

INTERIM ACTION REPORT TERRACE HEIGHTS ELEMENTARY SCHOOL SOIL REMEDIATION PROJECT

FACILITY/SITE PROJECT NO. 11005.1

DECEMBER 17, 2014



INTERIM ACTION REPORT TERRACE HEIGHTS ELEMENTARY SCHOOL YAKIMA, WASHINGTON

Facility/Site Project No. 11005.1

December 17, 2014

Prepared by Loofburrow Wetch Architects Gary A. Wetch (509) 457-5121 And Meier Engineering And GN-Northern





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1 INTRODUCTION

1.1 PURPOSE OF THIS DOCUMENT

The purpose of this report is to document cleanup activities conducted at Terrace Heights Elementary School (Site) during the summer and fall of 2013.

1.2 AREA WIDE INTRODUCTION

Area-wide soil contamination is defined as contamination above state cleanup levels that is dispersed over a large geographic area. The soil contamination in this case is a result of central Washington's orchard industry. Much of the region consists of current or former orchard land, where long-term pesticide application has left persistent chemicals in the soil. Lead-arsenate, a pesticide commonly used between the years of 1905 and 1947 to control the codling moth, has been identified as the primary source of increased lead and arsenic concentrations.

Due to their chemical structure, lead and arsenic tend to bond with soil particles and often remain at or near ground surface level for decades, creating an exposure pathway through inhalation and/or ingestion.

Although lead and arsenic are naturally occurring elements, elevated concentrations have been proven to have a negative impact on human health. Young children are generally more susceptible than adults, which is why Ecology has focused remediation efforts on Elementary Schools with higher exposure to children.

Because of the unique nature of area-wide contamination, traditional methods of remediation are not feasible. Therefore, the Area-Wide Soil Contamination Task Force was established in 2002 to identify and pursue effective statewide strategies. Recommendations from the Task Force included soil testing, qualitative evaluations, and protective measures at child-use areas.

In the Central Washington region, Okanogan, Chelan, Douglas, and Yakima counties were targeted based on the large volume of apple and pear production during the first half of the 20th century. Ecology's Central Regional Office (CRO) began initial sampling and analysis during the spring of 2002 in the Wenatchee area. This area was chosen based on aerial photography from 1927 and 1947 that showed a high number of school properties located on former orchard land.

Results from the Wenatchee area showed several schools with soil contamination exceeding state cleanup standards. Based on these results, soil testing was implemented in the four priority counties. Over 100 public schools were tested for lead and arsenic during the summer of 2005. Of the schools sampled, Ecology's CRO identified 35 schools with soil contamination exceeding state cleanup standards.

The 35 schools were then prioritized for remedial activities. Remedial activities at Terrace Heights Elementary were initiated and completed during the summer and fall of 2013.

2 SITE DESCRIPTION

The Terrace Heights Elementary School (Site) is located in Yakima County in central Washington within the community of Terrace Heights. Based on soil sampling results by Ecology in 2005, the Site has residual lead/arsenic concentrations considered low/moderate and greater than Model Toxics Control Act cleanup levels. The school grounds are routinely used by the school and community for activities.

According to the Geotechnical Survey conducted by GN-Northern, Inc, soil at the site is predominantly classified as silty sand loam (SM) brown, fine to medium grained, dry to moist, medium dense with trace gravel, with moderate calcareous cementation (caliche) and cobbles up to 24 inches in diameter after 2.0 - 2.5 feet. The site is generally flat and slopes slightly to the south/southwest at an approximate slope of 2.5 to 3.0%. Mean annual precipitation is 9 to 12 inches, and the mean annual air temperature is 48 to 52 degrees F, with a frost-free period of 100 to 180 days. The silty sand loam (SM) brown, fine to medium grained, dry to moist, medium density with trace gravel, calcareous cementation (caliche) and cobbles up to 24 inches drain within soil infiltration rates but should be tested again at retention basins due to cemented soils (caliche) observed. The water table is noted between 160 inches and 40 inches below surface grades.

3 SITE HISTORY

This site was included in an area-wide lead and arsenic sampling program which involved collecting samples from schools suspected of having a history of past pesticide use. Prior to the mid-1940s, lead arsenate was the most widely used chemical used to control codling moths on fruit trees. Lead (Pb) and arsenic (As) are known to be very stable in soil and tend to stay near the surface. Because of this historical background, it was suspected that the soil in the school playground might be contaminated with lead and arsenic. The Washington Department of Ecology (Ecology) obtained permission from the East Valley School District to sample and test the soils from Terrace Heights Elementary for lead and arsenic.

The soils throughout the property were sampled by the Department of Ecology. Samples were taken at various depths from the surface using a core sampler. The samples were analyzed for lead and arsenic using X-Ray Fluorescence (XRF) Spectroscopy.

The analytic results of initial sampling at Terrace Heights Elementary indicated that contaminant levels in soil exceeded the Model Toxics Control Act Method A cleanup levels for lead (250 ppm) and/or arsenic (20 ppm) in preliminary samples.

Additional soil sampling was conducted by GN-Northern, Inc., in order to further delineate contamination in soil for remediation. The results of the 55 soil samples taken from the property at Terrace Heights Elementary School showed that the lead and arsenic contamination above Method A cleanup levels extends in the upper 12 to 18 inches of soil but was observed as deep as 24 inches below ground surface. The highest level of arsenic detected at the site was 94 ppm, compared to the state cleanup standard of 20 ppm for arsenic. For lead, the highest level detected was 3,190 ppm, compared to the state cleanup standard of 250 ppm.

To prevent exposure to contaminated soil a geotextile barrier and 8-inch cap of clean soil were installed over the existing play area. Turf replacement was accomplished with sod and/or hydroseed. Because contamination was not removed from the site, a restrictive covenant will be issued to discuss any future development or improvements on the site that could expose contaminated soil.

4 SITE CONTACT INFORMATION

Remedial activities were designed, and supervised by Loofburrow Wetch Architects and consultant Meier Engineering, with overview and partial funding by Ecology. Construction was performed by a licensed general contractor. Chervenell Construction was the overall General Contractor responsible for the majority of the site with the remedial portion being conducted by Wyser Construction as a separate Bid. Ecology monitored construction activities at key points and milestones and maintained contact with East Valley School District, Architect and Contractor throughout the project.

The following table contains contact information for the primary individuals with whom Ecology interacted during the remediation process.

	12	ible 1: Sile Contacts	
Name	Organization	Position	Phone Number
Gary Wetch	Loofburrow Wetch Architects	Principal-In-Charge	(509) 457-5121
John Schieche	East Valley School District	Superintendent	(509) 573-7300
John Hultman	Hill International	Owner's Construction Manager	(509) 747-8037
Kyle Clark	Chervenell Construction	General Contractor	(509) 735-3377
Dan Reynolds	Wyser Construction	Remediation Contractor	(206) 510-0672

5 REMEDIAL ACTIVITIES

5.1 RISK

The potential exposure pathways for lead and arsenic in soil are inhalation, ingestion, and dermal absorption. It is important to consider that ingestion is not considered as an exposure pathway in the site hazard assessment ranking method. For the purpose of this cleanup, ingestion was considered as a significant exposure pathway. Ingestion of contaminated soil is expected to be the primary route of exposure for metals, particularly with young children. Metals in dust or soil can be ingested accidentally by hand-to-mouth activity. Pica behavior in young children, that is, eating of non-food items, will increase this exposure. Ingestion or inhalation of wind-blown soil or dust are additional pathways of exposure to lead and arsenic. Children are considered a sensitive population because they tend to ingest more soil and dust than adults and because they tend to absorb more of the lead they ingest. Metals are not readily absorbed through the skin, so dermal absorption of metals is not a significant concern at the concentrations found at schools in the area-wide cleanup program.

Evidence of groundwater contamination or the threat of groundwater contamination has not been found relative to area-wide lead and arsenic contamination. Extensive soil profile sampling in Central Washington has demonstrated that lead and arsenic contamination does not extend below 30 inches below ground surface (bgs) in undisturbed situations. High levels of lead and arsenic contamination (above 50 ppm for arsenic and above 500 ppm for lead) were not found below 12 inches bgs. These results may vary in climates with more precipitation, but in this region the findings were very consistent. Due to the depth of groundwater found in the vicinity of the school, combined with the distribution of the contamination, the risk of lead and arsenic contamination in groundwater is minimal.

5.2 SAFETY AND HEALTH

The site was restricted from public access throughout the construction period with a combination of chain link fence, orange safety netting, and yellow caution tape. The contractor was required to provide, and did provide, a specific Safety & Health Plan for the site construction activities.

5.3 DUST CONTROL PLAN

The contactor was required to control dust and to prepare a dust control plan. Dust control measures included the use of area hydrants, water trucks, and the existing and new irrigation system as they came on line through sequencing.

5.4 REMEDIAL PROCESS

Capping of existing soil with clean soil was chosen as the most efficient remedial option for the site. The remedial process was carried out as follows: The existing grass turf was tilled to a depth of approximately six inches with a tractor-drawn rototiller. The tilled surface was flattened with a roller, and a permeable geotextile fabric was installed over the existing soil surface. The geotextile was rolled out and staked in place with 12 inches of overlap at the seams. At hardscape edges such as pavement and foundations, contaminated soil was excavated to allow the clean soil cap to meet existing grade. A minimum of eight inches of clean topsoil was placed on top of the geotextile and lightly compacted. The imported topsoil was tested for the presence of lead, arsenic, pesticides and petroleum products prior to import. No contaminants of concern were detected. Neither lead nor arsenic were detected above background concentrations. Following topsoil import and grading, sod was installed on the remediated area and hydrosseeding was used where growth had not established. Approximately 99.9% of the field area was treated with sod rather than hydro-seed , and fenced off to allow to germinate and establish.

Table 2: Pre-Remedial Sampling using XRF

SAMPLE ID	As (mg/kg)	Pb (mg/kg)
B1	35	174
B2	136	170
B3	102	515
B4	61	625
B5	62	632
B6	65	364
B7	70	180
B8	98	517
B9	44	197
B10	39	125
B11	86	814
B12	12	21
B13	43	423
B14	43	48
B15	74	540
B16	43	197
B17	37	165
B18	77	675
B19	32	122
B20	48	148
B21	63	511
B22	125	598
B23	16	67
B24	99	270
B25	84	673
B26	29	18
B27	189	865
B28	14	23
B29	37	152
B30	15	77
B31	28	210
B32	23	97
B33	49	460
B34	23	90
B35	11	16
B36	13	104
B37	19	16
B38	ND	209
B39	46	354
B40	56	128
B41	15	21

Terrace Heights Elementary School

42	225
ND	52
ND	144
71	319
ND	204
ND	ND
ND	64
ND	ND
ND	321
41	ND
29	34
40	118
65	216
50	73
	ND ND 71 ND ND ND ND ND 41 29 40 65

6 PROJECT SUMMARY

Soil samples collected at Terrace Heights Elementary indicated lead and arsenic contamination existed in surface soils at concentrations above MTCA cleanup levels. The course of action taken was to cap the field with clean soil. Soil was reconfigured where necessary to adjust for final grades and keep all soil on-site. A permeable geotextile fabric was placed on top of the contaminated soil. Clean topsoil was placed over the geotextile, and sod or hydroseed was applied to restore the site to the original condition. As a result of the Interim Action, lead and arsenic contaminated soil is contained within the site, and a restrictive covenant will be filed for any future improvements or redevelopment of the site.

7 APPENDICES

7.1 Appendix A: FIGURES









7.2 Appendix B: XRF USE

GN Northern performed Pre-Remedial soil sampling/on-site testing at the Terrace Heights Elementary School on March 1 and 2, 2012 as part of the remedial investigation activities to define and delineate contaminated portions of the property and to design and implement a clean-up plan. This property is known to be contaminated with lead and arsenic. The Department of Ecology completed a pilot sampling/testing at this site in 2005 and found elevated levels of lead and arsenic in the on-site soils.

A total of fifty-five (55) testing locations were placed at various locations around the site. Forty-two (42) auger test holes were conducted on, an approximate, ninety (90) foot grid spacing where buildings and paved areas were not present. Additionally, thirteen (13) more test holes were placed between previously tested areas where large spikes or drops in lead and arsenic levels were observed. On-site testing was done on all collected soil samples using a portable X-Ray Fluorescence Analyzer (XRF) by Innov-x Systems. Ten (10) of the samples collected were shipped to an independent lab to compare and verify the XRF field test results/readings. The samples sent out for independent testing were selected across a full range of contamination levels, as determined using the XRF testing.

Results, using the XRF, show lead levels ranging from non-detect (ND) to 865 mg/kg and arsenic levels from ND to 189 mg/kg. Additional verification through laboratory testing showed levels of lead from 33 mg/kg to 3190 mg/kg and arsenic levels from 16 mg/kg to 94 mg/kg. MTCA clean-up levels for lead and arsenic are 250 mg/kg and 20 mg/kg, respectively. It was found that the portable XRF had a correlation coefficient (R^2 value) between field and laboratory analyses of 0.8089 for Arsenic and 0.911 for Lead, as shown in figures B-1 and B-2 below:





7.3 Appendix C: COSTS

Table 3: Terrace Heights Elementary School Remediation Costs

TERRACE HEIGHTS ELEMENTARY SCHOOL

Mobilization	\$32,843.92
Erosion	\$3,500.00
	\$4,500.00
	\$87,850.00
	\$11,950.00
	\$38,975.00
	\$51,350.00
	\$3,500.00
Liner Installation	\$34,750.00
Irrigation Install	\$35,450.00
	\$79,850.00
Plant Installation	\$4,850.00
Tree Installation	\$2,850.00
Sod Installation	\$73,606.08
Fertilizer/Mow Lawn	\$8,950.00
Stump Disposal	\$2,500.00
Bark Installation	\$4,850.00
Demobilize	\$4,500.00
Close-out Documents	\$2,850.00
Survey	\$8,500.00
Subtotal	\$497,975.00
Change Orders	\$32,431.89
Ũ	\$43,493.36
TOTAL	\$573,900.25
	Erosion Dust Control Excavation Storm System Play Chip Installation Asphalt Pathway Curbing Liner Installation Irrigation Install Topsoil Installation Plant Installation Plant Installation Tree Installation Sod Installation Fertilizer/Mow Lawn Stump Disposal Bark Installation Demobilize Close-out Documents Survey Subtotal Change Orders Tax

7.4 Appendix D: PHOTO LOG



Photo D-1: Terrace Heights Elementary School remediation starts

Photo D-2: Terrace Heights Elementary School new sod/hydroseed



Photo D-3: Terrace Heights Elementary School landscape ensuing



Photo D-4: Terrace Heights Elementary School complete



7.5 Appendix E: Bibliography

- US EPA. Method 6200. "Field Portable X-Ray Fluorescence Spectrometry for the Determination of Elemental Concentrations in Soil and Sediment". January 1998.
- US EPA. "Innovative Technology Verification Report: XRF Technologies for Measuring Trace Elements in Soil and Sediment: Innov-X XT400 Series XRF Analyzer". EPA/540/R-06/002. February 2006.
- Natural Resources Conservation Service Web Soil Survey; National Cooperative Soil Survey, "Soil Survey Area: Yakima County Area, Washington," Version 10 June 12, 2009.

7.6 Appendix F: Remedial Action Plan (see attached)

Attached for reference is the Remedial Action Plan specified from the Contract Documents for construction, Bid on December 6, 2012 at 6:00 PM as follows.

7.7 Appendix G: Import Soil Testing Results (see attached)

Attached for reference is the Contractors testing and inspection results, Submittal No. 7, indicating no contamination present in topsoil cap material.

7.8 Appendix H: As-built drawings for future planned improvements (see attached)

As-built drawings (1 to 2 pages) showing general outline of future improvements or locations of 2'-0" clean fill for future planting areas.

7.9 Appendix I: Environmental Covenant & O&M for ground maintenance (see attached)

Attached for reference is the Environmental Covenant and O&M maintenance provisions from the District.

Independent Remedial Action Plan

Terrace Height Elementary School, Yakima WA

Prepared by/for East Valley School District and Loofburrow Wetch Architects with Environmental Engineering Support from Washington State Department of Ecology



October 25, 2012

Introduction

This Independent Remedial Action Plan is written for the Terrace Heights Elementary School in accordance with section 137-340-515 of the Washington Administrative Code (WAC). This independent remedial action plan meets the substantive requirements of Model Toxics Control Act (MTCA) as outlined below.

Background

In response to increasing public concerns on lead/arsenic contamination, the 2001 Washington State Legislature requested that Ecology prepare a statewide strategy to address lead and arsenic soil contamination. The project's main focus was on areas with low to moderate levels of lead and arsenic that have been developed into residential neighborhoods, schools, day cares and parks.

The Washington State Department of Ecology adopted a strategy based on the findings and recommendations of the Area-Wide Soil Contamination Task Force [Task Force], a 17-person panel chartered by the Washington State Departments of Agriculture, Ecology, Health, and Community, Trade and Economic Development (the Agencies). The statewide strategy to respond to low- to moderate-level arsenic and lead soil contamination in Washington State is a completed report, Area-Wide Soil Contamination Task Force Report, Ross & Associates Environmental Consulting, Ltd., Landau Associates, Inc., Hubbard Gray Consulting, Inc, June 3, 2003.

The Task Force deliberations focused on understanding the nature and extent of area-wide soil contamination, making recommendations about effective, practical, and affordable steps individuals and organizations can take to reduce their potential for exposure to area-wide soil contamination, and on creating an alternate, more streamlined approach under MTCA for properties affected by area-wide soil contamination.

Specifically, the Task Force recommendations and Ecology's strategy for schools affected by area-wide soil contamination include the following actions:

- that property owners implement individual protection measures
- maintain good soil cover in areas where children play
- conduct qualitative evaluations to increase their understanding of where exposure could occur
- test soils where qualitative evaluations indicate the potential for exposure to contaminated soil.
- implement additional protective measures such as installing a geotextile fabric barrier between contaminated soils and surfacing materials in play areas if contamination is found.

Site Description

The Terrace Heights Elementary School (Site) is located in Yakima County in central Washington within the community of Terrace Heights. Based on soil sampling results by Ecology in 2005, the Site has residual lead/arsenic concentrations considered low/moderate and greater than Model Toxics Control Act cleanup levels. The school grounds are routinely used by the school and community for activities.

Contaminants of Concern

The main contaminants of concern at this Site are the toxic metals, lead and arsenic. Long-term exposure to elevated levels of arsenic may cause cancer, whereas, long-term exposure to lead may affect and impair the human nervous system and proper brain function. More information on the short and long-term affects of lead and arsenic can be found online at www.doh.wa.gov/communityandenvironment/contaminants/arsenic.aspx. Ecology has accepted the placement of a geotextile fabric underneath the clean soil as an adequate barrier for the protection of terrestrial and ecological resources for areawide lead and arsenic soil contaminants.

Site Assessment

Site soil sampling completed in April 2012 by GN Northern confirmed Ecology's previous sampling and indicated low to moderate levels of lead/arsenic contamination are present throughout the school grounds. Based on historic aerial photography the Site was known to be an old orchard. Based on this information and subsequent sampling, the soil is contaminated to a minimum depth from approximately 24 to 36 inches.

Independent Remedial Action Plan (IRAP)

The East Valley School District has entered into an interagency agreement with the Department of Ecology to perform an independent remedial action during the construction of the new Terrace Heights Elementary School meeting the substantive requirements of an Ecology cleanup action at the Site. Ecology is providing substantial environmental engineering technical support to facilitate completion of the independent remedial action during the Site's construction.

During the development of the Independent Remedial Action, the following alternatives were considered:

- Institutional controls that warns students and the public not to dig in the area and to wash hands thoroughly.
- Covering contaminated soils with a clean cap and providing institutional controls to prevent unauthorized digging into contaminated soil.
- Removal of the contaminated soil.

Initially, removal of the contaminated soil was the preferred option; however, construction bids were significantly over-budget and several assumptions on the depth and type of soil were incorrect. This plan documents the activities to cover the contaminated soils onsite and limit future human exposure.

Design Elements: The Independent Remedial Action Plan will use the following design elements to ensure protection of public health:

1. An environmental covenant following completion of the independent remedial action requiring protective measures to occur if the cap is breached to perform maintenance activities. An operations and maintenance plan detailing the proper technique and precautions to take in breaching/restoring the barrier.

- 2. Balance all materials onsite to the extent practicable through balancing cut and fill to meet Site needs. All soils removed from the site shall be disposed at the Terrace Heights landfill.
- 3. Construction of a protective barrier layer consisting of a minimum 4 ounce geotextile fabric or geogrid, and 8" to 24" of a barrier layer consisting of either/and/or gravel, asphalt, engineering wood fiber, bark/mulch, concrete, soil, and grass turf (sod or hydroseed). See Figure 1.
- 4. Construction of an irrigation system to maintain the grass turf cover system. The irrigation system, including the irrigation mainline, shall be constructed in clean soil above the geotextile fabric.
- 5. All tree planting sites shall be a minimum 5' radius, 2' deep clean soil, and underlain with geogrid (Mirafi 8XT or approved equivalent)
- 6. All small planting/lawn areas shall be a minimum of 12" clean soil underlain with 4 ounce geotextile fabric to facilitate irrigation system placement in clean soil.
- 7. All large lawn areas shall be a minimum of 8" clean soil underlain with 4 ounce geotextile fabric. Where lateral irrigation lines are placed the clean soil shall be a minimum of 12" depth. The irrigation main line shall be placed at a minimum depth of 16" within a minimum 2' wide fabric-lined, clean soil trench.
- 8. The project shall be sequenced to minimize the impacted area requiring active dust control measures. The contractor shall submit a remediation plan and schedule that minimizes areas requiring active dust control measures by dividing the property into areas of work coinciding with the 'irrigation zones' and completing each area sequentially.

Permits: None required beyond what has already been completed for the construction of the new school. The SEPA adequately covered the independent remedial action.

Compliance Monitoring:

Compliance monitoring will generally consist of depth measurements of the clean barrier system layers during construction inspection. Laboratory sampling to verify the quality of the clean soil components shall occur prior to acceptance of the material onsite (see Sampling and Analysis). No additional verification is required. In the event that contaminated soils and clean soils are purposely or inadvertently mixed, all mixed soils shall be less than 7 mg/kg arsenic to be accepted based on 95% upper confidence levels of testing performed.

Sampling and Analysis

Prior to importing topsoil, the topsoil shall be sampled and analyzed prior to acceptance. Soil shall be from a native in-place soil source. A minimum of 10 samples from each native soil source will be taken and analyzed with an XRF by Ecology. Two of the 10 samples will be verified with laboratory analysis at contractor's expense. No laboratory sample is allowed to exceed 5 mg/kg Arsenic and 30 mg/kg Lead. In the event that sampling and analysis is required to be conducted because soils were purposely or inadvertently mixed, a portable XRF will be used to screen a homogenous mix of the soil to be tested with 10% of the highest samples sent to a laboratory for analysis at contractor's expense.

Safety and Health

The Safety and Health Plan for the Site shall comply with Washington State L&I requirements. A contractor following an accepted Health and Safety Plan may consider the site a 'controlled' hazardous waste site for purposes of complying with Washington State L&I requirements. Once the barrier fabric or confining layer is placed, all personnel working above the fabric or confining layer can perform their duties without special hazardous materials training beyond 'awareness level' training. Personnel provided 'awareness level' training shall immediately report any breach of the barrier fabric/confining layer to the supervisor and cease work activities until the breach is corrected. The contractor will be required to provide a specific Safety & Health Plan for the site.



CHERVENELL CONSTRUCTION CO.

GENERAL CONTRACTORS • COMMERCIAL • INDUSTRIAL

EST. 1975.

John Hultman 818 W. Riverside, Ste 350 Spokane, WA 99201 June 19th 2013

Re: Disposal of Excess Material from Terrace Heights Elementary

Mr. Hultman,

Per the attached documentation, you will find photo's and receipts showing that Terrace Heights Elementary School had approximately 490 tons of contaminated material that needed to be disposed of at the Terrace Heights Land Fill.

Per contractor error, it was thought that the material was clean enough to be disposed of at Tri-Valley Construction's yard and used for fill. This was discussed with the D.O.E. and it was determined that all material leaving the jobsite needed to be disposed of at the landfill.

The photo's show the material hauled to Tri-Valley and the receipts prove the quantity disposed of at the landfill. If you need anything further, please don't hesitate to contact me.

Thanks,

Kyle Clark Project Manager



TRI-VALLEY

Construction, Inc. Contractor's License #TRIVACI055KP

1008 N. 1st Street • Yakima, WA 98901 • (509) 452-4098 • Fax (509) 248-9800

June 19, 2013

Chervenell Construction Co. P.O. Box 6935 Kennewick, WA. 99336

RE: T.H. Elementary Replacement Soil Disposal Attn: Kyle

There was approximately 390 ton of excess soil on site that we were told by Chervenell Construction employees was clean soil. We loaded soil and hauled offsite to our property for later use. We were then told that that soil, along with another 100 ton that was still on site, was above the acceptable levels for re-use and it would have to be reloaded and hauled and disposed of at the THLF along with the 100 tons still onsite.

If you have any questions regarding this matter, please call me.

Sincerely,

Greg Huylar President

-	TERRACE HERGITS LANDETLL 7151 1822A HILL DELVE VAKIMA, WA 98961 PHONE #1509-574-2450 R E C E 1 P T	TICKET #: 1912093	TN	CUSTONER:0925 TRE VALLEY CONSTFUCTI 1008 NOKTH FIRST STREET YAYTHA WA 98901	TRACKTINS DIRT . GROSS: 63740 LBS TARE: 26660 LBS	MATERIAL:90 - Vari Maste MET LBS: 37080 LEO TIP FEE: 296.64 NET TONS: 18.54 SPEC FEE: 0.00 TAX FEE: 0.00 TUTAL FEE: \$296.64	MDFE: SIB IN 1063	Χ	
	TEMPACE HETCHTS LANDETLI. 7151 ROZA HILL DELVE YAKIMA, WA 98901 PHJNE #:509-574-2460 R E C E I P T	TICKET #: 1912052		CUSTOMER:0925 TRE VALLEY CONSTFLICTE 1008 NORTH FIRST STREEF YAXTMA NA 98901	TRJOKTTHS DIRT GROSS: 65000 LES TARE: 26800 LBS	MATERIAL:95 - Earth Cover NET LBS: 38200 LES TIP FEE: 181.45 NET TONS: 19.10 SPEC FEE: 0.00 TAX FEE: 0.00 TOTAL FEE: \$181.45	NDTE: SPECTALS FEES	Χ	
TH CLUMS	REARACE HEIGHTS LAMDFILL 7131 ROLA FILL DETVE VAXIMA, VA 98901 FHDNE #:509-574-2450 R E C F I P T	4	DATE:06/12/13 06/12/13 DATE:06/12/13 06/12/13 TLAE:11:58 12:18 TD:CLR LKB	CUSTOMER:0925 TRI VALLEY CONSTFUCTI 1008 NORTH FTRST STREET VAKTMA KA 98901	TRJOK TRI V TERF. GR.JSS: 70900 LBS LARE: 26860 LBS	MATERTAL:95 - Earth Cover NET LBS: 44040 LES TIP FEE: 209.19 NET TONS: 22.02 SPEC FEE: 0.00 TAX FEE: 0.00 TOTAL FEE: \$209.19	MOTE: SPECIALS FEES	X	

TERRACE HETGHTS LANDFTLL 7051 RDZA HELL DELVE VAKIMA, WA 9890 PHDNE #1509-574-2450 R E C E I P T	TICKET #: 1912561	IN007 DATE::06/13/13 (6/13/13 TIME:13:40 13:55 ID:01R EKS	CUSTOMER:0925 TRE VALLEY CONSTRUCTE 1038 NUKTH FIRST STREEF YAKIMA WA SOOOT	TRJCK: THS GRDES: 40820 LES TARE: 26420 LBS	MATERIAL:95 - Earth Cover NET LB3: 14400 LES TIP FEE: 68.40 NET TONS: 7.20 SPEC FEE: 0.00 TAX FEE: 0.00 TOTAL FEE: \$68.40	NOTE: SPECIALS FEES	Χ
TERRACE HETCHTS LANDENLL 7151 ROZA HILL DELIVE VACIMA, WA 98900 PH3ME #:509-574-2450 R E C E I P T	TICKET #: 1912168	DATE:06/12/13 C6/12/13 TI 4E:14:32 14:45 ID:LKB C0.R	CUSTOMER.0925 TRI VALLEY CONSTFLICTI 1078 ADRTH FIRST STREET YAXIMA WA 38901	TR.JCK:016 GR.15S: 63080 LBS TARE: 26540 LBS	MATERIAL:95 - Earth Dover MET LBS: 41540 LES TTP FEE: 197.32 MET TONS: 20.77 SPEC FEE: 0.00 TAX FEE: 0.00 10TAL FEE: \$197.32	NOTE: SPEDIALS FEES QTY	
TERRACE HEIRHTS LANDFILL 7151 NAZA HILL OPIVE 7451NA, WA 98901 PHJNE #:509-574-2450	REUELZI TTCXET #: 1912126		0925 27 cons 11 firs	TRUCK :016 GR3GS: 59560 LBS TARE: 26560 LBS	50 11 51 15 50 15 50 15 50 15 707 107	NUTE, SPECIALS FEES	

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ТСОВАТС ИСТИЧЕТСА В АНИССИИ	, PERMOR HEARTIS LANDELL 7151 ROZA HILL DETVE VACIMA, WA 96901 PHIME #1509-574-24EG	RECEIPT TICKET #: 1914124	D. D	CUSTONER:0925 FRI VALLEY CONSTRUCTI 1008 NORTH FIRST STREEF YAXIMA MA 98931	TRJCK:TRI 12 GR3SS: 94860 LES 6ARE: 34480 LBS	MATERLAL:95 - Earth Cover MET LBS: 60320 LES TIP FEE: 266.52 NET TUMS: 30.16 SPEC FEE: 0.00 TAX FEE: 0.00 TOTAL FEE: \$266.52	NOTE: SPECIALS FEES QTY	Χ		
	NERRACE HETGHTS LAMPTLL 7151 RUZA HILL DEIVE YAKINA, WA 98901 PHDNE #:509-574-2450	RECEIPT TICKET # 10110000		0925 Y CONSTAUL	V #16 68860 1	S HT S	NOTE: \$201.78 NOTE: SPECIALS FEES QTY			
		۲ 1912280			26440 LBS	188.96 0.00 188.96 0.00 188.96	ΩTY			
LUSUAL STRUCT	7151 ROZA HILL ORIVE 7151 ROZA HILL ORIVE YACIMA, WA 98961 PHDNE #1509-574-2450	REGELPT TICKET #: 191	DATE:06/13/13 06/13/13 DATE:06/13/13 06/13/13 TIAE:07:01 07:12 D0:01R 01R	CUSTONER:0525 TRI VALLEY CONSTRUCTI 1038 NORTH FIRST STREET YAVIMA NA 98901	TRJCK; THS GRJSS: 66220 LBS TARE		NDTE: SPECIALS FEES	X		

TEAMAGE HETAHTS LANDETLL. 7151 ROZA HILL DETVE VAKIMA, WA 98901 PHDNE #:509-574-2450 R E C F T D T	TICKET #: 1914184	Dare::06/17/13 06/17/13 TLAE:11:49 12:28 10:DLB 01B	CUSTOMER:0925 TRI VALLEY CONSTFLUCTI 1078 NGRTH FIRST STREET VAKIMA MA 98901	TR-JCK+TRT 12 GR-JSS+ 97260 LB5 TARE+ 34420 LB5	MATERIAL:95 - Earth Cover NET LBS: 62860 LES TIP FEE: 298.59 NET TONS: 31.43 SPEC FEE: 0.00 TAX FEE: 0.00	-	
TEVRACE HEIGATS LANDFILL 7151 ROZA HTLL DELVE VACIMA, MA 93901 PHDNE 4:509-574-2450 R E C E I P T	TICKET #: 1914084	DATE:06/17/13 06/17/13 11:4E:09:59 10:18 10:0LE UE	CUSTOMER:0925 TRT_VALLEY_CONSTRUCTI 1038_NORTH_FIRST_STREET YAXIMA	TR-JOK: JR1 12 GRJSS: 93200 LBS TARE: 34480 LBS	MATERIAL:95 - Earth Cover WET LBS: 56720 LES TIP FEE: 278.92 WET TONS: 29.36 SPEC FEE: 0.00 TAX FEE: 0.00 TOTAL FEE: \$278.92	NOTE: Spectals fees	Χ
IERONCE METCHUS LAMAFALL 7151 ROLA HTUL DELIVE VACIMA, WA 96901 PSDNE #:509-574-2456 R E C E 1 P T	TICKET #: 1914040	IN	CUSTOMER:0925 TRE VALLEY CONSTRUCTI. 10.08 WRITH FIRST STREET YAKIMA MA 98901	TR.ACK.TRT_12 GR.35S:103460_LB3 TARE: 34520_LBS	MATERIAL:95 - Earth Cover NET LBS: 68960 LES TIP FEE: 327.56 NET TONS: 34.48 SPEC FEE: 0.00 TAX FEE: 0.00 FOTAL FEE: \$327.56	NDTE: SPECIALS FEES	Χ

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REGRACE HEIGHTS LANDFTLL 7151 ROZA HILL DELVE VAKTMA, WA 98901 PHJNE #:509-574-2450	RECEIPT TICKET #: 1914202 'IMFE.06/17/13 06/17/13	LIPE: L2:30 CLB ID:DLB CLB CJJSTOMER:0925 TRE VALLEY CONSTRUCTI 1028 NORTH FIRST STREET VAKIMA WA 98901	TR.JCK:TRI 15 GR2SS:104760 LBS TARE: 37760 LBS MATERIAL:95 - Earth Cover NET LBS: 67000 LES TIP FEE: 318.25 MET LBS: 67000 LES TIP FEE: 0.00	TAX FEE: \$3 TOTAL FEE: \$3	Χ
1 DFC	TICKET #: 1914251 DATE:06/17/13 (6/17/13 TIME:13:38 13:59	ETRS 25		TOTAL FEE: \$302.40 NOTE: QTY SPECIALS FEES	X
TERRACE HEIGHTS LANDFFILL 7151 ROZA HILL OFIVE 7151	TICKET #: 1914297 DATE:06/17/13 06/17/13 THE:14:36 14:54 ID:LKB 0LB	CUSTOMER:0925 TRL VALLEY CONSIFLUCTI 1000 NORTH FIRST STREET YAKIMA WA 98901 TR.JCK:015	GRJSS:101860 LBS TARE: 37700 LBS MATERIAL:95 - Earth Cover MET LBS: 64160 LES TFP FEE: 304.76 NET TONS: 32.08 SPEC FEE: 0.00 TAX FEE: 0.00	• ·	X

FRANCE HEIGHTS LANDFILL 131 BUZA HILL 131 BUZA HILL WALMA, WA 98901 PHDNE #:509-574-2660 R E C E 1 P T R E C E 1 P T T LCK ET #: T 91 4083 T LCK ET #: T 91 4083 T LCK ET #: T 91 4083 T PALE 65/17/13 T PAE:09:5A 10:16 D.DLB LKB D.DLB UKB UD:DLB TAPE: 37860 LBS MATENCIT US US US NGTAL:SE SSS: 9470 LBS MOTE: SPECTALS FEES MOTE: US PECTALS FEES US T US
Tist NADE HELGHTS LANDFILL Tist NAZA HILL DETVE YAKIMA, WA 95901 PAKIMA, WA 95901 PHOHE #:509-574-2:150 R E C E T P T TTICKET #: 119141120 TTICKET #: 11005 ULSTONER:0925 TTICKET #: 11005 TTICK:TRI 15 CUSTONER:0925 TRUCK:TRI 15 CUSTONER:0520 TRUCK:TRI 15 GRISS:101760 TRUCK:TRI 15 FEE: 4303.62 NOTE: A MOTE: A </td
7131 RUZA HILL 18 VE7131 RUZA HILL 18 VE7131 RUZA HILL 18 VEYAKIHA, WA 98901FILCKET #: 151 41165FILCKET #: 151 41165FILCKET #: 151 41165TICKET #: 151 41165RECELPTRECELP

-	 1914039	1 2	-5	TARE: 37840 LBS	Cover TIP FEE: 314.36 SPEC FEE: 0.00 TAX FEE: 0.00 07AL FEE: \$314.36	QΓΥ
TERRACE HERBUTS LANDFILL 7151 ROZA HTLL DELVE YAKINA, WA 96901 PHINE #1509-574-2450		0017	CUSTOMER:0925 TRE VALLEY CONSTRUCTE 1028 NORTH FIRSE STREET VAKIMA WA 98901	- 2	5 - Earth C 5180 LF3 33.05 S	NOTE: SPECTALS FEES

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MEMORANDUM

DATE	May 22, 2013
ТО	John Hultman, P.E., Hill International, Inc.
FROM	Jeremy M. Lynn, L.H.G, Fulcrum Environmental Consulting, Inc.
RE	Laboratory Results of Stockpiled Soils
SUBJECT	Terrace Heights Elementary Modernization Project

On May 15, 2013, Jeremy Lynn, a Professional Geologist (P.G.) with Fulcrum Environmental Consulting, Inc. (Fulcrum) collected one composite sample of stockpiled soils located at the eastern site border of the Terrace Heights Elementary campus. The campus is located at 4300 Maple Court in Yakima, Washington. The stockpiled soils were reportedly excavated from the current playground area within the northern portion of the campus and from an elevation well below previously identified lead and arsenic impacted near surface soils. The soil has been designed for offsite disposal or reuse. The purpose of Fulcrum's sampling was to complete waste characterization of the soil.

The stockpile was estimated by Fulcrum to contain approximately 100-cubic yards of soil consisting of silty-sand with gravels, cobbles, and boulders.

Based on the estimated volume of soil, Fulcrum collected five subsamples from the stockpile. Samples were collected in conformance with Washington State Department of Ecology (Ecology) sampling guidance criteria for waste characterization. Samples were packaged on ice and shipped via commercial carrier to Fremont Analytical, Inc. in Seattle, Washington for analysis.

Based on known site conditions, the samples were submitted for analysis by Environmental Protection Agency Method 6020 for lead and arsenic. Analysis was selected to conform to Washington Administrative Code (WAC) 173-303-090 for waste characterization. Results identified concentrations of total lead at 30.2 milligrams per kilograms (mg/Kg) and total arsenic at 14.7 mg/Kg. See attached laboratory analysis.

Concentrations of total lead and arsenic are above the dangerous waste threshold of 5 milligrams per liter (mg/L) for leachable lead and arsenic; however, using the 20 to 1 dilution criteria for Toxicity Characteristic Leaching Procedure (TCLP) analysis, the maximum leachable concentrations of lead and arsenic are 1.5 and 0.74 mg/L respectively and would be below the dangerous waste threshold. As such, soils are considered to be solid waste and are slightly above the background soils concentrations for lead and arsenic within the Yakima Valley.



3600 Fremont Ave. N. Seattle, WA 98103 T: (206) 352-3790 F: (206) 352-7178 info@fremontanalytical.com

Fulcrum Environmental Jeremy Lynn 406 N. 2nd Street Yakima, Washington 98901

RE: Terrace Heights Elementary Lab ID: 1305103

May 16, 2013

Attention Jeremy Lynn:

Fremont Analytical, Inc. received 6 sample(s) on 5/16/2013 for the analyses presented in the following report.

Sample Moisture (Percent Moisture) Total Metals by EPA Method 6020

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

lement

Michelle Clements Sr. Chemist / Lab Manager



CLIENT: Project: Lab Order:	Fulcrum Environmental Terrace Heights Elementary 1305103	Work Order	Sample Summary
Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1305103-001	51513-Comp	05/15/2013 12:55 PM	05/16/2013 9:15 AM
1305103-002	51513-01	05/15/2013 12:55 PM	05/16/2013 9:15 AM
1305103-003	51513-02	05/15/2013 12:57 PM	05/16/2013 9:15 AM
1305103-004	51513-03	05/15/2013 12:59 PM	05/16/2013 9:15 AM
1305103-005	51513-04	05/15/2013 1:01 PM	05/16/2013 9:15 AM
1305103-006	51513-05	05/15/2013 1:05 PM	05/16/2013 9:15 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned



Case Narrative

WO#: **1305103** Date: **5/16/2013**

CLIENT:Fulcrum EnvironmentalProject:Terrace Heights Elementary

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.



Analytical Report

WO#: **1305103** Date Reported: **5/16/2013**

Client: Fulcrum Environmental Project: Terrace Heights Elementary				Collection	Date: 5	5/15/2013 12:55:00 PM
Lab ID: 1305103-001 Client Sample ID: 51513-Comp				Matrix: So	bil	
Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020				Batch	n ID: 462	23 Analyst: MC
Arsenic	14.7	0.0790		mg/Kg-dry	1	5/16/2013 1:44:30 PM
Lead	30.2	0.158		mg/Kg-dry	1	5/16/2013 1:44:30 PM
Sample Moisture (Percent Moisture)			Batch	1D: R8	522 Analyst: JS
Percent Moisture	3.37			wt%	1	5/16/2013 8:55:58 AM

Qualifiers: B

Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

RL Reporting Limit

- D Dilution was required
- H Holding times for preparation or analysis exceeded

ND Not detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

		emont							Date: 5/16/2013
Work Order:								DC S	QC SUMMARY REPORT
Project:	Terrace Hei	r uicrum Environmental Terrace Heights Elementary						Total Met	Total Metals by EPA Method 6020
Sample ID: MB-4623	4623	SampType: MBLK			Units: mg/Kg		Prep Date:	s: 5/16/2013	RunNo: 8539
Client ID: MBLKS	KS	Batch ID: 4623					Analysis Date:	s: 5/16/2013	SeqNo: 170359
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit Qual
Arsenic		QN 2	0.100						
rean			0.200				-		
Sample ID: LCS-4623	-4623	SampType: LCS			Units: mg/Kg		Prep Date:	s: 5/16/2013	RunNo: 8539
Client ID: LCSS	S	Batch ID: 4623				1	Analysis Date:	5/16/2013	SeqNo: 170360
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit Qual
Arsenic		107	0.100	102.0	0	105	83.4	116	
Lead		67.9	0.200	71.80	0	94.6	84.3	116	
Sample ID: 1305103-001ADUP	103-001ADUP	SampType: DUP			Units: mg/Kg-dry	Ŀ	Prep Date:	s: 5/16/2013	RunNo: 8539
Client ID: 5151	51513-Comp	Batch ID: 4623				*	Analysis Date:	s: 5/16/2013	SeqNo: 170362
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit Qual
Arsenic		15.0	0.0821					14.75	
read		31.4	0.164					30.21	3.81 30
Sample ID: 1305103-001AMS	103-001AMS	SampType: MS			Units: mg/Kg-dry	2	Prep Date:	e: 5/16/2013	RunNo: 8539
Client ID: 5151	51513-Comp	Batch ID: 4623				*	Analysis Date:	s: 5/16/2013	SeqNo: 170364
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit Qual
Arsenic		58.3	0.0828	41.39	14.75	105	75	125	
Lead		49.2	0.166	20.70	30.21	91.6	75	125	
Qualifiers: B		Analyte detected in the associated Method Blank			is required				Jge
I (Holding times for preparation or analysis exceeded		J Analyte det	Analyte detected below quantitation limits	tts			ig Limit
Ľ	KPD outside accepted recovery limits	ored recovery limits		KL Keporting Limit	-imit			S Spike recovery outside accepted recovery limits	pted recovery limits

Page 5 of 8

Date: 5/16/2013



Work Order: 1305103

OC SUMMARY REPORT

Project: Terrace Heights Elementary Total Metals by EPA Method 6020 Sample ID: 1305103-001AMSD SampType: MSD Units: mg/Kg-dry Prep Date: 5/16/2013 RunNo: 8539 Client ID: 51513-comp Batch ID: 4623 Analysis Date: 5/16/2013 SeqNo: 170365 Analyte Analyte Result RL SPK value SPK Kef Val %RC LowLimit HighLimit RPD Ref Val Qual Analyte 57.0 0.0796 39.80 14.75 106 75 58.30 2.30 30 Arsenic 51.9 0.159 19.90 30.21 109 75 125 58.30 230 30	CLIENT:	Fulcrum En	Fulcrum Environmental							ノンダ			
ID: 1305103-001AMSD SampType: MSD Units: mg/Kg-dry Prep Date: 5/16/2013 RunNo: 8539 D: 51513-Comp Batch ID: 4623 Analysis Date: 5/16/2013 SeqNo: 170365 SetSult RL SPK value SPK Ref Val %REC LowLimit RPD Ref Val %RPD Ref Val %RPD RPDLimit 57.0 0.0796 39.80 14.75 106 75 125 58.30 2.30 30 51.9 0.159 19.90 30.21 109 75 125 49.17 5.31 30		Terrace Hei	ghts Elementa	Σ						Total Me	tals by EP	A Methoo	i 6020
Stormp Batch ID: 4623 SeqNo: 170365 Result RL SPK value SPK Ref Val %REC LowLimit RPD Ref Val %RPD RPDLimit 57.0 0.0796 39.80 14.75 106 75 125 58.30 2.30 30 51.9 0.159 19.90 30.21 109 75 125 49.17 5.31 30	Sample ID: 1305103	3-001AMSD	SampType: M	sD		Units: mg/K	g-dry	Prep Dat	te: 5/16/201	13	RunNo: 853	6	
Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit 57.0 0.0796 39.80 14.75 106 75 125 58.30 2.30 30 51.9 0.159 19.90 30.21 109 75 125 49.17 5.31 30	Client ID: 51513-C	omp	Batch ID: 46	323				Analysis Dat	te: 5/16/201	13	SeqNo: 170	365	
ic 57.0 0.0796 39.80 14.75 106 75 125 58.30 2.30 51.9 0.159 19.90 30.21 109 75 125 49.17 5.31	Analyte		Rest			SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
51.9 0.159 19.90 30.21 109 75 125 49.17 5.31	Arsenic		57	0	39.80	6	106	75	125	58.30	2.30	30	
	Lead		51	-	19.90	30.21	109	75	125	49.17	5.31	30	

Page 6 of 8

Spike recovery outside accepted recovery limits

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ND Not detected at the Reporting Limit Value above quantitation range

Analyte detected below quantitation limits

Reporting Limit

Dilution was required

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Holding times for preparation or analysis exceeded Analyte detected in the associated Method Blank

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Qualifiers:

RPD outside accepted recovery limits

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Sample Log-In Check List

	nt Name: FE ged by: Chelsea Ward	Work Order Number Date Received:	: 1305103 5/16/2013 9	9:15:00 AM
<u>Ch</u>	ain of Custody			
1.	Were custodial seals present?	Yes 🗹	No 🗌	Not Required
2.	Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present
3.	How was the sample delivered?	UPS		
Log	<u>a In</u>			
4.	Coolers are present?	Yes 🔽	No 🗌	
5.	Was an attempt made to cool the samples?	Yes 🔽	No 🗌	
6.	Were all coolers received at a temperature of >0° C to 10.0°C	Yes	No 🗹	
		mmended temperatu		alysis)
7.	Sample(s) in proper container(s)?	Yes 🔽	No 🗌	
8.	Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌	
9.	Are samples properly preserved?	Yes 🗹	No 🗌	_
10.	Was preservative added to bottles?	Yes	No 🗹	NA 🗀
11.	Is there headspace present in VOA vials?	Yes	No 🗌	NA 🔽
12.	Did all sample containers arrive in good condition?(unbroken)	Yes 🗹	No 🗌	
13.	Does paperwork match bottle labels?	Yes 🗹	No 🗌	
14.	Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	
15.	Is it clear what analyses were requested?	Yes 🗹	No 🗌	
16.	Were all holding times able to be met?	Yes 🗹	No 🗌	
Spe	ecial Handling (if applicable)			
	Was client notified of all discrepancies with this order?	Yes	No 🗌	NA 🔽
	Person Notified: Date By Whom: Via: Regarding: Client Instructions:	eMail Pho	ne [] Fax [
18.	Additional remarks/Disrepancies			

Item Information

ltem #	Temp °C	Condition
Cooler	13.7	
Sample	14.2	



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MEMORANDUM

DATE	June 7, 2013
ТО	John Hultman, P.E., Hill International, Inc.
FROM	Jeremy M. Lynn, L.H.G, Fulcrum Environmental Consulting, Inc.
RE	Laboratory Results of Stockpiled Soils – June 3, 2013 Sampling Event
SUBJECT	Terrace Heights Elementary Modernization Project

On June 3, 2013, Jeremy Lynn, a Professional Geologist with Fulcrum Environmental Consulting, Inc. (Fulcrum) collected one composite sample of stockpiled soils located at the eastern site border of the Terrace Heights Elementary School campus construction area. The campus is located at 4300 Maple Court in Yakima, Washington. The stockpiled soils were reportedly excavated from within the campus boundary and from an elevation well below previously identified lead and arsenic impacted near surface soils. The soil has been designed for offsite disposal or reuse. The purpose of Fulcrum's sampling was to complete waste characterization of the soil.

The stockpile was estimated by Fulcrum to contain approximately 450-cubic yards of soil consisting of silty-sand with gravels, cobbles, and boulders.

Based on the estimated volume of soil, Fulcrum collected seven subsamples from the stockpile. Samples were collected in conformance with Washington State Department of Ecology (Ecology) sampling guidance criteria for waste characterization. Samples were packaged on ice and shipped via commercial carrier to Fremont Analytical, Inc. in Seattle, Washington for analysis.

Based on known site conditions, the samples were submitted for analysis by Environmental Protection Agency Method 6020 for lead and arsenic. Analysis was selected to conform to Washington Administrative Code (WAC) 173-303-090 for waste characterization. Results identified concentrations of total lead at 68.5 milligrams per kilograms (mg/Kg) and total arsenic at 26.9 mg/Kg. See attached laboratory analysis.

Concentrations of total lead and arsenic are above the dangerous waste threshold of 5 milligrams per liter (mg/L) for leachable lead and arsenic; however, using the 20 to 1 dilution criteria for Toxicity Characteristic Leaching Procedure (TCLP) analysis, the maximum leachable concentrations of lead and arsenic are 3.4 and 1.3 mg/L respectively and would be below the dangerous waste threshold. As such, soils are considered to be solid waste. The total arsenic concentrations are above the Washington State Model Toxics Control Act Method A cleanup level of 20 mg/Kg and should not be reapplied to the site unless they are placed under conditions provided in the site remediation plan.

P. 509.574.0839 F. 509.575.8453 406 North 2nd Street Yakima, Washington 98901 *efulcrum.net*



3600 Fremont Ave. N. Seattle, WA 98103 T: (206) 352-3790 F: (206) 352-7178 info@fremontanalytical.com

Fulcrum Environmental Kendra Williams 406 N. 2nd Street Yakima, Washington 98901

RE: THE Waste Characterization Lab ID: 1306012

June 05, 2013

Attention Kendra Williams:

Fremont Analytical, Inc. received 8 sample(s) on 6/4/2013 for the analyses presented in the following report.

Sample Moisture (Percent Moisture) Total Metals by EPA Method 6020

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

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Michelle Clements Sr. Chemist / Lab Manager



CLIENT: Project: Lab Order:	Fulcrum Environmental THE Waste Characterization 1306012	Work Order	Sample Summary
Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1306012-001	60313-Comp	06/03/2013 12:50 PM	06/04/2013 9:15 AM
1306012-002	60313-01	06/03/2013 12:50 PM	06/04/2013 9:15 AM
1306012-003	60313-02	06/03/2013 12:52 PM	06/04/2013 9:15 AM
1306012-004	60313-03	06/03/2013 12:55 PM	06/04/2013 9:15 AM
1306012-005	60313-04	06/03/2013 12:57 PM	06/04/2013 9:15 AM
1306012-006	60313-05	06/03/2013 12:59 PM	06/04/2013 9:15 AM
1306012-007	60313-06	06/03/2013 1:01 PM	06/04/2013 9:15 AM
1306012-008	60313-07	06/03/2013 1:03 PM	06/04/2013 9:15 AM



Case Narrative

WO#: **1306012** Date: **6/5/2013**

CLIENT:Fulcrum EnvironmentalProject:THE Waste Characterization

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.



Analytical Report

WO#: **1306012** Date Reported: **6/5/2013**

Client: Fulcrum Environmental Project: THE Waste Characterization				Collection	Date:	6/3/2013 12:50:00 PM
Lab ID: 1306012-001 Client Sample ID: 60313-Comp				Matrix: So	bil	
Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020				Batch	n ID: 47	728 Analyst: MC
Arsenic	26.9	0.0820		mg/Kg-dry	1	6/4/2013 9:22:31 PM
Lead	68.5	0.164		mg/Kg-dry	1	6/4/2013 9:22:31 PM
Sample Moisture (Percent Moisture)			Batch	ID: R	8739 Analyst: AO
Percent Moisture	3.25			wt%	1	6/4/2013 11:36:27 AM

Qualifiers:

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

RL Reporting Limit

D Dilution was required

H Holding times for preparation or analysis exceeded

ND Not detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

	Fremont								Date: 6/5/2013	
Work Order:	1306012	-						S DO	OC SUMMARY REPORT	T AC
CLIEN I : Project:	Fulcrum Er THE Waste	Fulcrum Environmental THE Waste Characterization						Total Met	Total Metals by EPA Method 6020	6020
Sample ID: MB-4728	728	SampType: MBLK			Units: mg/Kg	-	Prep Date:	ie: 6/4/2013	RunNo: 8754	
Client ID: MBLKS	Ś	Batch ID: 4728			,		Analysis Date:		SeqNo: 175555	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	DLimit	Qual
Arsenic		QN	0.100							
Lead		Q	0.200							
Sample ID: LCS-4728	4728	SampType: LCS			Units: mg/Kg		Prep Date:	ie: 6/4/2013	RunNo: 8754	
Client ID: LCSS	~	Batch ID: 4728					Analysis Date:	.e: 6/4/2013	SeqNo: 175556	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Arsenic		112	0.200	102.0	0	110	83.4	116		
Lead		78.0	0.400	71.80	0	109	84.3	116		
Sample ID: 1305210-009BDUP	210-009BDUP	SampType: DUP			Units: mg/Kg-dry	J-dry	Prep Date:	e: 6/4/2013	RunNo: 8754	
Client ID: BATCH	×	Batch ID: 4728					Analysis Date:	.e: 6/4/2013	SeqNo: 175558	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Arsenic		3.66	0.0913					2.735		
Lead NOTES:		2.43	0.183					1.769	31.6 30	к
R - High RPD n	loted. The RPD t	R - High RPD noted. The RPD between the MS/MSD was within range.	within range.							
Sample ID: 1305210-009BMS	210-009BMS	SampType: MS			Units: mg/Kg-dry	j-dry	Prep Date:	ie: 6/4/2013	RunNo: 8754	
Client ID: BATCH	X	Batch ID: 4728					Analysis Date:	.e: 6/4/2013	SeqNo: 175560	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Arsenic Lead		56.4 30.3	0.0956 0.191	47.82 23.91	2.735 1.769	112 119	75 75	125 125		
	al have date of the date									
Qualifiers: B	Analyte detected in Holding times for pr	Analyte detected in the associated Method Blank Holding times for preparation or analysis exceeded		 Dilution was required Analyte detected belo 	Dilution was required Analyte detected below quantitation limits	limits		E Value above quantitation range ND Not detected at the Reporting 1 imit	inge og i imit	
Я	RPD outside accepted recovery limits	ited recovery limits			Jimit	3			erecovery limits	
										ć

Page 5 of 8

Date: 6/5/2013



Work Order: 1306012

OC SUMMARY REPORT

CLIENT:	Fulcrum Environmental	ironmental							いころ			
Project:	THE Waste	THE Waste Characterization							Total Met	Fotal Metals by EPA Method 6020	A Method	6020
Sample ID: 1	Sample ID: 1305210-009BMSD	SampType: MSD	-		Units: mg/Kg-dry	g-dry	Prep Da	Prep Date: 6/4/2013		RunNo: 8754	4	
Client ID: BATCH	затсн	Batch ID: 4728					Analysis Da	Analysis Date: 6/4/2013	~	SeqNo: 175561	561	
Analyte		Result	RL	SPK value	SPK value SPK Ref Val	%REC	LowLimit	HighLimit	%REC LowLimit HighLimit RPD Ref Val	%RPD	%RPD RPDLimit Qual	Qual
Arsenic		55.4	0.0920	45.98	2.735	114	75	125	56.41	1.87	30	
Lead		28.8	0.184	22.99	1.769	118	75	125	30.32	5.16	30	

Spike recovery outside accepted recovery limits Not detected at the Reporting Limit ш <mark>П</mark> о

Value above quantitation range

Analyte detected below quantitation limits Reporting Limit

Dilution was required

RPD outside accepted recovery limits

Analyte detected in the associated Method Blank

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Qualifiers:

Holding times for preparation or analysis exceeded

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Page 6 of 8



Sample Log-In Check List

Logge <u>Cha</u> 1. 2.	t Name: FE ed by: Chelsea Ward <u>in of Custody</u> Were custodial seals present? Is Chain of Custody complete?	Work Order Number: Date Received: Yes	1306012 6/4/2013 9	:15:00 AM		
<u>Cha</u> 1. 2.	<i>in of Custody</i> Were custodial seals present?		6/4/2013 9	:15:00 AM		
1. 2.	Were custodial seals present?	Yes 🗸				
2.		Yes 🗸				
	Is Chain of Custody complete?		No 🗌	Not Required		
2		Yes 🗹	No 🗌	Not Present		
3.	How was the sample delivered?	<u>UPS</u>				
<u>Log</u>	<u>In</u>					
4.	Coolers are present?	Yes 🔽	No 🗌	NA 🗍		
5.	Was an attempt made to cool the samples?	Yes 🔽	No 🗌			
6.	Were all coolers received at a temperature of >0° C to 10.0°C	Yes 🗹	No 🗌	NA 🗌		
7.	Sample(s) in proper container(s)?	Yes 🗹	No 🗌			
8.	Sufficient sample volume for indicated test(s)?	Yes 🗹	No 🗌			
9.	Are samples properly preserved?	Yes 🗹	No 🗌			
10.	Was preservative added to bottles?	Yes	No 🗹	NA 🗌		
11.	Is there headspace present in VOA vials?	Yes	No 🗌	NA 🗹		
	Did all sample containers arrive in good condition?(unbroken)	Yes 🗹	No 🗌			
	Does paperwork match bottle labels?	Yes 🗹	No 🗌			
14	Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌			
	Is it clear what analyses were requested?	Yes 🗹	No 🗌			
	Were all holding times able to be met?	Yes 🗹	No 🗌			
Special Handling (if applicable)						
17. '	Was client notified of all discrepancies with this order?	Yes	No 🗌	NA 🗹		
	Person Notified: Date By Whom: Via: Regarding: Client Instructions:	: Contraction eMail Photo				

18. Additional remarks/Disrepancies

Item Information

Item #	Temp °C	Condition
Cooler	9.2	Good
Sample	9.4	Good

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Distribution: White - Lab, Yellow - File, Pink - Originater





Project: <u>Terrace Heights Elementary remediation p</u> East Valley School District No. 90			remediation project	ject Date: Feb. 27, 2013			
_	East valle	y School District No		Project Number:	11005.1		
Transmitta A		Loofburrow Wetch 201 West Yakima A Yakima, WA. 98902		s	ubmittal Number: 07		
- <u>.</u>	Fron	Wyser Constructi 19015 – 109 th Ave Snohomish, WA.	. S.E.	Ву: <u>I</u>	Dan Reynolds Resubmission		
Qty. Cl	ıbmittal hecklist em No.		Description		Section Title and Paragraph / Drawing Detail Reference		
1	07	Topsoils		300600			
Other r	Appro To: W	above submission: ved supplier /yser Construction (Loofburrow Wetch /	by Architect Mortor Co., Inc. Attn: Dan Reynolds	Da	ate Received by A/E: Date Transmitted by A/E:		
Approv	ed			as noted / Resubn	nit		
Approved as noted SHOP Rejected/Result					W		
Not subject to review			ARCHITECTS REVIEW Revise / R	RESP	ONSE REQUIRED CONTRACTOR		
□ No action required			Submissio	ECTED mincomplete / Re ACHED II RES			
Other re	Other remarks on above submission: Architects review is for general conformance with the design concept and contract documents. Markings or comments						
Copies:	Owner	Consultants	shall not be construed as relie pliance with the project plans ture there-from. The Contracto details and accuracy for confi	and specificatic	ns, nor depar-		
			tities and dimensions, for sele techniques of assembly and fo a safe and satisfactory manner By	cting fabrication or performing his	n processes for		

Date Colle	cted: 02/16/12		T	oil Test			<u> </u>		
Lab/Sample No: 153-21705			County: YAKIMA						
Sample Loca	tion: Soil					- A FRENKY APA	0		
				Date Re	ceived	: 02/17/12		an ann an	
			Date Reported: 03/01/12 Sample Collected By: Jim Caton						
	and the state of the					1			
Send Report To:				LE COMIN			La Soil		
Caton Landfill	····		Fill Di			- Avaera			
1251 Humphrey Rd.			1		-113		1. 	an a	
Tieton, WA 98947			1		•,	1			
n an	<u>adamitta an an</u> astrata sa a	an a					4 . · · ·	a	
Complete Soil Test		•		i i i i i i i i i i i i i i i i i i i			1		
OH# Analytes	Results	Units	MRL	Trigger	MOT	Method			
Ho	8.5	pH units			LY L No.	AVACLEOGI	Analyze		
Soluble Salts	0.2	mmhos			<u> </u>		02/28/12		
Boron	0.3	ppm				<u></u>	02/28/12		
O.M.	0.4	%				1	02/28/12	and the second	
Nitrate	4	#/Ac			<u> </u>		02/28/12		
Potassium	389	ppm					02/28/12		
Phosphorus	7	ppm			<u> </u>		02/28/12		
Calcium	18.6	meq					02/28/12		
Magnesium	6	meg					and the second se	AGC	
Sulfar	7.6	ppm				· · · · · · · · · · · · · · · · · · ·	02/28/12	-	
Ammonia	5	#/Ac			<u>.</u>			AGC	
Zinc	0.2	ppm		,			·	AGC	
Manganese	1	ppm -		······				AGC	
Copper	1.5	ppm	••••••••••••••••••••••••••••••••••••••	•			02/28/12		
Iron	11	ррт		1			02/28/12	· · · · · · · · · · · · · · · · · · ·	
Total Bases	25.6	tb					02/28/12		
			ting to the state of the state				02/28/12	AGC	
				n			<u> </u>		
						tin and the second s	<u> </u>		
					1			a Santa a S	

MRL (Method Reporting Level): India				<u></u>					

Trigger: DOH Drinking Water response level. Public Systems in excess of this level must take additional samples. Recommended range on packages,

A support an and a support of the support

MCL (maximum contaminant level): Highest level recommended by the federal government for public water systems. ND (Not Detected): Indicates this compound was analyzed and not detected at a level greater than or equal to the MRL or SRL

Approved By:

21705

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STATISTICS OF STR

201 East D Street Yakima. WA 98901 500.575-3000 East 500 ETE 2000

· WERE WINDOW !!

CASCADE ANALYTICA 1-800-545-4206	Fax: (5 3019 G Wenato (509) 4 Fax: (5 1008 M 1008 M Union C	09) 662-8183 .S. Center Road .hee, WA 98801 52-7707 Betc 09) 452-7773 Clien A Attanum Rd. Accour Sample PO Numbe		
Caton Landf 1251 Humphr Tieton, WA	ey RD	<u>ical Ser</u>	Report	port Date: 3/16/12
Laboratory Sample Iden	Number: 12-E00	4070	Date Rece	
Sample fuen	Results	Units RL	Date Sam Nethod Date	pled: 3/13/12 . Analyzed Flags
	Results < 2.5 5.4	Units RL mg/Kg 2.5 mg/Kg 2.5		Anelyzed Flags //12 /12
est Requested Irsenic Solid Lead Solid	Results < 2.5 5.4	Units RL mg/Kg 2.5 mg/Kg 2.5	Nethod Date SN846 6010 3/15 SN846 6010 3/15	Analyzed Flags //12 //12
est Requested Irsenic Solid Lead Solid	Results < 2.5 5.4	Units RL mg/Kg 2.5 mg/Kg 2.5	Nethod Date SN846 6010 3/15 SN846 6010 3/15	Anelyzed Flags //12 //12

Approved By:

Cascade Analytical uses procedures established by EPA, ADAC, APHA, ASTM, and FDA/BAM. Coscade Analytical makes no warranty of any kind the client maximum all risk and liability from the use of these results. Coscade Analytical, Inc.'s liability to the client as a result of use of Cascade's test results shall be limited to a sum equal to the from paid by the client to Cascade Analytical, Inc. for analysis. PLEASE BEVIEW YOUR DATA IN A TIMELY MANNER. DATA GAPS OF SERENS AFTER TURES MONTHS WILL BOT BE OUR RESPONSIBILITY. THOUGH WE DO REEP ALL AMALYTICAL DATA FOR SEVERAL TEARS, SAMPLES ARE DISPUSED OF AFTER SIX Page: 3

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IENERAL NOTES

ROSION CONTROL ALL CONSTRUCTION SWALL BE IN ACCORDANCE WITH THE 2010 EDITION OF WISDOT STANDARD BREERFLOTONS MAY, IN DUE 2020 EDITION OF THE MILTERATIONAL BULLING CODE (BIG), YAMAN SOUTH THEILC WORKS SPECIFICATIONS AND STANDARDS, THERACHE FEIGHTS SEMEDISTRUT SPECIFICATIONS AND STANDARDS, AND ICOLA RILLES AND STANDARDS OF GOVERNING GREPCIES HAVING AURTOSTICION. PRIOR TO DIGGING VERIEY LOCATION AND DEFITH OF UTILITIES AND ANY OTHER UNDERGROUNI MITERFERENCE: CALL TWO BUSINESS DAYS BEFORE YOU DIG AT \$11.

PROVIDE TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES TO PREVENT SOIL EROSION AND DISDAVAGE OF SOIL BEARING MATRE RIMONED FOR AIRDOBATE DUST TO LAUMICHT PROPERTIES AND WALYNM ACOTORIAT OF REQUIREMENTS OF AUTHORITIES HAVING JURISDICTION.

- considering of periods associating and considered with general managements. And considering indexed association and considered with the second second

street wash wastewater shull be controlled by pumping back on site, or otherwise be Prevented from discharging into systems tributary to state surface waters.

- ALL SPECIAL INSPECTION AND TESTING SHALL BE PERFORMED BY AN INDEPENDENT INSPECTION AND TESTING AGENOV FINED BY THE OWERL CONTRACTOR IN COORDINATE WITH INSPECTION AND TESTING AGENOV FOR REQUIRED CONSTRUCTION INSPECTIONS AND INTERIAL TESTING.
- CONTRACTOR SHALL PROTECT EXISTING PROPERTY CORNERS, IF CORNERS ARE DISTURBED THE CONTRACTOR SHALL BE REPORTIGNE FOR HIRING A PROFESSIONAL LAND SURVEYOR TO RE-ESSIVIALISH PROPERTY CONRERS.

WHENEVER POSSIBLE, THE ENTRANCE SHALL BE CONSTRUCTED ON A FIRM, COMPACTED SUBGRADE CAN SUBSTANTION MARTEMANCTIALLY INCREASE THE EFFECTIVENESS OF THE PAD AND REDUCE THE NEED FOR MARTEMANCTIALLY INCREASE THE EFFECTIVENESS OF THE PAD AND REDUCE THE NEED FOR

MULLEN BURST STRENGTH (ASTM D3786-80A) 400 PSI MINIMUK. ORAB TENSILE STRENGTH (ASTM D4761) 200 PSI MINIMUM GRAB TENSILE ELONGATION (ASTM D4632) 30% MAXUNUM. AOS (ASTM D4751) 20 TO 45 (US STANDARD SIEVE SIZE).

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quarry spalls shall be added if the pad is no longer in accordance with the specificat

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- ARTHWORK
- FILL OR BACKFILL IN LAWN OR LANDSCAPED AREAS SHALL BE COMPACTED TO 85% OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTIM D1557.
- REMOVE ALL DEBRIS FROM THE AREA TO BE BACKFILLED PRIOR TO BACKFILLING.
- PLACE BACKFILL IN LAYERS NOT MORE THAN IP THICK, LOOSE MEASUREMENT. SPREAD AND COMPACT EACH LAYER UNIFORMLY TO THE REQUIRED DENSITY.

UNTIL PROJECT COMPLETION AND SITE STABILIZATION, ALL CONSTRUCTION ACCESSES INTENDED AS PERMANENT ACCESS FOR MAINTENANCE SHALL BE PERMANENTLY STABILIZED.

-

- The contractor shall be responsible to replace in Kind any utilities disturbe or damaged during the work.
- THE CONTRACTOR SHALL BE RESPONSIBLE TO REPLACE SOD AND LANDSCAPE FEATURES REMOVED OR DAMAGED DURING THE WORK.
- Contractor shall adhere to the recommendations of the geotechnical redort Saed by on northern for terrace heights servicement of the long daniary 2012, the recommendations prefared in addright supplementary geotechnical ings dated ferminary forth 2012.
 - CEMENTED SOLLS WILL PRODUCE UNEVEN AND NON-UNIFORM OVERSIZED MATERIALS NOT SUTVICE FOR USE SEMERAL EL CEMENTED SOLDS WAY BE USED FOR GENERAL FILL PROVIDED THEY ARE REPORTING PRECES LESS THAN 4" IN NOMINUL DAMETER.

SOIL REMEDIATION

- The second secon
 - Fill slopes shull be constructed at a mounum 1.841.0V Fill slopes shull be constructed at amount 1.841.0V Fill situate structure and construct herdet. Constructioned and compacted are recommended in the geotennical report.

GEOGRID SHALL BE MIRAFI 8XT OR ENGINEER APPROVED PRODUCT

PROPOSED SEQUENCE

B. TILL EXISTING LAWN IN TO THE TOP & OF EXISTING TOPSO!

- PER ISC 1704.7, PRIOR TO PLACEMENT OF PREPARED FILL, THE SPECIAL INSPECTOR BUALL DECTRAININE THAT THE SITE MAS BEEN PREPARED IN ACCORDANCE WITH THE APPROVED SOLLS REPORT. PECIAL INSPECTION
 - PER IBC 1704.7, WHERE FILL EXCEEDS 12" IN DEPTH, THE SPECIAL INSPECTOR SHALL HAVE CONTINUOUS INSPECTION OF FILL PLACEMENT AND COMPACITON.
- TESTING AGENCY WILL TEST COMPACTION OF SOILS IN PLACE ACCORDING TO ASTM D 1657, ASTM D 2467, ASTM D 2222, AND ASTM D 2327, AS APPLICABLE. TESTS WILL BE PERFORMED AT THE FOLLOWING LOCATIONS AND FREQUENCIES.

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- AT SUBGRADE AND AT EACH COMPACTED FILL AND BACKFILL LAYER, AT LEAST 1 TEST FOR EVERY 5,000 SO, F1, CALESS OF PAVED AREA OR BUILDING SLAB, BUT IN NO CASE FEWER THAN 1 TEST FEED ANT.

ROLL AND COMPACT THE SURFACE OF EXISTING SOLLS TO PROVIDE A SMOOTH SURFACE FOR PLACEMEN THE NON-WOVEN SEPARATION FABRIC.

- TRENCH BACKFILL: AT EACH COMPACTED INIT'AL AND FINAL BACKFILL LAYER, AT LEAST THEST FOR EACH 150 FEET OR LESS OF TRENCH LENGTH, BUT NO LESS THAN 1 TEST PER DAY. œ
- COMPACTION TESTING IS REQUIRED AT THE ABOVE SCHEDULE UNLESS GREATER TESTING IS RECOMPACTION TESTING IS REQUIRED. AT THE ABOVE SCHEDULE UNLESS GREATER TESTING IS RECOMPACIFICIAL BUILDINGS. LESS TESTING WOULD BE ACCEPTABLE FROMEER, AND MEIER ARCHITECT SCHOOLBERS, AND MEIER AND MEIER AND MEIER ACCHTECT SCHOOLBERS.
- STORN DRAINAGE PIPE SHALL BE PVC OR CORRUGATED POLYETH/LENE (PE), PVC PIPE SHALL BE MANUFACTURED TO ASTN 20304-SDR 39 WITH RUBBER ASS/CETED JOINTS, PE PIPE SHALL BE MANUFACTURED TO ASTN EXAS AND SEAT WITH SURDAY DATAFEORO TE UTRITTES

REMOVE CONTAMINATED SOILS COMPLETELY FROM EXCAVATION FOR TREE AREAS. SEE SECTION A AND C.

5. AT TREES

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- BEDDING AND BACKFILL SHALL BE COMPACTED TO 95% OF MAXIMUM DENSITY IN ACCORDANCE WITH ASKIN DESA, TRENDER LAL DEBURS TRAIN THE SAKET TO BE BACKFILLIDE PROOFT TO SACKFILLING. PLACE BACKFIL IN LYFERS NOT MORE THAN 1.2 "THICK. LODGE WASUREMENT. SPREAD AND COMPACT EACH LAVER UNIFORMIX, TO THE REQUIRED DENSITY.
- COSTS FOR GENERAL CONSTRUCTION TEAR WHICH ARE NOT SHOWN ON THESE DRAWINGS, BUT NEE MICLESSARY AND NOBAML FOR COMPLETION OF THIS PADLECT, SHALL BE CONSIDERED MICLESTIAL AND INGLUEDE IN THE CONTRACTORS BID FOR THIS PADLECT.
 - PRIOR TO BEGINNING WORK, CONTACT THE ARCHITECT TO COORDINATE TRAFFIC FLOW, AND WORK SCHEDULES. PHALT PAVEMENT
- ASPHALT PLACEMENT SHALL BE IN ACCORDANCE WITH STATE OF WASHINGTON STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION MA1-10, SECTION 5-04.
 - ASPHALT SHALL BE HMA CLASS 12" PO 64-28. ASPHALT MATERIAL SHALL CONFORM TO 2010 WSDOT STANDARD SPECIFICATION MA1-10, SECTION 5. ALL ASPHALT AND BASE THICKNESSES NOTED ARE COMPACTED THICKNESS.
- ONE DAY PRIOR TO PLACEMENT OF BITUMNOUS MATERIAL ON THE BASE, THE SURFACE SHALL BE STERLIZED WITH A SOIL HERBICIDE.
- CONSTRUCTION OF CLEM TOP SOIL OUP SWILL BE ACCOMPLISHED IN FMASES THAT WILL CORRESPOND WITH THE REVAIND INSTRIM ZONES ALE MICH AS POSSIBLE SO THAT WATER TRUCKS ARE NOT USED FOR DUST CONTROL. OF THE REVAIN POSOLIL OLD.

PLACE THE NOWOVEN SEPARATION FABRIC OVER THE COMPACTED BACKFILL AS INDICATED FOR THE TOPSOL CAP AND COVER WITH CLEAN TOP SOL.

EXCAVATE, PLACE UTILITIES, AND BACKFILL PRIOR TO CONSTRUCTING FABRIC AND TOPSORL CAP

BACKFILL EXCAVATIONS WITH CLEAN TOPSOIL MATERIALS AND COMPACT

AT UTILITIES OTHER THAN IRRIGATION

NTS

RCHITECTS TERRACE HEIGHTS ELEMENTARY SCHOOL OOFBURROW SOIL REMEDIATION GENERAL NOTES, LEGEND AND SECTIONS **SR0.1** NETCH 4300 MAPLE COURT YAKINA, WA 98901 11005 SLN NTS NTS SLN -SEPARATION FABRIC, MIRAFI TOPSOIL 2" ASPHALT IRRIGATION LATERAL TRENCH SECTION SRUD, MIRAFI BXT WITH TRANSPORTION MAIN TRENCH SECTION NATIVE SOILS OR FILL assourcementation COURSE AT PATH AT SINGLE TREE AREA AT FUTURE TREE AREA 10-0'Ø AT BINGLE TREE PLAY AREA WOOD CHIPS AT PLAY AREA CONCRETE MOWSTRIP OF CLEAN TOPSOIL -CLEAN TOPSO SECTION D SECTION C SECTION B ◄ VIIVE SOILS OF SECTION ATTVE SOILS OR FILL NATIVE SOILS SLOPE NT8 ŝĹ NTS DRAIN PIPE TO E GROUTED INSID AND OUTSIDE, T 24'8 PRECAST CONCRETE CATCH BASIN SLOPE SEE PLAN 36" & CONCRETE COLLAR TRUDGE BETWEEN COTCH BASINS ROUTO AREA GRATE EJW RING FOU. 3717 AND GRATE 3700 TYPE M EXISTING CONCRETE MOW-STRUP, WALK, OR BACK OF CURB FABRIC, MIRAFI FABRIC, MIRAFI B' TOP COURSE THE IN TO EXISTING AT PATH AND EXISTING AT CATCH BASIN See . SECTION G TRUGATION LATE assassasa 55724 557234 557252 b [∞1 0,0.00 1,0.0 SEPARATION-SEPARATION-FABRIC, MIRAFI FXISTI Suppose Suppo SECTION F NIN .0-2 EGEND-SECTION E WOOD CHIPS AWNAT TREE STOCK PILE MU EPARATION FABRIC, MIRAFI NATIVE SOILS GROUT INSIDE LMSCAPE SPIMLT Course ALL CATTE IN INVIDUATE REMARCINE RESISTING FUENCINE RESISTANTION REGISTANTILE REMARKANTON REGISTANTE REALL CATTA ALL LONTEX AT FERMINETER OF LUMICISADED REFESS FROMUE ENTRA REGISTO FORTING, THE REMARKANTON REMISTING AND RELOW THE REMARK. THE DERIVATION LINE DEFRESSIONS TWONG CARE NOT TO CREATE VORDS BELOW THE REMARK. PIEUR DRADES SHALL BE CLEMENT DIRFOLMENT. AT THE BUD TE TRAD AT PREJUDUE TRADES INLL BE REMORD FRAM ROADS BY SHORENNO OF FICUP NAMEDNA AND SHALL BE TRAVBORTED TO CONTROLLED SEDURD DISFORM, CANSEN STREET WASHING WILL BE ALLOWED OM Y AFTER SEDURDT IS REMONDED IN THIS MANNEER. MORTHERER SALL INTAL, ARE MANUTH TRENGAME EL FENCARO IO PREDER ANY MATER RUMOF FROM MORTHERER RANGE TRENGAL ARE UNALL RELACIONAL DE CONSCIPTIONAL DATA FENCARO FLAREA MORTHERER ALGUERT CONSCIPTIONAL RELA TRENESSAML LOS CONSCIPTIONAL DATA FENCARO FLAREA GAUDARO, OR MANAGE FRANCI TO RELA TRENESSAML LOS CONSCIPTIONAL DATA FENCARO FLAREA GAUDARO, OR MANAGE FRANCI TO RELACIATIVITÀS. THE BALT FENCAR BALL PARA MORT POLANDER PROJUNTIVE ELEC. NOWWOVEN SEPARATION FABRIC SHALL BE A MINIMUM OF 4.0 02/SY SUCH AS MIRVEI 140N NOWWOVEN GEOTEXTILE COMPOSED OF POLYPROPYLENE FIBERS OR ANOTHER ENGINEER. Excavate depressions for Irrigation Lines into the existing grade as indicated in Trench Details Before placing New Topsoil. PLACE A MINIMUM OF & OF COMPACTED CLEAN TOPSOIL OVER THE SEPARATION FABRIC IN LAWN AREAS AND 12 OF COMPACTED CLEAN TOPSOIL OVER THE SEPARATION FABRIC IN LANDSCAPED AREAS. LANDSCAPED SPREAD EXCAVATED CONTAMINATED SOIL MATERIALS EVENLY INTO THE ADJACENT AREAS SO AS NOT TO MAKI A MOUND. ROLL AND COMPACT THE EVENLY SPREAD CONTAMINATED MATERIALS TO PROVIDE A SMOOTH SURFACE FOR PLACEMENT OF THE NON-WOVEN SEPARATION FARACE. AT PERIMETER EDGES OF LAWN AREAS EXCAVATE THE TILLED LAWN AND TOPSOIL MIX DOWN &" - 12" (WHERE IRRUGATION SYSTEM TO BE INSTALLED) TAPERING UP TO THE EXISTING GRADE OVER A 10"0 WIDTH. CLEAN TOP SOIL CAP SHALL CONSIST OF THLING THE CONTRAINATED LAWN INTO THE TOP & OF CONTRAINATED TOPSQL, JAND CAPPING WITH A NOWNOOF RESPANSITION FLARER AND A MINIMUM OF Y OF CLEAN TOPSOLE IN ALL LAWN RESE AND T. F. MALL LANDSCAPED AREAS INTERNES INDICATED. A. REMOVE ALL IRRIGATION SPRINGLER HEADS IN EXISTING LAWIN AREAS INCLUDING VERTICAL PIPE TO A POIN 1-0 BELOW EXISTING GRADE. THE RETRIVENCES IS NO TREATENT REQUERTING TREADERING TREADERING THE ADDREAD ADDREAD THE ADDREAD AD ADDREAD ANY QUARRY SPALLS THAT ARE LOOSENED FROM THE PAD, WHICH END UP ON THE ROADWAY, SHALL BE REMOVED IMMEDIATELY. CONSTRUCTION VEHICLE ACCESS AND EXIT SHALL BE LIMITED TO OM Y NECESSARY LOCATIONS. ACCES POINTS SHALL BE STRUELED WITH ADARY SHALL OF CAUSHED ROCK TO MINIMUE THE TRACKING OF STRUERT ONTO PUBLIC FOADS, MINIMUM 80 FEET LONG. HISPECT, REPAIR, AND MAINTAN EROSION AND SEDIMENTATION CONTROL MEASURES DURING CONSTRUCTION UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED. ESTABLISH CONSTRUCTION ACCESS. WORK WITH CURRENT CONTRACTOR TO USE EXISTING ACCESS AND HEL MANTAIN OR ESTABLISH NEW. REMOVE EROSION AND SEDIMENTATION CONTROLS ONCE THEY ARE NO LONGER NEEDED AND RESTORE AND STABILIZE AREAS DISTURBED DURING REMOVAL. SPREAD EXCAVATED SOIL MATERIALS EVENLY INTO THE ADJACENT AREAS SO AS NOT TO MAKE A MOUND PLACE IRRIGATION LINES AND BACKFILL DEPRESSIONS WITH CLEAN BACKFILL MATERIALS AND COMPACT. PLACE THE NOWINOVEN SEPARATION FABIL OVER THE COMPACIED SOILS EXTENDING IT INTO THE THEE EXCANTION. THE SEPARATION FABILS CALLE LEVENDA MAINIMUM OF TO AT ALL JOHNS, FLACE THE SECORD AT DUTION OF THE EXCANTION AND OVERALP THE SEPARATION FABILS C. WHEEL WASH OR TIRE BATHS SHOULD BE LOCATED ON-SITE, IF NEEDED TO PREVENT EXCESSIVE TRAC OF SEDIMENT ON ROADS. A SEPARATION GEOTEXTLE SHALL BE PLACED UNDER THE SPALLS TO PREVENT FING SEDIMENT FROM DURING UP INTO THE ROCK PAD. THE GEOTEXTLE SHALL MEET THE FOLLOWING STANDARDS:

Board of Directors Anne Dillinger Eric Farmer Charlotte Layman David McFadden James S. Penning

Superintendent John J. Schieche

Assistant Superintendent Mike Messenger

EAST VALLEY SCHOOL DISTRICT NO. 90

2002 Beaudry Road Yakima, Washington 98901 (509) 573-7300 / FAX 573-7340

December 2, 2014

Valerie Bound Department of Ecology 15 West Yakima Avenue, Suite 200 Yakima, WA 98902

Environmental Covenant

Grantor: East Valley School District Grantee: State of Washington, Department of Ecology Address: 101 North 41st Street, Yakima, WA 98901 Legal: SE ¼ NW ¼ NW ¼ EX S & WCO RD R/W EX N & E 30 FT CO RD R/W Tax Parcel Number: S-22; T-13; R-18 Cross Reference: N/A

Grantor, East Valley School District, hereby binds Grantor, its successors and assigns to the land use restrictions indentified herein and grants such other rights under this environmental covenant (hereafter "Covenant") made this 2nd day of December, 2014 in favor of the State of Washington Department of Ecology (Ecology). Ecology shall have full right of enforcement of the rights conveyed under this Covenant pursuant to the Model Toxics Control Act, RCW 70.105D.030(1)(g), and the Uniform Environmental Covenants Act, 2007 Wash. Laws ch. 104, sec 12.

This Declaration of Covenant is made pursuant to RCW 70.105D030(1)(f) and (g) and WAC 173-340-440 by East Valley School District, its successors and assigns, and the State of Washington Department of Ecology, its successors and assigns (hereafter "Ecology").

A remedial action (hereafter "Remedial Action") occurred at the property that is the subject of this Covenant. The Remedial Action conducted at the property is described as follows:

This document is on file at Ecology's Central Region Office, located at 15 West Yakima Avenue, Suite 200, in Yakima, WA.

This Covenant is required because the Remedial Action resulted in residual concentrations of lead and arsenic which exceed the Model Toxics Control Act Method A Cleanup Level(s) for soil established under WAC 173-340-900.

The undersigned, East Valley School District, is the fee owner of the real property (hereafter "Property") in the County of Yakima, State of Washington that is subject to this Covenant. East Valley School District uses the property as an elementary school consistent with the laws of the State of Washington. The property is legally described as follows: (SE ¼ NW ¼ NW ¼ EX S & WCO RD R/W EX N & E 30 FT CO RD R/W).

East Valley School District 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").

<u>Section 1.</u> Any activity on the Property that may result in the significant release or exposure to the environment of the contaminated soil that was contained as part of the Remedial Action, or create a new exposure pathway, is prohibited. Some examples of activities that are prohibited in the capped areas include: drilling, digging, placement of any objects or use of any equipment which deforms or stresses the surface beyond its load bearing capability, bulldozing or earthwork. This does not include normal maintenance and/or operational activities, including: soil aeration and irrigation system repair.

<u>Section 2.</u> Any activity on the Property that may interfere with the integrity of the Remedial Action and continued protection of human health and the environment is prohibited.

<u>Section 3.</u> Any activity on the Property that may result in the significant release or exposure to the environment of a hazardous substance that remains on the Property as part of the Remedial Action, or create a new exposure pathway, is prohibited without prior written approval from Ecology.

<u>Section 4.</u> The Owner of the property must give thirty (30) day advance written notice to Ecology of the Owner's intent to convey any interest in the Property. No conveyance of title, easement, lease, or other interest in the Property shall be consummated by the Owner without the proper written notice to Ecology.

<u>Section 5.</u> The Owner must restrict leases to uses and activities consistent with the Covenant and notify all lessees of the restrictions on the use of the Property.

<u>Section 6.</u> The Owner must notify and obtain approval from Ecology prior to any use of the Property that is inconsistent with the terms of this Covenant. Ecology may approve any inconsistent use only after public notice and comment.

<u>Section 7.</u> 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, to determine compliance with this Covenant, and to inspect records that are related to the Remedial Action.

<u>Section 8.</u> The Owner of the Property reserves the right under WAC 173-340-440 to record an instrument the provides that this 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.

East Valley School District

nache

John J. Schieche Superintendent

12 Dated:

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Valerie Bound Section Manager

Dated	

STATE OF	
COUNTY OF	

On this _____day of ______, 20___, I certify that ______ personally appeared before me, acknowledged that he/she signed this instrument, on oath stated that he/she was authorized to execute this instrument, and acknowledged it as the ______ [type of authority] of ______ [name of party being represented] to be the free and voluntary act and deed of such party for the uses and purposes mentioned in the instrument.

Notary Public in and for the State of Washington, residing at _____ My appointment expires_____

SAFETY, OPERATIONS AND MAINTENANCE OF SCHOOL PROPERTY

A. Facilities Maintenance

The superintendent or designee shall provide for a program to maintain the district physical plant and grounds by way of a continuous program of repair, maintenance and reconditioning. Budget recommendations shall be made each year to meet these needs and any such needs arising from an emergency.

<u>B.</u> Infrastructure Management

The East Valley School District Board of Directors also desires to maintain the infrastructure of district facilities.

In order to assure state funding, for facilities constructed new or new in lieu after 1994, the board will adopt an asset preservation program (APP). The APP will preserve the district facilities by employing a system of predictive, preventative, and proactive processes. Annually, the superintendent or designee will report to the board on the condition of the facilities and the effectiveness of the APP. Every sixth year an independent assessment will be conducted and reported to the board and the Office of Superintendent of Public Instruction.

Additionally, the superintendent or designee will develop a process to evaluate all pre-1994 facilities for possible participation in the asset preservation program. For initial participation in the APP, the board will submit a resolution to the Office of Superintendent of Public Instruction committing the district to implement the program.

The superintendent or designee will develop procedures for the asset preservation program.

C. Playground Equipment

The board recognizes that playground equipment is an essential part of a complete school facility. All playground equipment, whether purchased by the district or donated by a community or school-related group, should be assessed in terms of suitability and durability and for possible health or safety hazards. Consideration will also be given to potential hazards when the playground is unsupervised during non-school hours.

The superintendent or designee will develop specifications for playground equipment and related play surfaces. These specifications shall serve as criteria for the selection of playground equipment. Selection and installation of playground equipment will be based upon safety and contribution to child development.

D. Chemical and Laboratory Safety

The board recognizes the potential health and safety hazards that exist as a result of chemical storage and handling. Instruction will be emphasized in the safe and proper use of chemicals and substances and proper laboratory techniques. All students and staff are to wear safety glasses or goggles whenever they are working under potentially hazardous conditions. Laboratories should be ventilated sufficiently enough to provide a healthful, nonhazardous environment.

The superintendent or designee is directed to establish safety guidelines and procedures which will minimize the hazards inherent in the science classes and laboratories in the schools.

E. Destruction of School Property

Staff shall insure that buildings, grounds, equipment and furniture are not abused. Students or nonstudents who abuse school property may be disciplined and required to pay for the damage incurred.

The superintendent or designee shall establish procedures for the investigation and reporting of damage or loss and shall initiate action to collect for damages. A student's grades, transcript or diploma may be withheld until restitution is made.

F. Mitigated Property

The East Valley Elementary and Terrace Heights Elementary school grounds and sports fields located adjacent to East Valley Elementary School are contaminated with lead/arsenic soils below the black geotextile fabric and/or topsoil. Special handling and work restriction of these properties are required as defined in an agreement with the Department of Ecology.

Cross Reference:	Board Policy 3520 6510 651) Safety
Legal Reference:	RCW 28A.335.300 RCW 28A.635.060	Playground Matting Defacing or injuring school propertyLiability of Parent or guardian
	WAC 392-347-023	State assistance in Post 1993 Facilities

Adoption Date: February 12, 2001 School District Name: East Valley No. 90