		rese	HCr
	783		24	Unpreserved (Ice Only)
	(208) 783-089			Sample Filtered ? Y/N
	'AX		eous	No. of Containers
	1	0929	llan	From Table 1
	258	1837-	Miscellan	Matrix Type
	(208) 784-1258	ID 83	Mis	Collected by: (Init.)
	(208)	Kellogg,	tion	Time
	cal, Inc.	ent Gulch,	Collection	Date
ž.	Lab Name: SVL Analytical, Inc.	One Government Gulch, Kellogg, ID 83837-0929		Sample ID
	Lab Name:	Address:		San

White: LAB COPY

00/01/2 Date:

lellaquished by: Relinquished by:

Yellow: CUSTOMER COPY

SVL-COC 12/95

* Sample Reject: | | Return | | Dispose | | Store (30 Days)

One Government Gulch

■ P.O. Box 929 ■ Kellogg, Idaho 83827-0929

■ Phone: (208)784-1258

■ Fax: (208)783-0891

CLIENT : FULCRUM ENVIRONMENTAL

Sample Receipt: 9/12/00

SVL JOB No. 95520 Date of Report: 9/26/00

> Page 1 of

SVL ID	CLIENT SAMPLE ID	Test Method	As 7060	Pb 7421	% sol. 999	
s243551	0908-01	9/08/00	3.0mg/kg	***	69.5%	
s243552	0908-02	9/08/00	2.6mg/kg	5.4mg/kg	73.6%	
s243553	0908-03	9/08/00	2.5mg/kg	***	76.7%	
s243554	0908-04	9/08/00	3.7mg/kg	***	82.0%	

***: Not Requested Soil Samples: As Received Basis

Reviewed By: Buke

_____Date: 9/26/00

98921.1

### Part I Prep Blank and Laboratory Control Sample

ient :FULCRU	M ENVIRON	MENTAL				5	SVL JOB NO	
Analyte	Method	Matrix	Units	Prep Blank	True-LCS-	Found	LCS %R	Analysis Date
Arsenic Lead % Solids	7060 7421 999		mg/kg mg/kg %	<0.1 <0.1	100 60.1 N/A	83.0 55.6	83.0 92.5 N/A	9/26/00 9/26/00 9/22/00

LEGEND:

LCS = Laboratory Control Sample

LCS %R = LCS Percent Recovery

N/A = Not Applicable

### Part II Duplicate and Spike Analysis

6			Г	RONMENTAI -QC SAMPI		Duplicate	or MSD-	——— Ма	SVL trix Spike	JOB No	:95520 Test
t M	Method	Matrix		Units	Result	Found	RPD%	Result	SPK ADD	%R	Date
As	7060	SOIL	1	mg/kg	2.6	1.9	31.1	8.0	5.00	108.0	9/26/0
Pb	7421	SOIL	1	mg/kg	5.4	5.8	7.1	11.8	5.00	128.0	9/26/0
% Sol.	999	SOIL	1	8	73.6	71.4	3.0	N/A	N/A	N/A	9/22/0

### LEGEND:

RPD% = (|SAM - DUP|/((SAM + DUP)/2) * 100)

UDL = Both SAM & DUP not detected.

RPD% = (|SPK - MSD|/((SPK + MSD)/2) * 100)

M in Duplicate/MSD column indicates MSD.

SPIKE ADD column, A = Post Digest Spike; %R = Percent Recovery N/A = Not Analyzed; R > 4S = Result more than 4X the Spike Added QC Sample 1: SVL SAM No.: 243552 Client Sample ID: 0908-02



# CHAIN OF CUSTODY RECORD

Client: Eulepun Enviennmentahores: Phone N FAX Nu Address

Table I. -- Matrix Type

FOR ST.L USE ONLY

	B	9				
	SVL JOB#	255				
			_			
	1 = Surface Water, 2 = Ground Water	(3-Soil/Sediment, 4 = Rinsate, 5 = Oil	6 = Waste, 7 = Other (Specify)	Sampiers Signature:	21	S A Laction Dominad
distributed and ordered to	2) Ship samples promptly following collection.	* 3) Designale Sample Reject Disposition	row: 98921.1	Project Name: No Ethastae Lodge	0	אפטר רסה ופטרו ערמו משרה ג
	1132 S. 314 St.	Yakima, wor 98901	16 Number: (509) 574-0859	Number: 1504 575-8453	•	0361 106 1006/

Lab Name: SVL Analytical, Inc.	tical, Inc.	(208)	(208) 784-1258	58	FAX	FAX (208) 783-0891	783-	1680				QZ.J	06 A	nalyse	s Req	Analyses Required				
Address: One Government Gulch, Kellogg, ID	ment Gulch,	, Kellogg,	0	83837-0929	62								DL'							
	Collection	ction	M	Miscellaneous	neous	-	Д	resei	Preservative(s)	'e(s)		22 E.	pey					-		
Sample ID	Date	Time	Collected by: (Init.)	agyT xirisM I aldaT mor4	No. of Containers	Sample Filtered ? Y/N	Unpreserved (Ice Only)	нсг	H2504	но¥и	Other (Specify)		YOM - has liston				•	ن ا	Comments	
0908-01	00/2/60	08:4	F	m	_	Ç	>					X								
C0-8060	- -			W	_	<u>_</u>	7					*	X							
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SVL-COC 12/95

## APPENDIX K

DEED COVENANT



### RESTRICTIVE COVENANT

### NORTH STAR LODGE

This Declaration of Restrictive Covenant is made pursuant to RCW 70.105D.030 (1) (f) and (g) and WAC 173-340-440 by Yakima Valley Memorial Hospital (hereafter "Memorial Hospital"), its successors and assigns, and the State of Washington Department of Ecology, its successors and assigns (hereafter "Ecology").

An independent remedial action (hereafter "Remedial Action") occurred at the property that is the subject of this Restrictive Covenant. The Remedial Action conducted at the property is described in the following document: Report of Voluntary Remedial Action prepared by Travis Trent of Fulcrum Environmental Consulting, Inc. This document is on file at Ecology's Central Regional Office.

This Restrictive Covenant is required by WAC 173-340-440 because the Remedial Action resulted in residual concentrations of Arsenic, Lead, and Dichlorodiphenyltrichloroethane (DDT) which exceed the Model Toxics Control Act Method A unrestricted use levels for soil established under WAC 173-340-740. Accordingly, certain engineering controls have been put in place on the Property to deal with such soil.

The undersigned, Memorial Hospital, is the fee owner of real property (hereafter "Property") in the County of Yakima, State of Washington, which is subject to this Restrictive Covenant. The Property is legally described as follows:

Parcels 42406, 42407, and 42408: Lots 1, 2, and 3, of Village View Business Park, according to the official plat thereof, recorded November 20, 1997, under Auditor's File No. 7035057, records of Yakima County, Washington.

Memorial Hospital makes the following declaration as to limitations, restrictions, and uses to which the Property may be put and specifies that such declarations shall constitute covenants to run with the land, as provided by law and shall be binding on all parties and all persons claiming under them, including all current and future owners of any portion of or interest in the Property (hereafter "Owner").

1. The Property contains Arsenic, Lead, and DDT concentrations in soil located under impermeable surfaces such as the building and associated asphalt areas; or under sod and 6" of clean topsoil in permeable surface areas such as landscaped areas. The Owner shall not alter, modify, or remove the existing structure or clean top soil/sod barrier in any manner that may result in the release or exposure to the environment of soil containing Arsenic, Lead, DDT, or create a new exposure pathway without prior written approval from Ecology.

Any activity on the Property that may result in the release or exposure to the environment of the soil containing Arsenic, Lead, DDT, that was contained as part of the Remedial Action, or create a new exposure pathway, is prohibited. Some examples of activities that are prohibited on this site include: drilling, digging, placement of any objects or use of any equipment which deforms or stresses the surface beyond its load bearing capability, piercing the surface greater than 6" with a rod, spike, or similar item, bulldozing or earthwork.



- 2. Any activity on the Property that may interfere with the integrity of the Remedial Action and continued protection of human health and the environment is prohibited.
- 3. Any activity on the Property that may result in the release or exposure to the environment of a hazardous substance that remains on the Property as part of the Remedial Action, or create a new exposure pathway, is prohibited without prior written approval from Ecology.
- 4. The Owner of the property must give thirty (30) days advance written notice to Ecology of the Owner's intent to convey any interest in the Property. The Owner shall consummate no conveyance of title, easement, lease, or other interest in the Property without adequate and complete provision for continued monitoring, operation, and maintenance of the Remedial Action.
- 5. The Owner must restrict leases to uses and activities consistent with the Restrictive Covenant and notify all lessees of the restrictions on the use of the Property. This provision shall not require notification of residents of individual beds or suites within the Property while being used essentially in its present fashion.
- 6. The Owner must notify and obtain approval from Ecology prior to any use of the Property that is inconsistent with the terms of this Restrictive Covenant. Ecology may approve any inconsistent use only after public notice and comment.
- 7. The Owner shall allow authorized representatives of Ecology the right to enter the Property at reasonable times for the purpose of evaluating the Remedial Action; to take samples, to inspect remedial actions conducted at the property, and to inspect records that are related to the Remedial Action.
- 8. The Owner of the Property reserves the right under WAC 173-340-440 to record an instrument that provides that this Restrictive Covenant shall no longer limit use of the Property or be of any further force or effect. However, such an instrument may be recorded only if Ecology, after public notice and opportunity for comment, finds it appropriate to do so.

Executed this day of	, 2000.	
	MEMORIAL HOSPITAL	
	By: John Vornbrock	<del></del> -
	Vice President	



## APPENDIX L

OPERATIONS AND MAINTENANCE PLAN



# AGRICULTURAL CHEMICAL SOIL OPERATIONS AND MAINTENANCE PLAN NORTH STAR LODGE Yakima, Washington

Project Number 98921.1

August 31, 2000

Prepared for: Yakima Valley Memorial Hospital

Attn: John Vornbrock 2811 Tieton Drive

Yakima, Washington 98902

Prepared by: Travis Trent, RPG

Fulcrum Environmental Consulting, Inc.

122 South Third Street Yakima, WA 98901



### TABLE OF CONTENTS

SEC	CTION	PAGE
1.0	INTRODUCTION  A. Policy Statement  B. Objective	1
2.0	NOTIFICATION PROCEDURES  A. Tenants  B. Maintenance and Landscape Workers  C. Occasional Site Workers/Contractors  D. Washington State Department of Ecology  E. Property Transfer	1 2 2
3.0	SITE CONTROLS  A. Impermeable Surfaces  B. Permeable Surfaces  C. Installation of Water Conveying Systems	3
4.0	WORKER PROTECTION  A. Dust Suppression  B. Work Area Containment  C. Decontamination	4 4
5.0	PROCEDURES FOR BREACHING PROTECTIVE BARRIERS  A. Planned Protective Barrier Breach  B. Unplanned Protective Barrier Breach	5
6.0	CONCLUSION	6



### 1.0 INTRODUCTION

The purpose of this Agricultural Chemical Impacted Soil (impacted soil) Operations and Maintenance Plan (O&M Plan) is to institute long term onsite management of protective barriers overlaying impacted soils in excess of selected remedial threshold concentrations (threshold concentrations). The agricultural chemicals identified at the North Star Lodge site are lead, arsenic, and dichlorodiphenyltrichloroethane (DDT). The threshold concentrations selected for these agricultural chemicals are 250 parts per million (ppm), 20 ppm, and 1 ppm, respectively. Site soils containing these agricultural chemicals in excess of threshold concentrations have been placed under protective barriers which include impermeable surfaces, such as the building footprint and parking areas, or permeable surfaces, such as under 6 inches of clean topsoil and sod or other landscaping materials.

### A. Policy Statement

It is the policy of Yakima Valley Memorial Hospital (Memorial Hospital), to provide a safe and healthful work environment for all employees, tenants, and site contractors. A portion of the Safety and Health Program for the North Star Lodge site includes the safe management of impacted soil located beneath protective barriers. Additionally, it is Memorial Hospital's intent to comply with all federal, state, and local regulations pertaining to occupational safety and health, and environmental protection.

### B. Objective

The objective of this O&M Plan is to reduce the risk of exposure to onsite workers and migration beyond property boundaries of impacted soil. This O&M Plan describes the procedure for notifying tenants, maintenance workers, and repair contractors of residual agricultural chemical presence. In addition, the O&M Plan outlines what controls are in place to prevent exposure or off site migration, how site workers can protect themselves from exposure, and what to do in the event that soils need to be excavated or protective barriers breached.

### 2.0 NOTIFICATION PROCEDURES

Notifying personnel who may potentially disturb site soils is the best prevention of inadvertent worker exposure, offsite migration of impacted soils, or destruction of protective barriers.

### A. Tenants

A notification of agricultural chemical impacted soil will be included as part of building lease terms. The notification will identify the agricultural chemicals, the location of impacted soil in excess of threshold concentrations, and require that tenant's Hazard Communication Program include notification of regular site maintenance workers and occasional site workers. Also included in the tenant notification will be a requirement that protective barriers are maintained in place.



### B. Maintenance and Landscape Workers

It is unlikely that during routine maintenance and landscape tasks that workers will encounter impacted site soils in excess of threshold concentrations. However, during non-routine tasks, such as replacement of large shrubs/trees or sprinkler line repair, maintenance and landscape workers may encounter agricultural chemical impacted soils.

As part of Hazard Communication, site tenants will notify their employees who may be expected to encounter impacted soils of the presence, location, and expected concentrations of agricultural chemicals. Employees will also be notified of how to protect themselves should they encounter impacted soils in excess of threshold concentrations and how to replace materials so that the integrity of the site barriers remains sound.

### C. Occasional Site Workers/Contractors

Occasional site workers/contractors are those individuals or companies under contract, who are brought onsite to complete a specific task. Many tasks, such as painting or mowing, will not require that impacted soil be contacted. However some tasks, such as main water line replacement, will require careful excavation and replacement of materials so that agricultural chemical impacted soils do not end up near the surface or become washed or transported off-site.

As part of Hazard Communication, site tenants will notify occasional site workers/contractors who may be expected to encounter impacted soils of the presence, location, and expected concentrations of residual agricultural chemicals. Occasional site workers/contractors will also be notified of how their employees should protect themselves when they come in contact with impacted soils in excess of threshold concentrations and how to replace materials so that the integrity of the site barriers remains sound.

### D. Washington State Department of Ecology

Prior written approval from the Washington State Department of Ecology (Ecology) is required before commencement of any activity that will alter, modify, or remove existing structures; or will result in the release or exposure to the environment of soil containing agricultural chemicals that was contained as part of the Remedial Action; or will create a new exposure pathway. Following is some examples of activities that may require written approval from Ecology: drilling, excavation, bulldozing, building demolition, retaining wall replacement or repair, waterline replacement.

Memorial Hospital will also notify Ecology of proposed property use changes to the extent that the protective barriers will no longer be maintained. Ecology may approve inconsistent use after public notice and comment is received.

### E. Property Transfer

A written notice stating Memorial Hospital's intent to convey interest in the North Star Lodge property will be submitted to Ecology a minimum of 30 days in advance of the event. Interest in the North Star Lodge property (title, easement, lease, etc) will include provisions for continued operations and maintenance of the Remedial Action.

### 3.0 SITE CONTROLS

As part of construction design, the North Star Lodge site has incorporated specific elements to control impacted soils in excess of threshold concentrations. Following is a summary of the specific elements incorporated into the North Star Lodge design.

### A. Impermeable Surfaces

The impermeable surfaces at the North Star Lodge site consist of a patient care building, paved parking and drive areas, sidewalks, and retaining wall systems. These impermeable materials cover approximately 80 percent of the total site surface.

These impermeable materials are to be maintained in good condition for the life of the buildings. Should replacement of any of these materials or structures be required, contact an environmental and health professional to assess and develop the appropriate procedures to be followed.

### B. Permeable Surfaces

The permeable surfaces at the North Star Lodge site consist of small areas of landscaping. Impacted soils in excess of threshold concentrations in these areas have been overlain with 6 inches of clean topsoil and approximately 2 to 3 inches of sod or other landscaping materials. Whenever feasible, low water and fertilizing requiring plants were selected for site plantings. Irrigation in these areas was designed for the least water penetration necessary to sustain landscaping plants.

Near surface (less than 6 inches deep) plantings can be replaced as desired. Plantings at depths greater than 6 inches should be maintained as originally planted. Should replacement of deeper plantings be required, the work procedures outlined in Section 4.0 should be followed. If required, landscape areas should be hand cultivated. Rototilling or other soil relocation activities that disturb materials at depths greater than 6 inches are prohibited.

### C. Installation of Water Conveying Systems

Water conveying systems at the North Star Lodge site include the stormwater system and the main water line. The stormwater system was installed at an elevation below impacted soils. Water collected in the stormwater system will not percolate through impacted soil in excess of threshold concentrations. The stormwater system should be maintained as installed. Minor repair or cleanout of the system can be accomplished by following the procedures outlined in Section 4.0. An environmental and health consultant should be contacted to assess and develop a work plan for major repairs or replacement of the stormwater system.

Whenever feasible, the main water line was installed at elevations below impacted soils. However, connections with existing systems required that portions of the main water line be installed within elevations containing impacted soils in excess of threshold concentrations. Minor repairs to the main water line can be accomplished by following the procedures outlined in Section 4.0. An environmental and health consultant should be contacted to assess and develop a work plan for major repairs or replacement of the main water line.

North Star Lodge

### 4.0 WORKER PROTECTION

Several controls and work practices, used either singly or in combination, can be employed to reduce potential exposure to impacted soils. Following is a summary of control measures and work practices.

### A. Dust Suppression

By keeping impacted soils moist during a work activity, dust is less likely to become suspended in the air causing worker exposures or offsite migration. Whenever feasible, the work area should be pre-moistened prior to soil impacting activities. Periodically during soil impacting activities, the stockpiled soil and the excavation area should be rewetted to enhance dust suppression. A surfactant (liquid soap-like substance) can be added to dust suppression water to increase the water's effectiveness.

Other factors that will aid suppression of dust are weather conditions and work practices. Impacting materials on low wind days (generally less than 10 miles per hour) will decrease the likelihood of site soils becoming airborne and migrating offsite or resulting in employee exposure. In addition to adequate wetting of site soils (discussed above), work area containment and decontamination (discussed below) are additional work practices that will aid dust suppression.

### B. Work Area Containment

The goal of work practice implementation is to keep all impacted soils in excess of threshold concentrations within their containment area. Most maintenance and landscaping activities will not impact the in-place protective barriers. However, if maintenance or landscaping activities require excavation greater than 6 inches deep but less than 100 square feet in surface area, the following work practices should be implemented:

- 1. Lay plastic sheeting on all sides of the proposed excavation ground surface. Sheeting should extend approximately 4 to 10 feet from edge of proposed excavation, depending on estimated amount of material removed. Lap plastic sheeting seams so that dust and soil cannot become lodged or migrate underneath the plastic.
- 2. Place traffic barriers or other identification around the perimeter of the work area to prevent inadvertent access to the area during excavation.
- 3. Place the sod and the top approximate 6 inches of soil on one side of the excavation. This is the clean capping material.
- 4. Place the remaining subgrade soil excavated to facilitate the maintenance or landscaping activity on the side of the excavation opposite of the sod. This is the soil potentially impacted with agricultural chemicals.
- 5. Conduct the maintenance or landscaping activity.
- 6. Replace soil potentially impacted with agricultural chemicals in the excavation.
- 7. Offsite disposal of excavated material is prohibited. Contact an environmental and health profession to determine disposal requirements if excess excavated materials requires transportation offsite.
- 8. Clean tools, equipment, and protective clothing of remaining soils by dry brushing damp soil followed by wet cleaning. Place the accumulated soil in the excavation.
- 9. Replace the clean capping soil, compacting as necessary.



- 10. If the distance from the replaced soil surface to the ground surface exceeds the thickness of the sod then place additional clean soil imported from offsite sources into the excavation until the depth discrepancy matches the sod thickness.
- 11. Replace the sod.
- 12. Remove the plastic sheeting.
- 13. Thoroughly wash hands and face to remove any remaining soil.

### C. Decontamination

Wet cleaning of tools, equipment, and workers will also reduce potential exposure and offsite migration. After completing the work task and replacing the impacted soil (soil excavated below 6 inches), clean tools and equipment used during the project. Moist soil can be dry brushed from tools, equipment, personnel clothing and from the plastic sheeting where the impacted soil was staged. Following dry brushing, complete the cleaning process by wet wiping or washing these items.

After replacement of the clean topsoil and sod, site workers should proceed to a wash station/facility and thoroughly wash their hands and face to remove any potentially remaining particles of impacted soil in excess of threshold concentrations.

### 5.0 PROCEDURES FOR BREACHING PROTECTIVE BARRIERS

Planned and unplanned protective barrier breaches may occur at the North Star Lodge site as part of operations consistent with developed site use. A planned protective barrier breach is the result of a scheduled maintenance or construction activity. For example, installation of a new retaining wall is a planned event that may breach the protective barrier. An unplanned protective barrier breach is the result of an accident or emergency repair activity. For example, the rapid repair of a broken main water line is an unplanned event that could result in a protective barrier breach. Following is a procedure summary for each type of protective barrier breach:

### A. Planned Protective Barrier Breach

During the planning phase, evaluate the potential for the additional site development or maintenance activity to impact the protective barrier. For small projects (less than 100 square feet of protective barrier) where in-house employees will conduct the work preformed, evaluate the feasibility of implementing the procedures outlined in section 4.0. If the procedures outlined in Section 4.0 can be feasibly implemented, then work can proceed as planned. If Section 4.0 work procedures cannot be feasibly implemented, than work should be put on hold until an environmental and health professional can assess the planned work and recommend alternative work procedures.

For large projects (greater than 100 square feet of protective barrier) an environmental and health professional should assess and develop work procedures during the project-planning phase. Large projects may also require Ecology notification as summarized in Section 2.0.



### B. Unplanned Protective Barrier Breach

The first step when an unplanned protective barrier breach occurs is to control the event that caused the breach, then contain any offsite soil migration. Once the site is temporarily stabilized, notify Ecology of the unplanned protective barrier breach and contact an environmental and health professional to assess the extent of protective barrier impact and develop a work plan for repairing or replacing the protective barrier.

### 6.0 CONCLUSION

Initial soil sampling investigations conducted concurrent with construction, identified lead, arsenic, and DDT present in site soils above threshold concentrations to an approximate depth of 4 feet below ground surface across the site. During construction, site soils were relocated from the higher elevation western portion of the site to the lower elevation eastern portion of the site. Following construction of the North Star Lodge buildings and associated paved areas, the remaining landscape areas were capped with clean topsoil. Statistical analysis of site samples of capping material confirmed near surface agricultural chemical concentrations were below the selected remedial threshold. As a further barrier, soil capping materials were overlayed with sod and other landscaping materials. Residual concentrations of agricultural chemical historically present onsite have been contained beneath protective barriers rendering future ecological and agricultural exposure to residual chemicals unlikely.

A restrictive deed covenant has been filed to notify future site owners of material presence. A O&M Plan is in place that outlines measures necessary to maintain protective barriers and summarizes measures necessary in the event that barriers are breached. Following is a summary of additional information sources regarding the North Star Lodge Voluntary Remedial Action:

Yakima Valley Memorial Hospital 2811 Tieton Drive Yakima, Washington 98902 (509) 575-8007

Fulcrum Environmental Consulting, Inc. 122 South Third Street Yakima, Washington 98901 (509) 574-0839

Washington State Department of Ecology Central Regional Office 15 West Yakima Avenue, Suite 200 Yakima, Washington 98902 (509) 575-2490



## APPENDIX M

## OPERATIONS AND MAINTENANCE PLAN ADJACENT SITE



# AGRICULTURAL CHEMICAL SOIL OPERATIONS AND MAINTENANCE PLAN NORTH STAR LODGE ADJACENT SITE Yakima, Washington

Project Number 98921.1

August 31, 2000

Prepared for: Yakin

Yakima Valley Memorial Hospital

Attn: John Vornbrock 2811 Tieton Drive

Yakima, Washington 98902

Prepared by:

Travis Trent, RPG

Fulcrum Environmental Consulting, Inc.

122 South Third Street Yakima, WA 98901



### TABLE OF CONTENTS

SEC	TION PAGE
1.0	INTRODUCTION
	A. Policy Statement
2.0	NOTIFICATION PROCEDURES 1 A. Maintenance and Landscape Workers 2 B. Occasional Site Workers/Contractors 2 C. Washington State Department of Ecology 2 D. Property Transfer 2
3.0	SITE CONTROLS2
4.0	WORKER PROTECTION 3 A. Dust Suppression 3 B. Work Area Containment 3 C. Decontamination 4
5.0	PROCEDURES FOR BREACHING PROTECTIVE BARRIERS
6.0	CONCLUSION5



### 1.0 INTRODUCTION

The purpose of this Agricultural Chemical Impacted Soil (impacted soil) Operations and Maintenance Plan (O&M Plan) is to institute long-term on-site management of soils in excess of selected remedial threshold concentrations (threshold concentrations). The property is located across 39th Avenue from the North Star Lodge site. Existent site soils are assumed impacted with agricultural chemicals resulting from historic land-use. Approximately 1,800 cubic yards of known agricultural chemical impacted soil has been moved onto the site during the development of the North Star Lodge facility located across the street at 808 North 39th Avenue. Identified residual agricultural chemicals include lead, arsenic, and dichlorodiphenyl-trichloroethane (DDT). The threshold concentrations selected for these agricultural chemicals are 250 parts per million (ppm), 20 ppm, and 1 ppm, respectively.

Following movement of adjacent site soils on to the 39th Avenue site, the property was graded and hydroseeded to establish vegetative cover as quickly as possible. Site vegetative cover will be maintained until site development plans are finalized. On-site activities will be managed to minimize or eliminate potential exposure to impacted soils. Final disposition of agricultural chemical impacted soils will be addressed during future site development.

### A. Policy Statement

It is the policy of Yakima Valley Memorial Hospital (Memorial Hospital), to provide a safe and healthful work environment for all employees, tenants, and site contractors. A portion of the Safety and Health Program for the adjacent North Star Lodge site includes the safe management of impacted soil located beneath vegetative cover. Additionally, it is Memorial Hospital's intent to comply with all federal, state, and local regulations pertaining to occupational safety and health, and environmental protection.

### B. Objective

The objective of this O&M Plan is to reduce the risk of exposure to on-site workers and migration beyond property boundaries of impacted soil. This O&M Plan describes the procedure for notifying tenants, maintenance workers, and repair contractors of residual agricultural chemical presence. In addition, the O&M Plan outlines what controls are in place to prevent exposure or off site migration, how site workers can protect themselves from exposure, and what to do in the event that soils need to be excavated or protective barriers breached.

### 2.0 NOTIFICATION PROCEDURES

Notifying personnel who may potentially disturb site soils is the best prevention of inadvertent worker exposure, off-site migration of impacted soils, or destruction of protective barriers.

### A. Maintenance and Landscape Workers

It is unlikely that during routine maintenance and landscape tasks that workers will encounter impacted site soils in excess of threshold concentrations. However, during non-routine tasks, such as replacement of large shrubs/trees or sprinkler line repair, maintenance and landscape workers may encounter agricultural chemical impacted soils.

As part of Hazard Communication, site tenants will notify their employees who may be expected to encounter impacted soils of the presence, location, and expected concentrations of agricultural chemicals. Employees will also be notified of how to protect themselves should they encounter impacted soils in excess of threshold concentrations and how to replace materials so that the integrity of the site barriers remains sound.

### B. Occasional Site Workers/Contractors

Occasional site workers/contractors are those individuals or companies under contract, who are brought on-site to complete a specific task. Many tasks, such as painting or mowing, will not require that impacted soil be contacted. However some tasks, such as main water line replacement, will require careful excavation and replacement of materials so that agricultural chemical impacted soils do not end up near the surface or become washed or transported off-site.

As part of Hazard Communication, site tenants will notify occasional site workers/contractors who may be expected to encounter impacted soils of the presence, location, and expected concentrations of residual agricultural chemicals. Occasional site workers/contractors will also be notified of how their employees should protect themselves when they come in contact with impacted soils in excess of threshold concentrations and how to replace materials so that the integrity of the site barriers remains sound.

### C. Washington State Department of Ecology

Prior written approval from the Washington State Department of Ecology (Ecology) is required before commencement of any activity that will alter, modify, or remove existing structures; or will result in the release or exposure to the environment of soil containing agricultural chemicals that was contained as part of the Remedial Action; or will create a new exposure pathway. Following is some examples of activities that may require written approval from Ecology: drilling, grading, excavation, or bulldozing. Memorial Hospital will also notify Ecology of proposed property use changes to the extent that the protective barriers will no longer be maintained. Ecology may approve inconsistent use after public notice and comment is received.

### D. Property Transfer

A written notice stating Memorial Hospital's intent to convey interest in the 39th Avenue property will be submitted to Ecology a minimum of 30 days in advance of the event. Interest in the 39th Avenue property (title, easement, lease, etc) will include provisions for continued operations and maintenance of the Remedial Action.

### 3.0 SITE CONTROLS

Impacted soils in excess of threshold concentrations have been overlain with vegetative cover or other landscaping materials. Whenever feasible, low water and fertilizing requiring plants were selected for site plantings. Irrigation should be maintained with the least water penetration necessary to sustain landscaping plants.

Plantings should be maintained as originally planted. Should replacement of plantings be required, the work procedures outlined in Section 4.0 should be followed. If required, landscape areas should be hand cultivated. Rototilling or other soil relocation activities that disturb soil and depths greater than 6 inches are prohibited.

### 4.0 WORKER PROTECTION

Several controls and work practices, used either singly or in combination, can be employed to reduce potential exposure to impacted soils. Following is a summary of control measures and work practices.

### A. Dust Suppression

By keeping impacted soils moist during a work activity, dust is less likely to become suspended in the air causing worker exposures or offsite migration. Whenever feasible, the work area should be premoistened prior to soil impacting activities. Periodically during soil impacting activities, the stockpiled soil and the excavation area should be rewetted to enhance dust suppression. A surfactant (liquid soap-like substance) can be added to dust suppression water to increase the water's effectiveness.

Other factors that will aid suppression of dust are weather conditions and work practices. Impacting materials on low wind days (generally less than 10 miles per hour) will decrease the likelihood of site soils becoming airborne and migrating offsite or resulting in employee exposure. In addition to adequate wetting of site soils (discussed above), work area containment and decontamination (discussed below) are additional work practices that will aid dust suppression.

### B. Work Area Containment

The goal of work practice implementation is to keep all impacted soils in excess of threshold concentrations within their containment area. Most maintenance and landscaping activities will not impact the in-place protective barriers. However, if maintenance or landscaping activities require excavation greater than 6 inches deep but less than 100 square feet in surface area, the following work practices should be implemented:

- 1. Lay plastic sheeting on all sides of the proposed excavation ground surface. Sheeting should extend approximately 4 to 10 feet from edge of proposed excavation, depending on estimated amount of material removed. Lap plastic sheeting seams so that dust and soil cannot become lodged or migrate underneath the plastic.
- 2. Place traffic barriers or other identification around the perimeter of the work area to prevent inadvertent access to the area during excavation.
- 3. Place the sod and the top approximate 6 inches of soil on one side of the excavation. This is the clean capping material.
- 4. Place the remaining subgrade soil excavated to facilitate the maintenance or landscaping activity on the side of the excavation opposite of the sod. This is the soil potentially impacted with agricultural chemicals.
- 5. Conduct the maintenance or landscaping activity.
- 6. Replace soil potentially impacted with agricultural chemicals in the excavation.



- 7. Offsite disposal of excavated material is prohibited. Contact an environmental and health profession to determine disposal requirements if excess excavated materials requires transportation offsite.
- 8. Clean tools, equipment, and protective clothing of remaining soils by dry brushing damp soil followed by wet cleaning. Place the accumulated soil in the excavation.
- 9. Replace the clean capping soil, compacting as necessary.
- 10. If the distance from the replaced soil surface to the ground surface exceeds the thickness of the sod then place additional clean soil imported from offsite sources into the excavation until the depth discrepancy matches the sod thickness.
- 11. Replace the sod.
- 12. Remove the plastic sheeting.
- 13. Thoroughly wash hands and face to remove any remaining soil.

### C. Decontamination

Wet cleaning of tools, equipment, and workers will also reduce potential exposure and offsite migration. After completing the work task and replacing the impacted soil (soil excavated below 6 inches), clean tools and equipment used during the project. Moist soil can be dry brushed from tools, equipment, personnel clothing and from the plastic sheeting where the impacted soil was staged. Following dry brushing, complete the cleaning process by wet wiping or washing these items.

After replacement of the clean topsoil and sod, site workers should proceed to a wash station/facility and thoroughly wash their hands and face to remove any potentially remaining particles of impacted soil in excess of threshold concentrations.

### 5.0 PROCEDURES FOR BREACHING PROTECTIVE BARRIERS

Planned and unplanned protective barrier breaches may occur at the North Star Lodge site as part of operations consistent with developed site use. A planned protective barrier breach is the result of a scheduled maintenance or construction activity. For example, installation of a new retaining wall is a planned event that may breach the protective barrier. An unplanned protective barrier breach is the result of an accident or emergency repair activity. For example, the rapid repair of a broken main water line is an unplanned event that could result in a protective barrier breach. Following is a procedure summary for each type of protective barrier breach:

### A. Planned Protective Barrier Breach

During the planning phase, evaluate the potential for the additional site development or maintenance activity to impact the protective barrier. For small projects (less than 100 square feet of protective barrier) where in-house employees will conduct the work preformed, evaluate the feasibility of implementing the procedures outlined in section 4.0. If the procedures outlined in Section 4.0 can be feasibly implemented, then work can proceed as planned. If Section 4.0 work procedures cannot be feasibly implemented, than work should be put on hold until an environmental and health professional can assess the planned work and recommend alternative work procedures.



For large projects (greater than 100 square feet of protective barrier) an environmental and health professional should assess and develop work procedures during the project-planning phase. Large projects may also require Ecology notification as summarized in Section 2.0.

### B. Unplanned Protective Barrier Breach

The first step when an unplanned protective barrier breach occurs is to control the event that caused the breach, then contain any offsite soil migration. Once the site is temporarily stabilized, notify Ecology of the unplanned protective barrier breach and contact an environmental and health professional to assess the extent of protective barrier impact and develop a work plan for repairing or replacing the protective barrier.

### 6.0 CONCLUSION

Soil sampling investigations conducted on adjacent properties identified lead, arsenic, and DDT above threshold concentrations to an approximate depth of 4 feet below ground surface. During construction, of the North Star Lodge, approximately 1,800 cubic yards of impacted soil were relocated across the street to the 39th Avenue site. Soils were graded and hydroseeded to establish vegetative cover as quickly as possible.

Residual concentrations of agricultural chemical historically present on-site have been contained beneath protective barriers rendering future ecological and agricultural exposure to residual chemicals unlikely.

A restrictive deed covenant should be filed to notify future site owners of material presence. An O&M Plan is in place that outlines measures necessary to maintain protective barriers and summarizes measures necessary in the event that barriers are breached. Following is a summary of additional information sources regarding the North Star Lodge Voluntary Remedial Action:

Yakima Valley Memorial Hospital 2811 Tieton Drive Yakima, Washington 98902 (509) 575-8007

Fulcrum Environmental Consulting, Inc. 122 South Third Street Yakima, Washington 98901 (509) 574-0839

Washington State Department of Ecology Central Regional Office 15 West Yakima Avenue, Suite 200 Yakima, Washington 98902 (509) 575-2490

