



**INTERIM ACTION REPORT  
TERRACE HEIGHTS ELEMENTARY SCHOOL  
SOIL REMEDIATION PROJECT**

**FACILITY/SITE PROJECT NO. 11005.1**

**DECEMBER 17, 2014**

# LOOFBURROW WETCH ARCHITECTS

## INTERIM ACTION REPORT TERRACE HEIGHTS ELEMENTARY SCHOOL YAKIMA, WASHINGTON

Facility/Site Project No. 11005.1

December 17, 2014

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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.

**Table 1: Site 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 contractor 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.

**5.5 SAMPLE RESULTS****Table 2: Pre-Remedial Sampling using XRF**

## Terrace Heights Elementary School

<b>SAMPLE ID</b>	<b>As (mg/kg)</b>	<b>Pb (mg/kg)</b>
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



B42	42	225
B43	ND	52
B44	ND	144
B45	71	319
B46	ND	204
B47	ND	ND
B48	ND	64
B49	ND	ND
B50	ND	321
B51	41	ND
B52	29	34
B53	40	118
B54	65	216
B55	50	73

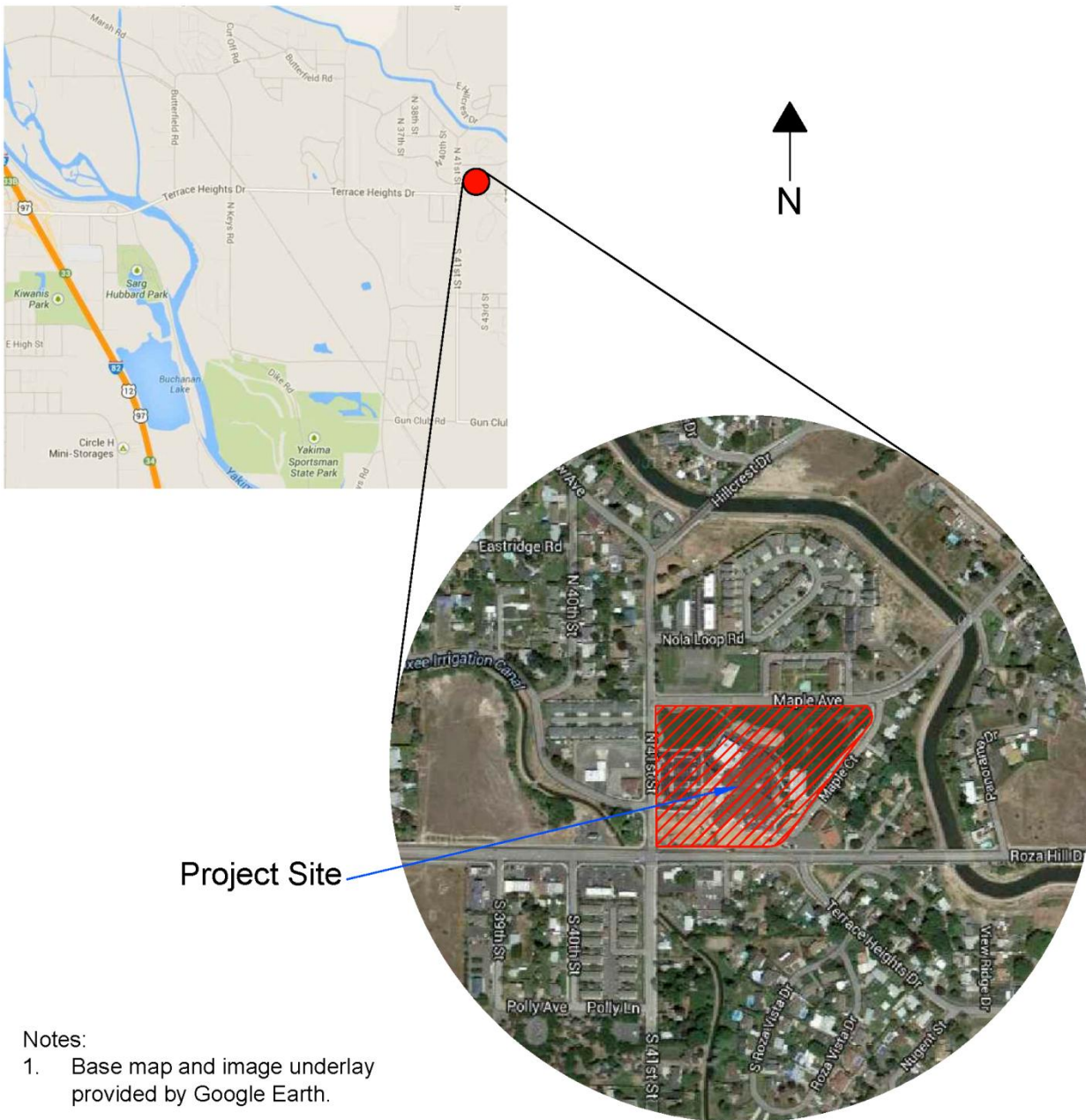
## 6 PROJECT SUMMARY

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

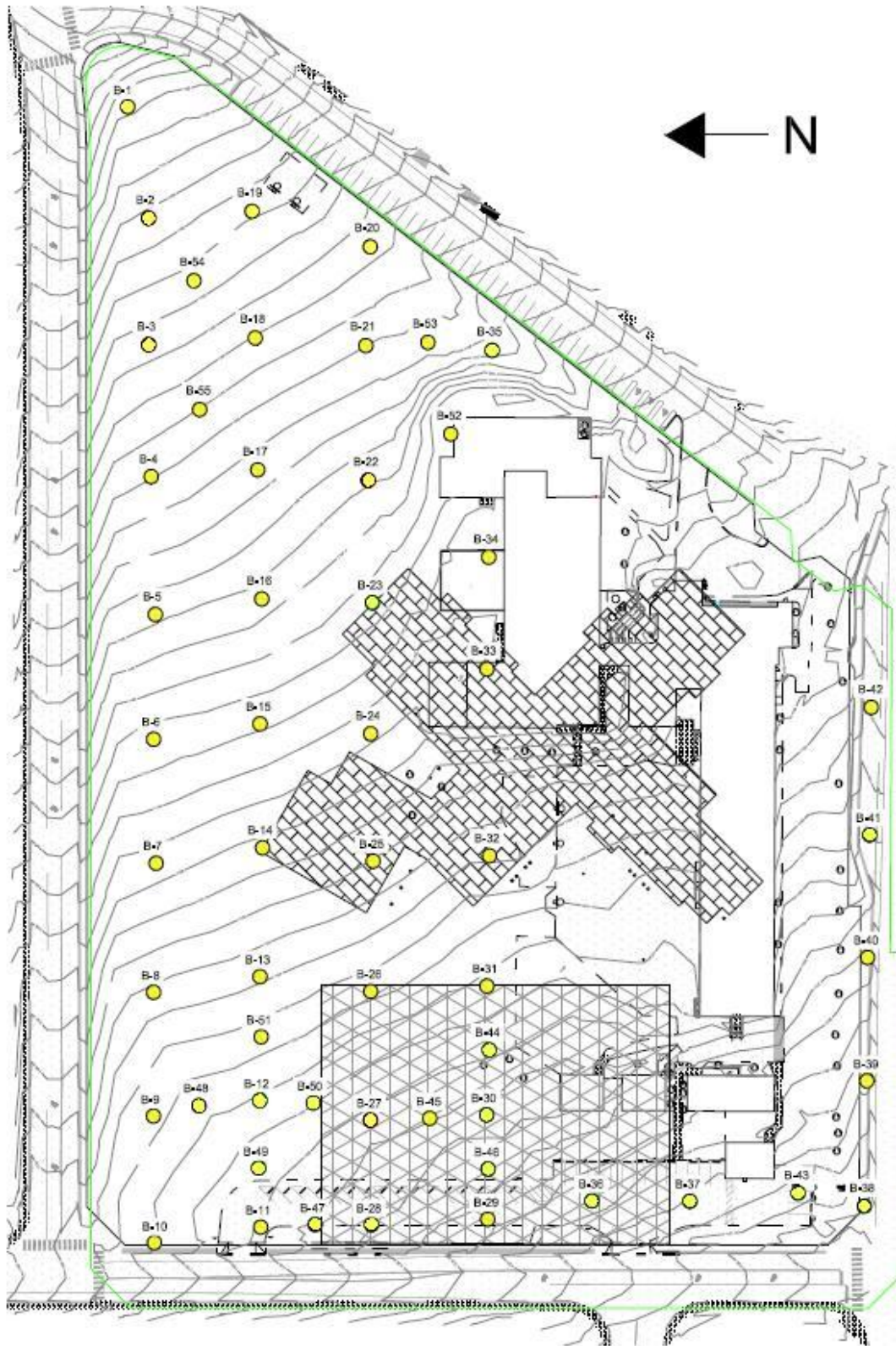
**Figure A-1: Vicinity Map**



Notes:

1. Base map and image underlay provided by Google Earth.

**Figure A-2: Remediation Area Map**



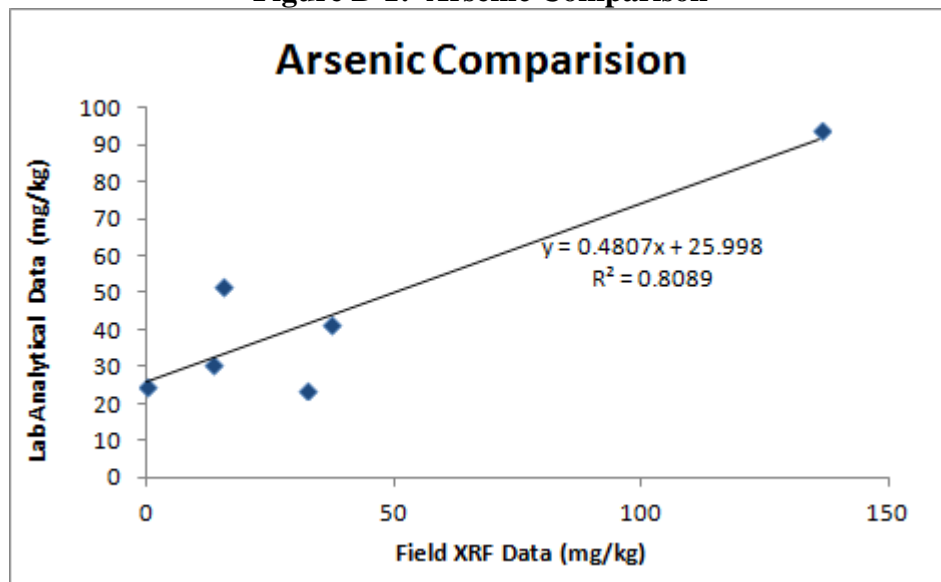
## 7.2 Appendix B: XRF USE

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.

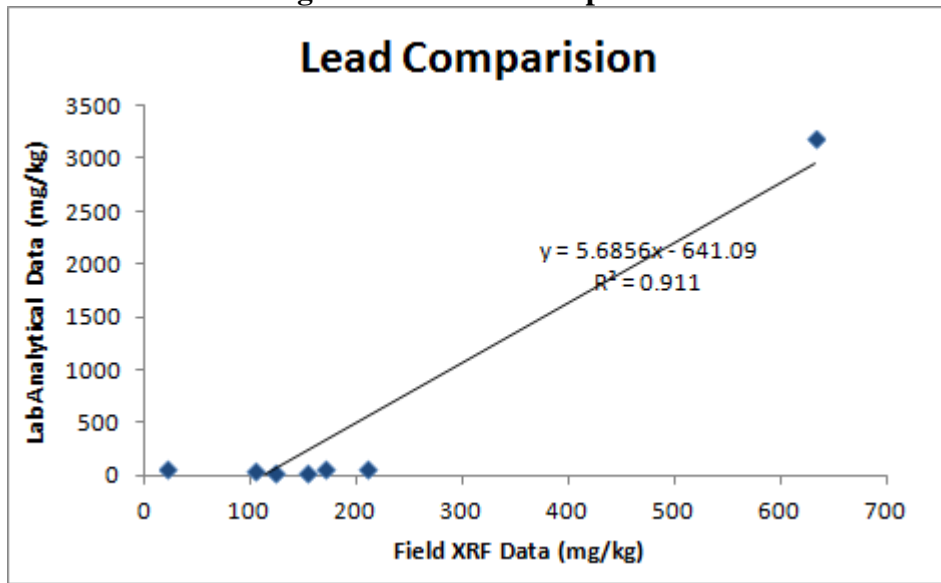
A total of fifty-five (55) testing locations were placed at various locations around the site. Forty-two (42) auger test holes were conducted on, an approximate, ninety (90) foot grid spacing where buildings and paved areas were not present. Additionally, thirteen (13) more test holes were placed between 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:

Figure B-1: Arsenic Comparison



**Figure B-2: Lead Comparison**



### 7.3 Appendix C: COSTS

**Table 3: Terrace Heights Elementary School Remediation Costs**

**TERRACE HEIGHTS ELEMENTARY SCHOOL**

1. Mobilization	\$32,843.92
2. Erosion	\$3,500.00
3. Dust Control	\$4,500.00
4. Excavation	\$87,850.00
5. Storm System	\$11,950.00
6. Play Chip Installation	\$38,975.00
7. Asphalt Pathway	\$51,350.00
8. Curbing	\$3,500.00
9. Liner Installation	\$34,750.00
10. Irrigation Install	\$35,450.00
11. Topsoil Installation	\$79,850.00
12. Plant Installation	\$4,850.00
13. Tree Installation	\$2,850.00
14. Sod Installation	\$73,606.08
15. Fertilizer/Mow Lawn	\$8,950.00
16. Stump Disposal	\$2,500.00
17. Bark Installation	\$4,850.00
18. Demobilize	\$4,500.00
19. Close-out Documents	\$2,850.00
20. Survey	\$8,500.00
Subtotal	<b>\$497,975.00</b>
Change Orders	\$32,431.89
Tax	\$43,493.36
<b>TOTAL</b>	<b>\$573,900.25</b>

## 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)**

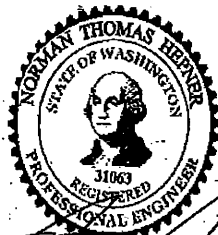
As-built drawings (1 to 2 pages) showing general outline of future improvements or locations of 2'-0" clean fill for future planting areas.

## **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



Norman Hepper, P.E.

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](http://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.

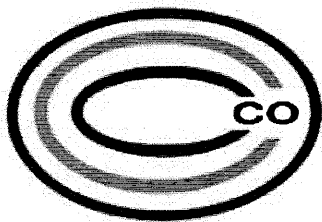
**Sampling and Analysis**

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.





EST. 1975

# CHERVENELL CONSTRUCTION CO.

---

GENERAL CONTRACTORS • COMMERCIAL • INDUSTRIAL

John Hultman  
818 W. Riverside, Ste 350  
Spokane, WA 99201

June 19<sup>th</sup> 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 #TRIVAC1055KP

---

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

*THH Elms  
Cont Soil*

TERENCE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

TERENCE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

TERENCE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1912024

---IN--- ---OUT---  
DATE: 06/12/13 06/12/13  
TIME: 11:58 12:18  
ID: CLR LKB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI V TERP  
GROSS: 70900 LBS TARE: 26860 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 44040 LBS TIP FEE: 209.19  
NET TONS: 22.02 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$209.19

NOTE:  
SPECIALS FEES QTY

X

RECEIPT

TICKET #: 1912052

---IN--- ---OUT---  
DATE: 06/12/13 06/12/13  
TIME: 12:43 12:55  
ID: CLR LKB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: THS DIRT  
GROSS: 65000 LBS TARE: 26800 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 38200 LBS TIP FEE: 181.45  
NET TONS: 19.10 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$181.45

NOTE:  
SPECIALS FEES QTY

X

RECEIPT

TICKET #: 1912093

---IN--- ---OUT---  
DATE: 06/12/13 06/12/13  
TIME: 13:17 13:31  
ID: CLR CLR

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: THS DIRT  
GROSS: 63740 LBS TARE: 26660 LBS

MATERIAL: 90 - Yard Waste  
NET LBS: 37080 LBS TIP FEE: 296.64  
NET TONS: 18.54 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$296.64

NOTE:  
SPECIALS FEES QTY

*s/b 1763*

X

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

R E C E I P T

TICKET #: 1912561

---IN--- ---OUT---  
DATE: 06/13/13 06/13/13  
TIME: 13:40 13:55  
ID: CLR EKS

CUSTOMER: 0925  
TRI VALLEY CONSTRUCT  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: THS  
GROSS: 40820 LBS TARE: 26420 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 14400 LBS TIP FEE: 68.40  
NET TONS: 7.20 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$68.40

NOTE:  
SPECIALS FEES QTY

X-----/

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

R E C E I P T

TICKET #: 1912168

---IN--- ---OUT---  
DATE: 06/12/13 06/12/13  
TIME: 14:32 14:45  
ID: LRB CLR

CUSTOMER: 0925  
TRI VALLEY CONSTRUCT  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: 016  
GROSS: 60080 LBS TARE: 26540 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 41540 LBS TIP FEE: 197.32  
NET TONS: 20.77 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$197.32

NOTE:  
SPECIALS FEES QTY

X-----/

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

R E C E I P T

TICKET #: 1912126

---IN--- ---OUT---  
DATE: 06/12/13 06/12/13  
TIME: 13:51 14:03  
ID: LRB CLR

CUSTOMER: 0925  
TRI VALLEY CONSTRUCT  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: 016  
GROSS: 59580 LBS TARE: 26560 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 33020 LBS TIP FEE: 156.85  
NET TONS: 16.51 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$156.85

NOTE:  
SPECIALS FEES QTY

X-----/

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1912280

---IN--- ---OUT---  
DATE: 06/13/13 06/13/13  
TIME: 07:01 07:12  
ID: CLR CLR

CUSTOMER: 0525  
TRI VALLEY CONSTRUCT  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: IHS  
GROSS: 66220 LBS TARE: 26440 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 39780 LBS TIP FEE: 188.96  
NET TONS: 19.89 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$188.96

NOTE:  
SPECIALS FEES QTY

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1912298

---IN--- ---OUT---  
DATE: 06/13/13 06/13/13  
TIME: 07:46 07:58  
ID: CLR CLR

CUSTOMER: 0925  
TRI VALLEY CONSTRUCT  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TV #16  
GROSS: 68860 LBS TARE: 26380 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 42480 LBS TIP FEE: 201.78  
NET TONS: 21.24 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$201.78

NOTE:  
SPECIALS FEES QTY

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914124

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 10:53 11:12  
ID: DLB LKB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCT  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 12  
GROSS: 94860 LBS TARE: 34480 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 60320 LBS TIP FEE: 286.52  
NET TONS: 30.16 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$286.52

NOTE:  
SPECIALS FEES QTY

TEARAGE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914040

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 08:59 09:23  
ID: DLB LFB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTE  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 12  
GROSS: 103480 LBS TARE: 34520 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 68960 LBS TIP FEE: 327.56  
NET TONS: 34.48 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$327.56

NOTE:  
SPECIALS FEES QTY

X

TEARAGE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914084

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 09:59 10:18  
ID: DLB LFB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTE  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 12  
GROSS: 93200 LBS TARE: 34480 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 56720 LBS TIP FEE: 278.92  
NET TONS: 29.36 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$278.92

NOTE:  
SPECIALS FEES QTY

X

TEARAGE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914184

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 11:49 12:28  
ID: DLB DLB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTE  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 12  
GROSS: 97280 LBS TARE: 34420 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 62860 LBS TIP FEE: 298.59  
NET TONS: 31.43 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$298.59

NOTE:  
SPECIALS FEES QTY

X

Nick  
Contaminated  
Soils  
Terrace  
Heights

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914297

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 14:36 14:54  
ID: LKB DLB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: 015 TARE: 37700 LBS  
GROSS: 101860 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 64160 LBS TIP FEE: 304.76  
NET TONS: 32.08 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$304.76

NOTE: QTY  
SPECIALS FEES

X

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914251

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 13:38 13:59  
ID: LKB DLB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: 015 TARE: 37720 LBS  
GROSS: 101400 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 63680 LBS TIP FEE: 302.48  
NET TONS: 31.84 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$302.48

NOTE: QTY  
SPECIALS FEES

X

TERRACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914202

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 12:36 12:57  
ID: DLB DLB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 15 TARE: 37760 LBS  
GROSS: 104760 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 67000 LBS TIP FEE: 318.25  
NET TONS: 33.50 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$318.25

NOTE: QTY  
SPECIALS FEES

X

TERRACE HEIGHTS LANDFILL  
7151 KOZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

R E C E I P T

TICKET #: 1914120

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 10:50 11:09  
ID: DLB LKB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 15 TARE: 37840 LBS  
GROSS: 101760 LBS  
MATERIAL: 95 - Earth Cover  
NET LBS: 63920 LBS TIP FEE: 303.62  
NET TONS: 31.96 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$303.62

NOTE:  
SPECIALS FEES QTY

TERRACE HEIGHTS LANDFILL  
7151 KOZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

R E C E I P T

TICKET #: 1914165

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 11:41 12:02  
ID: DLB LFB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 15 TARE: 37820 LBS  
GROSS: 98300 LBS  
MATERIAL: 95 - Earth Cover  
NET LBS: 60460 LBS TIP FEE: 287.28  
NET TONS: 30.24 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$287.28

NOTE:  
SPECIALS FEES QTY

TERRACE HEIGHTS LANDFILL  
7151 KOZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

R E C E I P T

TICKET #: 1914083

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 09:54 10:16  
ID: DLB LKB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCTI  
1038 NORTH FIRST STREET  
YAKIMA WA 98901

TRUCK: TRI 15 TARE: 37860 LBS  
GROSS: 94780 LBS  
MATERIAL: 95 - Earth Cover  
NET LBS: 56920 LBS TIP FEE: 270.37  
NET TONS: 28.46 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$270.37

NOTE:  
SPECIALS FEES QTY

VERBACE HEIGHTS LANDFILL  
7151 ROZA HILL DRIVE  
YAKIMA, WA 98901  
PHONE #: 509-574-2450

RECEIPT

TICKET #: 1914039

---IN--- ---OUT---  
DATE: 06/17/13 06/17/13  
TIME: 08:58 09:22  
ID: DL6 LFB

CUSTOMER: 0925  
TRI VALLEY CONSTRUCT  
1008 NORTH FIRST STREET  
YAKIMA WA 98901

TRACK: ELEM DIRT TARE: 37840 LBS  
GROSS: 164020 LBS

MATERIAL: 95 - Earth Cover  
NET LBS: 66180 LBS TIP FEE: 314.36  
NET TONS: 33.09 SPEC FEE: 0.00  
TAX FEE: 0.00  
TOTAL FEE: \$314.36

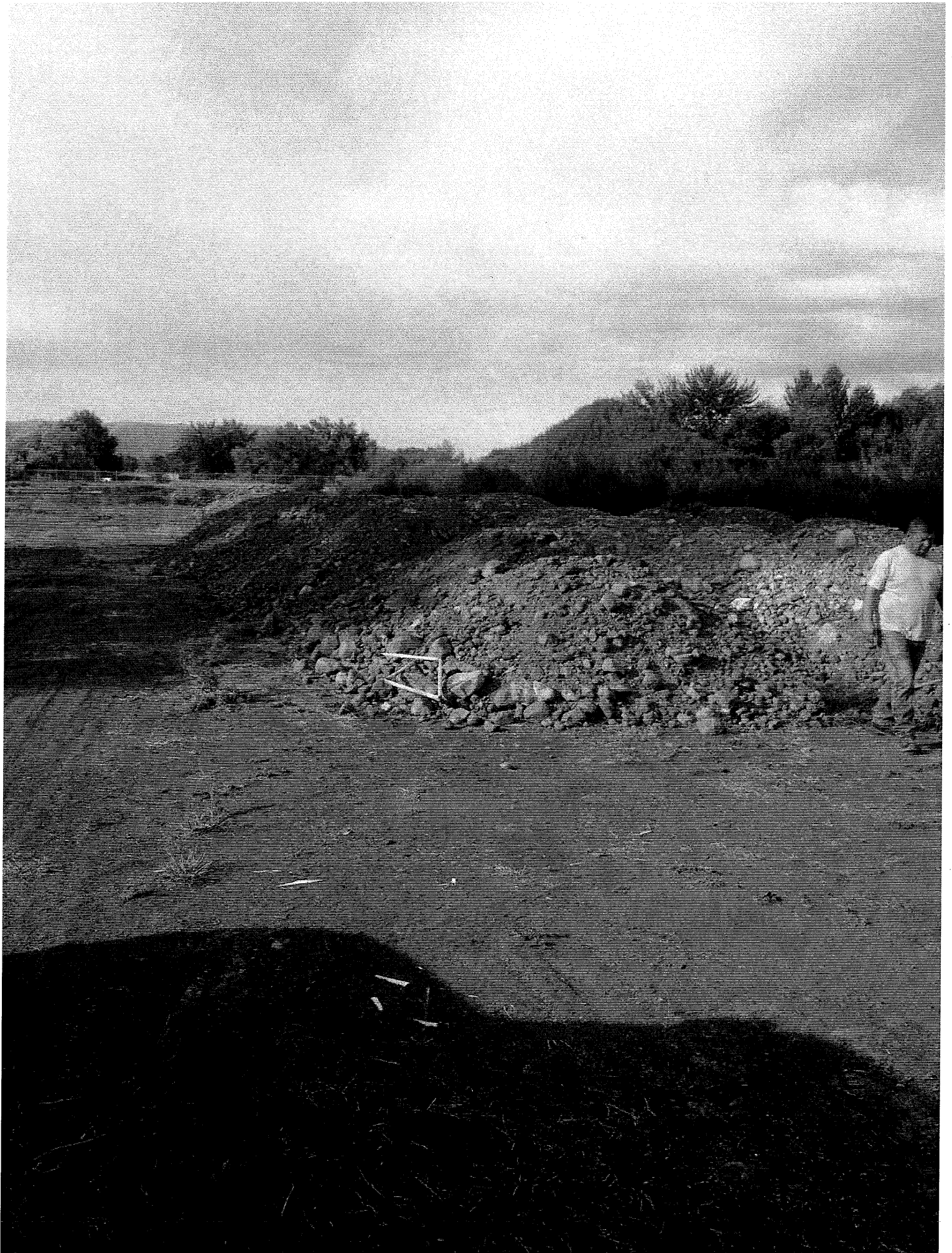
NOTE:  
SPECIALS FEES QTY

X





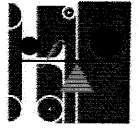












## MEMORANDUM

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DATE May 22, 2013  
TO 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

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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.



**Fremont**  
Analytical

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,

Michelle Clements  
Sr. Chemist / Lab Manager





---

**CLIENT:** Fulcrum Environmental  
**Project:** Terrace Heights Elementary  
**Lab Order:** 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



---

**CLIENT:** Fulcrum Environmental  
**Project:** 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

**Collection Date:** 5/15/2013 12:55:00 PM

**Project:** Terrace Heights Elementary

**Lab ID:** 1305103-001

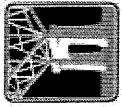
**Matrix:** Soil

**Client Sample ID:** 51513-Comp

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b><u>Total Metals by EPA Method 6020</u></b>						
						Batch ID: 4623      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
<b><u>Sample Moisture (Percent Moisture)</u></b>						
						Batch ID: R8522      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



**Fremont**  
ANALYTICAL

Date: 5/16/2013

**QC SUMMARY REPORT**  
**Total Metals by EPA Method 6020**

Work Order: 1305103  
 CLIENT: Fulcrum Environmental  
 Project: Terrace Heights Elementary

Sample ID: MB-4623    SampType: MBLK    Units: mg/Kg    Prep Date: 5/16/2013    RunNo: 8539  
 Client ID: MBLKS    Batch ID: 4623    Analysis Date: 5/16/2013    SeqNo: 170359

Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Arsenic	ND	0.100									
Lead	ND	0.200									

Sample ID: LCS-4623    SampType: LCS    Units: mg/Kg    Prep Date: 5/16/2013    RunNo: 8539  
 Client ID: LCSS    Batch ID: 4623    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    SampType: DUP    Units: mg/Kg-dry    Prep Date: 5/16/2013    RunNo: 8539  
 Client ID: 51513-Comp    Batch ID: 4623    Analysis Date: 5/16/2013    SeqNo: 170362

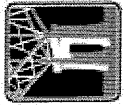
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Arsenic	15.0	0.0821						14.75	1.37	30	
Lead	31.4	0.164						30.21	3.81	30	

Sample ID: 1305103-001AMS    SampType: MS    Units: mg/Kg-dry    Prep Date: 5/16/2013    RunNo: 8539  
 Client ID: 51513-Comp    Batch ID: 4623    Analysis Date: 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
- H Holding times for preparation or analysis exceeded
- R RPD outside accepted recovery limits
- D Dilution was required
- J Analyte detected below quantitation limits
- RL Reporting Limit
- E Value above quantitation range
- ND Not detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits



**Fremont**  
ANALYTICAL

Date: 5/16/2013

**Work Order:** 1305103  
**CLIENT:** Fulcrum Environmental  
**Project:** Terrace Heights Elementary  
**QC SUMMARY REPORT**  
**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	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Arsenic	57.0	0.0796	39.80	14.75	106	75	125	58.30	2.30	30	
Lead	51.9	0.159	19.90	30.21	109	75	125	49.17	5.31	30	

**Qualifiers:**

B	Analyte detected in the associated Method Blank	D	Dilution was required	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



Client Name: FE  
Logged by: Chelsea Ward

Work Order Number: 1305103  
Date Received: 5/16/2013 9:15:00 AM

### Chain 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 In

- 4. Coolers are present? Yes  No  NA
  - 5. Was an attempt made to cool the samples? Yes  No  NA
  - 6. Were all coolers received at a temperature of >0° C to 10.0°C Yes  No  NA
- Exceeded recommended temperature (Metals Analysis)**
- 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

### Special Handling (if applicable)

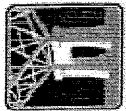
- 17. Was client notified of all discrepancies with this order? Yes  No  NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

- 18. Additional remarks/Discrepancies

### Item Information

Item #	Temp °C	Condition
Cooler	13.7	
Sample	14.2	



# Fremont



1311 N. 35th Street  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Client: Fulcrum Engine Co.  
Address: 406 N. 2nd St  
City, State, Zip: Tacoma, WA, 98501 Tel: 509.574.0839

Reports To (P/N): DL-170 Fax: 509.575.8453 Email: dl@fulcrum.net

## Chain of Custody Record

Laboratory Project No. (Internal): 1305103

Page: 1 of 1

Project Name: Terrace Heights Elementary  
Location: Tacoma, WA

Collected by: DL-170

Project No.: 11586.05

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)	Comments/Depth
1. 5/15 -01	5/15	12:55	Soil	Composit
2. -02		12:57		Sample prior to analysis
3. -03		12:59		
4. -04		13:01		
5. -05		13:05		
6.				
7.				
8.				
9.				
10.				

\*Metals Analysis (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sr Sn Ti Tl U V Zn

\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate-Nitrite

Sample Disposal:  Return to Client  Disposal by Lab (A fee may be assessed if samples are retained after 30 days)

Requisitioned: [Signature] Date/Time: 5/15/2013 16:10  
 Received: [Signature] Date/Time: 5/16/2013 9:15  
 Special Remarks: Same day

TAT -> Next Day 1 Day 3 Day STD

## MEMORANDUM

---

DATE June 7, 2013  
TO 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.





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,

A handwritten signature in black ink, appearing to read "Michelle Clements".

Michelle Clements  
Sr. Chemist / Lab Manager



**CLIENT:** Fulcrum Environmental  
**Project:** THE Waste Characterization  
**Lab Order:** 1306012

**Work Order Sample Summary**

<b>Lab Sample ID</b>	<b>Client Sample ID</b>	<b>Date/Time Collected</b>	<b>Date/Time Received</b>
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



---

**CLIENT:** Fulcrum Environmental  
**Project:** 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  
**Lab ID:** 1306012-001  
**Client Sample ID:** 60313-Comp

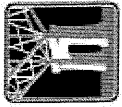
**Collection Date:** 6/3/2013 12:50:00 PM

**Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b><u>Total Metals by EPA Method 6020</u></b>						Batch ID: 4728      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
<b><u>Sample Moisture (Percent Moisture)</u></b>						Batch ID: R8739      Analyst: AO
Percent Moisture	3.25			wt%	1	6/4/2013 11:36:27 AM

**Qualifiers:**

B	Analyte detected in the associated Method Blank	D	Dilution was required
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



**Fremont**  
Analytical

Date: 6/5/2013

**Work Order:** 1306012  
**CLIENT:** Fulcrum Environmental  
**Project:** THE Waste Characterization

**QC SUMMARY REPORT**  
**Total Metals by EPA Method 6020**

Sample ID: MB-4728    SampType: MBLK    Units: mg/Kg    Prep Date: 6/4/2013    RunNo: 8754  
Client ID: MBLKS    Batch ID: 4728    Analysis Date: 6/4/2013    SeqNo: 175555

Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Arsenic	ND	0.100									
Lead	ND	0.200									

Sample ID: LCS-4728    SampType: LCS    Units: mg/Kg    Prep Date: 6/4/2013    RunNo: 8754  
Client ID: LCSS    Batch ID: 4728    Analysis Date: 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    SampType: DUP    Units: mg/Kg-dry    Prep Date: 6/4/2013    RunNo: 8754  
Client ID: BATCH    Batch ID: 4728    Analysis Date: 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	28.9	30	
Lead	2.43	0.183						1.769	31.6	30	R

**NOTES:**  
R - High RPD noted. The RPD between the MS/MSD was within range.

Sample ID: 1305210-009BMS    SampType: MS    Units: mg/Kg-dry    Prep Date: 6/4/2013    RunNo: 8754  
Client ID: BATCH    Batch ID: 4728    Analysis Date: 6/4/2013    SeqNo: 175560

Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Arsenic	56.4	0.0956	47.82	2.735	112	75	125				
Lead	30.3	0.191	23.91	1.769	119	75	125				

**Qualifiers:**  
B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits  
D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit  
E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



**Fremont**  
ANALYTICAL

Date: 6/5/2013

**Work Order:** 1306012  
**CLIENT:** Fulcrum Environmental  
**Project:** THE Waste Characterization

**QC SUMMARY REPORT**  
**Total Metals by EPA Method 6020**

Sample ID: 1305210-009BMSD    SampType: MSD    Units: mg/Kg-dry    Prep Date: 6/4/2013    RunNo: 8754  
Client ID: BATCH    Batch ID: 4728    Analysis Date: 6/4/2013    SeqNo: 175561

Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	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	

**Qualifiers:**

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- R RPD outside accepted recovery limits
- D Dilution was required
- J Analyte detected below quantitation limits
- RL Reporting Limit
- E Value above quantitation range
- ND Not detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: <b>FE</b>	Work Order Number: <b>1306012</b>
Logged by: <b>Chelsea Ward</b>	Date Received: <b>6/4/2013 9:15:00 AM</b>

### Chain 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 In

4. Coolers are present?      Yes       No       NA
5. Was an attempt made to cool the samples?      Yes       No       NA
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
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

### Special Handling (if applicable)

17. Was client notified of all discrepancies with this order?      Yes       No       NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

18. Additional remarks/Discrepancies

### Item Information

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



1311 N. 35th Street  
Seattle, WA 98103  
Tel: 206-352-3790  
Fax: 206-352-7178

# Chain of Custody Record

Laboratory Project No (Internal): 1300012  
Page: 1 of: 1  
Project Name: THE Waste Characterization  
Location: Yakima, WA  
Collected by: Kendra Williams

Client: Fulcrum Environmental Consulting, Inc.  
Address: 406 North 2nd Street  
City, State, Zip: Yakima, WA 98901  
Tel: 509-574-0839  
Project No: 11586.05

Reports To (PMI): Kendra Williams Fax: 509-575-8453 Email: kwilliams@fulcrum.net

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)	Analysis Method	Comments/Depth
1 60313-01	6/3/13	8:00	soil	TAL	Please composite all samples prior to analyzing.
2 -02	12:57				
3 -03	12:55				
4 -04	12:57				
5 -05	12:57				
6 -06	10:31				
7 -07	5:03				
8					
9					
10					

**\*\*Metals Analysis (Circle)\*\***  CAS  RCEA-B  Priority pollutants  TAL  Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Ni **NO** Pb Se Sr Sn Ti U V Zr

**\*\*Anions (Circle)\*\***  Nitrate  Nitrite  Chloride  Sulfate  Bromide  Phosphate  Fluoride  Nitrate-Nitrite

**Sample Disposal:**  Return to Client  Disposal by Lab (A fee may be assessed if samples are retained after 30 days.)

Relinquished: M.W. Date/Time: 6/3/13 2:00  
Received: [Signature] Date/Time: 6/4/13 9:15AM

Special Remarks:

TAL: Next Day 3 Day 7 Day 30 Day 60 Day 90 Day 180 Day







**SUBMITTAL TRANSMITTAL**

**Project:** Terrace Heights Elementary remediation project  
East Valley School District No. 90

**Date:** Feb. 27, 2013

**A/E Project Number:** 11005.1

**Transmittal To:** Loofburrow Wetch Architects  
201 West Yakima Avenue  
Yakima, WA. 98902

**Submittal Number:** 07

**A**

**From:** Wyser Construction Co., Inc.  
19015 - 109<sup>th</sup> Ave. S.E.  
Snohomish, WA. 98296

**By:** Dan Reynolds Resubmission

Qty.	Submittal Checklist Item No.	Description	Spec. Section Title and Paragraph / Drawing Detail Reference
1	07	Topsoils	300600

- Submitted for review and approval
- Resubmitted for review and approval
- Will be available to meet construction schedule
- Other remarks on above submission:
- Substitution involved – Substitution request attached with point-by-point comparative data or preliminary details.
- Complies with contract requirements
- One copy retained by sender

**Approved supplier by Architect Morton and Sons**

**Transmittal To:** Wyser Construction Co., Inc. Attn: Dan Reynolds

**Date Received by A/E:**

**B**

**From:** Loofburrow Wetch Arch., PS By: Gary Wetch

**Date Transmitted by A/E:**

- Approved
- Approved as noted
- Not subject to review
- No action required
- Other remarks on above submission:
- Approved as noted / Resubmit

**Copies:**  Owner  Consultants

SHOP DRAWING REVIEW		RESPONSE REQUIRED OF CONTRACTOR
ARCHITECTS REVIEW	<input checked="" type="checkbox"/> Revise / Resubmit	
NO EXCEPTIONS TAKEN	<input checked="" type="checkbox"/> REJECTED	CONFIRM <input type="checkbox"/>
NOTE MARKINGS	<input type="checkbox"/> Submission Incomplete / Resubmit	RESUBMIT <input type="checkbox"/>
Architects review is for general conformance with the design concept and contract documents. Markings or comments shall not be construed as relieving the Contractor from compliance with the project plans and specifications, nor departure therefrom. The Contractor remains responsible for the details and accuracy, for confirming and correlating all quantities and dimensions, for selecting fabrication processes for techniques of assembly and for performing his or her work in a safe and satisfactory manner.		
By <u>G. Wetch</u>		Date <u>3-6-13</u>

One copy retained by sender

**Washington State Certified Lab #153 - DOE Accredited Lab C345**  
**Complete Soil Test**

<b>Date Collected: 02/16/12</b>	
<b>Lab/Sample No: 153-21705</b>	<b>County: YAKIMA</b>
<b>Sample Location: Soil</b>	
	<b>Date Received: 02/17/12</b>
	<b>Date Reported: 03/01/12</b>
	<b>Sample Collected By: Jim Caton</b>
<b>Send Report To:</b>	<b>SAMPLE COMMENTS Matrix: Soil</b>
<b>Caton Landfill</b> <b>1251 Humphrey Rd.</b> <b>Tieton, WA 98947</b>	<b>Fill Dirt</b>

**Complete Soil Test**

DOH#	Analytes	Results	Units	MRL	Trigger	MCL	Method	Analyzed	Analyst
	pH	8.5	pH units					02/28/12	AGC
	Soluble Salts	0.2	mmhos					02/28/12	AGC
	Boron	0.3	ppm					02/28/12	AGC
	O.M.	0.4	%					02/28/12	AGC
	Nitrate	4	#/Ac					02/28/12	AGC
	Potassium	389	ppm					02/28/12	AGC
	Phosphorus	7	ppm					02/28/12	AGC
	Calcium	18.6	meq					02/28/12	AGC
	Magnesium	6	meq					02/28/12	AGC
	Sulfur	7.6	ppm					02/28/12	AGC
	Ammonia	5	#/Ac					02/28/12	AGC
	Zinc	0.2	ppm					02/28/12	AGC
	Manganese	1	ppm					02/28/12	AGC
	Copper	1.5	ppm					02/28/12	AGC
	Iron	11	ppm					02/28/12	AGC
	Total Bases	25.6	tb					02/28/12	AGC

**MRL (Method Reporting Level):** Indicates the minimum reporting level required and obtained by the laboratory (MDL<MRL<SRL).  
**Trigger:** DOH Drinking Water response level. Public Systems in excess of this level must take additional samples. Recommended range on packages.  
**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: 



CASCADE ANALYTICAL, INC.  
1-800-545-4206

Fax: (509) 662-8183  
3019 G.S. Center Road  
Wenatchee, WA 98801

(509) 452-7707  
Fax: (509) 452-7773  
1008 W. Ahtanum Rd.  
Union Gap, WA 98903

Batch: 264085  
Client: Caton Landfill  
Account: 13276  
Sampler: Randy  
PO Number:

--- Analytical Services Report ---

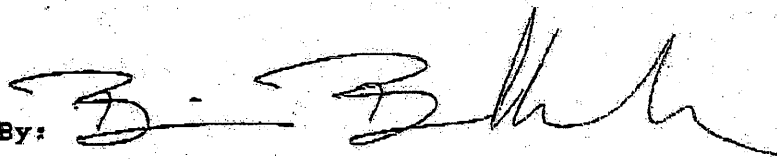
Report Date: 3/16/12

Caton Landfill  
1251 Humphrey RD  
Tieton, WA 98947

Laboratory Number: 12-E004070  
Sample Identification: Caton Landfill

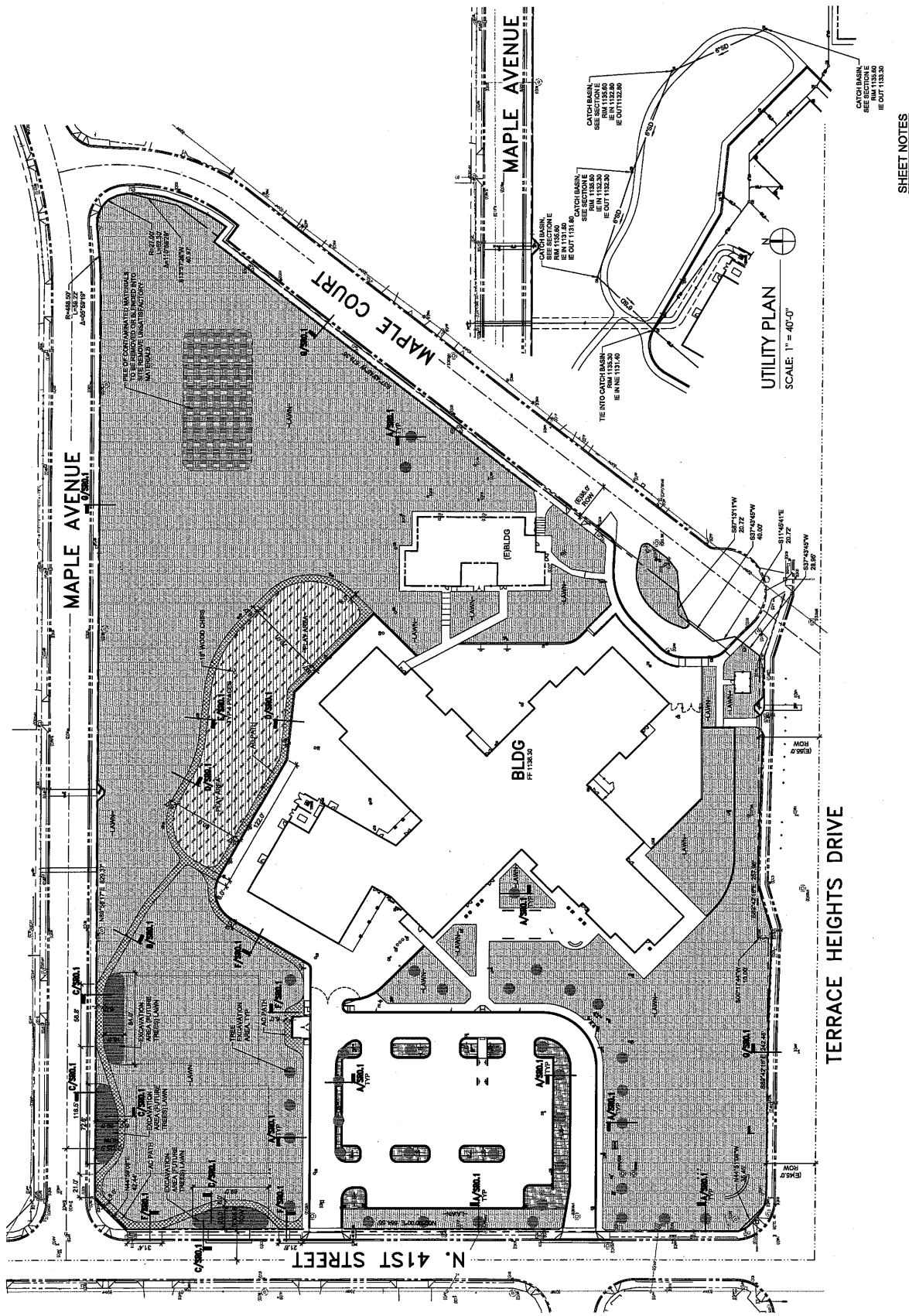
Date Received: 3/13/12  
Date Sampled: 3/13/12

Test Requested	Results	Units	RL	Method	Date Analyzed	Flags
Arsenic Solid	< 2.5	mg/Kg	2.5	SW846 6010	3/15/12	
Lead Solid	5.4	mg/Kg	2.5	SW846 6010	3/15/12	
Total Metals Digest Solid	Metals Digest			SW846 3050	3/15/12	

Approved By: 

Cascade Analytical uses procedures established by EPA, AOAC, APHA, ASTM, and FDA/BAH. Cascade Analytical makes no warranty of any kind the client assumes all risk and liability from the use of these results. Cascade 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 fees paid by the client to Cascade Analytical, Inc. for analysis. PLEASE REVIEW YOUR DATA IN A TIMELY MANNER. DATA GAPS OR ERRORS AFTER THREE MONTHS WILL NOT BE OUR RESPONSIBILITY. THOUGH WE DO KEEP ALL ANALYTICAL DATA FOR SEVERAL YEARS, SAMPLES ARE DISPOSED OF AFTER SIX WEEKS.





**SHEET NOTES**

- SEE SHEET SR1.0 FOR GENERAL NOTES AND LEGEND.
- REFER TO LANDSCAPE FOR TREE LOCATIONS.
- SEE SHEET SR1.0 FOR IRRIGATION LATERAL AND MAIN PIPE SECTIONS.

**CALL 811  
2 BUSINESS DAYS  
BEFORE YOU DIG**



**SOIL REMEDIATION PLAN**  
SCALE: 1" = 40'-0"



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 41<sup>st</sup> 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 identified herein and grants such other rights under this environmental covenant (hereafter "Covenant") made this 2<sup>nd</sup> 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.

#### **OUR MISSION**

*To empower and inspire all in the pursuit of excellence..*



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").

Section 1. 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.

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

Section 3. 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.

Section 4. 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.

Section 5. 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.

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

Section 7. The Owner shall allow authorized representatives of Ecology the right to enter the Property at reasonable times for the purpose of evaluating the Remedial Action; to take samples, to inspect remedial

actions conducted at the property, to determine compliance with this Covenant, and to inspect records that are related to the Remedial Action.

Section 8. 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**

  
\_\_\_\_\_

**John J. Schieche**  
**Superintendent**

Dated: 12/2/14

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.

### **B. 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.

