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Independent Remedial Action Report
Home Depot Property
Wenatchee, Washington

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Prepared for

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1.0 INTRODUCTION

This document is the independent remedial action report for The Home Depot (Home Depot) property located southwest of the intersection of Maiden Lane and Wenatchee Avenue North in Wenatchee, Chelan County, Washington (subject property; Figure 1). The cleanup activities at the subject property were conducted by Home Depot as an independent remedial action consistent with the requirements of the Washington State Department of Ecology (Ecology) Model Toxics Control Act [MTCA; chapter 173-340 Washington Administrative Code (WAC)] and the *Voluntary Cleanup Program Request For Review* letter to Ecology dated April 7, 2003 (Landau Associates 2003a). Ecology subsequently provided their concurrence with the proposed cleanup approach for the subject property in a letter dated May 6, 2003 (Ecology 2003). The purpose of the remedial action was to address: 1) arsenic- and lead-impacted soil due to former orchard operations, and 2) soil and ash containing polychlorinated biphenyls (PCBs) that were present in a concrete-lined former fish pond.

The remedial actions were conducted as part of construction activities for development of the subject property as a Home Depot retail facility. Therefore, this report also includes information regarding the removal of former site structures, vegetation associated with the former orchard operations, and soils not suitable for use during site development.

This report has been prepared to satisfy MTCA requirements for reporting of independent remedial actions [WAC 173-340-515(4)] and is consistent with Ecology's draft *Guidance on Preparing Independent Remedial Action Reports Under the Model Toxics Control Act* (Ecology 1994). Home Depot completed cleanup action activities at the subject property from April through September 2003, and is submitting this report to Ecology for review under the Voluntary Cleanup Program.

In addition, this report details remedial efforts associated with previously-reported PCB-impacted material encountered within the former fish pond, which was addressed pursuant to the self-implementing onsite cleanup procedures provided for in 40 CFR §761.61. The proposed PCB cleanup plan was submitted to the U.S. Environmental Protection Agency (EPA) in a letter dated March 28, 2003 (Landau Associates 2003b), and accepted in EPA's letter dated April 2, 2003 (EPA 2003).

2.0 SITE BACKGROUND AND DESCRIPTION

The subject property is located southwest of the intersection of Maiden Lane and Wenatchee Avenue North in Wenatchee, Washington. Based on survey information, the subject property is 12.96 acres in size. At the time that construction began, approximately 90 percent of the subject property was in use as an active orchard. The associated structures on the subject property included four houses, two mobile homes, and a small storage shed (Figure 2). The central portion of the subject property included a swimming pool, and a level, grass-covered area that was created by filling of a former concrete-lined fish pond. The structures on the subject property were demolished during the initial stages of construction.

The subject property is bordered on the west by residential property, on the north by Maiden Lane then commercial property, on the east by a drainage ditch then commercial property and Wenatchee Avenue North, and on the south by Walnut Street then residential property. The surrounding area consists of residential properties to the west and south, and a mix of commercial, retail, and light industrial properties to the west and north.

Prior to construction activities, the subject property was relatively level in the western portion, but the eastern portion was terraced and sloped to the east. According to a U.S. Geological Survey (USGS) map and survey information, the elevation of the subject property from east to west ranged from about 675 to 710 ft above mean sea level. Grading for construction has leveled most of the subject property and retaining walls have been constructed along the eastern and western boundaries as part of property development. In the general vicinity of the subject property, the land slopes toward the Columbia River, approximately ½ mile to the east.

2.1 SITE GEOLOGY

The Wenatchee area and the subject property are located within the southern portion of a broad northwest-trending, pull-apart graben valley, referred to as the Chiwaukum graben (Gresens 1983) that is bounded on the west by the Leavenworth Fault and on the east by the Entiat Fault. The Columbia River flows predominantly north to south through the area. The Leavenworth fault zone is apparent in surface exposures at many locations in the area; however, glacial flood deposits and alluvial sediments from the Columbia River have covered surface exposures of the Entiat Fault near the City of Wenatchee.

A geologic map of the Wenatchee area indicates that the subject property is underlain by terrace gravel deposits (USGS 1982). Based on the drilling conducted during the Phase II environmental and geotechnical investigations conducted by Home Depot as part of pre-purchase due diligence, the subject property is underlain by very loose to medium dense sand with varying amounts of silt to a depth of 17 to 23 ft (Landau Associates 2003c). The sand material is underlain by sandy gravel with cobbles to at least

the maximum exploration depth of 25 ft. Groundwater was not encountered during drilling at any of the boring locations.

2.2 SITE HYDROGEOLOGY

The subject property is located approximately ½ mile west of the Columbia River, which is a regional point of groundwater discharge. The elevation of the river near the subject property is approximately 600 ft mean sea level (USGS 1978). Based on local topography and the river elevation, the depth to groundwater at the subject property is anticipated to be greater than 50 ft, with groundwater flow to the east toward the Columbia River. As noted above, groundwater was not encountered during drilling to the maximum exploration depth of 25 ft.

3.0 PREVIOUS INVESTIGATIONS

As part of pre-purchase due diligence by Home Depot, Landau Associates conducted an expanded Phase I environmental site assessment (ESA) at the subject property, including supplemental Phase II soil investigations, and follow-up investigations at the former fish pond, which was located near the central portion of the subject property.

3.1 EXPANDED PHASE I ENVIRONMENTAL SITE ASSESSMENT

The Phase I ESA was conducted in general accordance with the guidelines of the American Society for Testing and Materials (ASTM) as annotated to meet Home Depot's specific objectives. Based on historical orchard operations on the subject property, Home Depot requested a supplemental Phase II investigation of the chemical quality of shallow soil beneath the property.

The supplemental Phase II investigation consisted of exploring subsurface conditions with soil borings at 51 locations to support environmental and geotechnical evaluations of the subject property. The borings where soil samples were collected for chemical analysis (22 locations) were a subset of the borings identified for the geotechnical investigation (Figure 3). The boring locations where soil samples were collected for chemical analysis were located near areas of potential concern identified during the Phase I ESA based on historical operations at the subject property, and to provide areal distribution throughout the subject property. The specific boring locations where soil samples were collected for analysis as part of the Phase II investigations consisted of:

- Three borings (B-1 through B-3) near residential heating oil underground storage tank (UST) locations
- One boring (B-4) in the fueling area near an aboveground storage tank (AST) southeast of the storage shed along the western boundary of the subject property
- Three borings (B-5, B-6, and B-7) located near current or historical mixing, loading, and/or wash areas for pesticides used for the orchard
- Fifteen borings areally distributed throughout the site.

Due to the historic use of the subject property, the primary analytes of concern for the subject property were agricultural chemicals, including those containing organic pesticides and metals (arsenic and lead) associated with orchard operations. In addition, petroleum hydrocarbons were of concern in the UST (heating oil range) and AST/fueling (gasoline range) areas.

Drilling and sampling were not initially conducted in the area of the former fish pond due to saturated ground. As discussed in Section 3.2, the work in the former fish pond area was conducted at a later date during drier conditions.

The Phase I and II investigations revealed no evidence of significant adverse environmental conditions associated with the subject property, except for the following:

- Concentrations of lead and/or arsenic exceeding MTCA Method A soil cleanup levels based on unrestricted land use were detected in the shallow soil on the subject property. The highest concentrations detected of lead [2,250 milligrams per kilogram (mg/kg)] and arsenic (610 mg/kg), were both detected at the same location in the southeastern portion of the subject property (the 1- to 1.5-ft sample at B-42, shown on Figure 3). Both of these maximum concentrations are several times greater than the next highest concentration of each analyte detected on the subject property. These concentrations are also above the respective cleanup levels of 250 mg/kg for lead and 20 mg/kg for arsenic. The analytical results for a deeper sample (5 to 6.5 ft) from B-42 indicated lead (4 mg/kg) and arsenic (11 mg/kg) concentrations well below the cleanup levels. The results for this sample and samples collected from adjacent borings suggest that this area of elevated concentrations is localized and very shallow.

- Results of the pesticide analysis identified low concentrations of a few persistent organochlorine pesticides in soil at a few locations on the subject property, but no concentrations greater than the respective MTCA cleanup levels.

- At all but four of the soil sample locations the highest concentrations of metals and pesticides were detected in the samples collected from the surface to a depth of about 3 ft, and then the concentrations decreased with depth. At the other four locations, the detected concentrations showed a slight increase with sample depth. However, as noted above, at the location with the highest detected lead and arsenic concentrations, the concentrations were moderate in the shallow sample, much higher in the intermediate sample, and then had decreased to well below the cleanup levels by a depth of 5 to 6.5 ft. Based on the shallow depth of impact, the soils were not considered to pose a threat to groundwater, which is present at a depth of greater than 50 ft.

- Petroleum hydrocarbons were detected in only one of the samples analyzed (oil range at 11 mg/kg in B-1) at a concentration greater than the laboratory reporting limit. The detected concentration was well below the MTCA Method A cleanup level of 2,000 mg/kg.

The Phase II soil boring locations and the corresponding soil data for lead and arsenic are shown on Figure 3. A detailed presentation of the analytical data developed during the Phase II investigation is presented in the Expanded Phase I ESA report (Landau Associates 2003c), which was submitted to Ecology with our *Voluntary Cleanup Program Request For Review* letter (Landau Associates 2003a), and is not repeated in this document.

3.2 FISH POND INVESTIGATION

The former fish pond, which was located in a lawn area east of the swimming pool on the subject property, was identified in the Phase I ESA as an area of concern for further investigation based on statements by the former property owner, that, prior to backfilling, the pond area was used to burn trees and refuse. According to the former property owner, the concrete-lined fish pond was about 4 to 6 ft in

depth and refuse, including pesticide containers, was burned on the concrete bottom of the former fish pond prior to backfilling. Home Depot subsequently authorized investigation of soil backfill and ash material located within the concrete-lined former fish pond. No other former or current burn or disposal areas were identified at the subject property during the Phase I ESA.

Landau Associates conducted investigations of the former fish pond during January and March 2003. The initial investigation included collecting samples of the soil backfill and ash material at six locations (FPS1 through FPS6) within the footprint of the former fish pond (Figure 4). At each location, samples were collected from two depth intervals; ground surface to about 4 ft below ground surface (BGS) and 4 ft to 6 ft BGS. The explorations were advanced using direct-push techniques and continuous soil sampling. From shallow to deep, the material encountered included brown silty sand, dark brown sand and silty sand, and then a gray sand with a dark layer of burnt wood/debris and ash material. According to data collected from the explorations, the dark layer of wood and ash was about 2 to 5 inches thick on top of the concrete over approximately the southwestern two-thirds of the bottom of the pond.

Selected soil samples were chemically tested for metals (lead and arsenic), pesticides, herbicides, petroleum hydrocarbons, and volatile organic compounds. The samples were submitted to North Creek Analytical of Bothell, Washington for analysis. During the analysis of the initial samples, the laboratory identified the possible presence of PCBs in two of the samples. The results of the subsequent PCB analyses identified the presence of Aroclor 1254 in two of the 4-ft to 6-ft samples collected at locations FPS5 and FPS6. The total PCB concentrations detected in these two samples (189 mg/kg and 79.8 mg/kg, respectively) were greater than the Federal Toxics Substance Chemical Act (TSCA) PCB cleanup level of 1 mg/kg for high occupancy areas, which is the same as the MTCA Method A soil cleanup level for unrestricted site use. The total PCB concentrations detected in these two samples were also greater than the TSCA threshold of 50 mg/kg, which requires disposal as hazardous waste. No PCBs were detected above the laboratory reporting limit in a deeper sample collected from below the concrete bottom of the fish pond at location FPS6.

Based on the concentrations of total PCBs detected in two of the samples collected of the soil and ash within the former fish pond during the initial investigation, additional sampling was conducted in March 2003. The additional investigation included collecting continuous samples to the concrete bottom of the fish pond structure at 10 additional locations (FPS7 through FPS16) using direct-push sampling techniques (Figure 4). Samples representing each type of material encountered in the pond and from various depths were selected for PCB analysis. Samples of the soil encountered directly beneath the concrete bottom of the fish pond were also collected at six locations and submitted for PCB analysis.

The analytical results identified PCBs above the reporting limits in 10 of the 26 samples analyzed. Of the total PCB concentrations detected, seven were greater than the TSCA total PCB cleanup

level of 1 mg/kg. These seven samples were all composed of the layer of ash and burned material that was present at the bottom of the former fish pond.

The three other PCB detections were all significantly below the cleanup level of 1 mg/kg. Two of the detections were in samples of soil from below the concrete bottom of the fish pond. The very low concentration of PCBs in these two samples and the fact that PCBs were not detected in the other four samples representing soil located directly beneath the concrete bottom of the pond indicate that total PCB concentrations at levels of concern are limited to a small portion of the material contained within the pond structure. The third sample was collected of soil from above the concrete bottom in the eastern portion of the pond.

4.0 CHARACTERIZATION

As discussed in Section 3.0, the Phase II investigation at the subject property and follow-up investigations at the former fish pond included evaluation of soil and ash/soil material potentially impacted by historic orchard operations. The samples were collected using direct-push drilling and sampling techniques. The samples were selectively analyzed for metals (lead and arsenic), pesticides, herbicides, petroleum hydrocarbons, PCBs, and volatile organic compounds by North Creek Analytical of Bothell, Washington. The analytical results are presented in the Expanded Phase I ESA report (Landau Associates 2003c), which, along with the results of the fish pond investigations, were submitted to Ecology with our *Voluntary Cleanup Program Request For Review* letter (Landau Associates 2003a), and are summarized below.

4.1 SOIL QUALITY

The concentrations detected in soil at the subject property were evaluated based on Ecology MTCA soil cleanup levels. The MTCA Method A soil cleanup levels for unrestricted land use were used if available. For those compounds that do not have Method A cleanup levels, MTCA Method B cleanup levels based on direct human contact were used. The soil cleanup levels are identified in the Expanded Phase I ESA report (Landau Associates 2003c).

Based on review of the analytical data, the soil samples collected during the Phase II investigation indicate the presence of analytes associated with historic orchard operations. Concentrations of the metals arsenic and/or lead greater than the Method A cleanup levels for unrestricted land use were detected in samples of shallow soil collected from various locations at the subject property. At most locations sampled, the highest concentrations were detected in the upper 3 ft of soil, and then the concentrations decreased rapidly with depth.

The results for samples collected from the three borings located near residential heating oil USTs and the single boring in the AST/fueling area did not indicate petroleum hydrocarbon impacts.

The results of the pesticide analysis for soil samples collected from the former spray loading/ mixing areas and from other locations on the subject property indicated low concentrations of a few persistent organochlorine pesticides around the property. However, none of the detected pesticide concentrations were greater than the MTCA Method B cleanup levels.

Overall, the results of the investigations identified low-level impact by orchard operations on soil at the subject property. However, based on the intended future use of the property for commercial purposes and, as documented in this report, because soils with concentrations above the MTCA cleanup

levels will be contained beneath site buildings, parking areas, or driveways, the soils at the subject property are not considered to pose a potential long-term threat to human health or the environment.

4.1.1 ASH/SOIL MATERIAL (FORMER FISH POND)

The results of two investigations of the former fish pond identified total PCB concentrations in the ash-containing soil near the concrete bottom of the fish pond that were greater than the TSCA cleanup level for high occupancy areas (i.e., 1 mg/kg). The investigations documented that the PCB-containing ash/soil material was primarily located in the southwestern portion of the fish pond. In three locations in this area, the PCB concentrations in the ash/soil material were also greater than the TSCA threshold for hazardous waste of 50 mg/kg. The results of the fish pond investigations indicated that total PCB concentrations at levels of concern are limited to a small portion of the material contained within the concrete fish pond, and that soils beneath the pond bottom had not been significantly impacted. The approximate area of impacted material within the fish pond is shown on Figure 4.

4.2 GROUNDWATER QUALITY

The analytical results for the Phase II investigation document that the concentrations of soil contaminants at most locations were greatest in the upper 3 ft of soil at the subject property and then decreased with depth. The fish pond investigations documented that the concentrations above the cleanup levels were in samples from above the concrete bottom of the fish pond. Based on the available analytical data, the lead and arsenic impacts are limited to shallow soils at the subject property, and the PCB-impacted material has been removed from the bottom of the pond and the soil immediately below the concrete bottom of the pond does not exceed the cleanup levels. Therefore, the extent of the impact at the subject property is defined and the subject property is not considered to pose a potential threat to groundwater, which is estimated to be approximately 50 ft BGS.

5.0 CLEANUP STANDARDS

This section describes the cleanup standards established for the subject property following completion of the Phase II investigation and the follow-on fish pond investigations. These cleanup standards include soil cleanup levels, point of compliance, and other applicable local, state, or federal laws.

5.1 CLEANUP LEVELS

As discussed in Section 4.0, the only compounds detected at the subject property above the cleanup levels were arsenic, lead, and PCBs. Therefore, the MTCA Method A soil cleanup levels for unrestricted land use were used as cleanup levels for the remedial action. The Method A cleanup levels were selected as protective of human health and the environment based on the location of the subject property. The primary applicable Method A cleanup levels are 20 mg/kg for arsenic, 250 mg/kg for lead, and 1 mg/kg for total PCBs. As noted above, the MTCA Method A soil cleanup level of 1 mg/kg for total PCBs is the same as the TSCA PCB cleanup level of 1 mg/kg for high occupancy areas. In addition, the TSCA threshold of 50 mg/kg, which requires disposal as hazardous waste, was applicable for evaluating appropriate disposition of PCB-impacted material.

The subject property meets the MTCA requirements for exclusion from a terrestrial ecological evaluation because all impacted soil is or will be covered by physical barriers that prevent exposure to plants and wildlife and an institutional control will be implemented, as required by WAC 173-340-440.

5.2 POINT OF COMPLIANCE

The point of compliance was established as all surface soil throughout the subject property.

5.3 OTHER REQUIREMENTS

In addition to the cleanup level regulations cited in Section 5.1, other local, state, and federal requirements that were, or potentially were, applicable or relevant and appropriate requirements to the action include the State Dangerous Waste Regulations (Chapter 173-303 WAC), TSCA, and the self-implementing onsite cleanup procedures provided for in 40 CFR §761.61.

6.0 EVALUATION OF ALTERNATIVE REMEDIAL ACTIONS

This section presents a brief summary of various alternatives evaluated for remediation of soil and ash/soil containing arsenic, lead, and/or PCBs at concentrations above the applicable cleanup levels at the subject property.

6.1 EVALUATION OF ALTERNATIVES

Potential remedial action alternatives that could have been implemented at the subject property that are consistent with future use include removal of impacted soil and ash/soil, containment, and no action. A brief evaluation of these alternatives with respect to implementability, protectiveness of human health and the environment, permanence, need for institutional controls, and need for long-term monitoring/maintenance is provided below:

- **Excavation and Removal**. This alternative would be permanent and protective of human health and the environment and would not require long-term monitoring or institutional controls. Due to the size of the subject property and the volume of the impacted soil, this alternative was not considered practicable for the arsenic- and lead-impacted surface soil. However, due to the localized area of impact, this alternative was feasible for the PCB-containing ash/soil material within the former concrete fish pond.

- **Containment**. This alternative is consistent with the planned development of the subject property for retail purposes, is protective of human health and the environment, and the long-term effectiveness would be ensured through an institutional control (i.e., a restrictive covenant). Due to the nature of the impacts, the shallow depth of soil impact, and the groundwater depth of greater than 50 ft, long-term groundwater monitoring would not be required. This alternative was considered feasible for the arsenic and lead-impacted surface soil throughout the subject property. However, due to the presence of ash/soil with PCB concentrations greater than the TSCA threshold for hazardous waste, this alternative was not considered feasible for the soil and ash within the former fish pond.

- **No Action**. This alternative was not considered feasible due to the presence of the PCB-impacted material with the former fish pond.

6.2 RATIONALE FOR SELECTED REMEDIAL ACTION

The remedial action selected for the subject property included excavation and offsite disposal of the ash/soil material from the former fish pond that contained PCB concentrations above the cleanup levels and containment of surface soil containing arsenic and lead at concentrations greater than the cleanup levels. An institutional control in the form of a restrictive covenant is also a part of the selected alternative. This approach was outlined in the *Voluntary Cleanup Program Request For Review* letter to Ecology (Landau Associates 2003a), and subsequently approved in their letter dated May 6, 2003 (Ecology 2003). This remedial action was selected over the other alternatives primarily because the

selected action effectively and permanently protects human health and the environment by removal of the PCB-impacted ash/soil from the subject property for disposal in a secure, permitted hazardous waste landfill, and prevents contact with the arsenic and lead-impacted surface soil.

7.0 REMEDIAL ACTION

The remedial action implemented at the subject property included excavation and offsite disposal of ash/soil from the former fish pond with PCB concentrations exceeding the cleanup levels (described in Section 5.0) and containment of soils with arsenic and lead concentrations greater than the cleanup levels. Tasks to prepare the site for construction, including removal of three heating oil USTs and five septic tanks, and removal and offsite disposal of organic-rich surface soil, which was not geotechnically suitable for use as fill, were also conducted as part of the remedial action. Home Depot's construction contractor, Ferguson Construction (contractor), and their subcontractors, performed the remedial action work in accordance with applicable regulations using appropriately trained and licensed personnel. Landau Associates personnel were present onsite to observe and document the remedial action tasks and to conduct compliance monitoring as described in Section 8.0.

7.1 EXCAVATION OF ASH/SOIL FROM FORMER FISH POND

As discussed in Section 3.0, the results of the two investigations of the former fish pond identified the presence of PCBs at concentrations exceeding the TSCA cleanup level for high occupancy areas (i.e., 1 mg/kg) within the ash/soil located near the bottom of the pond. The investigations also documented that the ash/soil with the highest PCB concentrations was located primarily in the southwestern portion of the pond bottom. The remedial action for the former fish pond area consisted of excavation from within the pond structure, demolition/removal of the concrete structure, and appropriate offsite disposal of the excavated material. The removal of the PCB-impacted material from the former fish pond was conducted pursuant to the self-implementing onsite cleanup procedures provided for in 40 CFR §761.61, and the PCB cleanup plan submitted to EPA, and accepted in their letter dated April 2, 2003 (EPA 2003).

The excavation/removal of the former fish pond was conducted on May 13, 2003. The contractor removed the backfill from the former fish pond in lifts. Based on the analytical results from the previous investigations, the concentrations of PCBs in the upper 3 ft of soil in the pond were below cleanup levels, so the upper 3 ft of soil was removed as one lift and stockpiled for use as backfill. The underlying material was a transition zone that, based on visual observations, included both ash and soil. This transition material was excavated as a second lift and stockpiled separately for characterization and offsite disposal. The next underlying layer was a darker ash-rich soil located in the southwestern portion of the pond. Based on previous sampling, the ash/soil contained PCB concentrations greater than the TSCA threshold of 50 mg/kg, so the material was removed as a separate lift and loaded directly into lined trucks for disposal offsite as hazardous waste. A total of 40 cubic yards (yd^3) of the ash/soil was transported to

the Waste Management Subtitle C hazardous waste landfill in Arlington, Oregon for disposal. Copies of the truck logs for the material are presented in Appendix A.

The backfill material in the remaining portion of the pond bottom that visually did not contain a significant portion of ash was stockpiled separately onsite for characterization and offsite disposal. Following removal of the backfill soil and ash/soil, the concrete base and sides of the pond were removed and stockpiled for offsite disposal as solid waste.

Disposal characterization samples were collected from the segregated stockpiles including five samples from the overlying transition soil and three from the soil and ash from the remainder of the pond bottom. The disposal characterization samples were submitted to North Creek Analytical of Bothell, Washington for analysis of PCBs and toxic characteristic leaching procedure (TCLP) metals (arsenic and lead). The PCB concentrations in the transition soil (SP-Transition) and in the soil and ash material (SP-Ash) ranged from less than 0.25 mg/kg to 30.4 mg/kg. The PCB concentrations were greater than the TSCA cleanup level for high occupancy areas (1 mg/kg) but less than the TSCA threshold for designation as hazardous waste (50 mg/kg). The TCLP metals results were all less than the threshold limits for designation as hazardous waste. The analytical results for the stockpile characterization samples are presented in Table 1. Based on the analytical results, the stockpiled material was transported to the Waste Management East Wenatchee Subtitle D Landfill for disposal. The landfill disposal records are provided in Appendix B and the laboratory analytical reports are provided in Appendix C.

7.2 CONTAINMENT OF ARSENIC- AND LEAD-IMPACTED SOIL

As part of construction activities, the residential structures and the one storage shed were demolished and, along with the fruit trees from the orchard areas, were removed from the subject property by the contractor. The surface, organic-rich soil layer from the orchard areas, which was not geotechnically suitable for use as site fill, was also removed from the subject property. Due to the potential presence of arsenic or lead in the surface soil, the organic rich surface layer was evaluated for appropriate disposal, as discussed in Section 7.3.

The underlying shallow soil at the subject property was graded by the contractor in accordance with the site development plan, which included large areas of cut and fill to level the site surface behind a retaining wall that was constructed along the eastern boundary of the property. As shown on Figure 5, most of the surface of the subject property was then capped by concrete, asphalt, or the store building as part of site development. The concrete, asphalt, and store structures contain the arsenic- and lead-impacted soil remaining at the subject property and prevent future users of the property from contacting the impacted soil. The containment also prevents infiltration and controls surface run-on/run-off, and generation of dust due to exposed soil.

In the few areas that were not covered by concrete, asphalt, or the store building, including planting strips, landscape areas, and an area in the southwestern portion of the subject property, the native shallow soil was excavated to a depth of at least 3 ft and backfilled with clean soil. The excavated soil was used as general backfill under impervious surfaces elsewhere on the subject property.

7.3 SURFACE SOIL REMOVAL, STOCKPILING, AND DISPOSAL

As described in Section 2.0, prior to the construction activities for the Home Depot retail development, about 90 percent of the subject property consisted of fruit orchards. As discussed above, the preparations for construction included the removal of the fruit trees, tree roots, and the organic-rich surface soil layer. The upper 6 to 8 inches of organic-rich surface soil were removed because the material would not meet geotechnical compaction requirements for subgrade fill. The organic-rich surface soil was removed from the subject property using conventional construction equipment (i.e., dozers, and strippers) and temporarily stockpiled onsite. Characterization samples were then collected from the stockpiles to evaluate appropriate disposal of the material.

Eight stockpiles (Stock Piles A through H) were developed from the removed surface soil generated from the areas shown on Figure 6. A total of 46 disposal characterization samples were collected from the stockpiles and submitted to North Creek Analytical of Bothell, Washington for analysis for total arsenic and lead. The characterization soil samples were developed by compositing four discrete samples collected from varying depths and locations within each stockpile. The number of characterization soil samples collected from each stockpile was based on estimated volumes of each stockpile and guidelines provided in the Ecology document: *Guidance for Remediation of Petroleum Contaminated Soils* (Ecology 1995):

Amount of Excavated Soil (yd^3)	Minimum Number of Samples
0-100	3
101-500	5
501-1000	7
1001-2000	10
>2000	10 + 1 for each additional 500 yd^3

The analytical results for the characterization samples were compared with the MTCA Method A soil cleanup levels for unrestricted land use for arsenic and lead to evaluate appropriate disposal for the removed soil. The analytical results for the organic-rich surface soil characterization samples are summarized in Table 2 and the laboratory reports are provided in Appendix C.

Based on communications with Ecology, soil with concentrations of arsenic or lead greater than the MTCA Method A cleanup levels was designated as solid waste and disposed at the Waste

Management East Wenatchee Subtitle D landfill, and the soil with concentrations of arsenic and/or lead below the cleanup levels was considered clean fill and transported offsite for use as upland fill (Hepner 2003). Based on the analytical results for the characterization samples and truck log records kept by Landau Associates field personnel, a total of 4,366 yd^3 of the organic-rich soil had arsenic and/or lead concentrations below the cleanup levels, and was transported offsite by the contractor for use as upland fill. A total of 3,735 yd^3 of the organic-rich soil had arsenic or lead concentrations greater than the cleanup levels and was disposed at the East Wenatchee Landfill. A summary of the disposal locations for the material removed from the subject property is presented in Table 3. Disposal records for the material hauled to the East Wenatchee Landfill are provided in Appendix B.

7.4 UNDERGROUND STORAGE TANK AND SEPTIC TANK REMOVAL

As discussed in Section 2.0, the historical features of the subject property included orchards and private residences. Non-regulated heating oil USTs were present at three of the residences, as shown on Figure 2. The analytical results for soil samples collected from near the USTs during the Phase II investigation found no evidence of petroleum hydrocarbon impacts, so no cleanup was anticipated as part of the tank removal work.

On May 15, 2003, the contractor removed any remaining product from the three USTs and used dry ice to displace vapors from the tanks, and the USTs were certified by the Wenatchee Fire Department to be inert and ready for cleaning and removal. The contractor then proceeded to clean and remove the USTs and the associated piping. Landau Associates personnel observed soil conditions beneath and surrounding the former tank locations following removal of the three USTs. No visual or olfactory evidence of petroleum impacts was present at any of the former UST locations. Based on the conditions observed in the field and the previous soil analytical results from the Phase II investigation, no additional analytical samples were collected.

Five septic tanks were also associated with the residences formerly present on the subject property. On May 13, 2003, Landau Associates field personnel observed the removal of the five septic tanks and associated piping. Based on visual and olfactory evidence, no impacted soils were observed below or surrounding any of the septic tanks. Therefore, no soil samples were collected for laboratory analysis.

8.0 COMPLIANCE MONITORING

Compliance monitoring activities were conducted during implementation of the remedial action to confirm that the cleanup standards identified in Section 5.0 had been achieved. Due to the nature of the remedial actions, which focused primarily on containment of impacted soil beneath improvements associated with site development, confirmation samples were only collected to document soil concentrations remaining beneath the former fish pond structure where the PCB-impacted ash/soil material was removed.

Six confirmation soil samples were collected from the base of the excavation below the former location of the fish pond and submitted for laboratory analysis for PCBs. The samples were analyzed by North Creek Analytical of Bothell, Washington. The analytical results for the confirmation samples document that the total PCB concentrations in the soil at the base of the excavation was below 1 mg/kg (Table 1). The laboratory analytical reports are provided in Appendix C.

The confirmation soil samples confirm that the cleanup standards were met for this remedial action. Soil remaining at the base of the excavation in the former fish pond location meets the PCB cleanup levels.

9.0 INSTITUTIONAL CONTROLS

Institutional controls are required at the subject property due to the presence of soils with arsenic and/or lead concentrations greater than the MTCA Method A cleanup levels. All soil with arsenic and/or lead concentrations above the cleanup levels was placed beneath impermeable surfaces, such as the store building and asphalt or concrete parking lots or driveways. These institutional controls will prevent the exposure of humans or animals to the impacted soil and prevent potential migration of these soils to other locations on or off of the subject property.

In planting strips, landscape areas, and an area in the southwestern corner of the subject property where the site development plan did not include construction of impervious surfaces, a minimum of 3 ft of native soil was excavated and replaced with clean soil. The cover of clean soil will prevent exposure of humans or animals to the impacted soil.

In addition, a Restrictive Covenant will be executed by Home Depot and recorded with Chelan County following Ecology approval. The proposed Restrictive Covenant is contained in Appendix D, and will inform future property owners of the impacted soil left on the subject property and of the institutional controls required to protect human health and the environment at the property.

10.0 USE OF THIS REPORT

This independent remedial action report has been prepared for the exclusive use of Home Depot for specific application to the subject property. No other party is entitled to rely on the information, conclusions, and recommendations included in this document without the express written consent of Landau Associates. Further, the reuse of information, conclusions, and recommendations provided herein for extensions of the project or for any other project, without review and authorization by Landau Associates, shall be at the user's sole risk. Landau Associates warrants that within the limitations of scope, schedule, and budget, our services have been provided in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as this project. We make no other warranty, either express or implied.

This document has been prepared under the supervision and direction of the following key staff.

LANDAU ASSOCIATES, INC.

Rhonda Moon

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Associate Geologist

Timothy L. Syverson, L.G.
Associate Geologist

CBK/TLS/ccy

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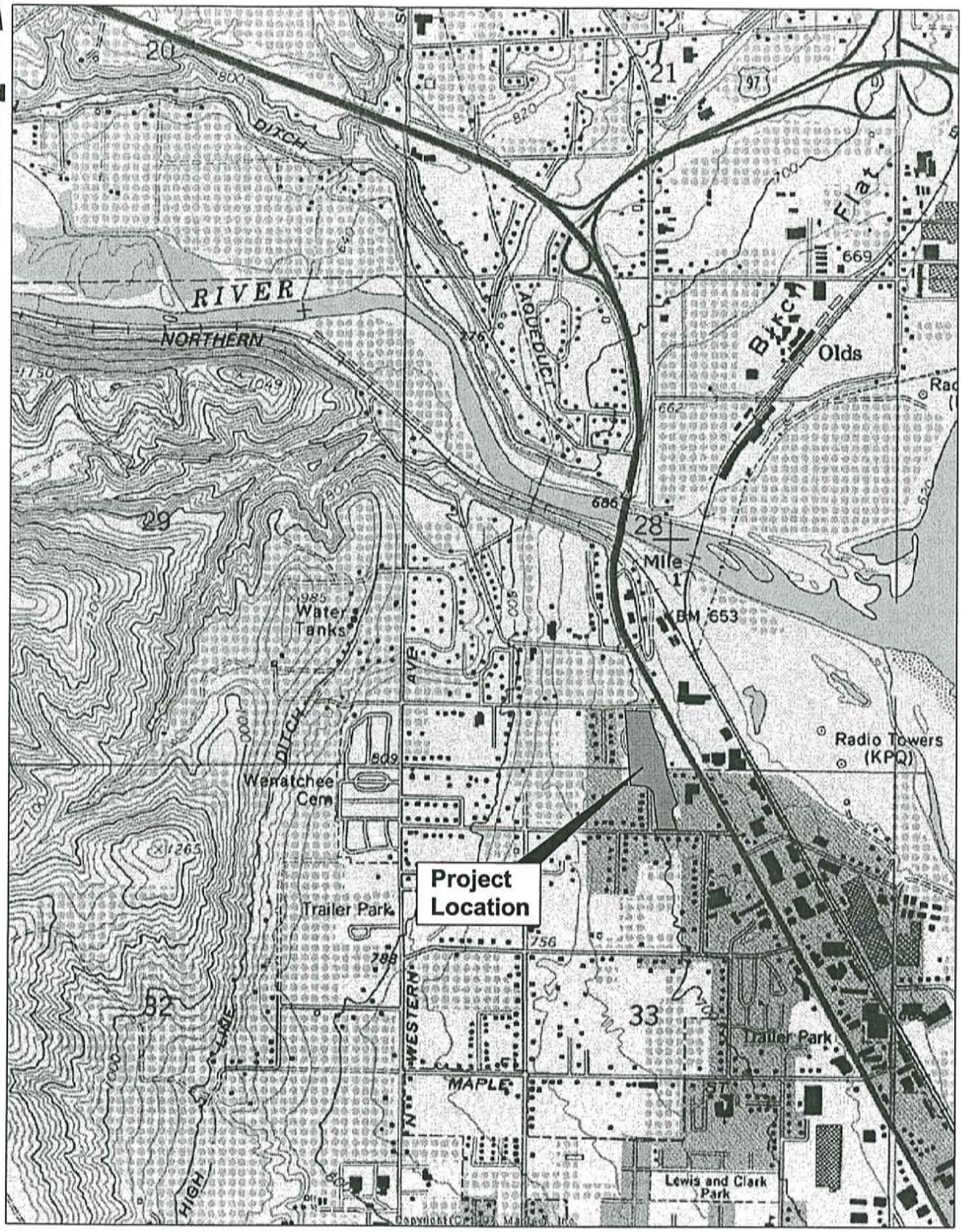

Source: Maptech Terrain Navigator, 1998

Home Depot/IRAR | X:\469\032\090\IRAR\Fig1.dwg (A) "Figure 1" 9/12/2005

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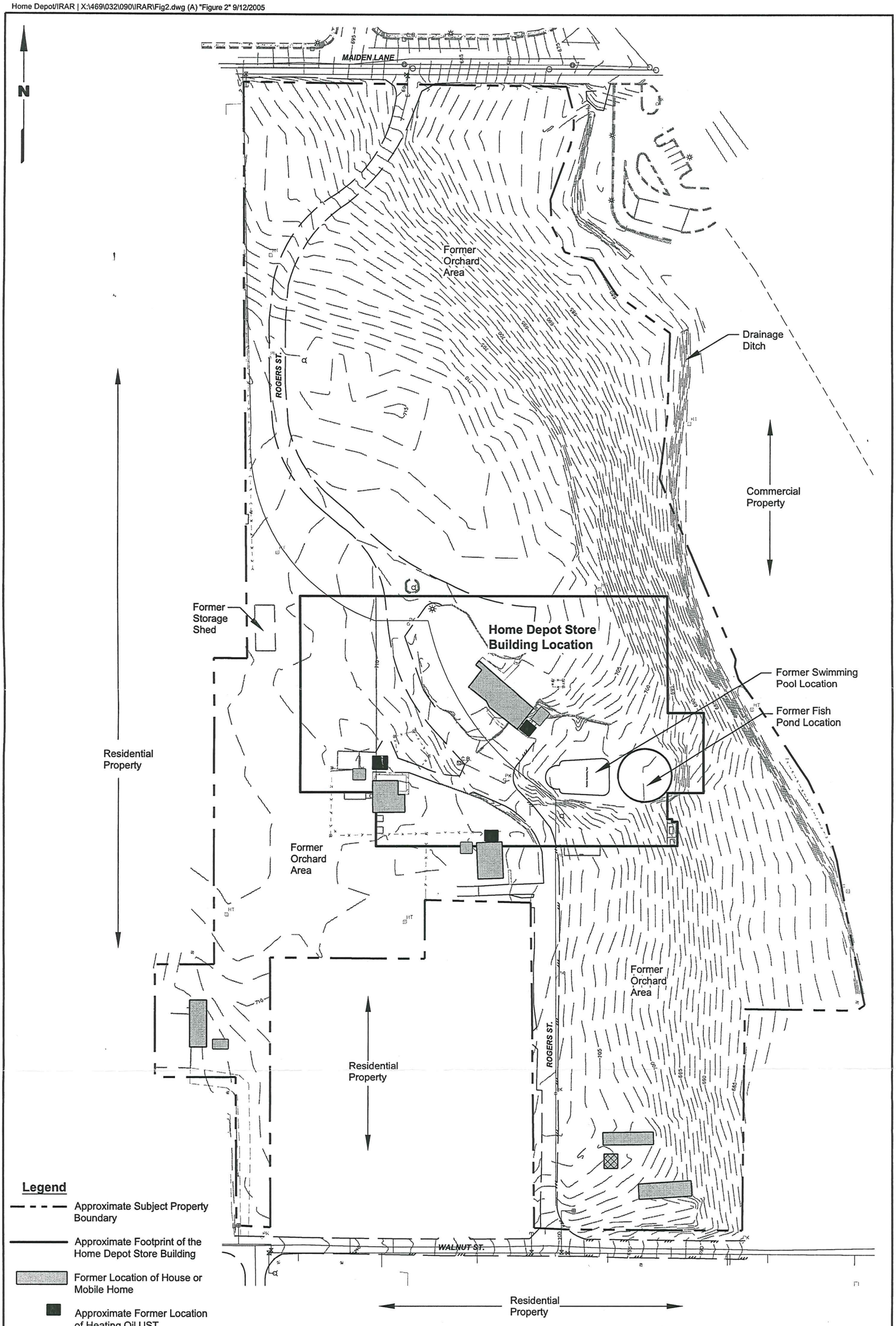
Home Depot Wenatchee, Washington	**Vicinity Map**	Figure 1



Source: Taylor Engineering 2002

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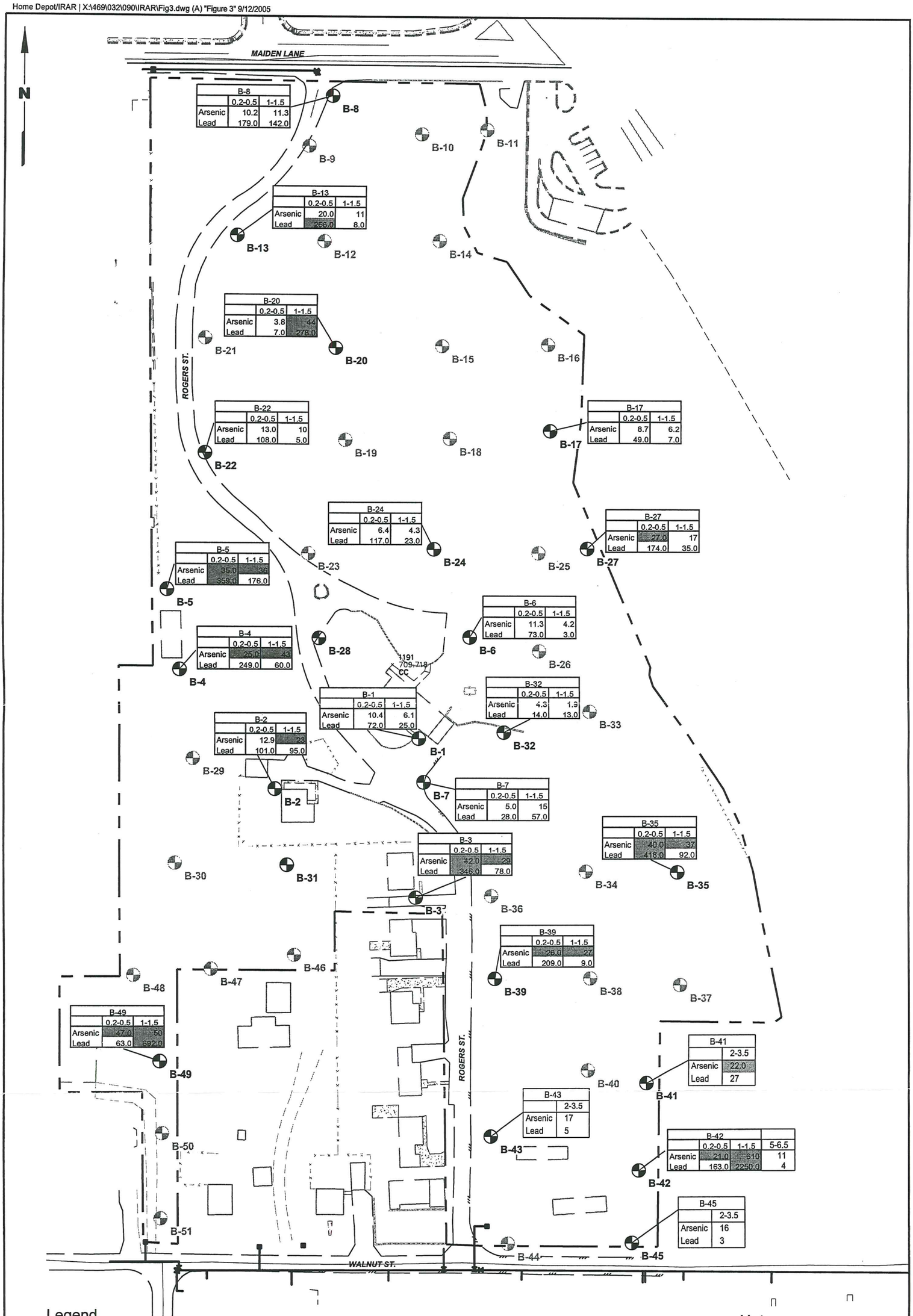
Home Depot Wenatchee, Washington	**Site Plan**	Figure 2



B-8	0.2-0.5	1-1.5
Arsenic	10.2	11.3
Lead	179.0	142.0

B-13	0.2-0.5	1-1.5
Arsenic	20.0	11
Lead	256.0	8.0

B-20	0.2-0.5	1-1.5
Arsenic	3.8	44
Lead	7.0	278.0

B-22	0.2-0.5	1-1.5
Arsenic	13.0	10
Lead	108.0	5.0

B-17	0.2-0.5	1-1.5
Arsenic	8.7	6.2
Lead	49.0	7.0

B-24	0.2-0.5	1-1.5
Arsenic	6.4	4.3
Lead	117.0	23.0

B-27	0.2-0.5	1-1.5
Arsenic	27.0	17
Lead	174.0	35.0

B-5	0.2-0.5	1-1.5
Arsenic	35.0	36
Lead	359.0	176.0

B-6	0.2-0.5	1-1.5
Arsenic	11.3	4.2
Lead	73.0	3.0

B-4	0.2-0.5	1-1.5
Arsenic	25.0	23
Lead	249.0	60.0

B-1	0.2-0.5	1-1.5
Arsenic	10.4	6.1
Lead	72.0	25.0

B-32	0.2-0.5	1-1.5
Arsenic	4.3	1.9
Lead	14.0	13.0

B-2	0.2-0.5	1-1.5
Arsenic	12.9	23
Lead	101.0	95.0

B-7	0.2-0.5	1-1.5
Arsenic	5.0	15
Lead	28.0	57.0

B-35	0.2-0.5	1-1.5
Arsenic	40.0	37
Lead	418.0	92.0

B-3	0.2-0.5	1-1.5
Arsenic	42.0	29
Lead	345.0	78.0

B-39	0.2-0.5	1-1.5
Arsenic	25.0	27
Lead	209.0	9.0

B-49	0.2-0.5	1-1.5
Arsenic	47.0	50
Lead	63.0	692.0

B-41	2-3.5
Arsenic	22.0
Lead	27

B-43	2-3.5
Arsenic	17
Lead	5

B-42	0.2-0.5	1-1.5	5-6.5
Arsenic	21.0	610	11
Lead	163.0	2250.0	4

B-45	2-3.5
Arsenic	16
Lead	3

Legend

B-14 Boring Location and Associated Metals Concentrations (mg/kg)

B-51 Geotechnical Boring

Note:

Shaded Analytical Results are Greater than Cleanup Levels

Source: Taylor Engineering 2002

0 100 200
Scale in Feet

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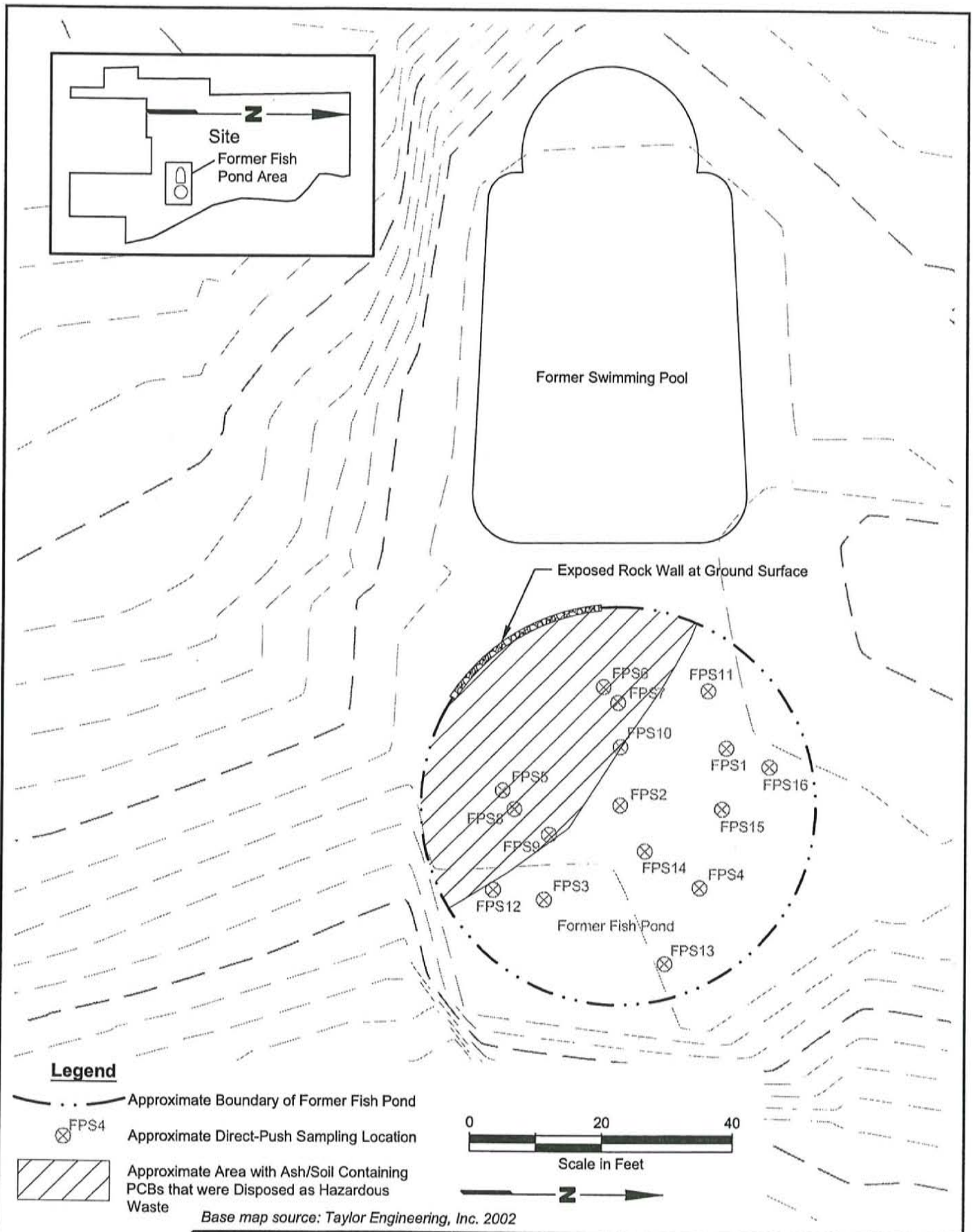
Home Depot
Wenatchee, Washington

Geotechnical and Phase II Boring Locations

Figure 3



Base map source: Taylor Engineering, Inc. 2002

Home Depot/IRAR | X:\469\032\090\IRAR\Fig4.dwg (A) "Figure 4" 9/12/2005

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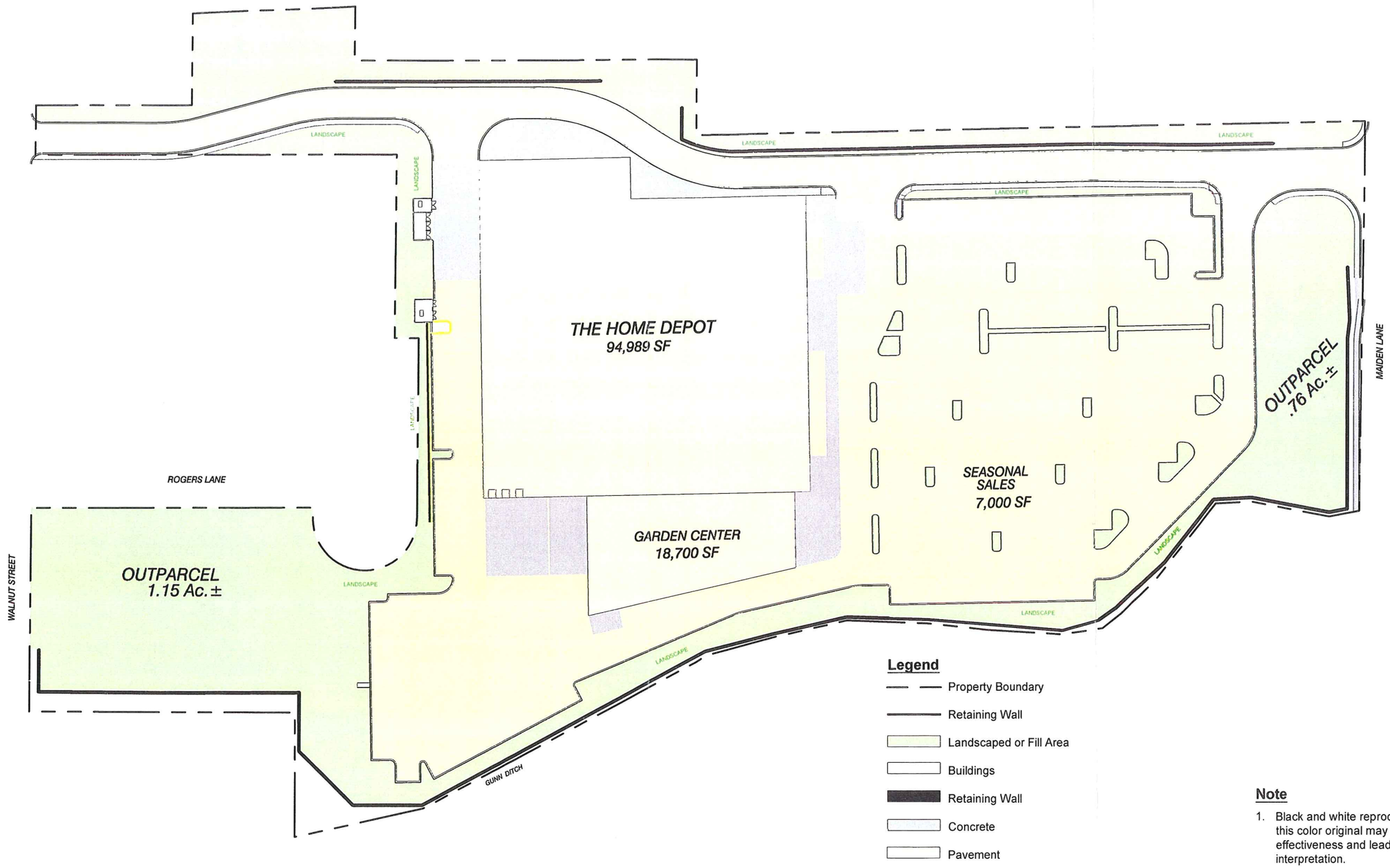
Home Depot Wenatchee, Washington	**Detail of Former Fish Pond Area**	Figure 4



Legend

- Property Boundary
- Retaining Wall
- Landscaped or Fill Area
- Buildings
- Retaining Wall
- Concrete
- Pavement

Note

1. Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.

0 100 200
Scale in Feet

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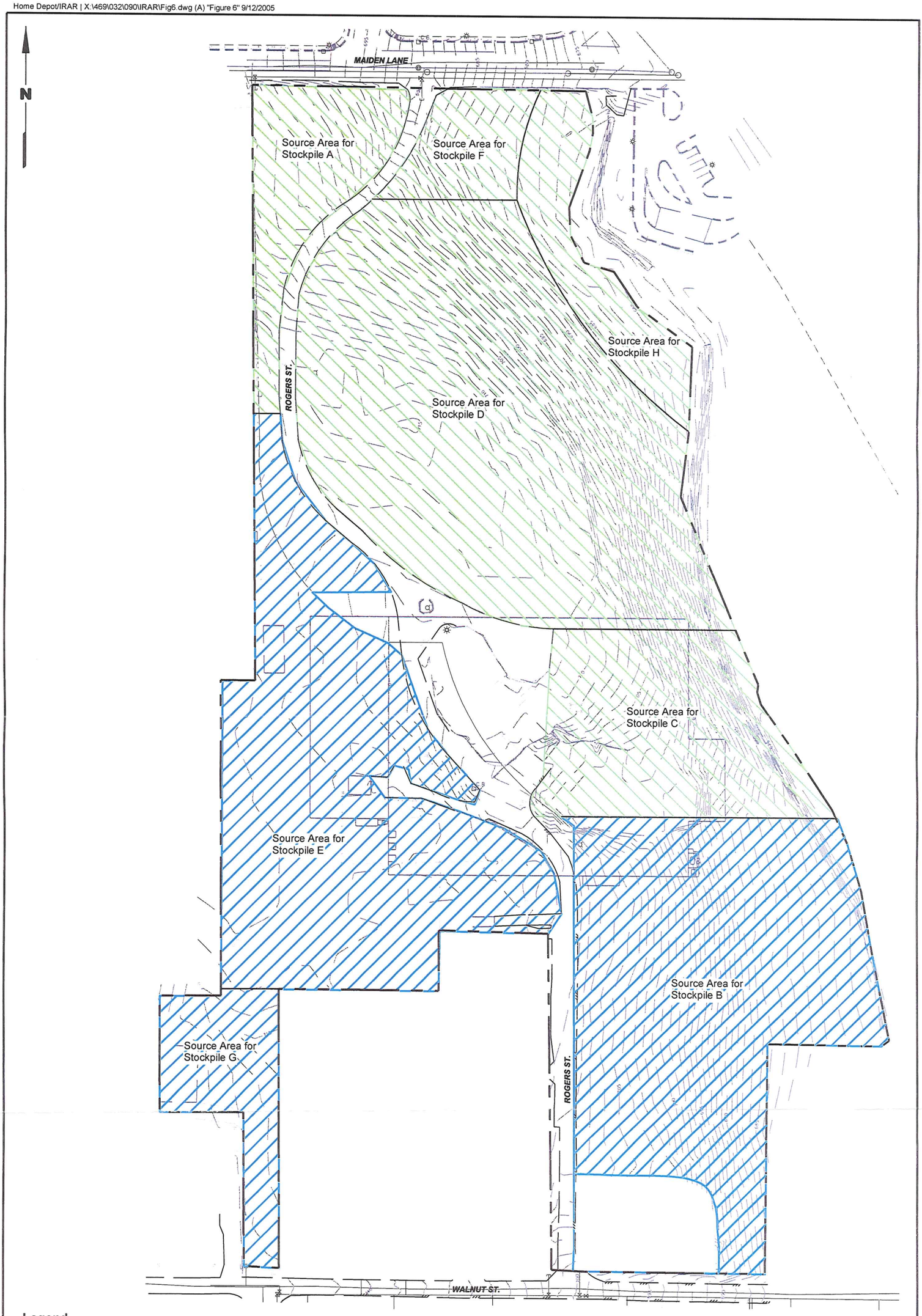
Home Depot Wenatchee, Washington	**Final Site Configuration**	Figure 5

Home Depot/IRAR | X:\469\032\090\IRAR\Fig5.dwg (A) "Figure 5" 9/12/2005



Legend

Surface Soil Above Site Cleanup Levels. Material Transported to Landfill.

Surface Soil Below Site Cleanup Levels. Material Transported Offsite as General Topsoil.

Source: Taylor Engineering 2002

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0 100 200
Scale in Feet

Home Depot
Wenatchee, Washington

Surface Soil Removal Map

Figure
6

TABLE 1
SOIL PCB ANALYTICAL RESULTS
FORMER FISH POND
HOME DEPOT - WENATCHEE, WASHINGTON

Sample ID:	SP-Transition-1	SP-Transition-2	SP-Transition-3	SP-Transition-4	SP-Transition-5	SP-Ash-1	SP-Ash-2	SP-Ash-3
Lab ID:	B3E0313-01	B3E0313-02	B3E0313-03	B3E0313-04	B3E0313-05	B3E0313-06	B3E0313-07	B3E0313-08
Sample Date:	5/13/2003	5/13/2003	5/13/2003	5/13/2003	5/13/2003	5/13/2003	5/13/2003	5/13/2003
PCBs (mg/kg)								
EPA Method 8082								
Aroclor 1016	1.25 U	0.125 U	1.25 U	0.25 U	0.125 U	0.25 U	2.5 U	5.0 U
Aroclor 1221	2.50 U	0.250 U	2.50 U	0.50 U	0.250 U	0.50 U	5.0 U	10.0 U
Aroclor 1232	1.25 U	0.125 U	1.25 U	0.25 U	0.125 U	0.25 U	2.5 U	5.0 U
Aroclor 1242	1.25 U	0.125 U	1.25 U	0.25 U	0.125 U	0.25 U	2.5 U	5.0 U
Aroclor 1248	1.25 U	0.125 U	1.25 U	0.25 U	0.125 U	0.25 U	2.5 U	5.0 U
Aroclor 1254	2.33	0.51	4	0.25 U	0.18	1.64	11.1	30.4
Aroclor 1260	1.25 U	0.125 U	1.25 U	0.25 U	0.125 U	0.25 U	2.5 U	5.0 U
Aroclor 1262	1.25 U	0.125 U	1.25 U	0.25 U	0.125 U	0.25 U	2.5 U	5.0 U
Aroclor 1268	1.25 U	0.125 U	1.25 U	0.25 U	0.125 U	0.25 U	2.5 U	5.0 U
Total PCBs	2.33	0.51	4	ND	0.18	1.64	11.1	30.4 J
TCLP Metals (mg/L)								
Method 1311/6000/7000								
Arsenic	NA	2.5 U	NA	2.5 U	NA	NA	2.5 U	NA
Lead	NA	2.5 U	NA	3.63	NA	NA	2.5 U	NA

TABLE 1
SOIL PCB ANALYTICAL RESULTS
FORMER FISH POND
HOME DEPOT - WENATCHEE, WASHINGTON

Sample ID:	Confirm-1	Confirm-2	Confirm-3	Confirm-4	Confirm-5	Confirm-6
Lab ID:	B3E0313-09	B3E0313-10	B3E0313-11	B3E0313-12	B3E0313-13	B3E0313-14
Sample Date:	5/13/2003	5/13/2003	5/13/2003	5/13/2003	5/13/2003	5/13/2003
PCBs (mg/kg)						
EPA Method 8082						
Aroclor 1016	0.025 U	0.5 U	0.025 U	0.5 U	0.025 U	0.25 U
Aroclor 1221	0.050 U	1.0 U	0.050 U	1.0 U	0.050 U	0.50 U
Aroclor 1232	0.025 U	0.5 U	0.025 U	0.5 U	0.025 U	0.25 U
Aroclor 1242	0.025 U	0.5 U	0.025 U	0.5 U	0.025 U	0.25 U
Aroclor 1248	0.025 U	0.5 U	0.025 U	0.5 U	0.025 U	0.25 U
Aroclor 1254	0.025 U	0.925	0.025 U	0.5 U	0.0474	0.621
Aroclor 1260	0.025 U	0.5 U	0.025 U	0.5 U	0.025 U	0.25 U
Aroclor 1262	0.025 U	0.5 U	0.025 U	0.5 U	0.025 U	0.25 U
Aroclor 1268	0.025 U	0.5 U	0.025 U	0.5 U	0.025 U	0.25 U
Total PCBs	ND	0.925	ND	ND	0.0474	0.621
TCLP Metals (mg/L)						
Method 1311/6000/7000						
Arsenic	NA	NA	NA	NA	NA	NA
Lead	NA	NA	NA	NA	NA	NA

U = Indicates compound was analyzed for, but was not detected at the given detection limit.
ND = Not detected.
NA = Not analyzed.
J = Data validation flag indicating the analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
Boxed results are greater than 1 mg/kg.

TABLE 2
SURFACE SOIL ANALYTICAL RESULTS
HOME DEPOT - WENATCHEE, WASHINGTON

Location	Lab ID	Date Collected	Total Arsenic (mg/kg)	Total Lead (mg/kg)	Dry Weight (%)	TCLP Arsenic (mg/L)	TCLP Lead (mg/L)
MTCA Method A Cleanup Levels for Unrestricted Land Use:			**20**	**250**	---	---	---
SP-A-1	B3D0620-01	4/28/2003	9.12	92.9	89.9	NA	NA
SP-A-2	B3D0620-02	4/28/2003	13.1	163	87.4	NA	NA
SP-A-3	B3D0620-03	4/28/2003	19.0	247	89.4	NA	NA
SP-B-1	B3D0620-04	4/28/2003	19.4	338	91.5	NA	NA
SP-B-2	B3D0620-05	4/28/2003	20.1	250	88.6	NA	NA
SP-B-3	B3D0620-06	4/28/2003	23.3	370	89.8	NA	NA
SP-B-4	B3D0648-01	4/29/2003	41.8	515	86.4	2.50 U	2.50 U
SP-B-5	B3D0648-02	4/29/2003	21.3	249	89.6	NA	NA
SP-B-6	B3D0648-03	4/29/2003	21.3	288	89.0	NA	NA
SP-B-7	B3D0648-04	4/29/2003	37.2	457	88.7	NA	NA
SP-C-1	B3E0003-01	4/30/2003	10.9	105	89.3	NA	NA
SP-C-2	B3E0003-02	4/30/2003	16.2	116	86.5	NA	NA
SP-C-3	B3E0003-03	4/30/2003	8.24	71.7	92.6	NA	NA
SP-C-4	B3E0003-04	4/30/2003	7.50	69.5	91.4	NA	NA
SP-C-5	B3E0003-05	4/30/2003	8.67	85.6	88.5	NA	NA
SP-D-1	B3E0003-05	4/30/2003	13.0	99.8	85.5	NA	NA
SP-D-2	B3E0003-06	4/30/2003	7.62	132	91.1	NA	NA
SP-D-3	B3E0003-07	4/30/2003	13.6	157	88.2	NA	NA
SP-D-4	B3E0003-08	4/30/2003	3.70	46.0	94.5	NA	NA
SP-D-5	B3E0003-09	4/30/2003	14.2	155	85.3	NA	NA
SP-D-6	B3E0003-10	4/30/2003	12.6	134	92.6	NA	NA
SP-D-7	B3E0003-11	4/30/2003	11.6	146	91.5	NA	NA
SP-D-8	B3E0021-01	5/1/2003	24.4	189	93.0	NA	NA
SP-D-9	B3E0021-02	5/1/2003	9.43	88.3	93.2	NA	NA
SP-D-10	B3E0021-03	5/1/2003	9.26	114	92.6	NA	NA
SP-E-1	B3E0125-01	5/6/2003	29.0	351	91.7	NA	NA
SP-E-2	B3E0125-02	5/6/2003	30.3	340	92.2	NA	NA
SP-E-3	B3E0125-03	5/6/2003	29.6	320	91.2	NA	NA
SP-E-4	B3E0125-04	5/6/2003	28.6	342	92.4	NA	NA
SP-E-5	B3E0125-05	5/6/2003	23.7	282	90.5	NA	NA
SP-E-6	B3E0125-06	5/6/2003	30.3	376	89.4	NA	NA
SP-E-7	B3E0125-07	5/6/2003	28.7	340	92.9	NA	NA
SP-F-1	B3E0125-08	5/6/2003	5.76	43.3	94.0	NA	NA
SP-F-2	B3E0125-09	5/6/2003	10.7	73.3	94.3	NA	NA
SP-F-3	B3E0125-10	5/6/2003	30.7	151	93.6	NA	NA
SP-G-1	B3E0202-01	5/8/2003	30.5	341	87.8	NA	NA
SP-G-2	B3E0202-02	5/8/2003	39.6	442	90.4	NA	NA
SP-G-3	B3E0202-03	5/8/2003	34.9	385	91.0	NA	NA
SP-G-4	B3E0202-04	5/8/2003	29.2	362	89.6	NA	NA
SP-G-5	B3E0202-05	5/8/2003	30.3	477	90.4	NA	NA

TABLE 2
SURFACE SOIL ANALYTICAL RESULTS
HOME DEPOT - WENATCHEE, WASHINGTON

Location	Lab ID	Date Collected	Total Arsenic (mg/kg)	Total Lead (mg/kg)	Dry Weight (%)	TCLP Arsenic (mg/L)	TCLP Lead (mg/L)
MTCA Method A Cleanup Levels for Unrestricted Land Use:			**20**	**250**	---	---	---
SP-H-1	B3E0241-01	5/9/2003	8.81	52.4	94.8	NA	NA
SP-H-2	B3E0241-02	5/9/2003	8.56	54.6	93.5	NA	NA
SP-H-3	B3E0241-03	5/9/2003	7.59	44.0	93.1	NA	NA
SP-X-1	B3E0313-15	5/12/2003	33.0	412	91.6	NA	NA
SP-X-2	B3E0313-16	5/12/2003	29.8	402	92.6	NA	NA
SP-X-3	B3E0313-17	5/12/2003	31.3	328	89.1	NA	NA

U = Analyte not detected at or above the reporting limit.
NA = Not analyzed.
Boxed value indicates exceedance of MTCA Method A Cleanup Level.

TABLE 3
SUMMARY OF DISPOSAL LOCATIONS FOR SOIL
HOME DEPOT - WENATCHEE, WASHINGTON

Date	Onsite Source	Destination	Cubic Yards	Comment (a)
5/6/2003	SP-A	End of Horse Lake Rd.	115	Clean Soil
5/7/2003	SP-D	End of Horse Lake Rd.	771	Clean Soil
5/8/2003	SP-D	End of Horse Lake Rd.	990	Clean Soil
5/8/2003	SP-D	Hay Canyon, Cashmere	60	Clean Soil
5/8/2003	SP-E	Hay Canyon, Cashmere	30	Clean Soil
5/8/2003	SP-E	End of Horse Lake Rd.	90	Clean Soil
5/12/2003	SP-C	End of Horse Lake Rd.	310	Clean Soil
5/12/2003	SP-D	End of Horse Lake Rd.	590	Clean Soil
5/14/2003	SP-F	Private Property	120	Clean Soil
5/15/2003	SP-F	Hay Canyon, Cashmere	120	Clean Soil
5/19/2003	SP-C	End of Horse Lake Rd.	270	Clean Soil
5/19/2003	SP-F	End of Horse Lake Rd.	600	Clean Soil
5/19/2003	Stump	End of Horse Lake Rd.	260	Clean Soil
5/12/2003	SP-C	E. Wenatchee Landfill	260	Impacted Soil
5/12/2003	SP-E	E. Wenatchee Landfill	26	Impacted Soil
5/12/2003	SP-E/G	E. Wenatchee Landfill	104	Impacted Soil
5/13/2003	Base of Fish Pond	Arlington, Oregon	40	Ash/Soil From Former Fish Pond
5/13/2003	SP-E/G	E. Wenatchee Landfill	1150	Impacted Soil
5/14/2003	SP-B	E. Wenatchee Landfill	816	Impacted Soil
5/14/2003	SP-E/G	E. Wenatchee Landfill	503	Impacted Soil
5/15/2003	SP-B	End of Horse Lake Rd.	432	Impacted Soil
5/15/2003	SP-Stump	E. Wenatchee Landfill	120	Impacted Soil
5/19/2003	Hay Canyon	E. Wenatchee Landfill	24	Impacted Soil
5/23/2003	Fish Pond	E. Wenatchee Landfill	260	Non-Hazardous PCB-Impacted Soil

(a) Soil was compared to MTCA Method A or TSCA cleanup levels. Soils with concentrations below the cleanup levels were considered "clean fill."

APPENDIX A

Truck Logs

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/13/03

Day of the Week: Tuesday

Project No.: **469032.090**

Arrival: 0845

Departure: 0915

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
1	TK-16	85459-PR	20	elevated PCB material	Arlington, OR	EPA# WAH000020628

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

Landau Associates' representatives are onsite solely to observe operations of the contractor identified, to form opinions about the adequacy of those operations, and report th opinions to our client. The presence and activities of our field representative do not relieve the contractor from their obligation to meet contractual requirements. T contractor retains sole responsibility for site safety and the methods, operations, and sequences of construction.

A preliminary copy of the Loading/Transportation Log may be provided solely as evidence that field observation was performed. Observations and/or conclusions and recommendations conveyed in the Construction Field Report are subject to review and revision by Landau Associates' project manager or designee. A reviewed Construct Field Report shall take precedence over a preliminary report.

Signed: Christine Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/7/03 PG 1/7

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Tuesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear, 70s

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
000	1	TK322	A45324D	10	Stockpile D	Horse Lake Rd	'Clean' Soil > MTCA A
218	2	TK322	A45324D	9	SP-D	Horse Lake Rd	
	3	TK318	96954-L	10			
	4	TK333	A9060-L	10			
	5	TK322	A45324D	9			
100	6	TK318	96954-L	10			
	7	TK333	A9060ZH	10			
122	8	TK322	A45324D	12			
125	9	TK322	A45340	12			
	10	TK318	96954-L	10			
45	11	TK333	A9060-L	10			

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 110

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

oject: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/7/03 PG 2/7

Day of the Week: Tuesday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
12	TK 322	A45324D	10	SP-D	Horse Lake Rd	'clean' soil >MTCA 'A'
13	TK318	96954-L	10			
14	TK322	A45324D	12			
.28 5	TK318	96954-L	10			
16	TK333	A9060-L	12			
17	TK322	A45324D	12			
4' 18	TK318	96954-L	12			
19	TK332	87112-X	10			
20	TK333	A9060-L	10			
21	TK318	96954-L	12			
22	TK322	A45324D	12			

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 122

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/7/03 PG 3/7

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Tuesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear, 70's

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
23	TK333	A90602H	10	SP-D	Horse Lake Rd	'Clean' soil > MTCA 'A'
24	TK322	A45324D	12			
25	TK318	96954-L	12			
26	TK333	A90602H	10			
27	TK332	87112-X	10			
28	TK318	96954-L	12			
29	TK332	87112-X	12			
30	TK333	A90602H	12			
31	TK318	96954-L	12			
32	TK332	87112-X	10			
33	TK333	A90602H	10			

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 122

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

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Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/7/03 PG 4/7

Day of the Week: Tuesday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
34	TK 318	96954-L	12	SP-D	Horse Lake Rd	'Clean' soil >MTCA 'A'
35	TK 333	A90602H	12			
36	TK 322	A45324D	13			
5 37	TK 332	87112-X	12			
38	TK318	96954-L	12			
39	TK333	A90602H	12			
40	TK 323	A45235 B	12			
41	TK322	A45324D	10			
42	TK332	87112-X	10			
43	TK318	96954-L	10			
44	TK 333	A90602H	12			

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 127

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/7/03 PG 5/7

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Tuesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear 70s

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
	45	TK-318	96954-L	10			
	46	TK-322	A45324D	10			
1515	47	TK-332	87112-X	10			
	48	TK-318	96954-L	10		Entered in as Previous pages description	
	49	TK-333	A9060-L	10			
	50	TK-322	A45324D	10			
	51	TK-332	87112-X	12			
	52	TK-318	96954-L	10			
	53	TK-333	A9060-L	12			
	54	TK-322	A45324D	12			
	55	TK-332	87112-X	10			
200	56	TK-318	96954-L	10			

Unsatisfactory Conditions & Recommended Correction:

SUB TOTAL 116

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

ɔject: **Home Depot Wenatchee**

Date: 5/7/03 PG 6/7

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Tuesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear, 70's

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
57	TK-333	A90602H	10			
58	TK-322	A45324D	10			
59	TK-332	87112-X	10			
60	TK-318	96954-L	10			
61	TK-333	A90602H	12			
62	TK-322	A45324D	10			
63	TK-332	87112-X	10			
64	TK-318	96954-L	12			
65	TK-333	A90602H	10			
66	TK-322	87112-X	10			
67	TK-323		10			

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 114

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

Landau Associates' representatives are onsite solely to observe operations of the contractor identified, to form opinions about the adequacy of those operations, and report the opinions to our client. The presence and activities of our field representative do not relieve the contractor from their obligation to meet contractual requirements. T contractor retains sole responsibility for site safety and the methods, operations, and sequences of construction.

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep: Chris Kimmel/Ben Hoffman

Date: 5/7/03 PG 7 /7

Day of the Week: Tuesday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
68	TK-332	87112-X	10	SP-D	Horse Lake Rd	'Clean' Soil >MTCA'A'
69	TK-318	96954-L	10	↓	↓	↓
70	TK-333	A9060-L	10	↓	↓	↓
71	TK-322	A453240	10	↓	↓	↓
72	TK-323		10	↓	↓	↓
x13 73	TK-318		10	↓	↓	↓
		SUBTOTAL	60			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

ɔject: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 1/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
1	TK-332	87112-X	10	SP-D	end of Horse Lake Rd	'clean' soil
2	TK-323	A45235B	10			
3	TK-318	96954-L	10			
4	TK-322	A45324D	10			
5	TK-332	87112-X	10			
6	TK-323	A45235B	10			
7	TK-318	96954-L	10			
8	TK 322	A45324D	10			
9	TK-332	87112-X	10			
10	TK-323	A45235B	10			
11	TK-318	96954-L	10			

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 110

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Signed: Christine Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 2/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: pt clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
0730	12	TK-333	A90602H	10	SP-D	end of Horse Lake Rd	'clean' soil
x	13	TK332	87112-X	10			
145	14	TK-323	A45235B	10			
	15	TK-318	96954-L	10			
	16	TK-322	A45324.D	10			
802	17	TK-332	87112-X	10			
	18	TK-323	A45235B	10			
	19	TK-322	A45324D	10			
	20	TK-318	96954-L	10			
1817	21	TK-332	87112-X	10			
	22	TK-323	A45235B	10			

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 110

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Signed: Christopher Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

oject: **Home Depot Wenatchee**

Date: 5/8/03 PG 3 /12

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Thursday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear, 70's

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
23	TK-323	A45235B	10	SP-D	end of Horse Lake Rd	'clean' soil
0823 24	TK-318	96954-L	10			
25	TK-332	87112-X	10			
26	TK-323	A45235B	10			
27	TK-322	A45324D	10			
28	TK-318	96954-L	10			
85 29	TK-332	87112-X	10			
30	TK-323	A45235B	10			
31	TK-322	A45324D	10			
32	TK-318	96954-L	10			
33	TK-14	A95678R	10	SP-E	Cashmire	

Unsatisfactory Conditions & Recommended Correction:

SUBTOTAL 110

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Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 4/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
1905	34	TK-332	87112-X	10	SP-D	end of Hore Lake Rd	'clean' soil
	35	TK-323	A45235B	10			
	36	TK-322	A45234D	10			
	37	TK-318	96954-L	10			
	38	TK-332	87112-X	10			
	39	TK-323	A45235B	10			
	40	TK-322	A45324D	10			
	41	TK-318	96954-L	10			
0940	42	TK-332	87112-X	10			
	43	TK-323	A45235B	10			
	44	TK-322	A45324D	10			

Unsatisfactory Conditions & Recommended Correction:

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Signed: Christine Kimmel
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Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

1 ect: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 5/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
45	TK-318	96954-L	10.	SP-D	end of Horse Lake Rd	'clean' soil
55 46	TK-332	87112-X	10			
47	TK-323	A45235B	10			
48	TK-322	A45324D	10			
49	TK-318	96954-L	10			
50	TK-14	A95678R	10	SP-E	Cashmire	
2 51	TK-332	87112-X	10	SP-D	end of Horse Lake Rd	
52	TK-323	A45235B	10			
53	TK-318	96954-L	10			
54	TK-332	87112-X	10			
55	TK-323	A45235B	10			

Unsatisfactory Conditions & Recommended Correction:

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/8/03 Pg 6 of 12

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Thursday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Mean 70s

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
56	TK-318	96954-L	10	SP-D	end of Purse Lake Rd	"Clean" soil
57	TK-332	87112-X	10			
58	TK-323	A45235 B	10			
59	TK-14	A95678L	10		Hay Canyon Landfill	
60	TK-14	A95678L	10		Hay Canyon Landfill	
61	TK-318	96954-L	10		end of Purse Lake Rd	
62	TK-332	87112-X	10			
63	TK-323	A45235 B	10			
64	TK-318	96954-L	10			
65	TK-332	87112-X	10			
66	TK-323	A45235B	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

Landau Associates' representatives are onsite solely to observe operations of the contractor identified, to form opinions about the adequacy of those operations, and report the opinions to our client. The presence and activities of our field representative do not relieve the contractor from their obligation to meet contractual requirements. T contractor retains sole responsibility for site safety and the methods, operations, and sequences of construction.

A preliminary copy of the Loading/Transportation Log may be provided solely as evidence that field observation was performed. Observations and/or conclusions and recommendations conveyed in the Construction Field Report are subject to review and revision by Landau Associates' project manager or designee. A reviewed Constructi Field Report shall take precedence over a preliminary report.

Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

1 :ct: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

:General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 7/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear. 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
67	TK-14	A95678R	10	~~SP~~-E SP-D	Hay Canyon Landfill	"Clean" soil
68	TK-14	A95678R	10	↓	↓	↓
69	TK-332	87112-X	10		end of Horse Lake Rd	
70	TK-323	A45235B	10			
71	TK-322	A45324D	10			
72	TK-318	96954-L	10			
73	TK-332	87112-X	10			
74	TK-323	A45235B	10			
75	TK-322	A45324D	10			
76	TK-332	87112-X	10			
77	TK-318	96954-L	10	↓	↓	↓

Jnsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 8/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Pt overcast 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
78	TK-14	A95678 R	10	SP-D	Hay Canyon Cashmere	"clean" soil
79	TK-323	A45235 B	10	SP-D	end of Horse Lake Rd	"clean" soil
80	TK-322	A45324 D	10			
81	TK-332	87112-X	10			
82	TK-318	96954-L	10			
83	TK-323	A45235B	10			
84	TK-322	A45324 D	10			
85	TK-332	87112-X	10			
86	TK-318	96954-L	10			
87	TK-322	A45324 D	10			
88	TK-322	A45324D	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

1 ect: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 9/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: pt overcast 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
89	TK-318	96954-L	10	SP-D	end of Horse Lake Rd	"clean" soil
90	TK-14	A95678 R	10	SP-D	Hay Canyon Commerce	
91	TK-322	A45324 D	10		end of Horse Lake Rd	
92	TK-332	87112-X	10			
93	TK-318	96954-L	10			
94	TK-322	A45324D	10			
95	TK-332	87112-X	10			
96	TK-318	96954-L	10			
97	TK-322	A45324 D	10			
98	TK-332	87112-X	10			
99	TK-318	96954-L	10			

Unsatisfactory Conditions & Recommended Correction:

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Signed: Chris Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 10/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
100	TK-322	A45324 D	10	SP-D	end of Horse Lake Rd	'clean' soil
101	TK-332	87112-X	10	↓	↓	↓
102	TK-322	A45324 D	10	↓	↓	↓
103	TK-332	87112-X	10	↓	↓	↓
104	TK-318	96954-L	10	↓	↓	↓
105	TK-14	A95678 R	10	↓	↓	↓
106	TK-322	A45324D	10	↓	↓	↓
107	TK-332	87112-X	10	↓	↓	↓
108	TK-318	96954-L	10	↓	↓	↓
109	TK-14	A95678 R	10	↓	↓	↓
110	TK-322	A45324 D	10	↓	↓	↓

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Christopher Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

ct: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 11/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: Clear, pt overcast, 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
111	TK-332	87112-X	10	SP-D	end of Horse Lake Rd	'clean' soil
112	TK-318	96954-L	10			
113	TK-322	A45324D	10			
114	TK-332	87112-X	10			
115	TK-318	96954-L	10			
116	TK-322	A45324D	10			
117	TK-332	87112-X	10			
118	TK-318	96954-L	10			
119	TK-14	A95678R	10		Hay Canyon Cashmire	
120	TK-322	A45324D	10		end of Horse Lake Rd	
121	TK-332	87112-X	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Christine Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/8/03 PG 12/12

Day of the Week: Thursday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: pt clear 70s

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
122	TK-318	96954-L	10	SP-D	end of Horse Lake Rd	'clean' soil
123	TK-332	87112-X	10			
124	TK-322	A45324D	10			
125	TK-318	96954-L	10			
126	TK 14	A95678R	10		Hay Canyon Cashmire	
127	TK-322	A45324D	10		end of Horse Lake Rd	
128	TK 332 (3a)	87112-X	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Christine Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

I :ct: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5/12/03 PG 1 / 10

Day of the Week: Monday

Project No.: **469032.090**

Arrival: 0645

Departure: 1700

Weather Conditions: Clear 70s

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
	1	TK-317	96952-L	10	SP-D	end of Horse Lake Rd	'clean' soil
48	2	TK-332	87112-X	10			
	3	TK-324	A45326-D	10			
	4	TK-318	96954-L	10			
	5	TK-317	96952-L	10			
107	6	TK-332	87112-X	10			
	7	TK-324	A45326-D	10			
	8	TK-318	96954-L	10			
	9	TK-322	A45324-D	10			
	10	TK-317	96952-L	10			
22	11	TK-332	87112-X	10			

Jnsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Christine Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/12/03 PG 2/ 10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear 70s

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
12	TK-324	A45326D	10	SP-D	end of Horse Lake Rd	'clean' soil
13	TK-317	96952-L	10			
14	TK-322	A45324D	10			
3 15	TK-332	87112-X	10			
16	TK-317	96952-L	10			
17	TK-324	A45326D	10			
18	TK-318	96954-L	10			
19	TK-322	A45324-D	10			
47 20	TK-332	87112-X	10			
21	TK-317	96952-L	10			
22	TK-324	A45326-D	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: Christopher Kimmel
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

F ct: **Home Depot Wenatchee**

Date: 5/12/03 PG 3/ 10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear 70s

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
23	TK-318	96954-L	10	SP-D	end of Horse Lake Rd	'clean' soil
24	TK-322	A45324-D	10			
25	TK-332	87112-X	10			
26	TK-317	96952-L	10			
27	TK-324	A45326-D	10			
28	TK-318	96954-L	10			
29	TK-322	A45324-D	10			
30	TK-332	87112-X	10			
31	TK-317	96952-L	10			
32	TK-324	A45326-D	10			
33	TK-318	96954-L	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: [signature]
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/12/03 PG 4 / 10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: Clear, 70s

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
	34	TK-322	A45324-D	10	SP-D	end of Horse Lake Rd	'clean' soil
	35	TK-332	87112-X	10			
	36	TK-317	96952-L	10			
	37	TK-324	A45326D	10			
	38	TK-322	A45324D	10			
18	39	TK-332	87112-X	10			
	40	TK-318	96954-L	10			
	41	TK-322	A45324	10			
	42	TK-317	96952-L	10			
	43	TK-322	A45324	10			
101	44	TK-332	87112-X	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/12/03 pg 5/10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival: 0830

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear, 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
Mike Buckley

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
45	TK-318	96954-L	10	SP-D	end of Horse Lk Rd	'clean' Soil
46	TK-317	96952-L	10			
47	TK-324	A45326D	10			
48	TK-322	A45324D	10			
49	TK-332	87112-X	10			
50	TK-318	96954-L	10			
51	TK-317	96952-L	10			
52	TK-324	A45326D	10			
53	TK-322	A45324D	10			
54	TK-332	87112-X	10			
55	TK-318	96954-L	10			

Unsatisfactory Conditions & Recommended Correction:

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Signed: MBuckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/12/03 Pg 6 of 10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
Mike Buckley

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
56	TK-324	A45326D	10	SP-D	End of Horse	'clean' soil
57	TK-317	96952-L	10	SP-D	Lake Road	
58	TK-322	A45324D	10	SP-D		
59	TK-332	87112-X	10	SP-D		
60	TK-318	96954-L	10	SP-C		
61	TK-324	A45326D	10			
62	TK-317	96952-L	10			
63	TK-322	A45324D	10			
64	TK-332	87112-X	10			
65	TK-318	96954-L	10			
66	TK-324	A45326D	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Proj **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
Mike Buckley

Date: 5/12/03 Pg 7 of 10

Day of the Week: Monday

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: clear 70°

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
67	TK-317	96952-L	10	SP-C	End of Horse	'clean' soil
68	TK-322	A45324D	10		Lake Road	
69	TK-332	87112-X	10			
70	TK-318	96954-L	10			
71	TK-324	A45326D	10			
72	TK-317	96952-L	10			
73	TK-322	A45324D	10			
74	TK-332	87112-X	10			
75	TK-318	96954-L	10			
76	TK-324	A45326D	10			
77	TK-317	96952-L	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates.**

Landau Associates' representatives are onsite solely to observe operations of the contractor identified, to form opinions about the adequacy of those operations, and report the opinions to our client. The presence and activities of our field representative do not relieve the contractor from their obligation to meet contractual requirements. The contractor retains sole responsibility for site safety and the methods, operations, and sequences of construction.

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Signed: MBuckley
Field Representative

CBK cell 206 498 1347

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/12/03 pg 8 of 10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
Mike Buckley

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
78	TK-322	A45324D	10	SP-C	End of Horse	'clean' soil
79	TK-332	87112 X	10		Lake Road	
80	TK-318	96954-L	10			
81	TK-324	A45326D	10			
82	TK-317	96952-L	10			
83	TK-322	A45324D	10			
84	TK-332	87112 X	10			
85	TK-318	96954-L	10			
86	TK-324	A45326D	10			
87	TK-317	96952-L	10			
88	TK-322	A45324D	10			

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: MBuckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

ect: **Home Depot Wenatchee**

Date: 5/12/03 pg 9 of 10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
Mike Buckley

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
89	TK-332	87112X	10	SP-C	End of Horse	'clean' soil	
90	TK-324	A45326D	10		Lake Road	↓	
91	TK-322	A45324D	10+10 (26)	SP-C	Landfill	'contam' soil	1223
92	TK-317	96952-L	10+10 (26)	↓	↓	↓	1229
93	TK-332	87112X	10+10 (26)				1233
94	TK-318	96954-L	10+10 (26)				1235
95	TK-324	A45326D	10+10 (26)				1239
96	TK-332	87112X	10+10 (26)				1341
97	TK-317	96952-L	12+14				1350
98	TK-322	A45324D	12+14				1355
100	TK-324	A45326D	12+14	↓	↓	↓	1410

Unsatisfactory Conditions & Recommended Correction: Landfill tickets @ 12 + 14 for truck & trailer

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/12/03 pg 10 of 10

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Monday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions:

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
	99	TK-318	96954-L	12+14	SP-C	landfill	'contam'	1405
30	101	TK-332	87112-X	12+14	SP-E	landfill	soil	1440
5	102	TK-322	A45324D	12+14	SP-E & G	↓	↓	15[illegible]
00	103	TK-317	96952-L	12+14	SP-E & G	↓	↓	1508
10	104	TK-318	96954-L	12+14	SP-E/G	↓	↓	1515
15	105	TK-324	A45326D	26	SP-E/G	↓	↓	1520

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: ~~Chris Kimmel/Ben Hoffman~~ Mike Buckley

Date: 5/13/03 Pg 1 of 5

Day of the Week: Tuesday

Project No.: **469032.090**

Arrival: 0620

Departure:

Weather Conditions: clear 70°

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
1	TK-332	87112-X	26	SP-E/G	Landfill	contam soil	
2	TK-322	A45324D	26	SP-E/G			
3	TK-317	96952-L	26	SP-E/G			
4	TK-318	96954-L	26	SP-E/G			
5	TK-324	A45326D	26	SP-E/G			
6	TK-317	96952-L	26	SP-E/G			0610
7	TK-324	A45326D	26	SP-E/G			0645
8	TK-322	A45324D	26	SP-E/G			0650
9	TK-322	A45324D	26	SP-E/G			0728

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/13/03 pg 2 of 5

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Tuesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear, 70's

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
Mike Buckley

Use: One per truck of material hauled offsite, and to keep running tally.

Arrival	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	Depart
730	10	TK-317	96952-L	26	SP-E/G	Landfill	'contam'	073
735	11	TK-324	A45326D	26	SP-E/G		soil	0732
737	12	TK-332	87112-X	26				74
815	13	TK-322	A45324D	9+12				0812
833	14	TK-317	96952-L	10+12				083
837	15	TK-324	A45326D	10+14				0839
851	16	TK-332	87112-X	10+14				086
912	17	TK-322	A45324D	10+14				0915
920	18	TK-318	96954-L	10+14				092
933	19	TK-317	96952-L	10+14				0936
36	20	TK-324	A45326D	10+14				09

Unsatisfactory Conditions & Recommended Correction:

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/13/03 pg 3 of 5

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Tuesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear 70'

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	Depart
21	TK-332	87112-X	10+14	SP-E/G	Landfill	'contam'	0943
22	TK-322	A45324D	10+14			Soil	1016
23	TK-318	96954-L	10+14				1025
24	TK-317	96952-L	10+14				1041
25	TK-324	A45326D	10+14				1048
26	TK-332	87112-X	10+14				1055
27	TK-322	A45324D	10+14				1122
28	TK-318	96954-L	10+14				1130
29	TK-317	96952-L	10+14				1146
30	TK-324	A45326D	10+14				1150
31	TK-332	87112-X	10+14				1157

Unsatisfactory Conditions & Recommended Correction:

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/13/03 pg 4 of 5

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: TUESDAY

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear, 70°

Landau Associates Field Rep.: ~~Chris Kimmel/Ben Hoffman~~ MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

Arrival	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	Departure
16	32	TK-322	A45324 D	10 + 14	SP-E/G	Landfill	"Contam"	1223
24	33	TK-318	96954-L	12 + 14			Soil	1231
45	34	TK-317	96952-L	10 + 14				[illegible]
53	35	TK-324	A45326 D	10 + 13				13[illegible]
00	36	TK-332	87112-X	10 + 14				130[illegible]
24	37	TK-322	A45324 D	10 + 14				1331
31	38	TK-318	96954-L	11 + 15				13[illegible]
52	39	TK-317	96952-L	10 + 14				1358
58	40	TK-324	A45326 D	10 + 14				140[illegible]
04	41	TK-332	87112-X	10 + 14				1409
24	42	TK-322	A45324 D	10 + 14				14[illegible]

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/13/03 pg 5 of 5

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Tuesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear, 75°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	Depart
43	TK-318	96954-L	12+14	SP-E/G	Landfill	Contam	1436
44	TK-317	96952-L	10+13	↓	↓	Soil	1501
45	TK-324	A45326D	10+14	↓	↓	↓	1506
46	TK-332	87112X	10+14	↓	↓	↓	1513
47	TK-318	96954-L	10+14	↓	↓	↓	1535

Unsatisfactory Conditions & Recommended Correction:

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Date: 5/14/03 pg 1 of 6

Day of the Week: Wednesday

Project No.: **469032.090**

Arrival: 0615

Departure: 1700

Weather Conditions: clear, 60°

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
13	1	TK-322	A45324D	10+14	SP-E/G	Landfill	'Contam'	0600 5/14
30	2	TK-317	96952-L	10+14	↓	↓	Soil	0600
010	3	TK-332	87112X	10+14	↓	↓	↓	00
17	4	TK-324	A45326D	10+14	↓	↓	↓	0600
30	5	TK-318	96954-L	11+14	↓	↓	↓	0600
14								
30	6	TK-332	87112X	10+14	SP-E/G	Landfill	↓	0638
38	7	TK-322	A45324D	10+14	↓	↓	↓	0649
40	8	TK-318	96954-L	10+14	↓	↓	↓	0651
9	9	TK-317	96952-L	10+14	↓	↓	↓	0701
01	10	TK-324	A45326D	10+14	↓	↓	↓	07

Unsatisfactory Conditions & Recommended Correction:

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/14/03 pg 2 of 6

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Wednesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival: 0615

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear, 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman (MIKE BUCKLEY)

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
23	11	TK-332	87112-X	10+14	SP-E/G	Landfill	'Contam'	0732
38	12	TK-322	A45324D	10+14	↓	↓	↓ Soil	0743
49	13	TK-14	A95678R	12	SP-F	PRIV PROPERTY	clean soil	0754
57	14	TK-317	96952-L	10+14	SP-E/G	Landfill	'contam'	0801
01	15	TK-324	A45326D	10+14			Soil	0804
32	16	TK-318	96954-L	10+14				0738
36	17	TK-332	87112-X	10+14				0831
336	18	TK-322	A45324D	10+14				0839
34	19	TK-331	87248X	10+14				0847
44	20	TK-318	96954-L	10+14	↓	↓	↓	0850
39	21	TK-14	A95678R	12	SP-F		clean Soil	0900

Unsatisfactory Conditions & Recommended Correction:

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Signed: MBuckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/14/03 pg 3 of 6

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Wednesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear, 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
59	22	TK-317	96952 L	10+14	SP-E/G	Landfill	'cortam'	090
10	23	TK-324	A45326 D	10+12	↓	↓	Soil	0901
18	24	TK-332	87112-X	10+14	SP-B	↓	↓	2
25	25	TK-322		10+14	↓	↓	↓	093
40	26	TK-14	A95678R	12	SP-F	PRIV PROPERTY	clean Soil	094
44	27	TK-331	87248X	10+14	SP-B	Landfill	'cortam'	095
50	28	TK-318	96954-L	11+14	↓	↓	Soil	09
00	29	TK-317	96952-L	10+14	↓	↓	↓	1008
08	30	TK-324	A45326 D	10+14	↓	↓	↓	101
14	31	TK-332	87112-X	10+14	↓	↓	↓	1020
20	32	TK-322	A45324 D	10+14	↓	↓	↓	

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: MBuckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/14/03 pg 4 of 6

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: Wednesday

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: clear, 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
32	33	TK-14	A95678R	12	SP-F	Priv Prop	Clean Soil	1034
18	34	TK-331	87248X	10+14	SP-B	Landfill	'contam'	1055
35	35	TK-318	96954-L	11+14	↓	↓	Soil	1102
06	36	TK-317	96952-L	10+14	↓	↓	↓	1113
3	37	TK-324	A45326D	10+14	↓	↓	↓	1120
20	38	TK-332	87112-X	10+14	↓	↓	↓	1126
21	39	TK-322	A45324D	10+14	↓	↓	↓	1133
40	40	TK-14	495678R	12	SP-F	Priv Prop	clean soil	1202
20	41	TK-331	87248X	10+14	SP-B	Landfill	'contam'	1206
06	42	TK-318	96954-L	11+14	↓	↓	Soil	1213
24	43	TK-317	96952-L	10+14	↓	↓	↓	1222

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCE

Project: **Home Depot Wenatchee**

Date: 5/14/03 pg 5 of 6

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: WEDNESDAY

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: sl overcast, 65°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

	Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
22	44	TK-324	A45326 D	10+14	SP-B	Landfill	'contam'	122
29	45	TK-332	87112-X	10+14			Soil	1236
36	46	TK-322	A45324D	10+14				4
304	47	TK-331	87248 X	10+14				1312
312	48	TK-318	96954-L	11+14				131
319	49	TK-317	96952-L	10+14				1327
327	50	TK-324	A45326D	10+14				13
334	51	TK-332	87112-X	10+14				1342
342	52	TK-322	A45324D	10+14				13
09	53	TK-331	87248-X	10+14				1418
118	54	TK-318	96954-L	10+14				14

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: MBuckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

F. ..ect: **Home Depot Wenatchee**

Date: 5/14/03 pg 6 of 6

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: WEDNESDAY

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: sl overcast 70°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
55	TK-317	96952 L	10+14	SP-B	Landfill	'contam'	1432
56	TK-324	A45326 D	10+14	↓	↓	Soil	1435
57	TK-332	87112 X	10+14	↓	↓	↓	1439
58	TK-322	A45324 D	10+14	↓	↓	↓	1444
59	TK-331	87248 X	10+14	↓	↓	↓	1522
60	TK-318	96954-L	10+14	↓	↓	↓	1527

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Date: 5/15/03 Pg 1 of 4

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: THURSDAY

Client: Home Depot USA, Inc.

Project No.: **469032.090**

General Contractor: Ferguson Construction

Arrival: 0615

Specialty Subcontractor: Selland Construction

Departure: 1500

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: overcast 50

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
1	TK-317	96952 L	10+14	SP - B	LANDFILL	'contam'	1530
2	TK-324	A45326D	10+14			Soil	1534
3	TK-332	87112 X	10+14				1540
4	TK-322	A45324D	10+14				1543
5	TK-331	87248 X	10+14				1620
6	TK-318	96954 L	10+14				1624
7	TK-332	87112 X	10+14				5/15 0635
8	TK-331	87248X	10+14				0641 0644
9	TK-322	A45324D	10+14				064 064
10	TK-318	96954 L	10+14				0647 0650
11	TK-317	96952 L	10+14				0654

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Proj. Home Depot Wenatchee

Date: 5/15/03 Pg 2 of 4

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: THURSDAY

Client: Home Depot USA, Inc.

Project No.: 469032.090

General Contractor: Ferguson Construction

Arrival:

Specialty Subcontractor: Selland Construction

Departure:

Landau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: overcast, 55°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
12	TK-324	A45326D	10+14	SP-B	Landfill	'Contam' soil	0654
13	TK-14	A95678R	12	SP-F	HAY CANYON	'clean soil'	0733 0805
14	TK-332	87112X	10+14	SP-B	LANDFILL	'CONTAM'	0733
15	TK-331	87248X	10+14	↓	↓	SOIL	0737
16	TK-322	A45324D	10+14	↓	↓	↓	0740
17	TK-318	96954L	10+14	↓	↓	↓	0744
18	TK-317	96952-L	10+14	↓	↓	↓	0747
19	TK-324	A45326D	10+14	↓	↓	↓	0753
20	TK-331	87248X	10+14	SP-STUMP	↓	↓	0832
21	TK-332	87112X	10+14	↓	↓	↓	0836
22	TK-14	A95678R	12	SP-F	HAY CANYON	clean soil	0840 0855

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Date: 5/15/03 pg 3 of 4

Day of the Week: THURSDAY

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: overcast, 60°

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	LV Site
23	TK-322	A45324D	10+14	SP-Stump	LANDFILL	contam'	0840
24	TK-318	96954L	10+14	↓	↓	Soil	0845
25	TK-317	96952L	10+14	↓	↓	↓	085:
26	TK-324	A45326D	10+14	↓	↓	↓	0900
27	TK-14	A95678R	12	SP-F	HAY CANYON	clean soil	094
28	TK-14	A95678R	12	↓	↓	↓	1030
29	TK-14	A95678R	12	↓	↓	↓	1125
30	TK-14	A95678R	12	↓	↓	↓	1240
31	TK-14	A95678R	12	↓	↓	↓	1330
32	TK-14	A95678R	12	↓	↓	↓	1430
33	TK-14	A95678R	12	↓	↓	↓	1530

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: M Buckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Pro, Home Depot Wenatchee

Date: 5/15/03 pg 4 of 4

Location: Maiden Lane and Wenatchee Avenue North

Day of the Week: THURSDAY

lient: Home Depot USA, Inc.

Project No.: 469032.090

General Contractor: Ferguson Construction

Arrival:

pecialty Subcontractor: Selland Construction

Departure:

andau Associates Proj. Mgr.: Tim Syverson

Weather Conditions: cloudy. 65°

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman MIKE BUCKLEY

Use: One per truck of material hauled offsite, and to keep running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
34	TK-14	A95678R	12	SP-F	Hay Canyon	Clean soil 1630

Unsatisfactory Conditions & Recommended Correction:

achments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: MBuckley
Field Representative

Loading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

Project: **Home Depot Wenatchee**

Location: Maiden Lane and Wenatchee Avenue North

Client: Home Depot USA, Inc.

General Contractor: Ferguson Construction

Specialty Subcontractor: Selland Construction

Landau Associates Proj. Mgr.: Tim Syverson

Landau Associates Field Rep.: Chris Kimmel/Ben Hoffman

Date: 5-19-03

Day of the Week: MONDAY

Project No.: **469032.090**

Arrival:

Departure:

Weather Conditions: 7

Use: One per truck of material hauled offsite, and to keep a running tally.

Load No.	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments
1	332-316	87112-Y	26	LEAD DIRT	W.M. WENATCHEE	CRUSHMENT

Unsatisfactory Conditions & Recommended Correction:

Attachments: **Attach copies of weight tickets from disposal facility and return to Landau Associates**

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Signed: _____
Field Representative

oading/Transportation Log

LANDAU ASSOCIATES
ENVIRONMENTAL | GEOTECHNICAL | NATURAL RESOURCES

ect: Home Depot Wenatchee

ation: Maiden Lane and Wenatchee Avenue North

ent: Home Depot USA, Inc.

ral Contractor: Ferguson Construction

ecialty Subcontractor: Selland Construction

au Associates Proj. Mgr.: Tim Syverson

au Associates Field Rep.: Chris Kimmel/Ben Hoffman
MIKE BUCKLEY

Date: 5/23/03 pg 1 of 1

Day of the Week: FRIDAY

Project No.: 469032.090

Arrival: 0550

Departure: 1100

Weather Conditions: clear 55°

Use: One per truck of material hauled offsite, and to keep running tally.

	Trucking Co./ Truck I.D.	Truck License No.	Estimated Quantity (yd^3)	Description of Contents/Source	Destination	Comments	
	TK-332	87112 X	12+14	SP-fish Pond	Landfill	Contam	0621
	TK-322	A45324D	12+14			Soil &	0644
3	TK-323	A45325D	12+14			debris	0705
4	TK-332	87112X	12+14				0730
5	TK-322	A45324D	12+14				0755
6	TK-323	A45325D	12+14				0815
7	TK-332	87112X	12+14				0833
8	TK-322	A45324D	12+14				0858
9	TK-323	A45325D	12+14				0923
0	TK-332	87112 X	12+14				0950

ti actory Conditions & Recommended Correction:

chments: Attach copies of weight tickets from disposal facility and return to Landau Associates

u sociates' representatives are onsite solely to observe operations of the contractor identified, to form opinions about the adequacy of those operations, and report the ns our client. The presence and activities of our field representative do not relieve the contractor from their obligation to meet contractual requirements. T ctor retains sole responsibility for site safety and the methods, operations, and sequences of construction.

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RECEIVED
MAY 23 2003
BY:

Signed: M Buckley
Field Representative

APPENDIX B

Landfill Disposal Records

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. WAH000020628 Manifest Document No. 00001

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
Cobb Rogers Orchard
1823 Rogers Dr Wenatchee WA 98801-1443
Generator's Phone (509) 663-3464

A. State Manifest Document Number 00001 WA
B. State Generator's ID

5. Transporter 1 Company Name: Emerald Kalama Chemical LLC
6. US EPA ID Number: WAD988516829
C. State Transporter's ID
D. Transporter's Phone: 800-527-4206

7. Transporter 2 Company Name
8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
CWM NW, INC.
17629 Cedar Springs Lane
Arlington OR 97812-9709
10. US EPA ID Number: ORD089452353
G. State Facility's ID
H. Facility's Phone: 541 454-2643

GENERATOR

11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM		12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	RQ WASTE, Polychlorinated Biphenyls, Solid, 9, UN2315 III, (RQ)	001	DT	27000	K	X002
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above
CW1182 PCB contaminated soil <200ppm
RQ-116

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
CW1182 - 2000 LBS #171
PCB out of Service date ____ weight ____ Type = K
Emergency cont. 800 424 9300 Chem Trec contact

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Robert J. Rogers
Signature: [signature]
Month Day Year: 08 13 13

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: [illegible]
Signature: [signature]
Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name
Signature
Month Day Year

Style CF 17 LABELMASTER® (800) 621-5808 www.labelmaster.com

EPA Form 8700-22 (Rev. 9-88) Previous editions are obsolete.

GENERATOR COPY

PRINTED ON RECYCLED PAPER USING SOYBEAN INK PRINTED WITH SOY INK

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. WAH000020678 — Manifest Document No.

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
BB Rogers Orchard
1823 N Roger Dr Ellensburg WA 98801-1043

4. Generator's Phone (509) 962-3164

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: Fauntleroy Tank Line Inc

6. US EPA ID Number: WAD988516890

C. State Transporter's ID

D. Transporter's Phone: 800-569-4206

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
CWMNW Inc
17629 Cedar Springs Lane
Arlington WA 98223-7709

10. US EPA ID Number: WAD088945253

G. State Facility's ID

H. Facility's Phone: 541 401-2603

11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)

	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	RQ Waste, Polychlorinated Biphenyls, Solid, 9, UN2315, III (K002)	001	DM	30000	K	K002
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above
CW1182 PCB Contmtd Soil <200ppm, K2-115

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
CW1182 2000 ERG# 171
PCB out of Service Date — Weight — Type = K
Approximate Gallons 800 424 gals Gross Content

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Brian J. Rogers — Signature — Month 05 Day 30 Year 13

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: T. W. McDaniel — Signature — Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name — Signature — Month Day Year

Style CF 17 LABELMASTER® (800) 621-5808 www.labelmaster.com

EPA Form 8700-22 (Rev. 9-88) Previous editions are obsolete.

GENERATOR COPY

PRINTED ON RECYCLED PAPER USING SOYBEAN INK PRINTED WITH SOY INK

WASTE MANAGEMENT, INC ....NON HAZARDOUS WASTE DISPOSAL SOLUTIONS FOR THE PACIFIC NORTHWEST

Wenatchee Landfill

191 Webb Road Wenatchee, Washington 98802

PERMIT # 203

PERMIT TO DISPOSE OF NON-HAZARDOUS MATERIALS

This permit authorizes disposal of Customer's waste materials in accordance with the Industrial Waste & Disposal Services Agreement dated *5/03*

EXPIRES: 8/21/03

GENERATOR: BOB ROGERS ORCHARD	
DESCRIPTION: *PCS, PCB<50 PPM*	**TONS:** *300*
☐ SPECIAL WASTE ☒ PCS	
LOCATION: *WENATCHEE, WASHINGTON*	**COUNTY:** *Chelan*
CONTACT: *MIKE H*	**PHONE:** *509-663-3464*

BILLING: *Landfill account SELLAND CONSTRUCTION*	**PO#:** *N/A*	**JOB#:** *N/A*

We accept business checks, cash, or charge(with prior approval)

SPECIAL HANDLING : ***NONE:***
approval from health district required by landfill

APPROVED: KC *KRISTIN CASTNER* DATE: *05/21/03 10:54:52 AM*

A COPY OF THIS PERMIT MUST BE SHOWN BY EACH DRIVER

THERE IS A MINIMUM ONE (1) YARD CHARGE ON ALL SPECIAL WASTES.

WASTE MANAGEMENT

HAZARDOUS WASTE IS STRICTLY PROHIBITED

WASTE MANAGEMENT

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

№ 203589

Customer # 227322 Unit # _____ Date 5-12 20 03

Name Sellwood.

PO # Home Depot County Cl. Zip _____

Location	Cashier	Cash	✓ Charge	Time	Third Party
Landfill	Jet				

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Compacted RO	Unregulated Compacted Res	Unregulated Compacted Comm	Regulated Refuse LS	Regulated Compacted RO	Regulated Compacted Res	Regulated Compacted Comm	Rate	Amount
	26		26		5	26						
	26		26			26						
Permit	26		26			26						
#200	26 Raw					26 Raw						
	26	Sh.	26 Raw			26						331.50
						26						
		5x3										

pcs

= 3410 Tax 30

Washington Refuse Tax Surcharge

Total

Driver's Signature SD Soc #324

FORM 101

WASTE MANAGEMENT

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

No 203642

Customer # 022522 Unit # 318 Date 5-13-2003

Name Sellland - Home Depot

PO # _____ County Chelan Zip _____

Location	Cashier	Cash	Charge	Time	Third Party
Landfill			✓	4:00	

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26										8.50	221.00
Permit												
#200												
												PCS

Washington Refuse Tax Surcharge ∅

Driver's Signature Kew

Total 221.00

FORM 101

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

WASTE MANAGEMENT

NO 203636

Customer # 227322 Unit # _____ Date 5-13 2003
Name Sellanc — Home Depot Project
PO # _____ County Ch Zip _____

Location Landfill	Cashier MS	Cash	Charge ✓	Time 3:45	Third Party

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26	S.L.	26	Kew							8.50	265.00
Permit #	26		26	KG								
	26		26									
	26	Kew	26	S.L.								
	26		26									
	26	S.L.										
	26		130									
	182											

312

Washington Refuse Tax
Surcharge
Total 265.00

Driver's Signature _____

FORM 101

PCS

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

WASTE MANAGEMENT

NO 203607

Customer # 227322 Unit # _____ Date 5-13 20 03
Name Sellanc. — Home Depot Project
PO # _____ County Cl Zip _____

Location Landfill	Cashier	Cash	Charge ✓	Time ALL DAY	Third Party

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26	KG	26		26		26		26	Kew	8.50	1735.00
	26	KK	26	KG	26	S.L.	26	KG	26	KG		
Permit #	26	S.L.	26		26	KG	26	Kew	26	S.L.		
	26		26		26	KG	26	KK	26			
	26	KG	26		26	Kew	26	S.L.	26	KG		
	26	KK	26	KG	26	KK	26		26	Kew		
	26	S.L.	26	Kew	26	S.L.	26	KG	26	KK		
	182		182		182		182		182			

910

Washington Refuse Tax
Surcharge
Total 1735.00

Driver's Signature _____

PCS

WASTE MANAGEMENT

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

No 203665

Customer # 22222 Unit # _____ Date 7.14 20 07

Name Sullivan C

PO # _____ County CH Zip _____

Location	Cashier	Cash	Charge	Time	Third Party
Landfill	JH		✓	100	

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26	Kew	26	KOR	26	KD						
	26	KOR	26	KD	26	KD					8.50	
	26	KD	26	RD	26	MG						
	26	MG	26	MG				442				
	26	MG	26	RD								
200	26	RD	26	Kew								
	26	Kew	26	KOR								
	182		182		70							

pxs

Washington Refuse Tax Surcharge

Driver's Signature _____

Total 3757 KW

ORM 101

...t of Greater Wenatchee
Regional Landfill
(509) 884-2802

№ 203643

...r # 027732 Unit # _____ Date 5-14-2003

Name Selland - Home Depot

PO # _____ County Chelan Zip _____

Location	Cashier	Cash	Charge	Time	Third Party
Landfill	MS		✓	6:00	

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26		26		26		26		26			
Permit # 200	26		26		26		26		26			
	26		26		26		26		26		-110	
	26		26		26		26		26			
	26		26		26		26		26			
	26		26		26		26		26			
	26		26		26		26		26			
	182		182		182		182		182			

Washington Refuse Tax Surcharge

Total 773.00

TCS

Driver's Signature _____

FORM 101

WASTE MANAGEMENT

...ation of Greater Wenatchee
Regional Landfill
(509) 884-2802

№ 203675

Customer # _____ Unit # _____ Date 5-14 20 03

Name Sellwood.

PO # _____ County OH. Zip _____

Location Landfill	Cashier	Cash	Charge	Time 3:30	Third Party

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Third Party Rate	Third Party Amount
	2 CORD											
	26 Pcs											
	5											
												442 00
											Washington Refuse Tax Surcharge	
											Total	

Driver's Signature _____

FORM 101

WASTE MANAGEMENT

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

No 203665

Customer # 22222 Unit # _____ Date 14 20 C?

Name Villan C

PO # _____ County Cl Zip _____

Location	Cashier	Cash	Charge	Time	Third Party
Landfill	JH		✓	100	

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26	Kew	26	KR	26	Kl						
	26	KR	26	Kl	26	RD					8.50	
	26	Kl	26	RD	26	NG						
	26	NG	26	NG			=	442				
	26	NG	26	RD								
200	26	RD	26	Kew								
	26	Kew	26	KR								
	182		182		75							

Washington Refuse Tax Surcharge

Total 3757.00

Driver's Signature _____

ORM 101

pd's

...t of Greater Wenatchee
Regional Landfill
(509) 884-2802

№ 203643

...er # 022+322 Unit # _____ Date 5-14-2003

Name Sellands - Home Depot

PO # _____ County Chelan Zip _____

Location	Cashier	Cash	Charge	Time	Third Party
Landfill	MS		✓	6:00	

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26	RD	26	Kaw	26	RD	26	RG	26	RD		
Recmight 200	26	RG	26	MR	26	RG	26	RD	26	Kaw		
	26	Kaw	26	Sh	26	R.D.	26	Kaw	26	MR	-110	
	26	MR	26	RD	26	Kaw	26	MR	26	Sh.		
	26	Sh.	26	RG	26	MR	26	Sh.	26	RD		
	26	RD	26	MR	26	Sh.	26	RD	26	RG		
	26	RG	26	Sh.	26	RD	26	RG	26	RD		
	182		182		182		182		182			

Washington Refuse Tax Surcharge

Total 773-00

TCS

Driver's Signature _____

FORM 101

WASTE MANAGEMENT

...ation of Greater Wenatchee
Regional Landfill
(509) 884-2802

№ 203675

Customer # _____ Unit # _____ Date 5-14 20 03

Name Sellwil.

PO # _____ County 011. Zip _____

Location Landfill	Cashier	Cash	Charge	Time 2:30	Third Party

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Third Party Rate	Third Party Amount
	2 CORD											
	26 Yds											
	52											
												442 00

pcs

Driver's Signature _____

Washington Refuse Tax Surcharge

Total

FORM 101

WASTE MANAGEMENT

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

№ 203774

Customer # 022732 Unit # _____ Date 5.20 2003

Name Sullivan Home Depot

PO # _____ County Chelan Zip _____

Location	Cashier	Cash	Charge	Time	Third Party
Landfill	MS		—	6:25	

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
	26										-	221.00
Permit #300												

Washington Refuse Tax Surcharge

Total

Driver's Signature _____

FORM 101

PCS

Landau

WASTE MANAGEMENT

Waste Management of Greater Wenatchee
Regional Landfill
(509) 884-2802

203875

Customer # 227322 Unit # _____ Date 5-23 20 03

Name Sellard.

PO # _____ County Ch Zip _____

Location	Cashier	Cash	Charge	Time	Third Party
Landfill			✓	6.45	

Description	Total Yards	Gals	Unregulated Refuse LS	Unregulated Refuse Compacted RO	Unregulated Refuse Compacted Res	Unregulated Refuse Compacted Comm	Regulated Refuse LS	Regulated Refuse Compacted RO	Regulated Refuse Compacted Res	Regulated Refuse Compacted Comm	Rate	Amount
#332	2.6			26								
#332	26	KG		26								
#323	26	K.		26			260					
#332	26											
	26											
	26			78								5145.40
	26											
	132											135.23

Washington Refuse Tax
Surcharge

Total 5330.63

Driver's Signature _____

FORM 101

APPENDIX C

Analytical Laboratory Reports

Attachment 1

NCA Data Package B3D0620

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425.420.9200 fax 425.420.9210
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541.383.9310 fax 541.382.7588
Anchorage 3209 Denali Street, Anchorage, AK 99503
907.334.9200 fax 907.334.9210

LANDAU
Received
MAY - 2 2003
ASSOCIATES

30 April 2003

Tim Syverson
.andau Associates - Edmonds
Sound View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129
RE: Home Depot Wenatchee

Enclosed are the results of analyses for samples received by the laboratory on 04/29/03 09:15. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanne Garthwaite

Jeanne Garthwaite
Project Manager

☒ Seattle (Edmonds) (425) 778-0907
☐ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐ _____

Landau Associates

Chain-of-Custody Record

B390620

Date 4/28/03
Page 1 of 1

Project Name: Home Depot
Project No.: 469032
Project Location/Event: Wenatchee, WA
Sampler's Name: Chris Kimmel
Project Contact: Tim Syverson
Send Results To: Tim Syverson

Turnaround Time
☐ Standard
☒ Accelerated
☐ 24 HR

Testing Parameters

Sample I.D.	Date	Time	Matrix	No. of Containers	ARSENIC	LEAD	Observations/Comments
SP-A-1	4/28/03	0945	SOIL	1	✓	✓	01
SP-A-2	↓	1000	↓	1	✓	✓	02
SP-A-3	↓	1030	↓	1	✓	✓	03
SP-B-1		1330			✓	✓	04
SP-B-2		1345			✓	✓	05
SP-B-3		1430			✓	✓	06

Samples were not @2-6C Upon Receipt 9.3° w/ice

Special Shipment/Handling or Storage Requirements: STORE ON ICE

Method of Shipment: COURIER

Relinquished by	Received by	Relinquished by	Received by
Signature: Christine Kimmel	Signature: [illegible]	Signature:	Signature:
Printed Name: Christine Kimmel	Printed Name: [illegible]	Printed Name:	Printed Name:
Company: Landau Associates	Company: NW	Company:	Company:
Date 4/28/03 Time 1600	Date 4/29/03 Time 0915	Date ____ Time ____	Date ____ Time ____

WHITE COPY - Project File YELLOW COPY - Laboratory PINK COPY - Client Representative

Rev 4/01

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541.383.9310 fax 541.382.7588
Anchorage 3209 Denali Street, Anchorage, AK 99503
907.334.9200 fax 907.334.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	04/30/03 13:00

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-A-1	B3D0620-01	Soil	04/28/03 09:45	04/29/03 09:15
SP-A-2	B3D0620-02	Soil	04/28/03 10:00	04/29/03 09:15
SP-A-3	B3D0620-03	Soil	04/28/03 10:30	04/29/03 09:15
SP-B-1	B3D0620-04	Soil	04/28/03 13:30	04/29/03 09:15
SP-B-2	B3D0620-05	Soil	04/28/03 13:45	04/29/03 09:15
SP-B-3	B3D0620-06	Soil	04/28/03 14:30	04/29/03 09:15

North Creek Analytical - Bothell

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

www.ncalabs.com

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907.334.9200 fax 907.334.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	04/30/03 13:00

Total Metals by EPA 6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-A-1 (B3D0620-01) Soil Sampled: 04/28/03 09:45 Received: 04/29/03 09:15									
Arsenic	**9.12**	0.500	mg/kg dry	1	3D29024	04/29/03	04/30/03	EPA 6020	
Lead	**92.9**	0.500	"	"	"	"	"	"	
SP-A-2 (B3D0620-02) Soil Sampled: 04/28/03 10:00 Received: 04/29/03 09:15									
Arsenic	**13.1**	0.500	mg/kg dry	1	3D29024	04/29/03	04/30/03	EPA 6020	
Lead	**163**	0.500	"	"	"	"	"	"	
SP-A-3 (B3D0620-03) Soil Sampled: 04/28/03 10:30 Received: 04/29/03 09:15									
Arsenic	**19.0**	0.500	mg/kg dry	1	3D29024	04/29/03	04/30/03	EPA 6020	
Lead	**247**	1.00	"	2	"	"	04/30/03	"	
SP-B-1 (B3D0620-04) Soil Sampled: 04/28/03 13:30 Received: 04/29/03 09:15									
Arsenic	**19.4**	0.500	mg/kg dry	1	3D29024	04/29/03	04/30/03	EPA 6020	
Lead	**338**	1.00	"	2	"	"	04/30/03	"	
SP-B-2 (B3D0620-05) Soil Sampled: 04/28/03 13:45 Received: 04/29/03 09:15									
Arsenic	**20.1**	0.500	mg/kg dry	1	3D29024	04/29/03	04/30/03	EPA 6020	
Lead	**250**	1.00	"	2	"	"	04/30/03	"	
SP-B-3 (B3D0620-06) Soil Sampled: 04/28/03 14:30 Received: 04/29/03 09:15									
Arsenic	**23.3**	0.500	mg/kg dry	1	3D29024	04/29/03	04/30/03	EPA 6020	
Lead	**370**	2.50	"	5	"	"	04/30/03	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

www.ncalabs.com

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541.383.9310 fax 541.382.7588
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907.334.9200 fax 907.334.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	04/30/03 13:00

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-A-1 (B3D0620-01) Soil Sampled: 04/28/03 09:45 Received: 04/29/03 09:15									
Dry Weight	**89.9**	1.00	%	1	3D29033	04/29/03	04/30/03	BSOPSPL003R07	
SP-A-2 (B3D0620-02) Soil Sampled: 04/28/03 10:00 Received: 04/29/03 09:15									
Dry Weight	**87.4**	1.00	%	1	3D29033	04/29/03	04/30/03	BSOPSPL003R07	
SP-A-3 (B3D0620-03) Soil Sampled: 04/28/03 10:30 Received: 04/29/03 09:15									
Dry Weight	**89.4**	1.00	%	1	3D29033	04/29/03	04/30/03	BSOPSPL003R07	
SP-B-1 (B3D0620-04) Soil Sampled: 04/28/03 13:30 Received: 04/29/03 09:15									
Dry Weight	**91.5**	1.00	%	1	3D29033	04/29/03	04/30/03	BSOPSPL003R07	
SP-B-2 (B3D0620-05) Soil Sampled: 04/28/03 13:45 Received: 04/29/03 09:15									
Dry Weight	**88.6**	1.00	%	1	3D29033	04/29/03	04/30/03	BSOPSPL003R07	
SP-B-3 (B3D0620-06) Soil Sampled: 04/28/03 14:30 Received: 04/29/03 09:15									
Dry Weight	**89.8**	1.00	%	1	3D29033	04/29/03	04/30/03	BSOPSPL003R07	

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	04/30/03 13:00

Total Metals by EPA 6000/7000 Series Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3D29024: Prepared 04/29/03 Using EPA 3050B										
Blank (3D29024-BLK1)										
Arsenic	ND	0.500	mg/kg							
Lead	ND	0.500	"							
LCS (3D29024-BS1)										
Arsenic	40.9	0.500	mg/kg	40.4		101	80-120			
Lead	40.4	0.500	"	40.4		100	80-120			
LCS Dup (3D29024-BSD1)										
Arsenic	41.4	0.500	mg/kg	40.4		102	80-120	1.22	20	
Lead	40.8	0.500	"	40.4		101	80-120	0.985	20	
Matrix Spike (3D29024-MS1)					**Source: B3D0609-01**					
Arsenic	68.6	0.500	mg/kg dry	50.3	23.4	89.9	72-130			
Lead	55.6	0.500	"	50.3	5.96	98.7	62-137			
Matrix Spike Dup (3D29024-MSD1)					**Source: B3D0609-01**					
Arsenic	66.2	0.500	mg/kg dry	50.3	23.4	85.1	72-130	3.56	30	
Lead	54.1	0.500	"	50.3	5.96	95.7	62-137	2.73	30	
Post Spike (3D29024-PS1)					**Source: B3D0609-01**					
Arsenic	83.7	0.500	mg/kg dry	60.4	23.4	99.8	75-125			
Lead	64.9	0.500	"	60.4	5.96	97.6	75-125			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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907.334.9200 fax 907.334.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	04/30/03 13:00

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3D29033: Prepared 04/29/03 Using Dry Weight										
Blank (3D29033-BLK1)										
Dry Weight	100	1.00	%							

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Anchorage 3209 Denali Street, Anchorage, AK 99503
907.334.9200 fax 907.334.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	04/30/03 13:00

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

Attachment 2

NCA Data Package B3D0648

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LANDAU
Received
MAY - 9 2003
ASSOCIATES

07 May 2003

im Syverson
andau Associates - Edmonds
ound View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129
E: Home Depot Wenatchee

nclosed are the results of analyses for samples received by the laboratory on 04/30/03 09:10. If you have any uestions concerning this report, please feel free to contact me.

incerely,

Jeanne Garthwaite

eanne Garthwaite
roject Manager

☑ Seattle (Edmonds) (425) 778-0907
☐ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐ _____

Landau Associates

B30648

Date 4/-/03
Page 1 of 1

Chain-of-Custody Record

Project Name Home Depot Project No. 469032
Project Location/Event Wenatchee, WA
Sampler's Name Chris Kimmel
Project Contact Tim Syverson
Send Results To Tim Syverson

Turnaround Time
☐ Standard
☑ Accelerated
☐ 24 HR

Testing Parameters

Sample I.D.	Date	Time	Matrix	No. of Containers	T. Arsenic	T. Lead	Observations/Comments
SP-B-4	4/29/03	0830	Soil	1	✓	✓	01
SP-B-5		0900		1	✓	✓	02
SP-B-6		0915		1	✓	✓	03
SP-B-7		0930		1	✓	✓	04

Samples were not @2-6C Upon Receipt 8.9° w/cs

Special Shipment/Handling or Storage Requirements STORE ON ICE

Method of Shipment COURIER

Relinquished by	Received by	Relinquished by	Received by
Signature: Christine Kimmel	Signature: [illegible]	Signature:	Signature:
Printed Name: Christine Kimmel	Printed Name: [illegible] NUNN	Printed Name:	Printed Name:
Company: Landau Associates	Company: NCA	Company:	Company:
Date 4/29/03 Time 1600	Date 4/30/03 Time 0910	Date ____ Time ____	Date ____ Time ____

WHITE COPY - Project File YELLOW COPY - Laboratory PINK COPY - Client Representative Rev 4/01

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,andau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
'Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/01/03 13:05

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
atch 3D30024: Prepared 04/30/03 Using Dry Weight										
,lank (3D30024-BLK1)										
Dry Weight	100	1.00	%							

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Jeanne Garthwaite

anne Garthwaite, Project Manager

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Notes and Definitions

Q-13	Multiple analyses indicate the percent recovery is outside the control limits due to a matrix effect.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/07/03 15:29

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-B-4	B3D0648-01	Soil	04/29/03 08:30	04/30/03 09:10

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/07/03 15:29

TCLP Metals by EPA 1311/6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-B-4 (B3D0648-01) Soil Sampled: 04/29/03 08:30 Received: 04/30/03 09:10									
Arsenic	ND	2.50	mg/l	50	3E07016	05/07/03	05/07/03	EPA 6020	
Lead	ND	2.50	"	"	"	"	"	"	

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Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/07/03 15:29

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-B-4 (B3D0648-01) Soil Sampled: 04/29/03 08:30 Received: 04/30/03 09:10									
Dry Weight	**86.4**	1.00	%	1	3D30024	04/30/03	05/01/03	BSOPSPL003R07	

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/07/03 15:29

TCLP Metals by EPA 1311/6000/7000 Series Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E07016: Prepared 05/07/03 Using EPA 3020A										
Blank (3E07016-BLK1)										
Arsenic	ND	2.50	mg/l							
Lead	ND	2.50	"							
LCS (3E07016-BS1)										
Arsenic	4.03	2.50	mg/l	4.00		101	80-120			
Lead	3.99	2.50	"	4.00		99.8	80-120			
LCS Dup (3E07016-BSD1)										
Arsenic	4.03	2.50	mg/l	4.00		101	80-120	0.00	20	
Lead	3.99	2.50	"	4.00		99.8	80-120	0.00	20	
Duplicate (3E07016-DUP1)					**Source: B3D0648-01**					
Arsenic	ND	2.50	mg/l		ND			NA	200	
Lead	ND	2.50	"		0.464			0.432	20	
Matrix Spike (3E07016-MS1)					**Source: B3D0648-01**					
Arsenic	4.12	2.50	mg/l	4.00	ND	103	80-120			
Lead	4.46	2.50	"	4.00	0.464	99.9	80-120			
Post Spike (3E07016-PS1)					**Source: B3D0648-01**					
Arsenic	2.52	2.50	mg/l	2.50	ND	101	80-120			
Lead	2.89	2.50	"	2.50	0.464	97.0	80-120			

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Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/07/03 15:29

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3D30024: Prepared 04/30/03 Using Dry Weight										
Blank (3D30024-BLK1)										
Dry Weight	100	1.00	%							

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/07/03 15:29

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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LANDAU Received MAY - 2 2003 ASSOCIATES

01 May 2003

'im Syverson
landau Associates - Edmonds
ound View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129
E: Home Depot Wenatchee

nclosed are the results of analyses for samples received by the laboratory on 04/30/03 09:10. If you have any uestions concerning this report, please feel free to contact me.

Sincerely,

Jeanne Garthwaite

Jeanne Garthwaite
roject Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/01/03 13:05

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-B-4	B3D0648-01	Soil	04/29/03 08:30	04/30/03 09:10
SP-B-5	B3D0648-02	Soil	04/29/03 09:00	04/30/03 09:10
SP-B-6	B3D0648-03	Soil	04/29/03 09:15	04/30/03 09:10
SP-B-7	B3D0648-04	Soil	04/29/03 09:30	04/30/03 09:10

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/01/03 13:05

Total Metals by EPA 6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-B-4 (B3D0648-01) Soil Sampled: 04/29/03 08:30 Received: 04/30/03 09:10									
Arsenic	**41.8**	0.500	mg/kg dry	1	3D30010	04/30/03	05/01/03	EPA 6020	
Lead	**515**	2.50	"	5	"	"	05/01/03	"	
SP-B-5 (B3D0648-02) Soil Sampled: 04/29/03 09:00 Received: 04/30/03 09:10									
Arsenic	**21.3**	0.500	mg/kg dry	1	3D30010	04/30/03	05/01/03	EPA 6020	
Lead	**249**	1.00	"	2	"	"	05/01/03	"	
SP-B-6 (B3D0648-03) Soil Sampled: 04/29/03 09:15 Received: 04/30/03 09:10									
Arsenic	**21.3**	0.500	mg/kg dry	1	3D30010	04/30/03	05/01/03	EPA 6020	
Lead	**288**	1.00	"	2	"	"	05/01/03	"	
SP-B-7 (B3D0648-04) Soil Sampled: 04/29/03 09:30 Received: 04/30/03 09:10									
Arsenic	**37.2**	0.500	mg/kg dry	1	3D30010	04/30/03	05/01/03	EPA 6020	
Lead	**457**	2.50	"	5	"	"	05/01/03	"	

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/01/03 13:05

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
P-B-4 (B3D0648-01) Soil Sampled: 04/29/03 08:30 Received: 04/30/03 09:10									
ry Weight	**86.4**	1.00	%	1	3D30024	04/30/03	05/01/03	BSOPSPL003R07	
SP-B-5 (B3D0648-02) Soil Sampled: 04/29/03 09:00 Received: 04/30/03 09:10									
ry Weight	**89.6**	1.00	%	1	3D30024	04/30/03	05/01/03	BSOPSPL003R07	
SP-B-6 (B3D0648-03) Soil Sampled: 04/29/03 09:15 Received: 04/30/03 09:10									
Dry Weight	**89.0**	1.00	%	1	3D30024	04/30/03	05/01/03	BSOPSPL003R07	
P-B-7 (B3D0648-04) Soil Sampled: 04/29/03 09:30 Received: 04/30/03 09:10									
Dry Weight	**88.7**	1.00	%	1	3D30024	04/30/03	05/01/03	BSOPSPL003R07	

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Jeanne Garthwaite

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/01/03 13:05

Total Metals by EPA 6000/7000 Series Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3D30010: Prepared 04/30/03 Using EPA 3050B										
Blank (3D30010-BLK1)										
Arsenic	ND	0.500	mg/kg							
Lead	ND	0.500	"							
LCS (3D30010-BS1)										
Arsenic	41.0	0.500	mg/kg	40.4		101	80-120			
Lead	40.2	0.500	"	40.4		99.5	80-120			
LCS Dup (3D30010-BSD1)										
Arsenic	41.4	0.500	mg/kg	40.8		101	80-120	0.971	20	
Lead	40.0	0.500	"	40.8		98.0	80-120	0.499	20	
Matrix Spike (3D30010-MS1)					**Source: B3D0629-01**					
Arsenic	41.4	0.500	mg/kg wet	42.1	2.81	91.7	72-130			
Lead	104	0.500	"	42.1	39.5	153	62-137			Q
Matrix Spike Dup (3D30010-MSD1)					**Source: B3D0629-01**					
Arsenic	38.8	0.500	mg/kg wet	40.0	2.81	90.0	72-130	6.48	30	
Lead	115	0.500	"	40.0	39.5	189	62-137	10.0	30	Q-13
Post Spike (3D30010-PS1)					**Source: B3D0629-01**					
Arsenic	55.0	0.500	mg/kg wet	53.2	2.81	98.1	75-125			
Lead	90.5	0.500	"	53.2	39.5	95.9	75-125			

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

Attachment 3

NCA Data Package B3E0003

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LANDAU Received MAY 7 2003 ASSOCIATES

02 May 2003

Tim Syverson
Landau Associates - Edmonds
Sound View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129
RE: Home Depot Wenatchee

Enclosed are the results of analyses for samples received by the laboratory on 05/01/03 09:15. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanne Garthwaite

Jeanne Garthwaite
Project Manager

le (E ls) (4 3-09(
☑ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐

Landau Associates

B3E0003

Date 4' /03
Page 1 of 1

Chain-of-Custody Record

Project Name Home Depot
Project No: 469032
Project Location/Event Wenatchee, WA
Sampler's Name Chris Kimmel
Project Contact Tim Syverson
Send Results To Tim Syverson

Turnaround Time
☐ Standard
☑ Accelerated
☐ 24 HR

Testing Parameters

Sample I.D.	Date	Time	Matrix	No. of Containers	T. Arsenic	T. Lead										Observations/Comments
SP-C-1	4/30/03	1230	SOIL	1	✓	✓									01	
SP-C-2		1240		1	✓	✓									02	
SP-C-3		1250		1	✓	✓									03	
SP-C-4		1300		1	✓	✓									04	
SP-C-5		1310		1	✓	✓									05	
SP-D-1		1500		1	✓	✓									06	
SP-D-2		1510		1	✓	✓									07	
SP-D-3		1520		1	✓	✓									08	
SP-D-4		1530		1	✓	✓									09	
SP-D-5		1540		1	✓	✓									10	
SP-D-6		1545		1	✓	✓									11	
SP-D-7		1550		1	✓	✓									12	
																4.7° w/cs

Special Shipment/Handling or Storage Requirements STORE ON ICE

Method of Shipment COURIER

Relinquished by	Received by	Relinquished by	Received by
Christine Kimmel	Jenny Slatter		
Signature	Signature	Signature	Signature
Christine Kimmel	Jenny Slatter		
Printed Name	Printed Name	Printed Name	Printed Name
Landau Associates	NCA		
Company	Company	Company	Company
Date 4/30/03 Time 1600	Date 05/01/03 Time 9:15	Date ____ Time ____	Date ____ Time ____

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907.334.9200 fax 907.334.9210

Landau Associates - Edmonds Sound View Plaza, 130 2nd Ave S Edmonds WA/USA, 98020-9129	Project: Home Depot Wenatchee Project Number: 469032 Project Manager: Tim Syverson	**Reported:** 05/02/03 10:19

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-C-1	B3E0003-01	Soil	04/30/03 12:30	05/01/03 09:15
SP-C-2	B3E0003-02	Soil	04/30/03 12:40	05/01/03 09:15
SP-C-3	B3E0003-03	Soil	04/30/03 12:50	05/01/03 09:15
SP-C-4	B3E0003-04	Soil	04/30/03 13:00	05/01/03 09:15
SP-C-5	B3E0003-05	Soil	04/30/03 13:10	05/01/03 09:15
SP-D-1	B3E0003-06	Soil	04/30/03 15:00	05/01/03 09:15
SP-D-2	B3E0003-07	Soil	04/30/03 15:10	05/01/03 09:15
SP-D-3	B3E0003-08	Soil	04/30/03 15:20	05/01/03 09:15
SP-D-4	B3E0003-09	Soil	04/30/03 15:30	05/01/03 09:15
SP-D-5	B3E0003-10	Soil	04/30/03 15:40	05/01/03 09:15
SP-D-6	B3E0003-11	Soil	04/30/03 15:45	05/01/03 09:15
SP-D-7	B3E0003-12	Soil	04/30/03 15:50	05/01/03 09:15

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/02/03 10:19

Total Metals by EPA 6000/7000 Series Methods
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-C-1 (B3E0003-01) Soil Sampled: 04/30/03 12:30 Received: 05/01/03 09:15									
Arsenic	**10.9**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**105**	0.500	"	"	"	"	"	"	
SP-C-2 (B3E0003-02) Soil Sampled: 04/30/03 12:40 Received: 05/01/03 09:15									
Arsenic	**16.2**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**116**	0.500	"	"	"	"	"	"	
SP-C-3 (B3E0003-03) Soil Sampled: 04/30/03 12:50 Received: 05/01/03 09:15									
Arsenic	**8.24**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**71.7**	0.500	"	"	"	"	"	"	
SP-C-4 (B3E0003-04) Soil Sampled: 04/30/03 13:00 Received: 05/01/03 09:15									
Arsenic	**7.50**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**69.5**	0.500	"	"	"	"	"	"	
SP-C-5 (B3E0003-05) Soil Sampled: 04/30/03 13:10 Received: 05/01/03 09:15									
Arsenic	**8.67**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**85.6**	0.500	"	"	"	"	"	"	
SP-D-1 (B3E0003-06) Soil Sampled: 04/30/03 15:00 Received: 05/01/03 09:15									
Arsenic	**13.0**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**99.8**	0.500	"	"	"	"	"	"	
SP-D-2 (B3E0003-07) Soil Sampled: 04/30/03 15:10 Received: 05/01/03 09:15									
Arsenic	**7.62**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**132**	0.500	"	"	"	"	"	"	

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/02/03 10:19

Total Metals by EPA 6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
P-D-3 (B3E0003-08) Soil Sampled: 04/30/03 15:20 Received: 05/01/03 09:15									
Arsenic	**13.6**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**157**	0.500	"	"	"	"	"	"	
P-D-4 (B3E0003-09) Soil Sampled: 04/30/03 15:30 Received: 05/01/03 09:15									
Arsenic	**3.70**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**46.0**	0.500	"	"	"	"	"	"	
P-D-5 (B3E0003-10) Soil Sampled: 04/30/03 15:40 Received: 05/01/03 09:15									
Arsenic	**14.2**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**155**	0.500	"	"	"	"	"	"	
P-D-6 (B3E0003-11) Soil Sampled: 04/30/03 15:45 Received: 05/01/03 09:15									
Arsenic	**12.6**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**134**	0.500	"	"	"	"	"	"	
P-D-7 (B3E0003-12) Soil Sampled: 04/30/03 15:50 Received: 05/01/03 09:15									
Arsenic	**11.6**	0.500	mg/kg dry	1	3E01032	05/01/03	05/01/03	EPA 6020	
Lead	**146**	0.500	"	"	"	"	"	"	

North Creek Analytical - Bothell

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/02/03 10:19

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-C-1 (B3E0003-01) Soil Sampled: 04/30/03 12:30 Received: 05/01/03 09:15									
Dry Weight	**89.3**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-C-2 (B3E0003-02) Soil Sampled: 04/30/03 12:40 Received: 05/01/03 09:15									
Dry Weight	**86.5**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-C-3 (B3E0003-03) Soil Sampled: 04/30/03 12:50 Received: 05/01/03 09:15									
Dry Weight	**92.6**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-C-4 (B3E0003-04) Soil Sampled: 04/30/03 13:00 Received: 05/01/03 09:15									
Dry Weight	**91.4**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-C-5 (B3E0003-05) Soil Sampled: 04/30/03 13:10 Received: 05/01/03 09:15									
Dry Weight	**88.5**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-D-1 (B3E0003-06) Soil Sampled: 04/30/03 15:00 Received: 05/01/03 09:15									
Dry Weight	**85.5**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-D-2 (B3E0003-07) Soil Sampled: 04/30/03 15:10 Received: 05/01/03 09:15									
Dry Weight	**91.1**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-D-3 (B3E0003-08) Soil Sampled: 04/30/03 15:20 Received: 05/01/03 09:15									
Dry Weight	**88.2**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-D-4 (B3E0003-09) Soil Sampled: 04/30/03 15:30 Received: 05/01/03 09:15									
Dry Weight	**94.5**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	

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Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/02/03 10:19

Physical Parameters by APHA/ASTM/EPA Methods
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-D-5 (B3E0003-10) Soil Sampled: 04/30/03 15:40 Received: 05/01/03 09:15									
Dry Weight	**85.3**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-D-6 (B3E0003-11) Soil Sampled: 04/30/03 15:45 Received: 05/01/03 09:15									
Dry Weight	**92.6**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	
SP-D-7 (B3E0003-12) Soil Sampled: 04/30/03 15:50 Received: 05/01/03 09:15									
Dry Weight	**91.5**	1.00	%	1	3E01019	05/01/03	05/02/03	BSOPSPL003R07	

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/02/03 10:19

Total Metals by EPA 6000/7000 Series Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E01032: Prepared 05/01/03 Using EPA 3050B										
Blank (3E01032-BLK1)										
Arsenic	ND	0.500	mg/kg							
Lead	ND	0.500	"							
LCS (3E01032-BS1)										
Arsenic	39.4	0.500	mg/kg	40.4		97.5	80-120			
Lead	38.7	0.500	"	40.4		95.8	80-120			
LCS Dup (3E01032-BSD1)										
Arsenic	39.6	0.500	mg/kg	40.8		97.1	80-120	0.506	20	
Lead	39.1	0.500	"	40.8		95.8	80-120	1.03	20	
Matrix Spike (3E01032-MS1)					**Source: B3E0003-01**					
Arsenic	57.0	0.556	mg/kg dry	49.7	10.9	92.8	72-130			
Lead	137	0.556	"	49.7	105	64.4	62-137			
Matrix Spike Dup (3E01032-MSD1)					**Source: B3E0003-01**					
Arsenic	49.9	0.500	mg/kg dry	43.5	10.9	89.7	72-130	13.3	30	
Lead	142	0.500	"	43.5	105	85.1	62-137	3.58	30	
Post Spike (3E01032-PS1)					**Source: B3E0003-01**					
Arsenic	121	0.500	mg/kg dry	117	10.9	94.1	75-125			
Lead	214	0.500	"	117	105	93.2	75-125			

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/02/03 10:19

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
atch 3E01019: Prepared 05/01/03 Using Dry Weight										
ılank (3E01019-BLK1)										
Dry Weight	100	1.00	%							

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Jeanne Garthwaite

anne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/02/03 10:19

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

Attachment 4

NCA Data Package B3E0125

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LANDAU
Received
MAY - 9 2003
ASSOCIATES

08 May 2003

Tim Syverson
Landau Associates - Edmonds
Sound View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129
RE: Home Depot Wenatchee

Enclosed are the results of analyses for samples received by the laboratory on 05/07/03 09:15. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanne Garthwaite

Jeanne Garthwaite
Project Manager

☐ Seattle (Edmonds) (425) 778-0907
☐ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐ _____

Landau Associates

B3E0125

Date 5/12/03

Page 1 of 1

Chain-of-Custody Record

Project Name: Home Depot Project No. 469032.080
Project Location/Event: Wenatchee, WA
Sampler's Name: Chris Kimmel
Project Contact: Tim Syverson
Send Results To: Tim Syverson

Turnaround Time
☐ Standard
☑ Accelerated
☐ 24 HR

Testing Parameters

Sample I.D.	Date	Time	Matrix	No. of Containers	T. Arsenic	T. lead	Observations/Comments
SP-E-1	5/6/03	1250	Soil	1	✓	✓	B3E0125-01
SP-E-2		1300			✓	✓	02
SP-E-3		1310			✓	✓	03
SP-E-4		1320			✓	✓	04
SP-E-5		1330			✓	✓	05
SP-E-6		1335			✓	✓	06
SP-E-7		1340			✓	✓	07
SP-F-1		1400			✓	✓	08
SP-F-2		1410			✓	✓	09
SP-F-3		1420			✓	✓	10
							HCW

Special Shipment/Handling or Storage Requirements: STORE ON ICE

Method of Shipment: COURIER

Relinquished by	Received by	Relinquished by	Received by
Signature: Chris Kimmel	Signature: Colette Weaver	Signature:	Signature:
Printed Name: Chris Kimmel	Printed Name: Colette Weaver	Printed Name:	Printed Name:
Company: Landau Associates	Company: NCA	Company:	Company:
Date: 5/6/03 Time: 1530	Date: 5/7/03 Time: 0915	Date: Time:	Date: Time:

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Anchorage 3209 Denali Street, Anchorage, AK 99503
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Landau Associates - Edmonds Sound View Plaza, 130 2nd Ave S Edmonds WA/USA, 98020-9129	Project: Home Depot Wenatchee Project Number: 469032.090 Project Manager: Tim Syverson	**Reported:** 05/08/03 10:28

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-E-1	B3E0125-01	Soil	05/06/03 12:50	05/07/03 09:15
SP-E-2	B3E0125-02	Soil	05/06/03 13:00	05/07/03 09:15
SP-E-3	B3E0125-03	Soil	05/06/03 13:10	05/07/03 09:15
SP-E-4	B3E0125-04	Soil	05/06/03 13:20	05/07/03 09:15
SP-E-5	B3E0125-05	Soil	05/06/03 13:30	05/07/03 09:15
SP-E-6	B3E0125-06	Soil	05/06/03 13:35	05/07/03 09:15
SP-E-7	B3E0125-07	Soil	05/06/03 13:40	05/07/03 09:15
SP-F-1	B3E0125-08	Soil	05/06/03 14:00	05/07/03 09:15
SP-F-2	B3E0125-09	Soil	05/06/03 14:10	05/07/03 09:15
SP-F-3	B3E0125-10	Soil	05/06/03 14:20	05/07/03 09:15

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032.090	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/08/03 10:28

Total Metals by EPA 6000/7000 Series Methods
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-E-1 (B3E0125-01) Soil Sampled: 05/06/03 12:50 Received: 05/07/03 09:15									
Arsenic	**29.0**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**351**	2.50	"	5	"	"	05/07/03	"	
SP-E-2 (B3E0125-02) Soil Sampled: 05/06/03 13:00 Received: 05/07/03 09:15									
Arsenic	**30.3**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**340**	2.50	"	5	"	"	05/07/03	"	
SP-E-3 (B3E0125-03) Soil Sampled: 05/06/03 13:10 Received: 05/07/03 09:15									
Arsenic	**29.6**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**320**	2.50	"	5	"	"	05/07/03	"	
SP-E-4 (B3E0125-04) Soil Sampled: 05/06/03 13:20 Received: 05/07/03 09:15									
Arsenic	**28.6**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**342**	2.50	"	5	"	"	05/07/03	"	
SP-E-5 (B3E0125-05) Soil Sampled: 05/06/03 13:30 Received: 05/07/03 09:15									
Arsenic	**23.7**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**282**	2.50	"	5	"	"	05/07/03	"	
SP-E-6 (B3E0125-06) Soil Sampled: 05/06/03 13:35 Received: 05/07/03 09:15									
Arsenic	**30.3**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**376**	2.50	"	5	"	"	05/07/03	"	
SP-E-7 (B3E0125-07) Soil Sampled: 05/06/03 13:40 Received: 05/07/03 09:15									
Arsenic	**28.7**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**340**	2.50	"	5	"	"	05/07/03	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032.090	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/08/03 10:28

Total Metals by EPA 6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-F-1 (B3E0125-08) Soil Sampled: 05/06/03 14:00 Received: 05/07/03 09:15									
Arsenic	**5.76**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**43.3**	0.500	"	"	"	"	"	"	
SP-F-2 (B3E0125-09) Soil Sampled: 05/06/03 14:10 Received: 05/07/03 09:15									
Arsenic	**10.7**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**73.3**	0.500	"	"	"	"	"	"	
SP-F-3 (B3E0125-10) Soil Sampled: 05/06/03 14:20 Received: 05/07/03 09:15									
Arsenic	**30.7**	0.500	mg/kg dry	1	3E07023	05/07/03	05/07/03	EPA 6020	
Lead	**151**	0.500	"	"	"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032.090	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/08/03 10:28

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-E-1 (B3E0125-01) Soil Sampled: 05/06/03 12:50 Received: 05/07/03 09:15									
Dry Weight	**91.7**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-E-2 (B3E0125-02) Soil Sampled: 05/06/03 13:00 Received: 05/07/03 09:15									
Dry Weight	**92.2**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-E-3 (B3E0125-03) Soil Sampled: 05/06/03 13:10 Received: 05/07/03 09:15									
Dry Weight	**91.2**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-E-4 (B3E0125-04) Soil Sampled: 05/06/03 13:20 Received: 05/07/03 09:15									
Dry Weight	**92.4**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-E-5 (B3E0125-05) Soil Sampled: 05/06/03 13:30 Received: 05/07/03 09:15									
Dry Weight	**90.5**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-E-6 (B3E0125-06) Soil Sampled: 05/06/03 13:35 Received: 05/07/03 09:15									
Dry Weight	**89.4**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-E-7 (B3E0125-07) Soil Sampled: 05/06/03 13:40 Received: 05/07/03 09:15									
Dry Weight	**92.9**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-F-1 (B3E0125-08) Soil Sampled: 05/06/03 14:00 Received: 05/07/03 09:15									
Dry Weight	**94.0**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	
SP-F-2 (B3E0125-09) Soil Sampled: 05/06/03 14:10 Received: 05/07/03 09:15									
Dry Weight	**94.3**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032.090	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/08/03 10:28

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-F-3 (B3E0125-10) Soil Sampled: 05/06/03 14:20 Received: 05/07/03 09:15									
Dry Weight	**93.6**	1.00	%	1	3E07011	05/07/03	05/08/03	BSOPSPL003R07	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032.090	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/08/03 10:28

Total Metals by EPA 6000/7000 Series Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E07023: Prepared 05/07/03 Using EPA 3050B										
Blank (3E07023-BLK1)										
Arsenic	ND	0.500	mg/kg							
Lead	ND	0.500	"							
LCS (3E07023-BS1)										
Arsenic	40.2	0.500	mg/kg	40.0		100	80-120			
Lead	39.6	0.500	"	40.0		99.0	80-120			
LCS Dup (3E07023-BSD1)										
Arsenic	40.6	0.500	mg/kg	40.4		100	80-120	0.990	20	
Lead	40.0	0.500	"	40.4		99.0	80-120	1.01	20	
Matrix Spike (3E07023-MS1)					**Source: B3E0125-01**					
Arsenic	74.9	0.500	mg/kg dry	43.2	29.0	106	72-130			
Lead	441	2.50	"	43.2	351	208	62-137			
Matrix Spike Dup (3E07023-MSD1)					**Source: B3E0125-01**					
Arsenic	75.6	0.500	mg/kg dry	43.2	29.0	108	72-130	0.930	30	
Lead	461	2.50	"	43.2	351	255	62-137	4.43	30	Q-15
Post Spike (3E07023-PS1)					**Source: B3E0125-01**					
Arsenic	137	0.500	mg/kg dry	110	29.0	98.2	75-125			
Lead	460	25.0	"	110	351	99.1	75-125			

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032.090	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/08/03 10:28

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E07011: Prepared 05/07/03 Using Dry Weight										
Blank (3E07011-BLK1)										
Dry Weight	100	1.00	%							

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Notes and Definitions

Q-15	Analyses are not controlled on matrix spike RPD and/or percent recoveries when the sample concentration is significantly higher than the spike level.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

Attachment 5

NCA Data Package B3E0202

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Received
MAY 14 2003
ASSOCIATES

12 May 2003

Tim Syverson
andau Associates - Edmonds
ound View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129

E: Home Depot Wenatchee

nclosed are the results of analyses for samples received by the laboratory on 05/09/03 09:05. If you have any uestions concerning this report, please feel free to contact me.

ncerely,

Jeanne Garthwaite

eanne Garthwaite
roject Manager

☐ Seattle (Edmonds) (425) 778-0907
☑ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐ _____

Landau Associates

Chain-of-Custody Record

B3E0202

Date 5/8/03
Page 1 of 1

Project Name Home Depot
Project No. 469032
Project Location/Event Wenatchee
Sampler's Name Chris Kimmel
Project Contact Tim Syverson
Send Results To " "

Testing Parameters

Turnaround Time
☐ Standard
☑ Accelerated
☐ 24 HR

Sample I.D.	Date	Time	Matrix	No. of Containers	T. Arsenic	T. lead	Observations/Comments
SP-G-1	5/8/03	0845	Soil	1	✓	✓	01
SP-G-2		0855			✓	✓	02
SP-G-3		0905			✓	✓	03
SP-G-4		0910			✓	✓	04
SP-G-5		0915			✓	✓	05

Special Shipment/Handling or Storage Requirements: STORE ON ICE

Method of Shipment: COURIER

Relinquished by	Received by	Relinquished by	Received by
Signature: Christopher Kimmel	Signature: Jenny Stalter	Signature:	Signature:
Printed Name: Chris Kimmel	Printed Name: Jenny Stalter	Printed Name:	Printed Name:
Company: Landau Associates	Company: NCA w/CS 4.7	Company:	Company:
Date 5/8/03 Time 1200	Date 05/09/03 Time 9:05	Date ____ Time ____	Date ____ Time ____

WHITE COPY - Project File YELLOW COPY - Laboratory PINK COPY - Client Representative

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/12/03 13:50

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-G-1	B3E0202-01	Soil	05/08/03 08:45	05/09/03 09:05
SP-G-2	B3E0202-02	Soil	05/08/03 08:55	05/09/03 09:05
SP-G-3	B3E0202-03	Soil	05/08/03 09:05	05/09/03 09:05
SP-G-4	B3E0202-04	Soil	05/08/03 09:10	05/09/03 09:05
SP-G-5	B3E0202-05	Soil	05/08/03 09:15	05/09/03 09:05

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/12/03 13:50

Total Metals by EPA 6000/7000 Series Methods
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-G-1 (B3E0202-01) Soil Sampled: 05/08/03 08:45 Received: 05/09/03 09:05									
Arsenic	**30.5**	0.575	mg/kg dry	1	3E09033	05/09/03	05/12/03	EPA 6020	
Lead	**341**	1.15	"	2	"	"	05/12/03	"	
SP-G-2 (B3E0202-02) Soil Sampled: 05/08/03 08:55 Received: 05/09/03 09:05									
Arsenic	**39.6**	0.500	mg/kg dry	1	3E09033	05/09/03	05/12/03	EPA 6020	
Lead	**442**	2.50	"	5	"	"	05/12/03	"	
SP-G-3 (B3E0202-03) Soil Sampled: 05/08/03 09:05 Received: 05/09/03 09:05									
Arsenic	**34.9**	0.500	mg/kg dry	1	3E09033	05/09/03	05/12/03	EPA 6020	
Lead	**385**	2.50	"	5	"	"	05/12/03	"	
SP-G-4 (B3E0202-04) Soil Sampled: 05/08/03 09:10 Received: 05/09/03 09:05									
Arsenic	**29.2**	0.556	mg/kg dry	1	3E09033	05/09/03	05/12/03	EPA 6020	
Lead	**362**	1.11	"	2	"	"	05/12/03	"	
SP-G-5 (B3E0202-05) Soil Sampled: 05/08/03 09:15 Received: 05/09/03 09:05									
Arsenic	**30.3**	0.500	mg/kg dry	1	3E09033	05/09/03	05/12/03	EPA 6020	
Lead	**477**	2.50	"	5	"	"	05/12/03	"	

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541.383.9310 fax 541.382.7588
Anchorage 2000 W. International Airport Road, Suite A10, Anchorage, AK 99502-1119
907.563.9200 fax 907.563.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/12/03 13:50

Physical Parameters by APHA/ASTM/EPA Methods
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
P-G-1 (B3E0202-01) Soil Sampled: 05/08/03 08:45 Received: 05/09/03 09:05									
Dry Weight	**87.8**	1.00	%	1	3E09022	05/09/03	05/11/03	BSOPSPL003R07	
SP-G-2 (B3E0202-02) Soil Sampled: 05/08/03 08:55 Received: 05/09/03 09:05									
Dry Weight	**90.4**	1.00	%	1	3E09022	05/09/03	05/11/03	BSOPSPL003R07	
SP-G-3 (B3E0202-03) Soil Sampled: 05/08/03 09:05 Received: 05/09/03 09:05									
Dry Weight	**91.0**	1.00	%	1	3E09022	05/09/03	05/11/03	BSOPSPL003R07	
P-G-4 (B3E0202-04) Soil Sampled: 05/08/03 09:10 Received: 05/09/03 09:05									
Dry Weight	**89.6**	1.00	%	1	3E09022	05/09/03	05/11/03	BSOPSPL003R07	
P-G-5 (B3E0202-05) Soil Sampled: 05/08/03 09:15 Received: 05/09/03 09:05									
Dry Weight	**90.4**	1.00	%	1	3E09022	05/09/03	05/11/03	BSOPSPL003R07	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Anchorage 2000 W. International Airport Road, Suite A10, Anchorage, AK 99502-11[illegible]
907.563.9200 fax 907.563.9210

Landau Associates - Edmonds Sound View Plaza, 130 2nd Ave S Edmonds WA/USA, 98020-9129	Project: Home Depot Wenatchee Project Number: 469032 Project Manager: Tim Syverson	**Reported:** 05/12/03 13:50

Total Metals by EPA 6000/7000 Series Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E09033: Prepared 05/09/03 Using EPA 3050B										
Blank (3E09033-BLK1)										
Arsenic	ND	0.500	mg/kg							
Lead	ND	0.500	"							
LCS (3E09033-BS1)										
Arsenic	40.7	0.500	mg/kg	39.2		104	80-120			
Lead	39.7	0.500	"	39.2		101	80-120			
LCS Dup (3E09033-BSD1)										
Arsenic	41.4	0.500	mg/kg	39.6		105	80-120	1.71	20	
Lead	40.4	0.500	"	39.6		102	80-120	1.75	20	
Matrix Spike (3E09033-MS1)					**Source: B3E0178-14**					
Arsenic	59.5	0.500	mg/kg dry	48.5	14.9	92.0	72-130			
Lead	98.0	0.500	"	48.5	49.3	100	62-137			
Matrix Spike Dup (3E09033-MSD1)					**Source: B3E0178-14**					
Arsenic	59.8	0.500	mg/kg dry	49.0	14.9	91.6	72-130	0.503	30	
Lead	96.7	0.500	"	49.0	49.3	96.7	62-137	1.34	30	
Post Spike (3E09033-PS1)					**Source: B3E0178-14**					
Arsenic	74.3	0.500	mg/kg dry	59.4	14.9	100	75-125			
Lead	110	0.500	"	59.4	49.3	102	75-125			

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/12/03 13:50

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
atch 3E09022: Prepared 05/09/03 Using Dry Weight										
blank (3E09022-BLK1)										
Dry Weight	99.8	1.00	%							

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Jeanne Garthwaite

eanne Garthwaite, Project Manager

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Landau Associates - Edmonds Sound View Plaza, 130 2nd Ave S Edmonds WA/USA, 98020-9129	Project: Home Depot Wenatchee Project Number: 469032 Project Manager: Tim Syverson	**Reported:** 05/12/03 13:50

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

Attachment 6

NCA Data Package B3E0241

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Received
MAY 16 2003
ASSOCIATES

14 May 2003

'ım Syverson
l ɔndau Associates - Edmonds
ɔund View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129
l Ξ: Home Depot Wenatchee

l ıclosed are the results of analyses for samples received by the laboratory on 05/12/03 09:00. If you have any
estions concerning this report, please feel free to contact me.

Sincerely,

Jeanne Garthwaite

'anne Garthwaite
l oject Manager

North Creek Analytical, Inc.
Environmental Laboratory Network

☑ Seattle (Edmonds) (425) 778-0907
☐ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
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Landau Associates

Chain-of-Custody Record

B3E0241

Date 5/9/03
Page 1 of 1

Project Name Home Depot Project No. 469032
Project Location/Event Wenatchee
Sampler's Name
Project Contact
Send Results To

Turnaround Time
☐ Standard
☑ Accelerated
☐ 24 HR

Testing Parameters

Sample I.D.	Date	Time	Matrix	No. of Containers	T. Arsenic	T. Lead	Observations/Comments
SP-H-1	5/9/03	1400	SOIL	1	✓	✓	01
SP-H-2	↓	1405	|	1	✓	✓	02
SP-H-3	↓	1410	|	1	✓	✓	03

Samples were not @2-6C Upon Receipt

Special Shipment/Handling or Storage Requirements STORE ON ICE 14.2° w/CS

Method of Shipment COURIER

Relinquished by	Received by	Relinquished by	Received by
Signature: Christine Kimmel	Signature: Cathy Gamble	Signature	Signature
Printed Name: Christine Kimmel	Printed Name: Cathy Gamble	Printed Name	Printed Name
Company: Landau Associates	Company: NCA	Company	Company
Date 5/9/03 Time 1430	Date 5/9/03 Time 9:00	Date Time	Date Time

WHITE COPY - Project File YELLOW COPY - Laboratory PINK COPY - Client Representative

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907.563.9200 fax 907.563.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/14/03 15:36

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP-H-1	B3E0241-01	Soil	05/09/03 14:00	05/12/03 09:00
SP-H-2	B3E0241-02	Soil	05/09/03 14:05	05/12/03 09:00
SP-H-3	B3E0241-03	Soil	05/09/03 14:10	05/12/03 09:00

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/14/03 15:36

Total Metals by EPA 6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP-H-1 (B3E0241-01) Soil Sampled: 05/09/03 14:00 Received: 05/12/03 09:00									
Arsenic	**8.81**	0.500	mg/kg dry	1	3E12030	05/12/03	05/13/03	EPA 6020	
Lead	**52.4**	0.500	"	"	"	"	"	"	
SP-H-2 (B3E0241-02) Soil Sampled: 05/09/03 14:05 Received: 05/12/03 09:00									
Arsenic	**8.56**	0.500	mg/kg dry	1	3E12030	05/12/03	05/13/03	EPA 6020	
Lead	**54.6**	0.500	"	"	"	"	"	"	
SP-H-3 (B3E0241-03) Soil Sampled: 05/09/03 14:10 Received: 05/12/03 09:00									
Arsenic	**7.59**	0.500	mg/kg dry	1	3E12030	05/12/03	05/13/03	EPA 6020	
Lead	**44.0**	0.500	"	"	"	"	"	"	

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Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/14/03 15:36

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
P-H-1 (B3E0241-01) Soil Sampled: 05/09/03 14:00 Received: 05/12/03 09:00									
ry Weight	**94.8**	1.00	%	1	3E12019	05/12/03	05/13/03	BSOPSPL003R07	
SP-H-2 (B3E0241-02) Soil Sampled: 05/09/03 14:05 Received: 05/12/03 09:00									
ry Weight	**93.5**	1.00	%	1	3E12019	05/12/03	05/13/03	BSOPSPL003R07	
SP-H-3 (B3E0241-03) Soil Sampled: 05/09/03 14:10 Received: 05/12/03 09:00									
ry Weight	**93.1**	1.00	%	1	3E12019	05/12/03	05/13/03	BSOPSPL003R07	

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Jeanne Garthwaite

anne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/14/03 15:36

Total Metals by EPA 6000/7000 Series Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E12030: Prepared 05/12/03 Using EPA 3050B										
Blank (3E12030-BLK1)										
Arsenic	ND	0.500	mg/kg							
Lead	ND	0.500	"							
LCS (3E12030-BS1)										
Arsenic	40.6	0.500	mg/kg	40.0		102	80-120			
Lead	39.9	0.500	"	40.0		99.8	80-120			
LCS Dup (3E12030-BSD1)										
Arsenic	41.9	0.500	mg/kg	41.2		102	80-120	3.15	20	
Lead	41.1	0.500	"	41.2		99.8	80-120	2.96	20	
Matrix Spike (3E12030-MS1)					**Source: B3E0243-01**					
Arsenic	54.4	0.500	mg/kg dry	47.3	8.13	97.8	72-130			
Lead	85.1	0.500	"	47.3	37.6	100	62-137			
Matrix Spike Dup (3E12030-MSD1)					**Source: B3E0243-01**					
Arsenic	50.7	0.500	mg/kg dry	46.8	8.13	91.0	72-130	7.04	30	
Lead	75.2	0.500	"	46.8	37.6	80.3	62-137	12.4	30	
Post Spike (3E12030-PS1)					**Source: B3E0243-01**					
Arsenic	66.1	0.500	mg/kg dry	59.1	8.13	98.1	75-125			
Lead	95.5	0.500	"	59.1	37.6	98.0	75-125			

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/14/03 15:36

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E12019: Prepared 05/12/03 Using Dry Weight										
Blank (3E12019-BLK1)										
Dry Weight	100	1.00	%							

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/14/03 15:36

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

Attachment 7

NCA Data Package B3E0313

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Received
MAY 20 2003
ASSOCIATES

16 May 2003

Tim Syverson
Landau Associates - Edmonds
Sound View Plaza, 130 2nd Ave S
Edmonds, WA/USA 98020-9129

RE: Home Depot Wenatchee

Enclosed are the results of analyses for samples received by the laboratory on 05/14/03 09:10. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jeanne Garthwaite

Jeanne Garthwaite
Project Manager

ttle (r ids) (78-0

☐ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐ _____

Landau Associates

Chain-of-Custody Record

Date 5/13/03

Page 1 of 1

B3E0313

Project Name Home Depot Project No. 469032

Project Location/Event Wenatchee, WA

Sampler's Name Chris Kimmel

Project Contact Tim Syverson

Send Results To " "

Testing Parameters

Turnaround Time
☐ Standard
☑ Accelerated
☐ 24 HR

Sample I.D.	Date	Time	Matrix	No. of Containers	TCLP lead	TCLP Arsenic	PCB	Observations/Comments
SP-transition-1	5/13/03	1130	Soil	1	✓	✓	✓	01
SP-transition-2		1135			✓	✓	✓	02
SP-transition-3		1140			✓	✓	✓	03
SP-transition-4		1145			✓	✓	✓	04
SP-transition-5		1150			✓	✓	✓	05
SP-ASH-1		1200			✓	✓	✓	06
SP-ASH-2		1205			✓	✓	✓	07
SP-ASH-3		1210			✓	✓	✓	08
Confirm-1		1230					✓	09
Confirm-2		1235					✓	10
Confirm-3		1240					✓	11
Confirm-4		1245					✓	12
Confirm-5		1250					✓	13
Confirm-6		1300					✓	14

Special Shipment/Handling or Storage Requirements STORE ON ICE

~~Samples were not @2-6C Upon Receip~~ jm

Method of Shipment COURIER

Relinquished by	Received by	Relinquished by	Received by
Signature: Chris Kimmel	Signature: Jenny Stalter	Signature:	Signature:
Printed Name: Chris Kimmel	Printed Name: Jenny Stalter	Printed Name:	Printed Name:
Company: Landau Associates	Company: NCA w/CS 6.3	Company:	Company:
Date 5/13/03 Time 1400	Date 05/14/03 Time 9:10	Date ____ Time ____	Date ____ Time ____

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Landau Associates

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☐ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐ _____

Chain-of-Custody Record

Date 5/12/03
Page 1 of 1
B3E0313

Project Name: Home Depot
Project No.: 469032
Project Location/Event: Wenatchee
Sampler's Name: Chris Kimmel
Project Contact: Tim Syverson
Send Results To: " "

Turnaround Time
☐ Standard
☑ Accelerated
☐ 24 HR

Testing Parameters: T. Arsenic, T. Lead

Sample I.D.	Date	Time	Matrix	No. of Containers	T. Arsenic	T. Lead	Observations/Comments
SP-X-1	5/12/03	1100	Soil	1			15
SP-X-2	↓	1105	↓	1			16
SP-X-3	↓	1110	↓	1			17

Samples were not @2-6C Upon Receipt. JMK

Special Shipment/Handling or Storage Requirements: Store on ice

Method of Shipment:

Relinquished by	Received by	Relinquished by	Received by
Signature: Chris Kimmel	Signature: Jenny Stalter	Signature:	Signature:
Printed Name: Chris Kimmel	Printed Name: Jenny Stalter	Printed Name:	Printed Name:
Company: Landau Associates	Company: NCA wks 6.3	Company:	Company:
Date: 5/13/03 Time: 1400	Date: 05/14/03 Time: 9:10	Date: Time:	Date: Time:

WHITE COPY - Project File YELLOW COPY - Laboratory PINK COPY - Client Representative

Rev 4/01

5/14/03

TCLP on these 3 only:

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☐ Tacoma (253) 926-2493
☐ Spokane (509) 327-9737
☐ Portland (Lake Oswego) (503) 443-6010
☐ _____

Landau Associates

Chain-of-Custody Record

Date 5/13/03
Page 1 of 1
B3E0313

Project Name: Home Depot
Project No.: 469032
Project Location/Event: Wenatchee, WA
Sampler's Name: Chris Kimmel
Project Contact: Tim Syverson
Send Results To: " "

Turnaround Time: ☐ Standard ☑ Accelerated ☐ 24 HR

Testing Parameters

Sample I.D.	Date	Time	Matrix	No. of Containers	TCLP lead	TCLP Arsenic	PCB	Observations/Comments
SP-transition-1	5/13/03	1130	Soil	1	✓	✓	✓	01
SP-transition-2		1135			✓	✓	✓	02
SP-transition-3		1140			✓	✓	✓	03
SP-transition-4		1145			✓	✓	✓	04
SP-transition-5		1150			✓	✓	✓	05
SP-ASH-1		1200			✓	✓	✓	06
SP-ASH-2		1205			✓	✓	✓	07
SP-ASH-3		1210			✓	✓	✓	08
Confirm-1		1230					✓	09
Confirm-2		1235					✓	10
Confirm-3		1240					✓	11
Confirm-4		1245					✓	12
Confirm-5		1250					✓	13
Confirm-6		1300					✓	14

Special Shipment/Handling or Storage Requirements: STORE ON ICE
Samples were not @2-6C Upon Receipt
Method of Shipment: COURIER

Relinquished by	Received by	Relinquished by	Received by
Signature: Chris Kimmel	Signature: Jenny Stalter	Signature	Signature
Printed Name: Chris Kimmel	Printed Name: Jenny Stalter	Printed Name	Printed Name
Company: Landau Associates	Company: NCA wks 6.3	Company	Company
Date: 5/13/03 Time: 1400	Date: 05/14/03 Time: 910	Date ____ Time ____	Date ____ Time ____

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MAY-14-2003 12:14 425 778 6409 94% P.02

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SP - transition - 1	B3E0313-01	Soil	05/13/03 11:30	05/14/03 09:10
SP - transition - 2	B3E0313-02	Soil	05/13/03 11:35	05/14/03 09:10
SP - transition - 3	B3E0313-03	Soil	05/13/03 11:40	05/14/03 09:10
SP - transition - 4	B3E0313-04	Soil	05/13/03 11:45	05/14/03 09:10
SP - transition - 5	B3E0313-05	Soil	05/13/03 11:50	05/14/03 09:10
SP - ASH - 1	B3E0313-06	Soil	05/13/03 12:00	05/14/03 09:10
SP - ASH - 2	B3E0313-07	Soil	05/13/03 12:05	05/14/03 09:10
SP - ASH - 3	B3E0313-08	Soil	05/13/03 12:10	05/14/03 09:10
Confirm - 1	B3E0313-09	Soil	05/13/03 12:30	05/14/03 09:10
Confirm - 2	B3E0313-10	Soil	05/13/03 12:35	05/14/03 09:10
Confirm - 3	B3E0313-11	Soil	05/13/03 12:40	05/14/03 09:10
Confirm - 4	B3E0313-12	Soil	05/13/03 12:45	05/14/03 09:10
C m - 5	B3E0313-13	Soil	05/13/03 12:50	05/14/03 09:10
Confirm - 6	B3E0313-14	Soil	05/13/03 13:00	05/14/03 09:10
SP - X - 1	B3E0313-15	Soil	05/12/03 11:00	05/14/03 09:10
SP - X - 2	B3E0313-16	Soil	05/12/03 11:05	05/14/03 09:10
SP - X - 3	B3E0313-17	Soil	05/12/03 11:10	05/14/03 09:10

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Total Metals by EPA 6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP - X - 1 (B3E0313-15) Soil Sampled: 05/12/03 11:00 Received: 05/14/03 09:10									
Arsenic	**33.0**	0.500	mg/kg dry	1	3E14032	05/14/03	05/15/03	EPA 6020	
Lead	**412**	2.50	"	5	"	"	05/15/03	"	
SP - X - 2 (B3E0313-16) Soil Sampled: 05/12/03 11:05 Received: 05/14/03 09:10									
Arsenic	**29.8**	0.500	mg/kg dry	1	3E14032	05/14/03	05/15/03	EPA 6020	
Lead	**402**	2.50	"	5	"	"	05/15/03	"	
SP - X - 3 (B3E0313-17) Soil Sampled: 05/12/03 11:10 Received: 05/14/03 09:10									
Arsenic	**31.3**	0.500	mg/kg dry	1	3E14032	05/14/03	05/15/03	EPA 6020	
Lead	**328**	1.00	"	2	"	"	05/15/03	"	

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Jeanne Garthwaite

Jeanne Garthwaite, Project Manager

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

TCLP Metals by EPA 1311/6000/7000 Series Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP - transition - 2 (B3E0313-02) Soil Sampled: 05/13/03 11:35 Received: 05/14/03 09:10									
Arsenic	ND	2.50	mg/l	50	3E15019	05/15/03	05/16/03	EPA 6020	
Lead	ND	2.50	"	"	"	"	"	"	
SP - transition - 4 (B3E0313-04) Soil Sampled: 05/13/03 11:45 Received: 05/14/03 09:10									
Arsenic	ND	2.50	mg/l	50	3E15019	05/15/03	05/16/03	EPA 6020	
Lead	**3.63**	2.50	"	"	"	"	"	"	
SP - ASH - 2 (B3E0313-07) Soil Sampled: 05/13/03 12:05 Received: 05/14/03 09:10									
Arsenic	ND	2.50	mg/l	50	3E15019	05/15/03	05/16/03	EPA 6020	
Lead	ND	2.50	"	"	"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP - transition - 1 (B3E0313-01) Soil Sampled: 05/13/03 11:30 Received: 05/14/03 09:10									
Aroclor 1016	ND	1250	ug/kg dry	50	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	2500	"	"	"	"	"	"	
Aroclor 1232	ND	1250	"	"	"	"	"	"	
Aroclor 1242	ND	1250	"	"	"	"	"	"	
Aroclor 1248	ND	1250	"	"	"	"	"	"	
Aroclor 1254	**2330**	1250	"	"	"	"	"	"	
Aroclor 1260	ND	1250	"	"	"	"	"	"	
Aroclor 1262	ND	1250	"	"	"	"	"	"	
Aroclor 1268	ND	1250	"	"	"	"	"	"	
Surrogate: TCX	*113 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*129 %*	*48-150*			"	"	"	"	
SP - transition - 2 (B3E0313-02) Soil Sampled: 05/13/03 11:35 Received: 05/14/03 09:10									
Aroclor 1016	ND	125	ug/kg dry	5	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	250	"	"	"	"	"	"	
Aroclor 1232	ND	125	"	"	"	"	"	"	
Aroclor 1242	ND	125	"	"	"	"	"	"	
Aroclor 1248	ND	125	"	"	"	"	"	"	
Aroclor 1254	**510**	125	"	"	"	"	"	"	
Aroclor 1260	ND	125	"	"	"	"	"	"	
Aroclor 1262	ND	125	"	"	"	"	"	"	
Aroclor 1268	ND	125	"	"	"	"	"	"	
Surrogate: TCX	*96.2 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*122 %*	*48-150*			"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP - transition - 3 (B3E0313-03) Soil	**Sampled: 05/13/03 11:40**		**Received: 05/14/03 09:10**						
Aroclor 1016	ND	1250	ug/kg dry	50	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	2500	"	"	"	"	"	"	
Aroclor 1232	ND	1250	"	"	"	"	"	"	
Aroclor 1242	ND	1250	"	"	"	"	"	"	
Aroclor 1248	ND	1250	"	"	"	"	"	"	
Aroclor 1254	**4000**	1250	"	"	"	"	"	"	
Aroclor 1260	ND	1250	"	"	"	"	"	"	
Aroclor 1262	ND	1250	"	"	"	"	"	"	
Aroclor 1268	ND	1250	"	"	"	"	"	"	
Surrogate: TCX	*110 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*107 %*	*48-150*			"	"	"	"	
SP - transition - 4 (B3E0313-04) Soil	**Sampled: 05/13/03 11:45**		**Received: 05/14/03 09:10**						
Aroclor 1016	ND	250	ug/kg dry	10	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	500	"	"	"	"	"	"	
Aroclor 1232	ND	250	"	"	"	"	"	"	
Aroclor 1242	ND	250	"	"	"	"	"	"	
Aroclor 1248	ND	250	"	"	"	"	"	"	
Aroclor 1254	ND	250	"	"	"	"	"	"	
Aroclor 1260	ND	250	"	"	"	"	"	"	
Aroclor 1262	ND	250	"	"	"	"	"	"	
Aroclor 1268	ND	250	"	"	"	"	"	"	
Surrogate: TCX	*98.6 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*111 %*	*48-150*			"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP - transition - 5 (B3E0313-05) Soil Sampled: 05/13/03 11:50 Received: 05/14/03 09:10									
Aroclor 1016	ND	125	ug/kg dry	5	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	250	"	"	"	"	"	"	
Aroclor 1232	ND	125	"	"	"	"	"	"	
Aroclor 1242	ND	125	"	"	"	"	"	"	
Aroclor 1248	ND	125	"	"	"	"	"	"	
Aroclor 1254	**180**	125	"	"	"	"	"	"	
Aroclor 1260	ND	125	"	"	"	"	"	"	
Aroclor 1262	ND	125	"	"	"	"	"	"	
Aroclor 1268	ND	125	"	"	"	"	"	"	
Surrogate: TCX	*100 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*94.0 %*	*48-150*			"	"	"	"	
SP - ASH - 1 (B3E0313-06) Soil Sampled: 05/13/03 12:00 Received: 05/14/03 09:10									
Aroclor 1016	ND	250	ug/kg dry	10	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	500	"	"	"	"	"	"	
Aroclor 1232	ND	250	"	"	"	"	"	"	
Aroclor 1242	ND	250	"	"	"	"	"	"	
Aroclor 1248	ND	250	"	"	"	"	"	"	
Aroclor 1254	**1640**	250	"	"	"	"	"	"	
Aroclor 1260	ND	250	"	"	"	"	"	"	
Aroclor 1262	ND	250	"	"	"	"	"	"	
Aroclor 1268	ND	250	"	"	"	"	"	"	
Surrogate: TCX	*101 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*130 %*	*48-150*			"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP - ASH - 2 (B3E0313-07) Soil Sampled: 05/13/03 12:05 Received: 05/14/03 09:10									
Aroclor 1016	ND	2500	ug/kg dry	100	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	5000	"	"	"	"	"	"	
Aroclor 1232	ND	2500	"	"	"	"	"	"	
Aroclor 1242	ND	2500	"	"	"	"	"	"	
Aroclor 1248	ND	2500	"	"	"	"	"	"	
Aroclor 1254	**11100**	2500	"	"	"	"	"	"	
Aroclor 1260	ND	2500	"	"	"	"	"	"	
Aroclor 1262	ND	2500	"	"	"	"	"	"	
Aroclor 1268	ND	2500	"	"	"	"	"	"	
Surrogate: TCX	*119 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*120 %*	*48-150*			"	"	"	"	
SP - ASH - 3 (B3E0313-08) Soil Sampled: 05/13/03 12:10 Received: 05/14/03 09:10									
Aroclor 1016	ND	5000	ug/kg dry	200	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	10000	"	"	"	"	"	"	
Aroclor 1232	ND	5000	"	"	"	"	"	"	
Aroclor 1242	ND	5000	"	"	"	"	"	"	
Aroclor 1248	ND	5000	"	"	"	"	"	"	
Aroclor 1254	**30400**	5000	"	"	"	"	"	"	
Aroclor 1260	ND	5000	"	"	"	"	"	"	
Aroclor 1262	ND	5000	"	"	"	"	"	"	
Aroclor 1268	ND	5000	"	"	"	"	"	"	
Surrogate: TCX	*93.5 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*258 %*	*48-150*			"	"	"	"	*S-06*

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Confirm - 1 (B3E0313-09) Soil Sampled: 05/13/03 12:30 Received: 05/14/03 09:10									
Aroclor 1016	ND	25.0	ug/kg dry	1	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	50.0	"	"	"	"	"	"	
Aroclor 1232	ND	25.0	"	"	"	"	"	"	
Aroclor 1242	ND	25.0	"	"	"	"	"	"	
Aroclor 1248	ND	25.0	"	"	"	"	"	"	
Aroclor 1254	ND	25.0	"	"	"	"	"	"	
Aroclor 1260	ND	25.0	"	"	"	"	"	"	
Aroclor 1262	ND	25.0	"	"	"	"	"	"	
Aroclor 1268	ND	25.0	"	"	"	"	"	"	
Surrogate: TCX	*101 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*94.3 %*	*48-150*			"	"	"	"	
Confirm - 2 (B3E0313-10) Soil Sampled: 05/13/03 12:35 Received: 05/14/03 09:10									
Aroclor 1016	ND	500	ug/kg dry	20	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	1000	"	"	"	"	"	"	
Aroclor 1232	ND	500	"	"	"	"	"	"	
Aroclor 1242	ND	500	"	"	"	"	"	"	
Aroclor 1248	ND	500	"	"	"	"	"	"	
Aroclor 1254	**925**	500	"	"	"	"	"	"	
Aroclor 1260	ND	500	"	"	"	"	"	"	
Aroclor 1262	ND	500	"	"	"	"	"	"	
Aroclor 1268	ND	500	"	"	"	"	"	"	
Surrogate: TCX	*107 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*113 %*	*48-150*			"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Confirm - 3 (B3E0313-11) Soil Sampled: 05/13/03 12:40 Received: 05/14/03 09:10									
Aroclor 1016	ND	25.0	ug/kg dry	1	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	50.0	"	"	"	"	"	"	
Aroclor 1232	ND	25.0	"	"	"	"	"	"	
Aroclor 1242	ND	25.0	"	"	"	"	"	"	
Aroclor 1248	ND	25.0	"	"	"	"	"	"	
Aroclor 1254	ND	25.0	"	"	"	"	"	"	
Aroclor 1260	ND	25.0	"	"	"	"	"	"	
Aroclor 1262	ND	25.0	"	"	"	"	"	"	
Aroclor 1268	ND	25.0	"	"	"	"	"	"	
Surrogate: TCX	*95.8 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*93.9 %*	*48-150*			"	"	"	"	
Confirm - 4 (B3E0313-12) Soil Sampled: 05/13/03 12:45 Received: 05/14/03 09:10									
Aroclor 1016	ND	500	ug/kg dry	20	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	1000	"	"	"	"	"	"	
Aroclor 1232	ND	500	"	"	"	"	"	"	
Aroclor 1242	ND	500	"	"	"	"	"	"	
Aroclor 1248	ND	500	"	"	"	"	"	"	
Aroclor 1254	ND	500	"	"	"	"	"	"	
Aroclor 1260	ND	500	"	"	"	"	"	"	
Aroclor 1262	ND	500	"	"	"	"	"	"	
Aroclor 1268	ND	500	"	"	"	"	"	"	
Surrogate: TCX	*91.8 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*98.7 %*	*48-150*			"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Confirm - 5 (B3E0313-13) Soil Sampled: 05/13/03 12:50 Received: 05/14/03 09:10									
Aroclor 1016	ND	25.0	ug/kg dry	1	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	50.0	"	"	"	"	"	"	
Aroclor 1232	ND	25.0	"	"	"	"	"	"	
Aroclor 1242	ND	25.0	"	"	"	"	"	"	
Aroclor 1248	ND	25.0	"	"	"	"	"	"	
Aroclor 1254	**47.4**	25.0	"	"	"	"	"	"	
Aroclor 1260	ND	25.0	"	"	"	"	"	"	
Aroclor 1262	ND	25.0	"	"	"	"	"	"	
Aroclor 1268	ND	25.0	"	"	"	"	"	"	
Surrogate: TCX	*102 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*101 %*	*48-150*			"	"	"	"	
Confirm - 6 (B3E0313-14) Soil Sampled: 05/13/03 13:00 Received: 05/14/03 09:10									
Aroclor 1016	ND	250	ug/kg dry	10	3E14033	05/14/03	05/15/03	EPA 8082	
Aroclor 1221	ND	500	"	"	"	"	"	"	
Aroclor 1232	ND	250	"	"	"	"	"	"	
Aroclor 1242	ND	250	"	"	"	"	"	"	
Aroclor 1248	ND	250	"	"	"	"	"	"	
Aroclor 1254	**621**	250	"	"	"	"	"	"	
Aroclor 1260	ND	250	"	"	"	"	"	"	
Aroclor 1262	ND	250	"	"	"	"	"	"	
Aroclor 1268	ND	250	"	"	"	"	"	"	
Surrogate: TCX	*81.7 %*	*49-124*			"	"	"	"	
Surrogate: Decachlorobiphenyl	*83.2 %*	*48-150*			"	"	"	"	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SP - transition - 1 (B3E0313-01) Soil Sampled: 05/13/03 11:30 Received: 05/14/03 09:10									
Dry Weight	**87.3**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
SP - transition - 2 (B3E0313-02) Soil Sampled: 05/13/03 11:35 Received: 05/14/03 09:10									
Dry Weight	**84.3**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
SP - transition - 3 (B3E0313-03) Soil Sampled: 05/13/03 11:40 Received: 05/14/03 09:10									
Dry Weight	**84.4**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
SP - transition - 4 (B3E0313-04) Soil Sampled: 05/13/03 11:45 Received: 05/14/03 09:10									
Dry Weight	**86.0**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
SP - transition - 5 (B3E0313-05) Soil Sampled: 05/13/03 11:50 Received: 05/14/03 09:10									
Dry Weight	**89.6**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
SP - ASH - 1 (B3E0313-06) Soil Sampled: 05/13/03 12:00 Received: 05/14/03 09:10									
Dry Weight	**80.4**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
SP - ASH - 2 (B3E0313-07) Soil Sampled: 05/13/03 12:05 Received: 05/14/03 09:10									
Dry Weight	**76.5**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
SP - ASH - 3 (B3E0313-08) Soil Sampled: 05/13/03 12:10 Received: 05/14/03 09:10									
Dry Weight	**76.1**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
Confirm - 1 (B3E0313-09) Soil Sampled: 05/13/03 12:30 Received: 05/14/03 09:10									
Dry Weight	**91.0**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Physical Parameters by APHA/ASTM/EPA Methods

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Confirm - 2 (B3E0313-10) Soil Sampled: 05/13/03 12:35 Received: 05/14/03 09:10									
Dry Weight	**86.6**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
Confirm - 3 (B3E0313-11) Soil Sampled: 05/13/03 12:40 Received: 05/14/03 09:10									
Dry Weight	**88.2**	1.00	%	1	3E14029	05/14/03	05/15/03	BSOPSPL003R07	
Confirm - 4 (B3E0313-12) Soil Sampled: 05/13/03 12:45 Received: 05/14/03 09:10									
Dry Weight	**87.2**	1.00	%	1	3E14030	05/14/03	05/15/03	BSOPSPL003R07	
Confirm - 5 (B3E0313-13) Soil Sampled: 05/13/03 12:50 Received: 05/14/03 09:10									
Dry Weight	**88.2**	1.00	%	1	3E14030	05/14/03	05/15/03	BSOPSPL003R07	
Confirm - 6 (B3E0313-14) Soil Sampled: 05/13/03 13:00 Received: 05/14/03 09:10									
Dry Weight	**87.6**	1.00	%	1	3E14030	05/14/03	05/15/03	BSOPSPL003R07	
SP - X - 1 (B3E0313-15) Soil Sampled: 05/12/03 11:00 Received: 05/14/03 09:10									
Dry Weight	**91.6**	1.00	%	1	3E14030	05/14/03	05/15/03	BSOPSPL003R07	
SP - X - 2 (B3E0313-16) Soil Sampled: 05/12/03 11:05 Received: 05/14/03 09:10									
Dry Weight	**92.6**	1.00	%	1	3E14030	05/14/03	05/15/03	BSOPSPL003R07	
SP - X - 3 (B3E0313-17) Soil Sampled: 05/12/03 11:10 Received: 05/14/03 09:10									
Dry Weight	**89.1**	1.00	%	1	3E14030	05/14/03	05/15/03	BSOPSPL003R07	

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Total Metals by EPA 6000/7000 Series Methods - Quality Control
North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E14032: Prepared 05/14/03 Using EPA 3050B										
Blank (3E14032-BLK1)										
Arsenic	ND	0.500	mg/kg							
Lead	ND	0.500	"							
LCS (3E14032-BS1)										
Arsenic	39.7	0.500	mg/kg	39.6		100	80-120			
Lead	39.5	0.500	"	39.6		99.7	80-120			
LCS Dup (3E14032-BSD1)										
Arsenic	39.0	0.500	mg/kg	39.2		99.5	80-120	1.78	20	
Lead	38.6	0.500	"	39.2		98.5	80-120	2.30	20	
Matrix Spike (3E14032-MS1)					**Source: B3E0313-15**					
Arsenic	76.1	0.500	mg/kg dry	46.0	33.0	93.7	72-130			
Lead	425	2.50	"	46.0	412	28.3	62-137			Q-15
Matrix Spike Dup (3E14032-MSD1)					**Source: B3E0313-15**					
Arsenic	78.3	0.500	mg/kg dry	47.0	33.0	96.4	72-130	2.85	30	
Lead	438	2.50	"	47.0	412	55.3	62-137	3.01	30	Q-15
Post Spike (3E14032-PS1)					**Source: B3E0313-15**					
Arsenic	92.2	0.500	mg/kg dry	60.0	33.0	98.7	75-125			
Lead	469	2.50	"	60.0	412	95.0	75-125			

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

TCLP Metals by EPA 1311/6000/7000 Series Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E15019: Prepared 05/15/03 Using EPA 3020A										
Blank (3E15019-BLK1)										
Arsenic	ND	2.50	mg/l							
Lead	ND	2.50	"							
LCS (3E15019-BS1)										
Arsenic	3.88	2.50	mg/l	4.00		97.0	80-120			
Lead	3.87	2.50	"	4.00		96.8	80-120			
LCS Dup (3E15019-BSD1)										
Arsenic	3.92	2.50	mg/l	4.00		98.0	80-120	1.03	20	
Lead	3.90	2.50	"	4.00		97.5	80-120	0.772	20	
Matrix Spike (3E15019-MS1)					**Source: B3E0313-02**					
Arsenic	4.05	2.50	mg/l	4.00	ND	101	80-120			
Lead	4.06	2.50	"	4.00	ND	102	80-120			
Matrix Spike Dup (3E15019-MSD1)					**Source: B3E0313-02**					
Arsenic	4.17	2.50	mg/l	4.00	ND	104	80-120	2.92	20	
Lead	4.21	2.50	"	4.00	ND	105	80-120	3.63	40	
Post Spike (3E15019-PS1)					**Source: B3E0313-02**					
Arsenic	2.51	2.50	mg/l	2.50	ND	100	80-120			
Lead	2.54	2.50	"	2.50	ND	102	80-120			

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Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082 - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E14033: Prepared 05/14/03 Using EPA 3550B										
Blank (3E14033-BLK1)										
Aroclor 1016	ND	25.0	ug/kg							
Aroclor 1221	ND	50.0	"							
Aroclor 1232	ND	25.0	"							
Aroclor 1242	ND	25.0	"							
Aroclor 1248	ND	25.0	"							
Aroclor 1254	ND	25.0	"							
Aroclor 1260	ND	25.0	"							
Aroclor 1262	ND	25.0	"							
Aroclor 1268	ND	25.0	"							
Surrogate: TCX	*6.85*		*"*	*6.67*		*103*	*49-124*			
Surrogate: Decachlorobiphenyl	*6.74*		*"*	*6.67*		*101*	*48-150*			
LC[illegible]3E14033-BS1)										
Ar[illegible] 1016	69.4	25.0	ug/kg	83.3		83.3	69-123			
Aroclor 1260	76.8	25.0	"	83.3		92.2	66-140			
Surrogate: TCX	*7.02*		*"*	*6.67*		*105*	*49-124*			
Surrogate: Decachlorobiphenyl	*6.00*		*"*	*6.67*		*90.0*	*48-150*			
LCS Dup (3E14033-BSD1)										
Aroclor 1016	69.6	25.0	ug/kg	83.3		83.6	69-123	0.288	30	
Aroclor 1260	79.7	25.0	"	83.3		95.7	66-140	3.71	30	
Surrogate: TCX	*6.83*		*"*	*6.67*		*102*	*49-124*			
Surrogate: Decachlorobiphenyl	*6.16*		*"*	*6.67*		*92.4*	*48-150*			
Matrix Spike (3E14033-MS1)					**Source: B3E0313-09**					
Aroclor 1016	79.1	25.0	ug/kg dry	91.5	ND	86.4	33-159			
Aroclor 1260	101	25.0	"	91.5	ND	110	40-158			
Surrogate: TCX	*7.34*		*"*	*7.32*		*100*	*49-124*			
Surrogate: Decachlorobiphenyl	*6.58*		*"*	*7.32*		*89.9*	*48-150*			

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Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Polychlorinated Biphenyls by EPA Method 8082 - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E14033: Prepared 05/14/03 Using EPA 3550B										
Matrix Spike Dup (3E14033-MSD1)					**Source: B3E0313-09**					
Aroclor 1016	81.8	25.0	ug/kg dry	90.6	ND	90.3	33-159	3.36	35	
Aroclor 1260	98.3	25.0	"	90.6	ND	108	40-158	2.71	35	
Surrogate: TCX	*7.51*		"	*7.25*		*104*	*49-124*			
Surrogate: Decachlorobiphenyl	*6.93*		"	*7.25*		*95.6*	*48-150*			

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509.924.9200 fax 509.924.9290
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503.906.9200 fax 503.906.9210
Bend 20332 Empire Avenue, Suite F-1, Bend, OR 97701-5711
541.383.9310 fax 541.382.7588
Anchorage 2000 W. International Airport Road, Suite A10, Anchorage, AK 99502-1119
907.563.9200 fax 907.563.9210

Landau Associates - Edmonds	Project: Home Depot Wenatchee	
Sound View Plaza, 130 2nd Ave S	Project Number: 469032	**Reported:**
Edmonds WA/USA, 98020-9129	Project Manager: Tim Syverson	05/16/03 14:24

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control

North Creek Analytical - Bothell

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E14029: Prepared 05/14/03 Using Dry Weight										
Blank (3E14029-BLK1)										
Dry Weight	100	1.00	%							
Batch 3E14030: Prepared 05/14/03 Using Dry Weight										
Blank (3E14030-BLK1)										
Dry Weight	100	1.00	%							

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Notes and Definitions

Q-15	Analyses are not controlled on matrix spike RPD and/or percent recoveries when the sample concentration is significantly higher than the spike level.
S-06	The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interferences.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

APPENDIX D

Proposed Restrictive Covenant

RESTRICTIVE COVENANT

HOME DEPOT

Home Depot Retail Facility: 1405 Maiden Lane, Wenatchee, Washington

This Declaration of Restrictive Covenant is made pursuant to RCW 70.105D.030(l)(f) and (g) and WAC 173-340-440 by Home Depot U.S.A., Inc., its successors and assigns.

Remedial action (hereafter "Remedial Action") has been completed on the Property that is the subject of this Restrictive Covenant. The Remedial Action is described in the Independent Remedial Action, Home Depot Property, Wenatchee, Washington, dated September 12, 2005. A copy of this document is attached hereto as Exhibit "A."

This Restrictive Covenant is required because residual concentrations of lead and arsenic above the MTCA Method "A" Cleanup Levels remain beneath the capped and impermeable retail buildings and paved parking lot.

The undersigned, Home Depot U.S.A., Inc, is the fee owner of real property (hereafter "Property") located in the County of Chelan, State of Washington, which is subject to this Restrictive Covenant. The Property is legally described in Attachment "B" of this Restrictive Covenant and made a part hereof by reference.

Home Depot U.S.A. Inc., 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").

Section 1.

a. The Property shall be used only for those defined uses, as described in the City of Wenatchee's zoning regulations, codified in the City of Wenatchee as of the date of this Restrictive Covenant.

Section 2.

a. As of the date of this Restrictive Covenant, a portion of the Property contains residual concentrations of lead and arsenic in the shallow soils.

b. Specifically, elevated soil concentrations of residual lead and arsenic are located beneath the newly constructed Home Depot retail store, parking lot, and outbuildings, and landscaped areas. The Owner shall not alter, modify, or remove the existing structure(s) in any manner that may result in the release or exposure to the environment of the contaminated soils or create a new exposure pathway without prior written approval from Ecology, which approval will not be unreasonably withheld.

c. Any activity on the Property that may result in the release or exposure to the environment of the contaminated soils in a manner that is inconsistent with the Remedial Action or create a new pathway that endangers the public health and the environment, is prohibited without written approval from Ecology, which approval shall not be unreasonably withheld. Site workers conducting construction activities within these areas will follow the Health and Safety Plans to be developed under WAC 173-340-810. Also they will be instructed on precautionary actions to avoid direct contact with contaminated soils to ensure protection of site workers.

Section 3. The Owner of the Property must give thirty (30) day advance written notice to Ecology prior to transfer of any interest in the Property. No conveyance of title, easement, lease, or other interest in the Property shall be consummated by the Owner without adequate and complete provision for continued monitoring, operation, and maintenance of the Remedial Action.

Section 4. 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.

Section 5. 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. Approval by Ecology pursuant to Section 5 shall not be unreasonably withheld.

Section 6. 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. Ecology will provide Home Depot U.S.A., Inc. advanced notice of its entry onto the Site when feasible.

Section 7. 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, concurs, which concurrence shall not be unreasonably withheld.

DATED:_____ Home Depot U.S.A. Inc.

By: _____
Its: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF KING)

On this day of June, 2004, before me personally appeared to me known to be the _____of Home Depot U.S.A. Inc., the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that was authorized to execute the said instrument, and that the seal affixed, if any, is the corporate seal of said corporation.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal the day and year first above written.

(Signature)

(Please print name legibly)

NOTARY PUBLIC in and for the State of Washington, residing at

My commission expires: _____